**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 Open to Public

Department of the Treasury Go to www.irs.gov/Form990 for instructions and the latest information. Inspection A For the 2022 calendar year, or tax year beginning and ending D Employer identification number C Name of organization Address change BROTHER'S BROTHER FOUNDATION Name change 34-6562544 Doing business as Initial return Number and street (or P.O. box if mail is not delivered to street address) Room/suite E Telephone number (412)321 - 3160Final return/ 1200 GALVESTON AVENUE 109,719,742. G Gross receipts \$ City or town, state or province, country, and ZIP or foreign postal code PITTSBURGH, PA 15233-1604 Amended return H(a) Is this a group return F Name and address of principal officer: OZZY A. for subordinates? ..... Yes X No Applicapendina SAME AS C ABOVE H(b) Are all subordinates included? Yes Tax-exempt status: X 501(c)(3) 501(c) ( 4947(a)(1) or If "No," attach a list, See instructions (insert no.) WWW.BROTHERSBROTHER.ORG H(c) Group exemption number J Website: K Form of organization: X Corporation L Year of formation: 1958 M State of legal domicile: OH Trust Part I Summary Briefly describe the organization's mission or most significant activities: BROTHER 'S BROTHER FOUNDATION HELPS BRIDGE THE GAP BETWEEN AID AND SUSTAINABILITY BY SUPPORTING Governance if the organization discontinued its operations or disposed of more than 25% of its net assets. 25 Number of voting members of the governing body (Part VI, line 1a) 25 4 Number of independent voting members of the governing body (Part VI, line 1b) Activities & 21 Total number of individuals employed in calendar year 2022 (Part V, line 2a) 5 95 6 Total number of volunteers (estimate if necessary) 0. 7a 7 a Total unrelated business revenue from Part VIII, column (C), line 12 0. b Net unrelated business taxable income from Form 990-T, Part I, line 11 Prior Year **Current Year** 109,203,630. 116,916,645. Contributions and grants (Part VIII, line 1h) Revenue 448,237. 461,554. Program service revenue (Part VIII, line 2g) 9 9,673. 13,699. Investment income (Part VIII, column (A), lines 3, 4, and 7d) -66,988. -179,486. Other revenue (Part VIII, column (A), lines 5, 6d, 8c, 9c, 10c, and 11e) 11 109,499,397. 117,307,567. Total revenue - add lines 8 through 11 (must equal Part VIII, column (A), line 12) ...... 12 118,229,096. 86,038,266. Grants and similar amounts paid (Part IX, column (A), lines 1-3) 0. Benefits paid to or for members (Part IX, column (A), line 4) 1,299,822. .498.149. Salaries, other compensation, employee benefits (Part IX, column (A), lines 5-10) 15 16a Professional fundraising fees (Part IX, column (A), line 11e) **b** Total fundraising expenses (Part IX, column (D), line 25) 2,271,207. 2,130,271. Other expenses (Part IX, column (A), lines 11a-11d, 11f-24e) 17 121,800,125. 89,666,686. Total expenses. Add lines 13-17 (must equal Part IX, column (A), line 25) -4,492,558. 19,832,711. Revenue less expenses. Subtract line 18 from line 12 End of Year Beginning of Current Year 28 16,877,615. 36,735,429. 20 Total assets (Part X, line 16) 222,567. 198,743. Total liabilities (Part X, line 26) 36,512,862. 16,678,872. Net assets or fund balances. Subtract line 21 from line 20 Part II Signature Block Under penalties of perjus, I declare that 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 efficer) is based on all information of which preparer has any knowledge. Sign OZZY A. SAMAD PRESIDENT Here Type or print name and title Date PTIN Preparer's signature Print/Type preparer's name self-employed P01358891 SARAH R. PIOT SARAH R. PIOT Paid Firm's EIN 25-1408703 SCHNEIDER DOWNS & CO., INC. Preparer Firm's name Firm's address ONE PPG PLACE, SUITE 1700 Use Only Phone no. 412-261-3644

X Yes

PITTSBURGH, PA 15222

May the IRS discuss this return with the preparer shown above? See instructions

| Fai | Tim Statement of Frogram Service Accomplishments  |              |
|-----|---|--------------|
|     | · ,   | X            |
| 1   | Briefly describe the organization's mission:  |              |
|     | BROTHER'S BROTHER FOUNDATION HELPS BRIDGE THE GAP BETWEEN AID AND   |              |
|     | SUSTAINABILITY BY SUPPORTING LOCALIZED PROGRAMS AND PROVIDING   |              |
|     | ESSENTIAL RESOURCES IN THE AREAS OF HEALTHCARE, INFRASTRUCTURE,   |              |
|     | DISASTER RESPONSE, AND EDUCATION (H.I.D.E).   |              |
| 2   | Did the organization undertake any significant program services during the year which were not listed on the                                    |              |
|     | prior Form 990 or 990-EZ?   | No           |
|     | If "Yes," describe these new services on Schedule O.  |              |
| 3   | Did the organization cease conducting, or make significant changes in how it conducts, any program services?                                    | No           |
| •   | If "Yes," describe these changes on Schedule O.   |              |
| 4   | Describe the organization's program service accomplishments for each of its three largest program services, as measured by expenses.            |              |
| 7   | Section 501(c)(3) and 501(c)(4) organizations are required to report the amount of grants and allocations to others, the total expenses, and    |              |
|     |   |              |
| _   | revenue, if any, for each program service reported.  (Code: ) (Expenses \$ 82,773,072. including grants of \$ 82,525,181.) (Revenue \$ 461,554) |              |
| 4a  |   | <u>· •</u> ) |
|     | HEALTHCARE PROGRAM - SEE SCHEDULE O FOR DESCRIPTION   |              |
|     |   |              |
|     |   |              |
|     |   |              |
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|     |   |              |
|     |   |              |
|     |   |              |
| 4b  | (Code:) (Expenses \$3,833,098. including grants of \$2,145,436. ) (Revenue \$   | )            |
|     | DISASTER RESPONSE PROGRAM: BBF RECEIVES A VARIETY OF HUMANITARIAN   |              |
|     | DONATIONS INCLUDING DISASTER RESPONSE SUPPLIES FROM U.S. MANUFACTURERS  |              |
|     | AND INDIVIDUALS. BBF RESPONDS TO NATURAL AND OTHER DISASTERS BOTH   |              |
|     | DOMESTICALLY IN THE US AND THROUGHOUT THE WORLD. THESE RESPONSES  |              |
|     | INCLUDE PROVIDING NEEDED HUMANATARIAN SUPPLIES AND EQUIPMENT, ALONG   |              |
|     | WITH SUPPORT FOR MEDICAL FACILITY RELATED PROGRAMS. THIS SUPPORT IS   |              |
|     | GENERALLY PROVIDED IN COLLABORATION WITH IN-COUNTRY PARTNERS ON THE   |              |
|     | GROUND. IN 2022, BBF RESPONDED TO 10 DISASTERS BY PROVIDING GRANTS,   |              |
|     | MEDICATION, HEALTHCARE EQUIPMENT, AND HUMANITARIAN SUPPLIES FOR RELIEF  |              |
|     | AND RECOVERY EFFORTS.   |              |
|     | THE MESSIELL HITCHID.   |              |
|     |   |              |
|     | , , , , 1 212 222 1 242 442   |              |
| 4c  | (Code:) (Expenses \$1,312,223. including grants of \$1,248,443. ) (Revenue \$   | )            |
|     | EDUCATION PROGRAM - SEE SCHEDULE O FOR DESCRIPTION  |              |
|     |   |              |
|     |   |              |
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|     |   |              |
|     |   |              |
| 4d  |   |              |
|     | (Expenses \$ 166,073 • including grants of \$ 119,206 • ) (Revenue \$ )   |              |
| 4e  | Total program service expenses 88,084,466.  |              |
|     | = <b>nnn</b>  |              |

#### Part IV Checklist of Required Schedules

|     |   |          | Yes | No       |
|-----|---|----------|-----|----------|
| 1   | Is the organization described in section 501(c)(3) or 4947(a)(1) (other than a private foundation)?   |          |     |          |
|     | If "Yes," complete Schedule A   | 1        | _X_ |          |
| 2   | Is the organization required to complete Schedule B, Schedule of Contributors? See instructions   | 2        | X   |          |
| 3   | Did the organization engage in direct or indirect political campaign activities on behalf of or in opposition to candidates for   |          |     | 77       |
| _   | public office? If "Yes," complete Schedule C, Part I  | 3_       |     | <u>X</u> |
| 4   | Section 501(c)(3) organizations. Did the organization engage in lobbying activities, or have a section 501(h) election in effect  |          |     | v        |
| _   | during the tax year? If "Yes," complete Schedule C, Part II   | 4        |     | <u>X</u> |
| 5   | Is the organization a section 501(c)(4), 501(c)(5), or 501(c)(6) organization that receives membership dues, assessments, or  | _        |     | v        |
| _   | similar amounts as defined in Rev. Proc. 98-19? If "Yes," complete Schedule C, Part III   | 5        |     | <u>X</u> |
| 6   | Did the organization maintain any donor advised funds or any similar funds or accounts for which donors have the right to   |          |     | v        |
| _   | provide advice on the distribution or investment of amounts in such funds or accounts? If "Yes," complete Schedule D, Part I  | 6        |     | _X_      |
| 7   | Did the organization receive or hold a conservation easement, including easements to preserve open space,   | _        |     | v        |
| _   | 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  |          |     | х        |
| _   | Schedule D, Part III  | 8        |     |          |
| 9   | Did the organization report an amount in Part X, line 21, for escrow or custodial account liability, serve as a custodian for   |          |     |          |
|     | amounts not listed in Part X; or provide credit counseling, debt management, credit repair, or debt negotiation services?   |          |     | х        |
| 40  | If "Yes," complete Schedule D, Part IV  | 9        |     |          |
| 10  | Did the organization, directly or through a related organization, hold assets in donor-restricted endowments  | 40       | v   |          |
|     | 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,   |          | Х   |          |
|     | Part VI   | 11a      |     |          |
| D   | Did the organization report an amount for investments - other securities in Part X, line 12, that is 5% or more of its total  | 445      |     | х        |
| _   | assets reported in Part X, line 16? If "Yes," complete Schedule D, Part VII   | 11b      |     |          |
| C   | Did the organization report an amount for investments - program related in Part X, line 13, that is 5% or more of its total   | 110      |     | Х        |
| ч   | assets reported in Part X, line 16? If "Yes," complete Schedule D, Part VIII  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 | 11c      |     |          |
| u   | Part X, line 16? If "Yes," complete Schedule D, Part IX   | 11d      |     | х        |
| е   | Did the organization report an amount for other liabilities in Part X, line 25? If "Yes," complete Schedule D, Part X   | 11e      |     | X        |
|     | Did the organization's separate or consolidated financial statements for the tax year include a footnote that addresses   | 116      |     |          |
| •   | the organization's liability for uncertain tax positions under FIN 48 (ASC 740)? If "Yes," complete Schedule D, Part X  | 11f      | х   |          |
| 12a | Did the organization obtain separate, independent audited financial statements for the tax year? If "Yes," complete   | <b>-</b> |     |          |
| 124 | Schedule D, Parts XI and XII  | 12a      | х   |          |
| h   | Was the organization included in consolidated, independent audited financial statements for the tax year?   | ı.zu     |     |          |
| -   | If "Yes," and if the organization answered "No" to line 12a, then completing Schedule D, Parts XI and XII is optional   | 12b      |     | Х        |
| 13  | Is the organization a school described in section 170(b)(1)(A)(ii)? If "Yes," complete Schedule E   | 13       |     | X        |
| 14a | Did the organization maintain an office, employees, or agents outside of the United States?   | 14a      |     | X        |
| b   | Did the organization have aggregate revenues or expenses of more than \$10,000 from grantmaking, fundraising, business,   |          |     |          |
| ~   | investment, and program service activities outside the United States, or aggregate foreign investments valued at \$100,000  |          |     |          |
|     | or more? If "Yes," complete Schedule F, Parts I and IV  | 14b      | Х   |          |
| 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       |     | Х        |
| 17  | Did the organization report a total of more than \$15,000 of expenses for professional fundraising services on Part IX,   |          |     |          |
|     | column (A), lines 6 and 11e? If "Yes," complete Schedule G, Part I. See instructions  | 17       |     | X        |
| 18  | Did the organization report more than \$15,000 total of fundraising event gross income and contributions on Part VIII, lines  |          |     |          |
|     | 1c and 8a? If "Yes," complete Schedule G, Part II   | 18       | 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       |     | X        |
| 20a | Did the organization operate one or more hospital facilities? If "Yes," complete Schedule H   | 20a      |     | X        |
| b   | If "Yes" to line 20a, did the organization attach a copy of its audited financial statements to this return?  | 20b      |     |          |
| 21  | Did the organization report more than \$5,000 of grants or other assistance to any domestic organization or   |          |     |          |
|     | domestic government on Part IX, column (A), line 1? If "Yes." complete Schedule I. Parts I and II   | 21       | Х   |          |

232003 12-13-22

| Form 990 (2022) | BROTHER 'S BROTHER | Part IV | Checklist of Required Schedules (continued)

|        | · (continued)  |            | V   | N <sub>2</sub> |
|--------|--|------------|-----|----------------|
| 22     | Did the organization report more than \$5,000 of grants or other assistance to or for domestic individuals on                  |            | Yes | No             |
|        | Part IX, column (A), line 2? If "Yes," complete Schedule I, Parts I and III  | 22         |     | х              |
| 23     | Did the organization answer "Yes" to Part VII, Section A, line 3, 4, or 5, about compensation of the organization's current    |            |     |                |
|        | and former officers, directors, trustees, key employees, and highest compensated employees? If "Yes," complete                 |            |     |                |
|        | Schedule J   | 23         | Х   |                |
| 24a    | Did the organization have a tax-exempt bond issue with an outstanding principal amount of more than \$100,000 as of the        |            |     |                |
|        | last day of the year, that was issued after December 31, 2002? If "Yes," answer lines 24b through 24d and complete             |            |     |                |
|        | Schedule K. If "No," go to line 25a  | 24a        |     | X              |
| b      | Did the organization invest any proceeds of tax-exempt bonds beyond a temporary period exception?                              | 24b        |     |                |
| С      | Did the organization maintain an escrow account other than a refunding escrow at any time during the year to defease           |            |     |                |
|        | any tax-exempt bonds?  | 24c        |     |                |
| d      | Did the organization act as an "on behalf of" issuer for bonds outstanding at any time during the year?                        | 24d        |     |                |
| 25a    | 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        |     | <u> </u>       |
| 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          |            |     | l              |
|        | Schedule L, Part I   | 25b        |     | <u> </u>       |
| 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%                        |            |     | 37             |
|        | controlled entity or family member of any of these persons? If "Yes," complete Schedule L, Part II                             | 26         |     | X              |
| 27     | Did the organization provide a grant or other assistance to any current or former officer, director, trustee, key employee,    |            |     |                |
|        | creator or founder, substantial contributor or employee thereof, a grant selection committee member, or to a 35% controlled    |            |     | v              |
|        | 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,         |            |     |                |
|        | instructions for applicable filing thresholds, conditions, and exceptions):  |            |     |                |
| а      | A current or former officer, director, trustee, key employee, creator or founder, or substantial contributor? If               | 200        |     | х              |
| h      | "Yes," complete Schedule L, Part IV  | 28a<br>28b |     | X              |
|        | A family member of any individual described in line 28a? <i>If</i> "Yes," <i>complete Schedule L, Part IV</i>                  | 200        |     |                |
| C      | "Yes," complete Schedule L, Part IV  | 28c        |     | x              |
| 29     | Did the organization receive more than \$25,000 in non-cash contributions? If "Yes," complete Schedule M                       | 29         | Х   |                |
| 30     | Did the organization receive contributions of art, historical treasures, or other similar assets, or qualified conservation    |            |     |                |
| 00     | contributions? If "Yes," complete Schedule M   | 30         |     | х              |
| 31     | Did the organization liquidate, terminate, or dissolve and cease operations? If "Yes," complete Schedule N, Part I             | 31         |     | х              |
| 32     | Did the organization sell, exchange, dispose of, or transfer more than 25% of its net assets? <i>If</i> "Yes," <i>complete</i> |            |     |                |
|        | Schedule N, Part II  | 32         |     | х              |
| 33     | Did the organization own 100% of an entity disregarded as separate from the organization under Regulations                     |            |     |                |
|        | sections 301.7701-2 and 301.7701-3? If "Yes," complete Schedule R, Part I  | 33         |     | Х              |
| 34     | Was the organization related to any tax-exempt or taxable entity? If "Yes," complete Schedule R, Part II, III, or IV, and      |            |     |                |
|        | Part V, line 1   | 34         |     | X              |
| 35a    | Did the organization have a controlled entity within the meaning of section 512(b)(13)?  | 35a        |     | Х              |
| b      | If "Yes" to line 35a, did the organization receive any payment from or engage in any transaction with a controlled entity      |            |     |                |
|        | within the meaning of section 512(b)(13)? If "Yes," complete Schedule R, Part V, line 2  | 35b        |     |                |
| 36     | Section 501(c)(3) organizations. Did the organization make any transfers to an exempt non-charitable related organization?     |            |     |                |
|        | If "Yes," complete Schedule R, Part V, line 2  | 36         |     | X              |
| 37     | Did the organization conduct more than 5% of its activities through an entity that is not a related organization               |            |     |                |
|        | and that is treated as a partnership for federal income tax purposes? If "Yes," complete Schedule R, Part VI                   | 37         |     | <u> X</u>      |
| 38     | Did the organization complete Schedule O and provide explanations on Schedule O for Part VI, lines 11b and 19?                 |            | 7.7 |                |
| Pai    | Note: All Form 990 filers are required to complete Schedule O  † V   Statements Regarding Other IRS Filings and Tax Compliance | 38         | X   | <u> </u>       |
| Fai    |  |            |     |                |
|        | Check if Schedule O contains a response or note to any line in this Part V   |            |     |                |
| 4      | Enter the number reported in box 3 of Form 1096. Enter -0- if not applicable   |            | Yes | No             |
|        |  | -          |     |                |
|        | Enter the number of Forms W-2G included on line 1a. Enter -0- if not applicable  | 1          |     |                |
| U      | (gambling) winnings to prize winners?  | 1c         | х   |                |
| 232004 | 1 12-13-22   |            |     | (2022)         |
|        |  |            |     | /              |

Form 990 (2022) BROTHER'S BROTHER FOUNDATION

Part V Statements Regarding Other IRS Filings and Tax Compliance (continued)

|         |  |                     |                        |          | Yes  | No       |
|---------|--|---------------------|------------------------|----------|------|----------|
| 2a      | Enter the number of employees reported on Form W-3, Transmittal of Wage and Tax Statements,  |                     |                        |          |      |          |
|         | filed for the calendar year ending with or within the year covered by this return  | 2a                  | 21                     |          |      |          |
| b       | If at least one is reported on line 2a, did the organization file all required federal employment tax return                               | ns?                 |                        | 2b       | Х    |          |
| За      | Did the organization have unrelated business gross income of \$1,000 or more during the year?  |                     |                        | За       |      | X        |
| b       | If "Yes," has it filed a Form 990-T for this year? If "No" to line 3b, provide an explanation on Schedule                                  | Ο.                  |                        | 3b       |      |          |
|         | At any time during the calendar year, did the organization have an interest in, or a signature or other a                                  |                     | ity over, a            |          |      |          |
|         | financial account in a foreign country (such as a bank account, securities account, or other financial a                                   | accou               | nt)?                   | 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                                       | ccour               | ts (FBAR).             |          |      |          |
| 5a      | Was the organization a party to a prohibited tax shelter transaction at any time during the tax year?                                      |                     |                        | 5a       |      | X        |
| b       | Did any taxable party notify the organization that it was or is a party to a prohibited tax shelter transa                                 | ction?              |                        | 5b       |      | X        |
| С       | If "Yes" to line 5a or 5b, did the organization file Form 8886-T?  |                     |                        | 5с       |      |          |
| 6a      | Does the organization have annual gross receipts that are normally greater than \$100,000, and did the                                     | e orga              | anization solicit      |          |      |          |
|         | any contributions that were not tax deductible as charitable contributions?  |                     |                        | 6a       |      | _X_      |
| b       | If "Yes," did the organization include with every solicitation an express statement that such contribution                                 | ions o              | r gifts                |          |      |          |
|         | were not tax deductible?   |                     |                        | 6b       |      |          |
| 7       | Organizations that may receive deductible contributions under section 170(c).  |                     |                        |          |      |          |
| а       | Did the organization receive a payment in excess of \$75 made partly as a contribution and partly for goods and set                        | rvices <sub>l</sub> | provided to the payor? | 7a       | X    |          |
| b       | If "Yes," did the organization notify the donor of the value of the goods or services provided?  |                     |                        | 7b       | X    |          |
| С       | Did the organization sell, exchange, or otherwise dispose of tangible personal property for which it was                                   | as req              | uired                  |          |      |          |
|         | to file Form 8282?   |                     |                        | 7с       |      | <u>X</u> |
|         | If "Yes," indicate the number of Forms 8282 filed during the year  | 7d                  | •                      |          |      |          |
| е       | Did the organization receive any funds, directly or indirectly, to pay premiums on a personal benefit c                                    |                     | t?                     | 7e       |      | <u>X</u> |
| f       | Did the organization, during the year, pay premiums, directly or indirectly, on a personal benefit contr                                   |                     |                        | 7f       | 37 / | <u>X</u> |
| g       | If the organization received a contribution of qualified intellectual property, did the organization file Fo                               |                     |                        | 7g       | N/   |          |
| _       | If the organization received a contribution of cars, boats, airplanes, or other vehicles, did the organization                             |                     |                        | 7h       | N/   | A        |
| 8       | Sponsoring organizations maintaining donor advised funds. Did a donor advised fund maintained  | •                   |                        |          |      |          |
| •       | sponsoring organization have excess business holdings at any time during the year?   |                     | N/A                    | 8        |      |          |
| 9       | Sponsoring organizations maintaining donor advised funds.  |                     | N/A                    | 00       |      |          |
| a       | Did the sponsoring organization make any taxable distributions under section 4966?   |                     | N/A                    | 9a<br>9b |      |          |
| b<br>10 | Did the sponsoring organization make a distribution to a donor, donor advisor, or related person?  Section 501(c)(7) organizations. Enter: |                     | 11/.11                 | an       |      |          |
| а       | Initiation fees and capital contributions included on Part VIII, line 12 N/A   | 10a                 | 1                      |          |      |          |
|         | Gross receipts, included on Form 990, Part VIII, line 12, for public use of club facilities  | 10a                 |                        |          |      |          |
| 11      | Section 501(c)(12) organizations. Enter:   | 100                 | 1                      |          |      |          |
|         | Gross income from members or shareholders N/A  | 11a                 |                        |          |      |          |
|         | Gross income from other sources. (Do not net amounts due or paid to other sources against  | 1                   |                        |          |      |          |
| -       | amounts due or received from them.)  | 11b                 |                        |          |      |          |
| 12a     | Section 4947(a)(1) non-exempt charitable trusts. Is the organization filing Form 990 in lieu of Form                                       |                     | ?                      | 12a      |      |          |
|         | If "Yes," enter the amount of tax-exempt interest received or accrued during the year $N/A$  | 12b                 |                        |          |      |          |
| 13      | Section 501(c)(29) qualified nonprofit health insurance issuers.   |                     |                        |          |      |          |
| а       | Is the organization licensed to issue qualified health plans in more than one state?   |                     | N/A                    | 13a      |      |          |
|         | Note: See the instructions for additional information the organization must report on Schedule O.  |                     |                        |          |      |          |
| b       | Enter the amount of reserves the organization is required to maintain by the states in which the   |                     |                        |          |      |          |
|         | organization is licensed to issue qualified health plans   | 13b                 |                        |          |      |          |
| С       | Enter the amount of reserves on hand   | 13c                 |                        |          |      |          |
|         |  |                     |                        | 14a      |      | _X_      |
| b       | 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       |      | X        |
|         | 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 inco              | ne?                    | 16       |      | X        |
|         | 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                                      |                     |                        |          |      |          |
|         | that would result in the imposition of an excise tax under section 4951, 4952 or 4953?   |                     | N/A                    | 17       |      |          |
|         | If "Yes," complete Form 6069.  |                     |                        |          |      |          |

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                                   | 1a                   | 25          |         |         |        |
|     | 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                   | 25          |         |         |        |
| 2   | Did any officer, director, trustee, or key employee have a family relationship or a business relationship             | with any other       |             |         |         |        |
|     | officer, director, trustee, or key employee?  |                      |             | 2       |         | _X_    |
| 3   | Did the organization delegate control over management duties customarily performed by or under the                    | e 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 9                   | 90 was filed?        |             | 4       | Х       |        |
| 5   | Did the organization become aware during the year of a significant diversion of the organization's ass                | ets?                 |             | 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 ap                    | point 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, st                  | ockholders, 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       | r by the following:  |             |         |         |        |
| а   | The governing body?   |                      |             | 8a      | Х       |        |
| b   | Each committee with authority to act on behalf of the governing body?   |                      |             | 8b      | Х       |        |
| 9   | Is there any officer, director, trustee, or key employee listed in Part VII, Section A, who cannot be read            | ched at the          |             |         |         |        |
|     | organization's mailing address? If "Yes." provide the names and addresses on Schedule O                               |                      |             | 9       |         | X      |
| Sec | tion B. Policies (This Section B requests information about policies not required by the Internal Re                  | venue 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 ch               | apters, 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 fo | rm?         | 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     | X       |        |
| b   | Were officers, directors, or trustees, and key employees required to disclose annually interests that could give rise | to conflicts?        |             | 12b     | Х       |        |
| С   | Did the organization regularly and consistently monitor and enforce compliance with the policy? If "Y                 | 'es," describe       |             |         |         |        |
|     | on Schedule O how this was done   |                      |             | 12c     | X       |        |
| 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 approva                    | l 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 arrangen           | nent 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            | e its participation  |             |         |         |        |
|     | in joint venture arrangements under applicable federal tax law, and take steps to safeguard the organ                 | ization's            | l           |         |         |        |
|     | 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 PA, AK, AL, AR, C                          | A,CO,CT,FI           | <u>, GA</u> | HI,     | IL,     | KS     |
| 18  | Section 6104 requires an organization to make its Forms 1023 (1024 or 1024-A, if applicable), 990, are                | nd 990-T (section 50 | )1(c)(3)s   | only) a | availab | ole    |
|     | for public inspection. Indicate how you made these available. Check all that apply.                                   |                      |             |         |         |        |
|     |   | on Schedule O)       |             |         |         |        |
| 19  | Describe on Schedule O whether (and if so, how) the organization made its governing documents, co                     |                      | icy, and    | financ  | ial     |        |
|     | 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 boo                      | ks and records       |             |         |         |        |
|     | ERIK T. RYAN - (412)321-3160  |                      |             |         |         |        |
|     | 1200 GALVESTON AVE., PITTSBURGH, PA 15233-1604  |                      |             |         | ·       |        |
|     | SEE SCHEDIILE O FOR FILL, LIST OF STATES  |                      |             | Far:    | 990     | (0000) |

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

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

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

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

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

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

| (A)  Name and title                                    | (B) Average hours per week   | box                            | not c<br>, unles      | ss per  | ition<br>more<br>rson is | than o                       | n an   | (D)  Reportable compensation from                   | (E) Reportable compensation from related      | (F) Estimated amount of other  |
|--|--|--------------------------------|-----------------------|---------|--------------------------|------------------------------|--------|---|---|--|
|  | (list any<br>hours for<br>related<br>organizations<br>below<br>line) | Individual trustee or director | Institutional trustee | Officer | Key employee             | Highest compensated employee | Former | the<br>organization<br>(W-2/1099-MISC/<br>1099-NEC) | organizations<br>(W-2/1099-MISC/<br>1099-NEC) | compensation<br>from the<br>organization<br>and related<br>organizations |
| (1) OZZY A. SAMAD                                      | 37.50  | -                              |                       |         |                          |                              |        | 150 015   | •   | 15 455   |
| PRESIDENT  | 25 50  |                                |                       | Х       |                          |                              |        | 170,015.  | 0.  | 15,455.  |
| (2) ERIK RYAN  | 37.50  | -                              |                       |         |                          |                              |        | 110 500   |   | 11 104   |
| COO/CFO  | 25 50  |                                |                       | Х       |                          |                              |        | 118,500.  | 0.  | 11,184.  |
| (3) LAURA KELLY  | 37.50  | -                              |                       |         |                          | x                            |        | 106,918.  | 0.  | 10 150   |
| VP OF COMMUNICATIONS & DEVELOPMENT (4) THOMAS WENTLING | 0.50   |                                |                       |         |                          | ^                            |        | 100,910.  | 0.  | 10,150.  |
| BOARD CHAIR  | 0.50   | Х                              |                       | х       |                          |                              |        | 0.  | 0.  | 0.   |
| (5) TERRENCE MURPHY                                    | 0.50   | Λ                              |                       | ^       |                          |                              |        |   | 0.  | <u> </u>   |
| BOARD-VICE CHAIR                                       | 0.30   | Х                              |                       | х       |                          |                              |        | 0.  | 0.  | 0.   |
| (6) WALTER FOWLER                                      | 0.50   |                                |                       |         |                          |                              |        |   | 0.  | <u> </u>   |
| TREASURER (EXITED 1/22)                                | 0.50   | х                              |                       | х       |                          |                              |        | 0.  | 0.  | 0.   |
| (7) AUSTIN HENRY                                       | 0.50   |                                |                       |         |                          |                              |        | · ·   | •   | •  |
| SECRETARY (EXITED 1/22)                                | <b>— 0.30</b>  | х                              |                       | х       |                          |                              |        | 0.  | 0.  | 0.   |
| (8) DEBORAH MCMAHON                                    | 0.50   |                                |                       |         |                          |                              |        |   |   |  |
| MEDICAL DIRECTOR                                       |  | Х                              |                       | х       |                          |                              |        | 0.  | 0.  | 0.   |
| (9) BRYANT MITCHELL, TRUSTEE                           | 0.50   |                                |                       |         |                          |                              |        |   |   |  |
| (THRU. 1/22), TREASURER (EFF. 1/21)                    |  | Х                              |                       | х       |                          |                              |        | 0.  | 0.  | 0.   |
| (10) DANIEL DELANEY                                    | 0.50   |                                |                       |         |                          |                              |        |   |   |  |
| SECRETARY (ENTERED 1/22)                               |  | Х                              |                       | Х       |                          |                              |        | 0.  | 0.  | 0.   |
| (11) DIVYA ANNAMRAJU                                   | 0.50   |                                |                       |         |                          |                              |        |   |   |  |
| TRUSTEE  |  | Х                              |                       |         |                          |                              |        | 0.  | 0.  | 0.   |
| (12) RON ALVARADO                                      | 0.50   |                                |                       |         |                          |                              |        |   |   |  |
| TRUSTEE  |  | Х                              |                       |         |                          |                              |        | 0.  | 0.  | 0.   |
| (13) ROY DORRANCE                                      | 0.50   |                                |                       |         |                          |                              |        |   |   |  |
| TRUSTEE (EXITED 1/22)                                  |  | Х                              |                       |         |                          |                              |        | 0.  | 0.  | 0.   |
| (14) SVETLANA FAKTOROVICH                              | 0.50   |                                |                       |         |                          |                              |        |   |   |  |
| TRUSTEE (ENTERED 7/22)                                 |  | Х                              |                       |         |                          |                              |        | 0.  | 0.  | 0.   |
| (15) DREW HARVEY                                       | 0.50   |                                |                       |         |                          |                              |        |   |   |  |
| TRUSTEE  |  | Х                              |                       |         |                          |                              |        | 0.  | 0.  | 0.   |
| (16) LILLA HILLMAN (FORMERLY SWAN)                     | 0.50   | _                              |                       |         |                          |                              |        | _   | _   | _  |
| TRUSTEE (EXITED 1/22)                                  |  | Х                              |                       |         |                          |                              |        | 0.  | 0.  | 0.   |
| (17) DOUG HOLMES                                       | 0.50   | <b> </b>                       |                       |         |                          |                              |        |   |   | _  |
| TRUSTEE  |  | X                              |                       |         |                          |                              |        | 0.  | 0.  | 0 <b>.</b>   |

232007 12-13-22

| Part VII Section A. Officers, Directors, Trus | tees, Key Em   | oloy                           | ees,                  | and     | l Hig         | hes                          | st Co  | ompensated Employee                                 | es (continued)                                | J44 Tage C   |
|---|--|--------------------------------|-----------------------|---------|---------------|------------------------------|--------|---|---|--|
| (A)   | (B)  |                                |                       | ((      |               |                              |        | (D)   | (E)   | (F)  |
| Name and title                                | Average<br>hours per<br>week   | box                            | not c<br>unles        | ss per  | more<br>son i | than o                       | n an   | Reportable<br>compensation<br>from                  | Reportable<br>compensation<br>from related    | Estimated amount of other  |
|   | (list any<br>hours for<br>related<br>organizations<br>below<br>line) | Individual trustee or director | Institutional trustee | Officer | Key employee  | Highest compensated employee | Former | the<br>organization<br>(W-2/1099-MISC/<br>1099-NEC) | organizations<br>(W-2/1099-MISC/<br>1099-NEC) | compensation<br>from the<br>organization<br>and related<br>organizations |
| (18) REBEKAH HUGHEY                           | 0.50   |                                |                       |         |               |                              |        |   |   |  |
| TRUSTEE (ENTERED 1/22)                        |  | Х                              |                       |         |               |                              |        | 0.  | 0.  | 0.   |
| (19) JOSEPH IMBRIGLIA                         | 0.50   |                                |                       |         |               |                              |        |   |   |  |
| TRUSTEE (EXITED 1/22)                         |  | Х                              |                       |         |               |                              |        | 0.  | 0.  | 0.   |
| (20) PHILLIP D. JONES                         | 0.50   |                                |                       |         |               |                              |        |   |   |  |
| TRUSTEE (EXITED 1/22)                         |  | Х                              |                       |         |               |                              |        | 0.  | 0.  | 0.   |
| (21) GRAHAM JOHNSTONE                         | 0.50   |                                |                       |         |               |                              |        |   |   |  |
| TRUSTEE (ENTERED 1/22)                        |  | Х                              |                       |         |               |                              |        | 0.  | 0.  | 0.   |
| (22) LANCE KANN                               | 0.50   |                                |                       |         |               |                              |        |   |   |  |
| TRUSTEE                                       |  | Х                              |                       |         |               |                              |        | 0.  | 0.  | 0.   |
| (23) BRIAN KENNEDY                            | 0.50   |                                |                       |         |               |                              |        |   |   |  |
| TRUSTEE (ENTERED 7/22)                        |  | Х                              |                       |         |               |                              |        | 0.  | 0.  | 0.   |
| (24) BONNIE LAWSON                            | 0.50   |                                |                       |         |               |                              |        |   |   |  |
| TRUSTEE (ENTERED 1/22)                        |  | Х                              |                       |         |               |                              |        | 0.  | 0.  | 0.   |
| (25) DARREN MACIOCE                           | 0.50   |                                |                       |         |               |                              |        |   |   |  |
| TRUSTEE                                       |  | Х                              |                       |         |               |                              |        | 0.  | 0.  | 0.   |
| (26) ROBERT MANGINO                           | 0.50   |                                |                       |         |               |                              |        |   |   |  |
| TRUSTEE                                       |  | Х                              |                       |         |               |                              |        | 0.  | 0.  | 0.   |
| 1b Subtotal                                   |  |                                |                       |         |               |                              |        | 395,433.  | 0.  | 36,789.  |
| c Total from continuation sheets to Part VI   | c Total from continuation sheets to Part VII, Section A              |                                |                       |         |               |                              |        | 0.  | 0.  | 0.   |
| d Total (add lines 1b and 1c)                 |  | <u></u> .                      | <u></u>               | <u></u> |               |                              |        | 395,433.  | 0.  | 36,789.  |

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

Yes No

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

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

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

5 X

#### Section B. Independent Contractors

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

| (A) Name and business address  | (B) Description of services     | (C)<br>Compensation |
|--|---------------------------------|---------------------|
| LOGISTICON INC.  |                                 |                     |
| 331 W. MAIN ST., STE 302, DURHAM, NC 27701   | TRANSPORTATION                  | 425,402.            |
| TUDI MECHANICAL SYSTEMS  | ELECTRICAL & HVAC               |                     |
| 343 MUNSON AVENUE, MCKEES ROCKS, PA 15136  | REPLACEMENTS                    | 317,256.            |
| MISSIONARY EXPEDITERS, INC, 5620   | INTERNATIONAL                   |                     |
| TCHOUPOTOULAS ST, NEW ORLEANS, LA 70115  | SHIPPING                        | 186,351.            |
| BRETHREN SERVICE CENTER  |                                 |                     |
| 601 MAIN STREET, NEW WINDSOR, MD 21766   | STORAGE SERVICE                 | 161,690.            |
| EFFECTV  |                                 |                     |
| PO BOX 415949, BOSTON, MA 02241  | ADVERTISING                     | 150,406.            |
| 2 Total number of independent contractors (including but not limited to those listed | d above) who received more than |                     |
| \$100,000 of compensation from the organization 9                                    |                                 |                     |

SEE PART VII, SECTION A CONTINUATION SHEETS

| Form 990 BROTHER'S                           | S BROTHE   | :R                             | FO                    | UN      | DA           | <u>TI</u>                    | on     |  | 34-656   | 2544   |
|--|--|--------------------------------|-----------------------|---------|--------------|------------------------------|--------|--|--|--|
| Part VII Section A. Officers, Directors, Tru | ıstees, Key En                                   | nplo                           | yee                   | s, aı   | nd H         | lighe                        | est (  | Compensated Employe                            | ees (continued)                                  |  |
| (A)  | (B)  |                                |                       |         | C)           |                              |        | (D)  | (E)  | (F)  |
| Name and title                               | Average  |                                |                       |         | ition        |                              |        | Reportable                                     | Reportable                                       | Estimated  |
|  | hours  | (cl                            |                       |         | that         |                              | ly)    | compensation                                   | compensation                                     | amount of  |
|  | per<br>week<br>(list any<br>hours for<br>related | e or director                  | stee                  |         |              | Highest compensated employee |        | from<br>the<br>organization<br>(W-2/1099-MISC) | from related<br>organizations<br>(W-2/1099-MISC) | other<br>compensation<br>from the<br>organization<br>and related |
|  | organizations<br>below<br>line)                  | Individual trustee or director | Institutional trustee | Officer | Key employee | Highest comper               | Former |  |  | organizations  |
| (27) CHRONIS MANOLIS<br>TRUSTEE              | 0.50   | х                              |                       |         |              |                              |        | 0.   | 0.   | 0.   |
| (28) MICHAEL MASELLI                         | 0.50   |                                |                       |         |              |                              |        |  |  |  |
| TRUSTEE (ENTERED 1/22)                       |  | Х                              |                       |         |              |                              |        | 0.   | 0.   | 0.   |
| (29) SANTIAGO PUJADAS<br>TRUSTEE             | 0.50   | х                              |                       |         |              |                              |        | 0.   | 0.   | 0.   |
| (30) LINDA RENNINGER                         | 0.50   | 25                             |                       |         |              |                              |        |  | 0.   | 0.   |
| TRUSTEE                                      |  | х                              |                       |         |              |                              |        | 0.   | 0.   | 0.   |
| (31) ERIC SAKS<br>TRUSTEE                    | 0.50   | х                              |                       |         |              |                              |        | 0.   | 0.   | 0.   |
| (32) WILLIAM SIMMONS                         | 0.50   |                                |                       |         |              |                              |        |  |  |  |
| TRUSTEE                                      |  | Х                              |                       |         |              |                              |        | 0.   | 0.   | 0.   |
| (33) WILLIAM SIMPSON                         | 0.50   |                                |                       |         |              |                              |        |  |  |  |
| TRUSTEE (ENTERED 1/22)                       |  | Х                              |                       |         |              |                              |        | 0.   | 0.   | 0.   |
| (34) DAVID SWAN                              | 0.50   |                                |                       |         |              |                              |        |  |  |  |
| TRUSTEE (EXITED 1/22)                        |  | Х                              |                       |         |              |                              |        | 0.   | 0.   | 0.   |
| (35) NGOC THAI<br>TRUSTEE                    | 0.50   | х                              |                       |         |              |                              |        | 0.   | 0.   | 0.   |
| (36) JOHN UNKOVIC                            | 0.50   |                                |                       |         |              |                              |        |  |  |  |
| TRUSTEE (EXITED 1/22)                        |  | Х                              |                       |         |              |                              |        | 0.   | 0.   | 0.   |
|  |  |                                |                       |         |              |                              |        |  |  |  |
|  |  |                                |                       |         |              |                              |        |  |  |  |
|  |  |                                |                       |         |              |                              |        |  |  |  |
|  |  |                                |                       |         |              |                              |        |  |  |  |
|  |  |                                |                       |         |              |                              |        |  |  |  |
|  |  |                                |                       |         |              |                              |        |  |  |  |
|  |  |                                |                       |         |              |                              |        |  |  |  |
|  |  |                                |                       |         |              |                              |        |  |  |  |
|  |  |                                |                       |         |              |                              |        |  |  |  |
|  |  |                                |                       |         |              |                              |        |  |  |  |
|  |  |                                |                       |         |              |                              |        |  |  |  |
|  |  |                                |                       |         |              |                              |        |  |  |  |
|  |  |                                |                       |         |              |                              |        |  |  |  |

Form 990 (2022) BROTHER
Part VIII Statement of Revenue

|  |    | Check if Schedule O contains a                            | response (                              | or note to any line | e in this Part VIII |                   |                  |                                      |
|--|----|---|---|---------------------|---------------------|-------------------|------------------|--------------------------------------|
|  |    | CHOCK II COMOGUNO C COMMUNICO                             | .,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,, |                     | (A)                 | (B)               | (C)              | (D)                                  |
|  |    |   |   |                     | Total revenue       | Related or exempt | Unrelated        | Revenue excluded                     |
|  |    |   |   |                     |                     | function revenue  | business revenue | from tax under<br>sections 512 - 514 |
| () ()  | 4  | a Federated campaigns                                     | 1a                                      | 15,946.             |                     |                   |                  |                                      |
| Contributions, Gifts, Grants and Other Similar Amounts |    |   | 1b                                      | 20,720.             |                     |                   |                  |                                      |
| ij d   |    | b Membership dues   | 1c                                      | 335,513.            |                     |                   |                  |                                      |
| fts,   |    | c Fundraising events                                      |   | 333,313.            |                     |                   |                  |                                      |
| ig di  |    | d Related organizations                                   | 1d                                      |                     |                     |                   |                  |                                      |
| ns,<br>Sim   |    | e Government grants (contributions)                       | 1e                                      |                     |                     |                   |                  |                                      |
| er i   |    | f All other contributions, gifts, grants, and             |   | 100 050 171         |                     |                   |                  |                                      |
| 현된   |    | similar amounts not included above                        |   | 108,852,171.        |                     |                   |                  |                                      |
| d d  |    | g Noncash contributions included in lines 1a-1f           | 1g  \$                                  | 102,945,328.        | 10000000            |                   |                  |                                      |
| <u>0 g</u>   |    | h Total. Add lines 1a-1f                                  |   |                     | 109203630.          |                   |                  |                                      |
|  |    |   |   | Business Code       |                     |                   |                  |                                      |
| 9  | 2  | a HEALTH/DISASTER   |   | 900099              | 461,554.            | 461,554.          |                  |                                      |
| e <u>v</u> i   |    | b   |   |                     |                     |                   |                  |                                      |
| Program Service<br>Revenue                             |    | С   |   |                     |                     |                   |                  |                                      |
| am<br>eve  |    | d   |   |                     |                     |                   |                  |                                      |
| oga  |    | e   |   |                     |                     |                   |                  |                                      |
| P  | •  | f All other program service revenue                       |   |                     |                     |                   |                  |                                      |
|  |    | g Total. Add lines 2a-2f                                  |   |                     | 461,554.            |                   |                  |                                      |
|  | 3  | Investment income (including divide                       |   |                     |                     |                   |                  |                                      |
|  |    |   |   |                     | 13,699.             |                   |                  | 13,699.                              |
|  | 4  | Income from investment of tax-exer                        |   |                     |                     |                   |                  |                                      |
|  | 5  | Royalties   | -                                       |                     |                     |                   |                  |                                      |
|  |    |   | (i) Real                                | (ii) Personal       |                     |                   |                  |                                      |
|  | 6  | a Gross rents 6a  | 2,650.                                  |                     |                     |                   |                  |                                      |
|  |    | b Less: rental expenses 6b                                | 57,914.                                 |                     |                     |                   |                  |                                      |
|  |    | c Rental income or (loss) 6c                              | -55,264.                                |                     |                     |                   |                  |                                      |
|  |    | d Not rental income or (less)                             | ,                                       |                     | -55,264.            |                   |                  | -55,264.                             |
|  |    | ` ' <del></del>   | Securities                              | (ii) Other          |                     |                   |                  | , , ,                                |
|  | •  | assets other than inventory <b>7a</b>                     | 2000111100                              | ()                  |                     |                   |                  |                                      |
|  |    | b Less: cost or other basis                               |   |                     |                     |                   |                  |                                      |
| a  |    |   |   |                     |                     |                   |                  |                                      |
| her Revenue  |    | and sales expenses 7b                                     |   |                     |                     |                   |                  |                                      |
| eve  |    | c Gain or (loss)7c  |   |                     |                     |                   |                  |                                      |
| Æ  |    | d Net gain or (loss)                                      |   |                     |                     |                   |                  |                                      |
|  | 8  | a Gross income from fundraising events (                  | •                                       |                     |                     |                   |                  |                                      |
| Ò  |    | including \$ 335,513.                                     | -                                       |                     |                     |                   |                  |                                      |
|  |    | contributions reported on line 1c). S                     | I .                                     | 20.000              |                     |                   |                  |                                      |
|  |    | Part IV, line 18  |   | 38,209.             |                     |                   |                  |                                      |
|  |    | b Less: direct expenses                                   |   | 162,431.            | 104 000             |                   |                  | 104 000                              |
|  |    | c Net income or (loss) from fundraisin                    | -                                       |                     | -124,222.           |                   |                  | -124,222.                            |
|  | 9  | a Gross income from gaming activitie                      | I .                                     |                     |                     |                   |                  |                                      |
|  |    | Part IV, line 19  |   |                     |                     |                   |                  |                                      |
|  |    | b Less: direct expenses                                   |   |                     |                     |                   |                  |                                      |
|  |    | c Net income or (loss) from gaming a                      |   |                     |                     |                   |                  |                                      |
|  | 10 | <ul> <li>Gross sales of inventory, less return</li> </ul> | ns                                      |                     |                     |                   |                  |                                      |
|  |    | and allowances  |   |                     |                     |                   |                  |                                      |
|  | -  | <b>b</b> Less: cost of goods sold                         | 10b                                     |                     |                     |                   |                  |                                      |
| $\Box$   |    | c Net income or (loss) from sales of in                   | ventory                                 |                     |                     |                   |                  |                                      |
| <sub>ω</sub>   |    |   |   | Business Code       |                     |                   |                  |                                      |
| ő e  | 11 | a   |   |                     |                     |                   |                  |                                      |
| ane  |    | b   |   |                     |                     |                   |                  |                                      |
| Miscellaneous<br>Revenue                               |    | С   |   |                     |                     |                   |                  |                                      |
| AİSC<br>B  |    | d All other revenue                                       |   |                     |                     |                   |                  |                                      |
| 2  |    | e Total. Add lines 11a-11d                                |   |                     |                     |                   |                  |                                      |
|  | 12 | Total revenue. See instructions                           |   |                     | 109499397.          | 461,554.          | 0.               | -165,787.                            |

# Form 990 (2022) BROTHER'S BROTHER FOUNDATION Part IX Statement of Functional Expenses

| Socti | on 501(c)(3) and 501(c)(4) organizations must comp  | aloto all columns. All othe | or organizations must con | anlata calumn (A)               |                         |
|-------|---|-----------------------------|---------------------------|---------------------------------|-------------------------|
| Secu  | Check if Schedule O contains a respor   |                             |                           | ipiete columni (A).             |                         |
|       |   | (A)                         | (B)                       | (C)                             | (D)                     |
|       | not include amounts reported on lines 6b,<br>8b, 9b, and 10b of Part VIII.                              | Total expenses              | Program service expenses  | Management and general expenses | Fundraising<br>expenses |
| 1     | Grants and other assistance to domestic organizations   |                             | СХРСПОСО                  | general expenses                | схреноев                |
| •     | and domestic governments. See Part IV, line 21  | 408,295.                    | 408,295.                  |                                 |                         |
| 2     | Grants and other assistance to domestic   | 400,255                     | 400,255.                  |                                 |                         |
| 2     |   |                             |                           |                                 |                         |
| _     | individuals. See Part IV, line 22  Grants and other assistance to foreign                               |                             |                           |                                 |                         |
| 3     | 5   |                             |                           |                                 |                         |
|       | organizations, foreign governments, and foreign   | 95 620 071                  | 85,629,971.               |                                 |                         |
|       | individuals. See Part IV, lines 15 and 16   | 05,025,511.                 | 03,023,371.               |                                 |                         |
| 4     | Benefits paid to or for members   |                             |                           |                                 |                         |
| 5     | Compensation of current officers, directors,  | 315,154.                    | 155,044.                  | 77,233.                         | 92 977                  |
| _     | trustees, and key employees   | 313,134.                    | 133,044.                  | 11,233.                         | 82,877.                 |
| 6     | Compensation not included above to disqualified   |                             |                           |                                 |                         |
|       | persons (as defined under section 4958(f)(1)) and   |                             |                           |                                 |                         |
| _     | persons described in section 4958(c)(3)(B)  | 050 700                     | 423,578.                  | 206,008.                        | 220 106                 |
| 7     | Other salaries and wages  | 859,782.                    | 443,3/8.                  | 400,000.                        | 230,196.                |
| 8     | Pension plan accruals and contributions (include  | 40 500                      | 20 (10                    | 12 021                          | 0 000                   |
| _     | section 401(k) and 403(b) employer contributions)   | 42,563.                     | 20,610.                   | 13,031.                         | 8,922.<br>41,226.       |
| 9     | Other employee benefits   | 187,177.                    | 90,887.                   | 55,064.                         |                         |
| 10    | Payroll taxes   | 93,473.                     | 41,702.                   | 27,926.                         | 23,845.                 |
| 11    | Fees for services (nonemployees):   |                             |                           |                                 |                         |
| а     | Management  |                             |                           |                                 |                         |
| b     | Legal   | 20.640                      |                           | 20.640                          |                         |
|       | Accounting  | 32,649.                     |                           | 32,649.                         |                         |
|       | Lobbying  |                             |                           |                                 |                         |
| е     | Professional fundraising services. See Part IV, line 17   |                             |                           |                                 |                         |
| f     | Investment management fees  | 2,169.                      |                           | 2,169.                          |                         |
| g     | Other. (If line 11g amount exceeds 10% of line 25,  |                             |                           |                                 |                         |
|       | column (A), amount, list line 11g expenses on Sch O.)   | 200,852.                    | 170.                      | 6,627.                          | 194,055.                |
| 12    | Advertising and promotion   |                             |                           |                                 |                         |
| 13    | Office expenses   | 148,008.                    | 32,722.                   | 44,027.                         | 71,259.                 |
| 14    | Information technology  |                             |                           |                                 |                         |
| 15    | Royalties   |                             |                           |                                 |                         |
| 16    | Occupancy   | 142,475.                    | 70,841.                   | 63,446.                         | 8,188.                  |
| 17    | Travel  |                             |                           |                                 |                         |
| 18    | Payments of travel or entertainment expenses  |                             |                           |                                 |                         |
|       | for any federal, state, or local public officials   |                             |                           |                                 |                         |
| 19    | Conferences, conventions, and meetings  | 35,791.                     | 8,158.                    | 18,340.                         | 9,293.                  |
| 20    | Interest  |                             |                           |                                 |                         |
| 21    | Payments to affiliates  |                             |                           |                                 |                         |
| 22    | Depreciation, depletion, and amortization   | 202,640.                    | 133,079.                  | 68,999.                         | 562.                    |
| 23    | Insurance   | 50,075.                     |                           | 50,075.                         |                         |
| 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 0.)  |                             |                           |                                 |                         |
| а     | PACKAGING & SHIPPING  | 807,304.                    | 806,057.                  | 1,247.                          |                         |
| b     | PROGRAM SUPPLIES  | 142,790.                    | 129,859.                  | 12,931.                         |                         |
| С     | DUES AND SUBSCRIPTIONS  | 133,570.                    | 145.                      | 78,316.                         | 55,109.                 |
| d     |   | -                           |                           | -                               | -                       |
|       | All other expenses  | 231,948.                    | 133,348.                  | 96,497.                         | 2,103.                  |
| 25    | Total functional expenses. Add lines 1 through 24e  | 89,666,686.                 | 88,084,466.               | 854,585.                        | 727,635.                |
| 26    | 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)  |                             |                           |                                 |                         |
|       |   |                             |                           |                                 | 000                     |

Form 990 (2022)

Part X | Balance Sheet

| Paı                         | tΧ  | Balance Sheet  |            |                     |                                 |            |                           |
|-----------------------------|-----|--|------------|---------------------|---------------------------------|------------|---------------------------|
|                             |     | Check if Schedule O contains a response or no  | te to any  | line in this Part X |                                 |            |                           |
|                             |     |  |            |                     | <b>(A)</b><br>Beginning of year |            | <b>(B)</b><br>End of year |
|                             | 1   | Cash - non-interest-bearing  |            | 1,054,972.          | 1                               | 1,369,680. |                           |
|                             | 2   | Savings and temporary cash investments   |            |                     | 3,566,988.                      | 2          | 3,986,537.                |
|                             | 3   | Pledges and grants receivable, net   |            |                     | 3                               |            |                           |
|                             | 4   | Accounts receivable, net   |            | 37,282.             | 4                               | 42,633.    |                           |
|                             | 5   | Loans and other receivables from any current of  |            |                     |                                 |            |                           |
|                             |     | trustee, key employee, creator or founder, subs  |            |                     |                                 |            |                           |
|                             |     | controlled entity or family member of any of the   |            | 5                   |                                 |            |                           |
|                             | 6   | Loans and other receivables from other disqual   |            |                     |                                 |            |                           |
|                             |     | under section 4958(f)(1)), and persons describe  |            |                     |                                 | 6          |                           |
| ts                          | 7   | Notes and loans receivable, net  |            |                     |                                 | 7          |                           |
| Assets                      | 8   | Inventories for sale or use  |            |                     | 9,879,642.                      | 8          | 28,713,763.<br>72,542.    |
| Ä                           | 9   | Prepaid expenses and deferred charges  |            |                     | 91,479.                         | 9          | 72,542.                   |
|                             | 10a | Land, buildings, and equipment: cost or other  |            |                     |                                 |            |                           |
|                             |     | basis. Complete Part VI of Schedule D Less: accumulated depreciation                             | 10a        | 4,092,886.          |                                 |            |                           |
|                             | b   |  |            |                     | 2,244,780.<br>2,472.            | 10c        | 2,547,813.<br>2,461.      |
|                             | 11  | Investments - publicly traded securities   |            |                     | 2,472.                          |            | 2,461.                    |
|                             | 12  | Investments - other securities. See Part IV, line  |            |                     | 12                              |            |                           |
|                             | 13  | Investments - program-related. See Part IV, line   |            |                     | 13                              |            |                           |
|                             | 14  | Intangible assets  |            | 14                  |                                 |            |                           |
|                             | 15  | Other assets. See Part IV, line 11   |            |                     | 16 000 615                      | 15         | 26 525 400                |
|                             | 16  | Total assets. Add lines 1 through 15 (must equ   |            |                     | 16,877,615.                     | 16         | 36,735,429.               |
|                             | 17  | Accounts payable and accrued expenses  | 198,743.   | 17                  | 222,567.                        |            |                           |
|                             | 18  | Grants payable   |            | 18                  |                                 |            |                           |
|                             | 19  | Deferred revenue   |            |                     |                                 | 19         |                           |
|                             | 20  | Tax-exempt bond liabilities  |            | 4 O - 1 1 - 1 - D   |                                 | 20         |                           |
|                             | 21  | Escrow or custodial account liability. Complete  |            |                     |                                 | 21         |                           |
| ies                         | 22  | Loans and other payables to any current or form  |            |                     |                                 |            |                           |
| Liabilities                 |     | trustee, key employee, creator or founder, subs  |            |                     |                                 | 22         |                           |
| Lia                         | 23  | controlled entity or family member of any of the<br>Secured mortgages and notes payable to unrel |            |                     |                                 | 23         |                           |
|                             | 24  | Unsecured notes and loans payable to unrelate  |            | Г                   |                                 | 24         |                           |
|                             | 25  | Other liabilities (including federal income tax, pa  |            |                     |                                 | 27         |                           |
|                             |     | parties, and other liabilities not included on line  |            |                     |                                 |            |                           |
|                             |     | of Schedule D  |            |                     |                                 | 25         |                           |
|                             | 26  | Total liabilities. Add lines 17 through 25   |            |                     | 198,743.                        | 26         | 222,567.                  |
|                             |     | Organizations that follow FASB ASC 958, che  | eck here   | X                   | •                               |            | ,                         |
| es                          |     | and complete lines 27, 28, 32, and 33.   |            |                     |                                 |            |                           |
| anc                         | 27  |  |            |                     | 15,133,016.                     | 27         | 33,714,119.               |
| Bal                         | 28  | Net assets with donor restrictions   | 1,545,856. | 28                  | 33,714,119.<br>2,798,743.       |            |                           |
| nd                          |     | Organizations that do not follow FASB ASC 9  |            |                     |                                 |            |                           |
| Fu                          |     | and complete lines 29 through 33.  |            |                     |                                 |            |                           |
| s or                        | 29  | Capital stock or trust principal, or current funds   | ·          |                     |                                 | 29         |                           |
| set                         | 30  | Paid-in or capital surplus, or land, building, or e  |            |                     |                                 | 30         |                           |
| As                          | 31  | Retained earnings, endowment, accumulated in   |            | Г                   |                                 | 31         |                           |
| Net Assets or Fund Balances | 32  | Total net assets or fund balances  |            |                     | 16,678,872.                     | 32         | 36,512,862.               |
| _                           | 33  |  |            |                     | 16,877,615.                     | 33         | 36,735,429.               |

| Form | 1990 (2022) BROTHER'S BROTHER FOUNDATION   | 34      | -6562 | 2544  | Pag | <sub>ge</sub> 12 |
|------|--|---------|-------|-------|-----|------------------|
| Pa   | rt XI Reconciliation of Net Assets   |         |       |       |     |                  |
|      | Check if Schedule O contains a response or note to any line in this Part XI  |         |       |       |     |                  |
|      |  |         |       |       |     |                  |
| 1    | Total revenue (must equal Part VIII, column (A), line 12)  | 1       |       | 499   |     |                  |
| 2    | Total expenses (must equal Part IX, column (A), line 25)   | 2       |       | 9,660 |     |                  |
| 3    | Revenue less expenses. Subtract line 2 from line 1   | 3       |       | 832   |     |                  |
| 4    | Net assets or fund balances at beginning of year (must equal Part X, line 32, column (A))                          | 4       | 16    | 5,678 |     |                  |
| 5    | Net unrealized gains (losses) on investments   | 5       |       | :     | 1,2 | 79.              |
| 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      | 36    | 5,51  | 2,8 | 62.              |
| 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     | Ο.      |       |       |     |                  |
| 2a   | Were the organization's financial statements compiled or reviewed by an independent accountant?                    |         |       | 2a    |     | Х                |
|      | If "Yes," check a box below to indicate whether the financial statements for the year were compiled or reviewed    | on a    |       |       |     |                  |
|      | separate basis, consolidated basis, or both:   |         |       |       |     |                  |
|      | Separate basis Consolidated basis Both consolidated and separate basis   |         |       |       |     |                  |
| b    | Were the organization's financial statements audited by an independent accountant?                                 |         |       | 2b    | Х   |                  |
|      | If "Yes," check a box below to indicate whether the financial statements for the year were audited on a separate   | basis,  |       |       |     |                  |
|      | consolidated basis, or both:   |         |       |       |     |                  |
|      | 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 | 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  | edule C | ).    |       |     |                  |
| За   | As a result of a federal award, was the organization required to undergo an audit or audits as set forth in the    |         |       |       |     |                  |
|      | Uniform Guidance, 2 C.F.R. Part 200, Subpart F?  |         |       | 3a    |     | Х                |
| b    | If "Yes," did the organization undergo the required audit or audits? If the organization did not undergo the requi |         |       |       |     |                  |
|      | or audits, explain why on Schedule O and describe any steps taken to undergo such audits                           |         |       | 3b    |     |                  |

#### **SCHEDULE A**

(Form 990)

Total

Department of the Treasury Internal Revenue Service

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

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

Attach to Form 990 or Form 990-EZ.

Attach to Form 990 or Form 990-EZ.

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

Open Instructions

OMB No. 1545-0047

Open to Public Inspection

**Employer identification number** Name of the organization BROTHER'S BROTHER FOUNDATION 34-6562544 Reason for Public Charity Status. (All organizations must complete this part.) See instructions. Part I The organization is not a private foundation because it is: (For lines 1 through 12, check only one box.) A church, convention of churches, or association of churches described in section 170(b)(1)(A)(i). A school described in section 170(b)(1)(A)(ii). (Attach Schedule E (Form 990).) 3 A hospital or a cooperative hospital service organization described in section 170(b)(1)(A)(iii). A medical research organization operated in conjunction with a hospital described in section 170(b)(1)(A)(iii). Enter the hospital's name, city, and state: An organization operated for the benefit of a college or university owned or operated by a governmental unit described in section 170(b)(1)(A)(iv). (Complete Part II.) 6 A federal, state, or local government or governmental unit described in section 170(b)(1)(A)(v). X An organization that normally receives a substantial part of its support from a governmental unit or from the general public described in section 170(b)(1)(A)(vi). (Complete Part II.) A community trust described in section 170(b)(1)(A)(vi). (Complete Part II.) An agricultural research organization described in section 170(b)(1)(A)(ix) operated in conjunction with a land-grant college or university or a non-land-grant college of agriculture (see instructions). Enter the name, city, and state of the college or 10 An organization that normally receives (1) more than 33 1/3% of its support from contributions, membership fees, and gross receipts from activities related to its exempt functions, subject to certain exceptions; and (2) no more than 33 1/3% of its support from gross investment income and unrelated business taxable income (less section 511 tax) from businesses acquired by the organization after June 30, 1975. See section 509(a)(2). (Complete Part III.) An organization organized and operated exclusively to test for public safety. See section 509(a)(4). 11 12 An organization organized and operated exclusively for the benefit of, to perform the functions of, or to carry out the purposes of one or more publicly supported organizations described in section 509(a)(1) or section 509(a)(2). See section 509(a)(3). Check the box on lines 12a through 12d that describes the type of supporting organization and complete lines 12e, 12f, and 12g. Type I. A supporting organization operated, supervised, or controlled by its supported organization(s), typically by giving the supported organization(s) the power to regularly appoint or elect a majority of the directors or trustees of the supporting organization. You must complete Part IV, Sections A and B. Type II. A supporting organization supervised or controlled in connection with its supported organization(s), by having control or management of the supporting organization vested in the same persons that control or manage the supported organization(s). You must complete Part IV, Sections A and C. Type III functionally integrated. A supporting organization operated in connection with, and functionally integrated with, its supported organization(s) (see instructions). You must complete Part IV, Sections A, D, and E. Type III non-functionally integrated. A supporting organization operated in connection with its supported organization(s) that is not functionally integrated. The organization generally must satisfy a distribution requirement and an attentiveness requirement (see instructions). You must complete Part IV, Sections A and D, and Part V. Check this box if the organization received a written determination from the IRS that it is a Type I, Type II, Type III functionally integrated, or Type III non-functionally integrated supporting organization. Enter the number of supported organizations Provide the following information about the supported organization(s). (i) Name of supported (ii) EIN (iii) Type of organization (v) Amount of monetary (vi) Amount of other your governing document? (described on lines 1-10 organization support (see instructions) support (see instructions) No above (see instructions))

(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) 2018             | <b>(b)</b> 2019       | (c) 2020             | (d) 2021            | (e) 2022          | (f) Total          |
| 1        | Gifts, grants, contributions, and  |                      |                       |                      |                     |                   |                    |
|          | membership fees received. (Do not  |                      |                       |                      |                     |                   |                    |
|          | include any "unusual grants.")   | 95008930.            | 55332187.             | 79640208.            | 116916645           | <u> 109203630</u> | 456101600          |
| 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 $\dots$  |                      |                       |                      |                     |                   |                    |
| 4        | Total. Add lines 1 through 3   | 95008930.            | <u>55332187.</u>      | 79640208.            | 116916645           | <u> 109203630</u> | 456101600          |
| 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)   |                      |                       |                      |                     |                   | 313979463          |
|          | Public support. Subtract line 5 from line 4.   |                      |                       |                      |                     |                   | 142122137          |
| Sec      | tion B. Total Support  |                      |                       | _                    |                     |                   |                    |
| Cale     | ndar year (or fiscal year beginning in)  | (a) 2018             | <b>(b)</b> 2019       | (c) 2020             | (d) 2021            | (e) 2022          | (f) Total          |
| 7        | Amounts from line 4  | <u>95008930.</u>     | <u>55332187.</u>      | 79640208.            | 116916645           | <u> 109203630</u> | <u>456101600</u>   |
| 8        | Gross income from interest,  |                      |                       |                      |                     |                   |                    |
|          | dividends, payments received on  |                      |                       |                      |                     |                   |                    |
|          | securities loans, rents, royalties,  |                      |                       |                      |                     |                   |                    |
|          | and income from similar sources  | 73,731.              | 43,242.               | 15,064.              | 11,742.             | 16,349.           | 160,128.           |
| 9        | Net income from unrelated business   |                      |                       |                      |                     |                   |                    |
|          | activities, whether or not the   |                      |                       |                      |                     |                   |                    |
|          | business is regularly carried on   |                      |                       |                      |                     |                   |                    |
| 10       | Other income. Do not include gain  |                      |                       |                      |                     |                   |                    |
|          | or loss from the sale of capital   |                      |                       |                      |                     |                   |                    |
|          | assets (Explain in Part VI.)   |                      |                       |                      |                     |                   |                    |
| 11       | <b>Total support.</b> Add lines 7 through 10   |                      |                       |                      |                     |                   | 456261728          |
|          | Gross receipts from related activities   | •                    | ,                     |                      |                     |                   | ,906,416.          |
| 13       | First 5 years. If the Form 990 is for the  | -                    | rst, second, third,   | fourth, or fifth tax | year as a section 5 | 01(c)(3)          |                    |
| 0        | organization, check this box and sto   |                      |                       |                      |                     |                   |                    |
|          | ction C. Computation of Publ   |                      |                       |                      |                     | T I               | 21 15              |
|          | Public support percentage for 2022 (   |                      |                       |                      |                     | 14                | 31.15 %<br>26.40 % |
|          | Public support percentage from 202   |                      |                       |                      |                     | 15                |                    |
| 16a      | 16a 33 1/3% support test - 2022. If the organization did not check the box on line 13, and line 14 is 33 1/3% or more, check this box and  |                      |                       |                      |                     |                   |                    |
| <b>L</b> | stop here. The organization qualifies as a publicly supported organization   |                      |                       |                      |                     |                   |                    |
| b        | b 33 1/3% support test - 2021. 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  |                      |                       |                      |                     |                   |                    |
| 17-      |  |                      |                       |                      |                     |                   |                    |
| 1/a      | a 10% -facts-and-circumstances test - 2022. If the organization did not check a box on line 13, 16a, or 16b, and line 14 is 10% or more, and if the organization meets the facts-and-circumstances test, check this box and stop here. Explain in Part VI how the organization |                      |                       |                      |                     |                   |                    |
|          |  |                      |                       | =                    |                     | _                 | v                  |
| L        | meets the facts-and-circumstances to   | •                    | •                     |                      |                     |                   |                    |
| O        | 10% -facts-and-circumstances test  | ū                    |                       |                      |                     | •                 | 1070 UI            |
|          | more, and if the organization meets to   |                      |                       |                      |                     |                   | X                  |
| 19       | organization meets the facts-and-circ <b>Private foundation.</b> If the organization   |                      | -                     |                      |                     |                   |                    |
| 10       | i invate roundation. Il the organization   | on did flot offect a | DUA ULI III IE 13, 10 | a, 100, 11a, 01 1/L  | o, oncor uno bux al | na see manuchons  | ·                  |

Schedule A (Form 990) 2022

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

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

| Sed | ction A. Public Support  | siow, picase comp  | oicte i art ii.j          |                       |                     |                     |           |
|-----|--|--------------------|---------------------------|-----------------------|---------------------|---------------------|-----------|
|     | ndar year (or fiscal year beginning in)  | (a) 2018           | <b>(b)</b> 2019           | (c) 2020              | (d) 2021            | (e) 2022            | (f) Total |
|     | Gifts, grants, contributions, and membership fees received. (Do not  |                    |                           |                       |                     |                     |           |
|     | include any "unusual grants.")   |                    |                           |                       |                     |                     |           |
| 2   | Gross receipts from admissions,<br>merchandise sold or services per-<br>formed, or facilities furnished in<br>any activity that is related to the<br>organization's tax-exempt purpose |                    |                           |                       |                     |                     |           |
| 3   | Gross receipts from activities that are not an unrelated trade or bus-   |                    |                           |                       |                     |                     |           |
| _   | iness under section 513  |                    |                           |                       |                     |                     |           |
| 4   | Tax revenues levied for the organ-<br>ization's benefit and either paid to<br>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   |                    |                           |                       |                     |                     |           |
|     | Amounts included on lines 1, 2, and 3 received from disqualified persons   |                    |                           |                       |                     |                     |           |
| b   | Amounts included on lines 2 and 3 received from other than disqualified persons that exceed the greater of \$5,000 or 1% of the amount on line 13 for the year                         |                    |                           |                       |                     |                     |           |
| c   | Add lines 7a and 7b  |                    |                           |                       |                     |                     |           |
| 8   | Public support. (Subtract line 7c from line 6.)  |                    |                           |                       |                     |                     |           |
|     | ndar year (or fiscal year beginning in)  | (a) 2018           | <b>(b)</b> 2019           | (c) 2020              | (d) 2021            | (e) 2022            | (f) Total |
|     | Amounts from line 6  | (a) 2010           | (6) 2019                  | (6) 2020              | (4) 2021            | (6) 2022            | (i) iotai |
|     | Gross income from interest, dividends, payments received on securities loans, rents, royalties, and income from similar sources  |                    |                           |                       |                     |                     |           |
| b   | Unrelated business taxable income  |                    |                           |                       |                     |                     |           |
|     | (less section 511 taxes) from businesses acquired after June 30, 1975  |                    |                           |                       |                     |                     |           |
| c   | Add lines 10a and 10b  |                    |                           |                       |                     |                     |           |
|     | Net income from unrelated business<br>activities not included on line 10b,<br>whether or not the business is<br>regularly carried on   |                    |                           |                       |                     |                     |           |
| 12  | Other income. Do not include gain or loss from the sale of capital assets (Explain in Part VI.)  |                    |                           |                       |                     |                     |           |
| 13  | Total support. (Add lines 9, 10c, 11, and 12.)   |                    |                           |                       |                     |                     |           |
| 14  | First 5 years. If the Form 990 is for the  | J                  |                           | ,                     | •                   | ( ) ( )             | · —       |
|     | check this box and stop here   |                    |                           |                       |                     |                     |           |
|     | ction C. Computation of Publi  |                    |                           |                       |                     | <del> </del>        |           |
|     | Public support percentage for 2022 (li   | , ,,,              | •                         | column (f))           |                     | 15                  | %         |
|     | Public support percentage from 2021  |                    |                           |                       |                     | 16                  | %         |
|     | ction D. Computation of Inves  |                    |                           | . 10 1 (0)            |                     | 14-1                |           |
|     | Investment income percentage for 20  |                    |                           |                       |                     | 17                  | %         |
|     | Investment income percentage from 2  |                    |                           |                       |                     | 18                  | %<br>7 in |
| 198 | 33 1/3% support tests - 2022. If the   |                    |                           |                       |                     |                     |           |
| b   | more than 33 1/3%, check this box ar 33 1/3% support tests - 2021. If the  | organization did r | not check a box or        | line 14 or line 19a   | a, and line 16 is m | ore than 33 1/3%, a | and       |
|     | line 18 is not more than 33 1/3%, che  | ck this box and st | <b>top here.</b> The orga | anization qualifies a | as a publicly supp  | orted organization  |           |
| 20  | Private foundation. If the organization  | n did not check a  | hox on line 14 19         | a or 19h check th     | nis hox and see in  | structions          |           |

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#### 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 |
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| Pai | TIV   Supporting Organizations (continued)   |            |              |     |
|-----|--|------------|--------------|-----|
|     |  |            | Yes          | No  |
| 11  | Has the organization accepted a gift or contribution from any of the following persons?  |            |              |     |
| а   | A person who directly or indirectly controls, either alone or together with persons described on lines 11b and   |            |              |     |
|     | 11c below, the governing body of a supported organization?   | 11a        |              |     |
| b   | A family member of a person described on line 11a above?   | 11b        |              |     |
| С   | A 35% controlled entity of a person described on line 11a or 11b above? If "Yes" to line 11a, 11b, or 11c, provide   |            |              |     |
|     | detail in Part VI.   | 11c        |              |     |
| Sec | tion B. Type I Supporting Organizations  |            |              |     |
|     |  |            | Yes          | No  |
| 1   | Did the governing body, members of the governing body, officers acting in their official capacity, or membership of one or   |            |              |     |
|     | more supported organizations have the power to regularly appoint or elect at least a majority of the organization's officers, directors, or trustees at all times during the tax year? If "No," describe in <b>Part VI</b> how the supported organization(s) |            |              |     |
|     | effectively operated, supervised, or controlled the organization's activities. If the organization had more than one supported   |            |              |     |
|     | organization, describe how the powers to appoint and/or remove officers, directors, or trustees were allocated among the   |            |              |     |
|     | supported organizations and what conditions or restrictions, if any, applied to such powers during the tax year.   | 1          |              |     |
| 2   | Did the organization operate for the benefit of any supported organization other than the supported  |            |              |     |
|     | organization(s) that operated, supervised, or controlled the supporting organization? If "Yes," explain in   |            |              |     |
|     | Part VI how providing such benefit carried out the purposes of the supported organization(s) that operated,  | _          |              |     |
| 800 | supervised, or controlled the supporting organization. tion C. Type II Supporting Organizations  | 2          |              |     |
| 360 | lion o. Type ii Supporting Organizations   |            |              |     |
|     |  |            | Yes          | No  |
| 1   | Were a majority of the organization's directors or trustees during the tax year also a majority of the directors   |            |              |     |
|     | or trustees of each of the organization's supported organization(s)? If "No," describe in Part VI how control  |            |              |     |
|     | or management of the supporting organization was vested in the same persons that controlled or managed   | 1          |              |     |
| Sec | the supported organization(s). tion D. All Type III Supporting Organizations   |            |              | l   |
|     | non 277 m 1, po m capper mig engamente   |            | Yes          | No  |
| 1   | Did the organization provide to each of its supported organizations, by the last day of the fifth month of the   |            | 163          | 140 |
| •   | organization's tax year, (i) a written notice describing the type and amount of support provided during the prior tax  |            |              |     |
|     | year, (ii) a copy of the Form 990 that was most recently filed as of the date of notification, and (iii) copies of the   |            |              |     |
|     | organization's governing documents in effect on the date of notification, to the extent not previously provided?   | 1          |              |     |
| 2   | Were any of the organization's officers, directors, or trustees either (i) appointed or elected by the supported   | -          |              |     |
|     | organization(s) or (ii) serving on the governing body of a supported organization? If "No," explain in Part VI how   |            |              |     |
|     | the organization maintained a close and continuous working relationship with the supported organization(s).  | 2          |              |     |
| 3   | By reason of the relationship described on line 2, above, did the organization's supported organizations have a  |            |              |     |
|     | significant voice in the organization's investment policies and in directing the use of the organization's   |            |              |     |
|     | income or assets at all times during the tax year? If "Yes," describe in Part VI the role the organization's   |            |              |     |
|     | supported organizations played in this regard.   | 3          |              |     |
| Sec | tion E. Type III Functionally Integrated Supporting Organizations  |            |              |     |
| 1   | Check the box next to the method that the organization used to satisfy the Integral Part Test during the year (see instructions  | ).         |              |     |
| а   | The organization satisfied the Activities Test. Complete line 2 below.   |            |              |     |
| b   | The organization is the parent of each of its supported organizations. Complete line 3 below.  |            |              |     |
| С   | The organization supported a governmental entity. Describe in Part VI how you supported a governmental entity (see in  | nstruction | ı <u>s).</u> |     |
| 2   | Activities Test. Answer lines 2a and 2b below.   |            | Yes          | No  |
| а   | Did substantially all of the organization's activities during the tax year directly further the exempt purposes of   |            |              |     |
|     | the supported organization(s) to which the organization was responsive? If "Yes," then in Part VI identify   |            |              |     |
|     | those supported organizations and explain how these activities directly furthered their exempt purposes,   |            |              |     |
|     | how the organization was responsive to those supported organizations, and how the organization determined  |            |              |     |
|     | that these activities constituted substantially all of its activities.   | 2a         |              |     |
| b   | Did the activities described on line 2a, above, constitute activities that, but for the organization's involvement,  |            |              |     |
|     | one or more of the organization's supported organization(s) would have been engaged in? If "Yes," explain in   |            |              |     |
|     | Part VI the reasons for the organization's position that its supported organization(s) would have engaged in   | Ol-        |              |     |
| 2   | these activities but for the organization's involvement.   | 2b         |              |     |
| 3   | Parent of Supported Organizations. Answer lines 3a and 3b below.   |            |              |     |
| а   | Did the organization have the power to regularly appoint or elect a majority of the officers, directors, or trustees of each of the supported organizations? If "Yes" or "No" provide details in <b>Part VI.</b>   | 3a         |              |     |
| h   | Did the organization exercise a substantial degree of direction over the policies, programs, and activities of each  | Ja         |              |     |

| Schedule | Δ | (Form | 990) | 2022 |
|----------|---|-------|------|------|

5

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

<u>4</u> 5

6

Enter greater of line 2 or line 3

instructions).

Income tax imposed in prior year

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

emergency temporary reduction (see instructions).

| Par  | t V Type III Non-Functionally Integrated 509(  | (a)(3) Supporting Orga        | nizations (continued)                  |   |  |  |  |
|--|--|-------------------------------|--|---|--|--|--|
| Secti  | Section D - Distributions Current Year   |                               |  |   |  |  |  |
| 1  | Amounts paid to supported organizations to accomplish exer   | mpt purposes                  | 1                                      |   |  |  |  |
| 2  | Amounts paid to perform activity that directly furthers exempt purposes of supported                       |                               |  |   |  |  |  |
|  | organizations, in excess of income from activity   | 2                             |  |   |  |  |  |
| _3_  | Administrative expenses paid to accomplish exempt purpose  | es of supported organizations | 3                                      |   |  |  |  |
| _4_  | Amounts paid to acquire exempt-use assets  |                               | 4                                      |   |  |  |  |
| _5_  | Qualified set-aside amounts (prior IRS approval required - pro   | ovide details in Part VI)     | 5                                      |   |  |  |  |
| _6_  | Other distributions (describe in Part VI). See instructions.   |                               | 6                                      |   |  |  |  |
| _7_  | Total annual distributions. Add lines 1 through 6.   |                               | 7                                      |   |  |  |  |
| 8  | Distributions to attentive supported organizations to which the  | ne organization is responsive |  |   |  |  |  |
|  | (provide details in Part VI). See instructions.  |                               | 8                                      |   |  |  |  |
| _9_  | Distributable amount for 2022 from Section C, line 6   |                               | 9                                      |   |  |  |  |
| 10   | Line 8 amount divided by line 9 amount   |                               | 10                                     |   |  |  |  |
| Secti  | on E - Distribution Allocations (see instructions)   | (i)<br>Excess Distributions   | (ii)<br>Underdistributions<br>Pre-2022 | (iii)<br>Distributable<br>Amount for 2022 |  |  |  |
| _1_  | Distributable amount for 2022 from Section C, line 6   |                               |  |   |  |  |  |
| 2  | Underdistributions, if any, for years prior to 2022 (reason-   |                               |  |   |  |  |  |
|  | able cause required - explain in Part VI). See instructions.   |                               |  |   |  |  |  |
| _3_  | Excess distributions carryover, if any, to 2022  |                               |  |   |  |  |  |
| <u>a</u>                                     | From 2017  |                               |  |   |  |  |  |
| <u> </u>                                     | From 2018  |                               |  |   |  |  |  |
| <u>c</u>                                     | From 2019  |                               |  |   |  |  |  |
| d  | From 2020  |                               |  |   |  |  |  |
| <u>        e                            </u> | From 2021  |                               |  |   |  |  |  |
|  | Total of lines 3a through 3e   |                               |  |   |  |  |  |
|  | Applied to underdistributions of prior years   |                               |  |   |  |  |  |
|  | Applied to 2022 distributable amount   |                               |  |   |  |  |  |
| <u> </u>                                     | Carryover from 2017 not applied (see instructions)   |                               |  |   |  |  |  |
|  | Remainder. Subtract lines 3g, 3h, and 3i from line 3f.   |                               |  |   |  |  |  |
| 4  | Distributions for 2022 from Section D,   |                               |  |   |  |  |  |
|  | line 7: \$   |                               |  |   |  |  |  |
|  | Applied to underdistributions of prior years   |                               |  |   |  |  |  |
|  | Applied to 2022 distributable amount   |                               |  |   |  |  |  |
| 5  | Remainder. Subtract lines 4a and 4b from line 4.  Remaining underdistributions for years prior to 2022, if |                               |  |   |  |  |  |
| 3  | any. Subtract lines 3g and 4a from line 2. For result greater  |                               |  |   |  |  |  |
|  | than zero, explain in <b>Part VI.</b> See instructions.  |                               |  |   |  |  |  |
| 6  | Remaining underdistributions for 2022. Subtract lines 3h   |                               |  |   |  |  |  |
| Ū  | and 4b from line 1. For result greater than zero, explain in   |                               |  |   |  |  |  |
|  | Part VI. See instructions.   |                               |  |   |  |  |  |
| 7  | Excess distributions carryover to 2023. Add lines 3  |                               |  |   |  |  |  |
| •  | and 4c.  |                               |  |   |  |  |  |
| 8  | Breakdown of line 7:   |                               |  |   |  |  |  |
|  | Excess from 2018   |                               |  |   |  |  |  |
|  | Excess from 2019   |                               |  |   |  |  |  |
|  | Excess from 2020   |                               |  |   |  |  |  |
|  | Excess from 2021   |                               |  |   |  |  |  |

Schedule A (Form 990) 2022

e Excess from 2022

PART II, SECTION C, LINE 17A, FACTS AND CIRCUMSTANCES TEST:

BROTHER'S BROTHER FOUNDATION ("THE FOUNDATION", "BBF") DID NOT RECEIVE 33

1/3% OF ITS SUPPORT FROM THE GENERAL PUBLIC COMPUTED AS PRESCRIBED BY

TREASURY REGULATION 1.170A-9(C)(2), AND THEREFORE DOES NOT MEET THE

MECHANICAL COMPUTATION TEST FOR DESIGNATION AS A "PUBLICLY SUPPORTED"

ORGANIZATION. HOWEVER, THE FOUNDATION DOES MEET THE DEFINITION OF

"PUBLICLY SUPPORTED" ORGANIZATION PURSUANT TO THE "FACTS AND CIRCUMSTANCES

TEST" AS SET FORTH IN TREASURY REGULATION 1.170A-9(E)(3) AS DISCUSSED IN

THE FOLLOWING:

I) TEN PERCENT OF SUPPORT LIMITATION: THE FOUNDATION REGULARLY RECEIVES

MORE THAN 10% OF ITS SUPPORT FROM GENERAL PUBLIC AND THE U.S. GOVERNMENT,

AS DOCUMENTED BY LINE 14 OF FORM 990, SCHEDULE A THAT REFERENCES THIS

ATTACHMENT.

THE PRIMARY REASONS THE FOUNDATION HAS A PUBLIC SUPPORT PERCENTAGE BELOW

33 1/3% COMPUTED AS PRESCRIBED BY TREASURY REGULATION 1.170A-9(E)(2) ARE

AS FOLLOWS: 1) ALTHOUGH IT HAS A BROAD IN-KIND DONOR BASE, WITHIN THAT

BASE IS A SMALL GROUP OF CORPORATE DONORS WHO REGULARLY CONTRIBUTE

SUBSTANTIAL QUANTITIES OF MEDICAL, EDUCATIONAL AND HUMANITARIAN SUPPLIES

FOR DISTRIBUTION BY THE FOUNDATION AND ITS PARTNERS TO THE NEEDY

WORLDWIDE. DURING THE FIVE-YEAR PERIOD COVERED BY THE PUBLIC SUPPORT

COMPUTATION, THE FOUR LARGEST IN-KIND DONORS PROVIDED APPROXIMATELY 78% OF

IN-KIND CONTRIBUTIONS RECEIVED.

MANAGEMENT AND MONITORING OF FUND-RAISING AND ADMINISTRATION COSTS HAS

RESULTED IN NON-PROGRAM EXPENDITURES BEING LESS THAN 2.1% OF TOTAL

EXPENSES ON AN ANNUAL BASIS. THE FOUNDATION FOCUSES ON MAINTAINING AS LOW

AN OPERATING OVERHEAD AS POSSIBLE IN THE DISTRIBUTION OF DONATED IN-KIND

RESOURCES WORLDWIDE. BBF IS FREQUENTLY ACKNOWLEDGED BY THE MEDIA FOR ITS

EFFICIENCY IN PROGRAM MANAGEMENT.

II) THE FOUNDATION CONTINUES EFFORTS TO EFFICIENTLY EXPAND PUBLIC SUPPORT FROM INDIVIDUAL DONORS AND OTHER DONOR UNITS.

THE FOUNDATION RECEIVED CASH GIFTS FROM GIVING UNITS AS FOLLOWS:

#### YEAR GIVING UNITS % INDIVIDUALS

- 1. 2006 1,998 >92%
- 2. 2007 1,875 >92%
- 3. 2008 1,730 >92%
- 3. 2009 1,627 >91%
- 4. 2010 5,920 >92%
- 5. 2011 4,195 >91%
- 6. 2012 2,505 > 92%
- 7. 2013 3,861 >92%
- 8. 2014 2,927 >92%
- 9. 2015 5,811 >89%
- 10. 2016 5,067 >92%
- 11. 2017 8,984 >93%
- 12. 2018 5,616 >94%
- 13. 2019 5,467 >93%
- 14. 2020 5,077 >96%

Schedule A (Form 990) 2022

15. 2021 7,192 >96%

16. 2022 13,236 >95%

PUBLIC SUPPORT IS RECEIVED THROUGH AN EFFICIENT ONGOING FUNDRAISING

PROGRAM DESIGNED TO CULTIVATE EXISTING DONORS AND INCREASE THE DONOR BASE.

MEDIA RECOGNITION OF BBF'S EFFORTS FURTHER HELPS SUPPORT THE

ORGANIZATION'S WORK IN THE UNITED STATES AND WORLDWIDE. THE FOUNDATION'S

EFFORTS INCLUDE SUPPORTING LOCALIZED PROGRAMS AND PROVIDING ESSENTIAL

RESOURCES TO PARTNERS WORLDWIDE.

III) PERCENTAGE OF FINANCIAL SUPPORT: THE FOUNDATION HAS MAINTAINED A
STEADY CORE BASE OF INDIVIDUAL DONORS OVER THE LAST FIVE YEARS. THESE

DONATIONS SUPPORT ONGOING LOCAL PARTNER PROGRAMS, BBF'S SHIPMENTS OF
PHARMACEUTICALS, MEDICAL SUPPLIES, EQUIPMENT, AND EDUCATIONAL MATERIAL,
ALONG WITH HUMANITARIAN RESPONSES TO DOMESTIC AND WORLDWIDE DISASTERS.

INDIVIDUALS REPRESENT 95.68% OF THE TOTAL DONOR BASE AVERAGED OVER THE
PREVIOUS FIVE YEARS. INDIVIDUAL DONORS CONTINUE TO RECOGNIZE THE
ORGANIZATION'S CHARITABLE AND DEVELOPMENT EFFORTS AND AS MENTIONED, FORM A
STEADFAST BASE OF SUPPORT. THE ORGANIZATION SYSTEMATICALLY PLANS
FUNDRAISING EFFORTS TO INCREASE PUBLIC SUPPORT THROUGH AN ONGOING
FUNDRAISING PROGRAM THAT IS DESIGNED TO ATTRACT NEW AND ADDITIONAL PUBLIC
SUPPORT.

IV) SOURCES OF SUPPORT: THE FOUNDATION MAINTAINS AN ACTIVE FUND-RAISING

PROGRAM AND REALIZES FINANCIAL SUPPORT FROM A BROAD GROUP OF INDIVIDUALS,

CORPORATIONS, CIVIC, AND CHURCH GROUPS, NON-GOVERNMENTAL ORGANIZATIONS

(NGOS) AND GOVERNMENTAL ORGANIZATIONS SUCH AS USAID. FUND-RAISING APPEALS

ARE TARGETED TOWARDS AUDIENCES OF PAST, CURRENT AND POTENTIAL SUPPORTERS

THROUGH MULTIPLE MEDIA PLATFORMS. BBF IS REGISTERED WITH THE COMBINED

FEDERAL CAMPAIGN AND RECEIVES DONATIONS THROUGH THE PROGRAM.

DURING THE FIVE-YEAR PERIOD COVERED BY THE PUBLIC SUPPORT COMPUTATION, THE FOUNDATION'S FINANCIAL DONOR COUNTS AVERAGED AS FOLLOWS:

- 1. INDIVIDUALS: 3796 / YEAR.
- 2. INSTITUTIONS: 281 / YEAR.

OVER THE LAST FIVE YEARS, THE INDIVIDUAL DONOR GROUP AVERAGED 6,900

CONTRIBUTIONS PER YEAR AND THE ORGANIZATIONAL DONOR GROUP AVERAGED 298

CONTRIBUTIONS PER YEAR.

THE FOUNDATION ALSO MAINTAINS AN ACTIVE COMMUNICATION PROGRAM WITH ITS

SUPPORTERS AND GENERAL PUBLIC THROUGH MAILINGS OF NEWSLETTERS AND ANNUAL

REPORTS AND FREQUENT PRESS RELEASES OF NOTEWORTHY EVENTS. A WEBSITE IS

MAINTAINED AT WWW.BROTHERSBROTHER.ORG. THE SITE INCLUDES INFORMATION ON

THE FOUNDATION'S MISSION, PROGRAMS, CURRENT EVENTS AND PROVIDES A SECURE

FACILITY FOR WEB VISITORS TO MAKE CONTRIBUTIONS BY CREDIT CARD.

V) REPRESENTATIVE GOVERNING BODY: THE FOUNDATION'S BOARD OF TRUSTEES AND
OFFICERS ARE COMPRISED OF BUSINESS AND CIVIC LEADERS WITH EXPERIENCE IN A
WIDE VARIETY OF FIELDS INCLUDING EDUCATION, MEDICINE, LAW, BANKING,
PHILANTHROPY, PUBLIC SERVICE, BUSINESS, AND MEDICAL MISSIONS. GOVERNING
BODY REPRESENTATIVES HAVE PROVIDED SIGNIFICANT OVERSIGHT TO ENSURE
EFFECTIVE LOCAL MANAGEMENT OF THE RESOURCES THAT THE FOUNDATION AND ITS

Schedule A (Form 990) 2022

| PARTNERS HAVE FORWARDED FOR DISTRIBUTION TO THE NEEDY.                    |
|---|
|   |
| VI) AVAILABILITY OF PUBLIC FACILITIES OR SERVICES & PUBLIC PARTICIPATION  |
| IN PROGRAMS OR POLICIES: DONATED MEDICAL, EDUCATIONAL, AND HUMANITARIAN   |
| SUPPLIES ARE DISTRIBUTED BY THE FOUNDATION AND ITS PARTNERS IN DEVELOPING |
| AND DISASTER-STRICKEN COUNTRIES THROUGHOUT THE WORLD. SINCE ITS FOUNDING  |
| IN 1958, THE FOUNDATION TOGETHER WITH ITS PARTNERS HAS PROVIDED OVER \$4  |
| BILLION IN GOODS AND SERVICES INCLUDING, OVER 106,000 TONS OF MEDICAL     |
| SUPPLIES, TEXTBOOKS, SEEDS, AND FOOD. SUCH ASSISTANCE HAS ENHANCED THE    |
| QUALITY OF LIFE FOR INNUMERABLE PEOPLE IN THE HEALTHCARE, INFRASTRUCTURE, |
| DISASTER RESPONSE AND EDUCATIONAL AREAS.                                  |
|   |
| VII) ADDITIONAL FACTORS PERTINENT TO MEMBERSHIP ORGANIZATIONS: THE        |
| FOUNDATION IS NOT A MEMBERSHIP ORGANIZATION.                              |
|   |
| VIII) CONCLUSION: ALTHOUGH THE FOUNDATION DOES NOT MEET THE MECHANICAL    |
| COMPUTATION TEST DEFINED IN TREASURY REGULATION 1.170A-9(C)(2) FOR        |
| DESIGNATION AS A "PUBLICLY SUPPORTED" ORGANIZATION; IT CONTINUES TO       |
| QUALIFY AS "PUBLICLY SUPPORTED" ORGANIZATION UNDER THE "FACTS AND         |
| CIRCUMSTANCES TEST" AS SET FORTH IN TREASURY REGULATION 1.170A-9(E)(3).   |
|   |
|   |
|   |
|   |
|   |
|   |

Schedule of Contributors

#### Schedule B

Internal Revenue Service

(Form 990)

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

OMB No. 1545-0047

Name of the organization

**Employer identification number** 

34-6562544

BROTHER'S BROTHER FOUNDATION Organization type (check one): Filers of: Section: X 501(c)( 3 ) (enter number) organization Form 990 or 990-EZ 4947(a)(1) nonexempt charitable trust not treated as a private foundation 527 political organization Form 990-PF 501(c)(3) exempt private foundation 4947(a)(1) nonexempt charitable trust treated as a private foundation 501(c)(3) taxable private foundation Check if your organization is covered by the General Rule or a Special Rule. Note: Only a section 501(c)(7), (8), or (10) organization can check boxes for both the General Rule and a Special Rule. See instructions. General Rule X For an organization filing Form 990, 990-EZ, or 990-PF that received, during the year, contributions totaling \$5,000 or more (in money or property) from any one contributor. Complete Parts I and II. See instructions for determining a contributor's total contributions. Special Rules For an organization described in section 501(c)(3) filing Form 990 or 990-EZ that met the 33 1/3% support test of the regulations under sections 509(a)(1) and 170(b)(1)(A)(vi), that checked Schedule A (Form 990), Part II, line 13, 16a, or 16b, and that received from any one contributor, during the year, total contributions of the greater of (1) \$5,000; or (2) 2% of the amount on (i) Form 990, Part VIII, line 1h; or (ii) Form 990-EZ, line 1. Complete Parts I and II. For an organization described in section 501(c)(7), (8), or (10) filing Form 990 or 990-EZ that received from any one contributor, during the year, total contributions of more than \$1,000 exclusively for religious, charitable, scientific, literary, or educational purposes, or for the prevention of cruelty to children or animals. Complete Parts I (entering "N/A" in column (b) instead of the contributor name and address), II, and III. For an organization described in section 501(c)(7), (8), or (10) filing Form 990 or 990-EZ that received from any one contributor, during the year, contributions exclusively for religious, charitable, etc., purposes, but no such contributions totaled more than \$1,000. If this box is checked, enter here the total contributions that were received during the year for an exclusively religious, charitable, etc., purpose. Don't complete any of the parts unless the General Rule applies to this organization because it received nonexclusively religious, charitable, etc., contributions totaling \$5,000 or more during the year \$ Caution: An organization that isn't covered by the General Rule and/or the Special Rules doesn't file Schedule B (Form 990), but it must answer "No" on Part IV, line 2, of its Form 990; or check the box on line H of its Form 990-EZ or on its Form 990-PF, Part I, line 2, to certify

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

that it doesn't meet the filing requirements of Schedule B (Form 990).

Schedule B (Form 990) (2022)

Name of organization

Employer identification number

# BROTHER'S BROTHER FOUNDATION

| Part I     | Contributors (see instructions). Use duplicate copies of Part I if additional | space is needed.                   |  |
|------------|---|------------------------------------|--|
| (a)<br>No. | (b)<br>Name, address, and ZIP + 4   | (c)<br>Total contributions         | (d)<br>Type of contribution  |
| 1          |   | \$ 39,683,856.                     | Person Payroll Noncash X (Complete Part II for noncash contributions.) |
| (a)<br>No. | (b)<br>Name, address, and ZIP + 4   | (c)<br>Total contributions         | (d)<br>Type of contribution  |
| 2          |   | \$ 22,267,848.                     | Person Payroll Noncash X (Complete Part II for noncash contributions.) |
| (a)<br>No. | (b)<br>Name, address, and ZIP + 4   | (c)<br>Total contributions         | (d) Type of contribution   |
| 3          |   | \$ <u>11,334,159.</u>              | Person Payroll Noncash X (Complete Part II for noncash contributions.) |
| (a)        | (b)   | (c)                                | (d)  |
|            | Name, address, and ZIP + 4  | Total contributions  \$ 4,922,804. | Person Payroll Noncash  (Complete Part II for noncash contributions.)  |
| (a)<br>No. | (b)<br>Name, address, and ZIP + 4   | (c)<br>Total contributions         | (d) Type of contribution   |
| 5          |   | \$ <u>3,892,174.</u>               | Person Payroll Noncash X (Complete Part II for noncash contributions.) |
| (a)<br>No. | (b)<br>Name, address, and ZIP + 4   | (c)<br>Total contributions         | (d)<br>Type of contribution  |
| 6          |   | \$ 3,044,326.                      | Person Payroll Noncash X (Complete Part II for noncash contributions.) |

Name of organization

Employer identification number

# BROTHER'S BROTHER FOUNDATION

| Part I     | Contributors (see instructions). Use duplicate copies of Part I if additional | space is needed.           |  |
|------------|---|----------------------------|--|
| (a)<br>No. | (b)<br>Name, address, and ZIP + 4   | (c)<br>Total contributions | (d)<br>Type of contribution  |
| 7          |   | \$ <u>1,938,751.</u>       | Person Payroll Noncash X (Complete Part II for noncash contributions.) |
| (a)<br>No. | (b)<br>Name, address, and ZIP + 4   | (c)<br>Total contributions | (d) Type of contribution   |
| 8          |   | \$ <u>1,884,746</u> .      | Person Payroll Noncash X (Complete Part II for noncash contributions.) |
| (a)<br>No. | (b)<br>Name, address, and ZIP + 4   | (c)<br>Total contributions | (d) Type of contribution   |
| 9          |   | \$ <u>1,357,101.</u>       | Person Payroll Noncash X (Complete Part II for noncash contributions.) |
| (a)        | (b)<br>Name, address, and ZIP + 4   | (c)<br>Total contributions | (d)  |
|            | Name, address, and ZIP + 4  | \$ 1,346,620.              | Person Payroll Noncash  (Complete Part II for noncash contributions.)  |
| (a)<br>No. | (b)<br>Name, address, and ZIP + 4   | (c)<br>Total contributions | (d) Type of contribution   |
| 11         |   | \$ <u>1,051,926</u> .      | Person Payroll Noncash X (Complete Part II for noncash contributions.) |
| (a)<br>No. | (b)<br>Name, address, and ZIP + 4   | (c)<br>Total contributions | (d) Type of contribution   |
| 12         |   | \$ <u>1,036,924.</u>       | Person Payroll Noncash X (Complete Part II for noncash contributions.) |

Name of organization Employer identification number

#### BROTHER'S BROTHER FOUNDATION

| Part I     | Contributors (see instructions). Use duplicate copies of Part I if ad | ditional space is needed. |   |
|------------|---|---------------------------|---|
| (a)        | (b)   | (c)                       | (d)   |
| No.        | Name, address, and ZIP + 4  | Total contributions       | Type of contribution  |
| 13         |   | \$\$\$\$                  | Person Payroll Noncash  (Complete Part II for noncash contributions.)   |
| (a)<br>No. | (b)<br>Name, address, and ZIP + 4                                     | (c) Total contributions   | (d) Type of contribution  |
| NO.        | Name, address, and ZIP + 4  | Total contributions       | Type of contribution  |
| 14         |   | \$\$.                     | Person Payroll Noncash X (Complete Part II for noncash contributions.)  |
| (a)        | (b)   | (c)                       | (d)   |
| No.        | Name, address, and ZIP + 4  | Total contributions       | Type of contribution  |
| 15         |   | \$\$808,57 <b>4.</b>      | Person Payroll Noncash X  (Complete Part II for noncash contributions.) |
| (a)        | (b)   | (c)                       | (d)   |
| No.        | Name, address, and ZIP + 4  | Total contributions       | Type of contribution  |
| 16         |   | \$                        | Person Payroll Noncash X  (Complete Part II for noncash contributions.) |
| (a)<br>No. | (b)<br>Name, address, and ZIP + 4                                     | (c) Total contributions   | (d)<br>Type of contribution   |
| 17         |   | \$\$                      | Person Payroll Noncash X (Complete Part II for noncash contributions.)  |
| (a)        | (b)   | (c)                       | (d)   |
| No.        | Name, address, and ZIP + 4  | Total contributions       | Type of contribution  |
| 18         |   | \$\$533,339.              | Person Payroll Noncash  (Complete Part II for noncash contributions.)   |

Name of organization Employer identification number

# BROTHER'S BROTHER FOUNDATION

| Part I     | Contributors (see instructions). Use duplicate copies of Part I if additional | space is needed.                 |  |
|------------|---|----------------------------------|--|
| (a)<br>No. | (b)<br>Name, address, and ZIP + 4   | (c)<br>Total contributions       | (d)<br>Type of contribution  |
| 19         |   | \$ 389,158.                      | Person Payroll Noncash X (Complete Part II for noncash contributions.) |
| (a)<br>No. | (b)<br>Name, address, and ZIP + 4   | (c)<br>Total contributions       | (d)<br>Type of contribution  |
| 20         |   | \$ <u>315,377.</u>               | Person X Payroll   |
| (a)<br>No. | (b)<br>Name, address, and ZIP + 4   | (c)<br>Total contributions       | (d)<br>Type of contribution  |
| 21         |   | \$300,000.                       | Person X Payroll   |
| (a)        | (b)   | (c)                              | (d)  |
| No. 22     | Name, address, and ZIP + 4  | Total contributions  \$ 272,908. | Person Payroll Noncash  (Complete Part II for noncash contributions.)  |
| (a)<br>No. | (b)<br>Name, address, and ZIP + 4   | (c)<br>Total contributions       | (d) Type of contribution   |
| 23         |   | \$ 251,731.                      | Person X Payroll   |
| (a)<br>No. | (b)<br>Name, address, and ZIP + 4   | (c)<br>Total contributions       | (d)<br>Type of contribution  |
| 24         |   | \$ 240,490.                      | Person Payroll Noncash  (Complete Part II for noncash contributions.)  |

Name of organization Employer identification number

34-6562544

Page 2

| BROTHER ' | ' S | BROTHER | FOUNDATION OF THE PROPERTY OF | ΝC |
|-----------|-----|---------|---|----|
|-----------|-----|---------|---|----|

Part I Contributors (see instructions). Use duplicate copies of Part I if additional space is needed. (d) (a) (c) No. Name, address, and ZIP + 4 **Total contributions** Type of contribution 25 Person **Payroll** 232,542. Noncash X (Complete Part II for noncash contributions.) (a) (c) (d) Type of contribution No. Name, address, and ZIP + 4 **Total contributions** 26 Person **Payroll** 231,289. Noncash (Complete Part II for noncash contributions.) (a) (c) (d) Name, address, and ZIP + 4 **Total contributions** Type of contribution No. 27 Person **Payroll** 200,000. Noncash (Complete Part II for noncash contributions.) (d) (a) (b) (c) No. Name, address, and ZIP + 4 **Total contributions** Type of contribution 28 Person **Payroll** 177,499. Noncash (Complete Part II for noncash contributions.) (a) (b) (c) (d) No. Name, address, and ZIP + 4 **Total contributions** Type of contribution 29 Person Payroll 140,978. Noncash (Complete Part II for noncash contributions.) (b) (c) (d) (a) **Total contributions** No. Name, address, and ZIP + 4 Type of contribution 30 Person **Payroll** 136,828. Noncash (Complete Part II for noncash contributions.)

Name of organization Employer identification number

# BROTHER'S BROTHER FOUNDATION

| Part I     | Contributors (see instructions). Use duplicate copies of Part I if add | ditional space is needed.  |  |
|------------|--|----------------------------|--|
| (a)<br>No. | (b)<br>Name, address, and ZIP + 4                                      | (c) Total contributions    | (d)<br>Type of contribution  |
| 31         |  | \$\$                       | Person Payroll Noncash X (Complete Part II for noncash contributions.) |
| (a)<br>No. | (b)<br>Name, address, and ZIP + 4                                      | (c)<br>Total contributions | (d)<br>Type of contribution  |
| 32         |  | \$\$                       | Person Payroll Noncash X (Complete Part II for noncash contributions.) |
| (a)<br>No. | (b)<br>Name, address, and ZIP + 4                                      | (c) Total contributions    | (d)<br>Type of contribution  |
| 33         |  | \$\$\$\$                   | Person X Payroll   |
| (a)        | (b)  | (c)                        | (d)  |
| No. 34     | Name, address, and ZIP + 4   | * \$ 113,479.              | Person Payroll Noncash  (Complete Part II for noncash contributions.)  |
| (a)<br>No. | (b)<br>Name, address, and ZIP + 4                                      | (c) Total contributions    | (d)<br>Type of contribution  |
| 35         |  | \$\$\$                     | Person Payroll Noncash  (Complete Part II for noncash contributions.)  |
| (a)<br>No. | (b)<br>Name, address, and ZIP + 4                                      | (c) Total contributions    | (d) Type of contribution   |
| 36         | Talling awarder, and Ell 1 7   | \$\$\$\$                   | Person X Payroll   |

Name of organization Employer identification number

#### BROTHER'S BROTHER FOUNDATION

| Part I     | Contributors (see instructions). Use duplicate copies of Part I if addition | al space is needed.        |  |
|------------|---|----------------------------|--|
| (a)<br>No. | (b)<br>Name, address, and ZIP + 4   | (c)<br>Total contributions | (d) Type of contribution   |
| 37         |   | \$\$                       | Person X Payroll Noncash (Complete Part II for noncash contributions.) |
| (a)<br>No. | (b)<br>Name, address, and ZIP + 4   | (c)<br>Total contributions | (d)<br>Type of contribution  |
| 38         |   | \$\$                       | Person X Payroll   |
| (a)<br>No. | (b)<br>Name, address, and ZIP + 4   | (c) Total contributions    | (d) Type of contribution   |
| 39         |   | \$\$2,712.                 | Person Payroll Noncash X (Complete Part II for noncash contributions.) |
| (a)        | (b)   | (c)                        | (d)  |
| No. 40     | Name, address, and ZIP + 4  | \$ 92,372.                 | Person Payroll Noncash  (Complete Part II for noncash contributions.)  |
| (a)<br>No. | (b)<br>Name, address, and ZIP + 4   | (c) Total contributions    | (d) Type of contribution   |
| 41         |   | \$\$                       | Person Payroll Noncash X (Complete Part II for noncash contributions.) |
| (a)<br>No. | (b)<br>Name, address, and ZIP + 4   | (c) Total contributions    | (d) Type of contribution   |
| 42         |   | \$87,622.                  | Person Payroll Noncash  (Complete Part II for noncash contributions.)  |

Name of organization Employer identification number

# BROTHER'S BROTHER FOUNDATION

| Part I     | Contributors (see instructions). Use duplicate copies of Part I if additional | space is needed.                |  |
|------------|---|---------------------------------|--|
| (a)<br>No. | (b)<br>Name, address, and ZIP + 4   | (c)<br>Total contributions      | (d)<br>Type of contribution  |
| 43         |   | \$81,883.                       | Person Payroll Noncash X (Complete Part II for noncash contributions.) |
| (a)<br>No. | (b)<br>Name, address, and ZIP + 4   | (c)<br>Total contributions      | (d)<br>Type of contribution  |
| 44         |   | \$ 80,227.                      | Person Payroll Noncash X (Complete Part II for noncash contributions.) |
| (a)<br>No. | (b)<br>Name, address, and ZIP + 4   | (c)<br>Total contributions      | (d)<br>Type of contribution  |
| 45         |   | \$                              | Person X Payroll   |
| (a)        | (b)   | (c)                             | (d)  |
| No.<br>46  | Name, address, and ZIP + 4  | Total contributions  \$ 75,000. | Person X Payroll Noncash (Complete Part II for noncash contributions.) |
| (a)<br>No. | (b)<br>Name, address, and ZIP + 4   | (c)<br>Total contributions      | (d)<br>Type of contribution  |
| 47         |   | \$ 71,774.                      | Person Payroll Noncash  (Complete Part II for noncash contributions.)  |
| (a)<br>No. | (b)<br>Name, address, and ZIP + 4   | (c)<br>Total contributions      | (d) Type of contribution   |
| 48         |   | \$                              | Person Payroll Noncash  (Complete Part II for noncash contributions.)  |

Name of organization

Employer identification number

# BROTHER'S BROTHER FOUNDATION

| Part I     | Contributors (see instructions). Use duplicate copies of Part I if additional | space is needed.           |  |
|------------|---|----------------------------|--|
| (a)<br>No. | (b)<br>Name, address, and ZIP + 4   | (c)<br>Total contributions | (d)<br>Type of contribution  |
| 49         |   | \$63,331.                  | Person Payroll Noncash X (Complete Part II for noncash contributions.) |
| (a)<br>No. | (b)<br>Name, address, and ZIP + 4   | (c)<br>Total contributions | (d)<br>Type of contribution  |
| 50         |   | \$ 62,040.                 | Person Payroll Noncash X (Complete Part II for noncash contributions.) |
| (a)<br>No. | (b)<br>Name, address, and ZIP + 4   | (c)<br>Total contributions | (d)<br>Type of contribution  |
| 51_        |   | \$\$9,893.                 | Person Payroll Noncash X (Complete Part II for noncash contributions.) |
| (a)<br>No. | (b)<br>Name, address, and ZIP + 4   | (c)<br>Total contributions | (d) Type of contribution   |
| 52         |   | \$\$8                      | Person Payroll Noncash X (Complete Part II for noncash contributions.) |
| (a)<br>No. | (b)<br>Name, address, and ZIP + 4   | (c)<br>Total contributions | (d)<br>Type of contribution  |
| 53         |   | \$ 56,868.                 | Person Payroll Noncash X (Complete Part II for noncash contributions.) |
| (a)<br>No. | (b)<br>Name, address, and ZIP + 4   | (c)<br>Total contributions | (d) Type of contribution   |
| 54         |   | \$ 56,633.                 | Person Payroll Noncash X (Complete Part II for noncash contributions.) |

Name of organization

Employer identification number

# BROTHER'S BROTHER FOUNDATION

| Part I     | Contributors (see instructions). Use duplicate copies of Part I if additional | space is needed.                |  |
|------------|---|---------------------------------|--|
| (a)<br>No. | (b)<br>Name, address, and ZIP + 4   | (c)<br>Total contributions      | (d)<br>Type of contribution  |
| 55         |   | \$\$6,319.                      | Person Payroll Noncash X (Complete Part II for noncash contributions.) |
| (a)<br>No. | (b)<br>Name, address, and ZIP + 4   | (c)<br>Total contributions      | (d)<br>Type of contribution  |
| 56         |   | \$54,667.                       | Person Payroll Noncash X (Complete Part II for noncash contributions.) |
| (a)<br>No. | (b)<br>Name, address, and ZIP + 4   | (c)<br>Total contributions      | (d) Type of contribution   |
| 57         |   | \$\$2,320.                      | Person Payroll Noncash X (Complete Part II for noncash contributions.) |
| (a)        | (b)   | (c)                             | (d)  |
| No. 58     | Name, address, and ZIP + 4  | Total contributions  \$ 52,002. | Person Payroll Noncash  (Complete Part II for noncash contributions.)  |
| (a)<br>No. | (b)<br>Name, address, and ZIP + 4   | (c)<br>Total contributions      | (d) Type of contribution   |
| 59         |   | \$\$0,000.                      | Person X Payroll   |
| (a)<br>No. | (b)<br>Name, address, and ZIP + 4   | (c)<br>Total contributions      | (d)<br>Type of contribution  |
| 60         |   | \$\$                            | Person X Payroll   |

Name of organization Employer identification number

# BROTHER'S BROTHER FOUNDATION

| Part I     | Contributors (see instructions). Use duplicate copies of Part I if additional | al space is needed.        |  |
|------------|---|----------------------------|--|
| (a)<br>No. | (b)<br>Name, address, and ZIP + 4   | (c)<br>Total contributions | (d) Type of contribution   |
| 61         |   | \$\$                       | Person X Payroll   |
| (a)<br>No. | (b)<br>Name, address, and ZIP + 4   | (c)<br>Total contributions | (d) Type of contribution   |
| 62         |   | \$\$                       | Person X Payroll   |
| (a)<br>No. | (b)<br>Name, address, and ZIP + 4   | (c) Total contributions    | (d) Type of contribution   |
| 63         |   | \$\$                       | Person Payroll Noncash X (Complete Part II for noncash contributions.) |
| (a)<br>No. | (b)<br>Name, address, and ZIP + 4   | (c)<br>Total contributions | (d)<br>Type of contribution  |
| 64         |   | \$\$                       | Person X Payroll   |
| (a)<br>No. | (b)<br>Name, address, and ZIP + 4   | (c) Total contributions    | (d) Type of contribution   |
| 65         |   | \$\$                       | Person X Payroll   |
| (a)<br>No. | (b)<br>Name, address, and ZIP + 4   | (c) Total contributions    | (d) Type of contribution   |
| 66         |   | \$\$                       | Person X Payroll   |

Name of organization

Employer identification number

# BROTHER'S BROTHER FOUNDATION

| Part I     | Contributors (see instructions). Use duplicate copies of Part I if additional | space is needed.           |  |
|------------|---|----------------------------|--|
| (a)<br>No. | (b)<br>Name, address, and ZIP + 4   | (c)<br>Total contributions | (d)<br>Type of contribution  |
| 67         |   | \$36,063.                  | Person Payroll Noncash X (Complete Part II for noncash contributions.) |
| (a)<br>No. | (b)<br>Name, address, and ZIP + 4   | (c)<br>Total contributions | (d)<br>Type of contribution  |
| 68         |   | \$35,000.                  | Person X Payroll   |
| (a)<br>No. | (b)<br>Name, address, and ZIP + 4   | (c)<br>Total contributions | (d)<br>Type of contribution  |
| 69         |   | \$\$                       | Person Payroll Noncash X (Complete Part II for noncash contributions.) |
| (a)<br>No. | (b)<br>Name, address, and ZIP + 4   | (c)<br>Total contributions | (d) Type of contribution   |
| 70         | Name, address, and ZIF + 4  | \$ 30,596.                 | Person Payroll Moncash X (Complete Part II for noncash contributions.) |
| (a)<br>No. | (b)<br>Name, address, and ZIP + 4   | (c)<br>Total contributions | (d) Type of contribution   |
| 71         |   | \$30,454.                  | Person X Payroll   |
| (a)<br>No. | (b)<br>Name, address, and ZIP + 4   | (c)<br>Total contributions | (d) Type of contribution   |
| 72         |   | \$30,000.                  | Person X Payroll   |

Name of organization Employer identification number

# BROTHER'S BROTHER FOUNDATION

| Part I     | Contributors (see instructions). Use duplicate copies of Part I if additional | space is needed.                |  |
|------------|---|---------------------------------|--|
| (a)<br>No. | (b)<br>Name, address, and ZIP + 4   | (c)<br>Total contributions      | (d)<br>Type of contribution  |
| 73         |   | \$ 28,415.                      | Person Payroll Noncash X (Complete Part II for noncash contributions.) |
| (a)<br>No. | (b)<br>Name, address, and ZIP + 4   | (c)<br>Total contributions      | (d)<br>Type of contribution  |
| 74         |   | \$ 27,402.                      | Person X Payroll   |
| (a)<br>No. | (b)<br>Name, address, and ZIP + 4   | (c)<br>Total contributions      | (d)<br>Type of contribution  |
| 75         |   | \$ <u>26,529.</u>               | Person Payroll Noncash X (Complete Part II for noncash contributions.) |
| (a)        | (b)   | (c)                             | (d)  |
| No. 76     | Name, address, and ZIP + 4  | Total contributions  \$ 26,021. | Person Payroll Noncash  (Complete Part II for noncash contributions.)  |
| (a)<br>No. | (b)<br>Name, address, and ZIP + 4   | (c)<br>Total contributions      | (d)<br>Type of contribution  |
| 77         |   | \$ 25,025.                      | Person X Payroll   |
| (a)<br>No. | (b)<br>Name, address, and ZIP + 4   | (c)<br>Total contributions      | (d)<br>Type of contribution  |
| 78         |   | \$\$                            | Person X Payroll   |

Name of organization Employer identification number

# BROTHER'S BROTHER FOUNDATION

| Part I     | Contributors (see instructions). Use duplicate copies of Part I if additional | space is needed.                |  |
|------------|---|---------------------------------|--|
| (a)<br>No. | (b)<br>Name, address, and ZIP + 4   | (c)<br>Total contributions      | (d)<br>Type of contribution  |
| 79         |   | \$\$                            | Person X Payroll   |
| (a)<br>No. | (b)<br>Name, address, and ZIP + 4   | (c)<br>Total contributions      | (d)<br>Type of contribution  |
| 80         |   | \$\$                            | Person X Payroll   |
| (a)<br>No. | (b)<br>Name, address, and ZIP + 4   | (c)<br>Total contributions      | (d)<br>Type of contribution  |
| 81         |   | \$ 25,000.                      | Person X Payroll   |
| (a)        | (b)   | (c)                             | (d)  |
| No.<br>82  | Name, address, and ZIP + 4  | Total contributions  \$ 25,000. | Person X Payroll   |
| (a)<br>No. | (b)<br>Name, address, and ZIP + 4   | (c)<br>Total contributions      | (d) Type of contribution   |
| 83         |   | \$\$                            | Person X Payroll   |
| (a)<br>No. | (b)<br>Name, address, and ZIP + 4   | (c)<br>Total contributions      | (d) Type of contribution   |
| 84         |   | \$\$                            | Person X Payroll Noncash (Complete Part II for noncash contributions.) |

Name of organization Employer identification number

# BROTHER'S BROTHER FOUNDATION

| Part I     | Contributors (see instructions). Use duplicate copies of Part I if additional | space is needed.           |  |
|------------|---|----------------------------|--|
| (a)<br>No. | (b)<br>Name, address, and ZIP + 4   | (c)<br>Total contributions | (d)<br>Type of contribution  |
| 85         |   | \$\$                       | Person X Payroll   |
| (a)<br>No. | (b)<br>Name, address, and ZIP + 4   | (c)<br>Total contributions | (d)<br>Type of contribution  |
| 86         |   | \$ 25,000.                 | Person X Payroll   |
| (a)<br>No. | (b)<br>Name, address, and ZIP + 4   | (c)<br>Total contributions | (d)<br>Type of contribution  |
| 87         |   | \$ 25,000.                 | Person X Payroll   |
| (a)<br>No. | (b)<br>Name, address, and ZIP + 4   | (c)<br>Total contributions | (d) Type of contribution   |
| 88         | Nume, address, and Zii + +  | \$\$                       | Person X Payroll   |
| (a)<br>No. | (b)<br>Name, address, and ZIP + 4   | (c)<br>Total contributions | (d) Type of contribution   |
| 89         |   | \$ 24,079.                 | Person Payroll Noncash X (Complete Part II for noncash contributions.) |
| (a)<br>No. | (b)<br>Name, address, and ZIP + 4   | (c)<br>Total contributions | (d)<br>Type of contribution  |
| 90         |   | \$\$                       | Person X Payroll   |

Name of organization Employer identification number

# BROTHER'S BROTHER FOUNDATION

| Part I     | Contributors (see instructions). Use duplicate copies of Part I if additional | space is needed.                |  |
|------------|---|---------------------------------|--|
| (a)<br>No. | (b)<br>Name, address, and ZIP + 4   | (c)<br>Total contributions      | (d)<br>Type of contribution  |
| 91         |   | \$\$                            | Person Payroll Noncash X (Complete Part II for noncash contributions.) |
| (a)<br>No. | (b)<br>Name, address, and ZIP + 4   | (c)<br>Total contributions      | (d)<br>Type of contribution  |
| 92         |   | \$\$22,922.                     | Person X Payroll   |
| (a)<br>No. | (b)<br>Name, address, and ZIP + 4   | (c)<br>Total contributions      | (d)<br>Type of contribution  |
| 93         |   | \$ 22,700.                      | Person Payroll Noncash X (Complete Part II for noncash contributions.) |
| (a)        | (b)   | (c)                             | (d)  |
| 94         | Name, address, and ZIP + 4  | Total contributions  \$ 22,000. | Person X Payroll   |
| (a)<br>No. | (b)<br>Name, address, and ZIP + 4   | (c)<br>Total contributions      | (d)<br>Type of contribution  |
| 95         |   | \$\$                            | Person Payroll Noncash  (Complete Part II for noncash contributions.)  |
| (a)<br>No. | (b)<br>Name, address, and ZIP + 4   | (c)<br>Total contributions      | (d) Type of contribution   |
| 96         |   | \$\$                            | Person X Payroll Noncash (Complete Part II for noncash contributions.) |

Name of organization Employer identification number

# BROTHER'S BROTHER FOUNDATION

| Part I     | Contributors (see instructions). Use duplicate copies of Part I if additional | space is needed.                |  |
|------------|---|---------------------------------|--|
| (a)<br>No. | (b)<br>Name, address, and ZIP + 4   | (c)<br>Total contributions      | (d)<br>Type of contribution  |
| 97         |   | \$\$                            | Person X Payroll   |
| (a)<br>No. | (b)<br>Name, address, and ZIP + 4   | (c)<br>Total contributions      | (d)<br>Type of contribution  |
| 98         |   | \$                              | Person X Payroll   |
| (a)<br>No. | (b)<br>Name, address, and ZIP + 4   | (c)<br>Total contributions      | (d) Type of contribution   |
| 99         |   | \$\$                            | Person X Payroll   |
| (a)        | (b)   | (c)                             | (d)  |
| No.<br>100 | Name, address, and ZIP + 4  | Total contributions  \$ 20,000. | Person X Payroll Noncash (Complete Part II for noncash contributions.) |
| (a)<br>No. | (b)<br>Name, address, and ZIP + 4   | (c)<br>Total contributions      | (d) Type of contribution   |
| 101        |   | \$                              | Person X Payroll   |
| (a)<br>No. | (b)<br>Name, address, and ZIP + 4   | (c)<br>Total contributions      | (d)<br>Type of contribution  |
| 102        |   | \$ 20,000.                      | Person X Payroll   |

Name of organization Employer identification number

# BROTHER'S BROTHER FOUNDATION

34-6562544

Page 2

| Part I     | Contributors (see instructions). Use duplicate copies of Part I if additional | space is needed.           |  |
|------------|---|----------------------------|--|
| (a)<br>No. | (b)<br>Name, address, and ZIP + 4   | (c)<br>Total contributions | (d)<br>Type of contribution  |
| 103        |   | \$\$                       | Person X Payroll  Noncash  (Complete Part II for noncash contributions.) |
| (a)<br>No. | (b)<br>Name, address, and ZIP + 4   | (c)<br>Total contributions | (d)<br>Type of contribution  |
| 104        |   | \$                         | Person X Payroll   |
| (a)<br>No. | (b)<br>Name, address, and ZIP + 4   | (c)<br>Total contributions | (d)<br>Type of contribution  |
| 105        |   | \$ 20,000.                 | Person X Payroll   |
| (a)<br>No. | (b)<br>Name, address, and ZIP + 4   | (c)<br>Total contributions | (d) Type of contribution   |
| 106        |   | \$\$                       | Person X Payroll Noncash (Complete Part II for noncash contributions.)   |
| (a)<br>No. | (b)<br>Name, address, and ZIP + 4   | (c)<br>Total contributions | (d)<br>Type of contribution  |
| 107        |   | \$ 20,000.                 | Person X Payroll   |
| (a)<br>No. | (b)<br>Name, address, and ZIP + 4   | (c)<br>Total contributions | (d) Type of contribution   |
| 108        |   | \$ <u>18,442.</u>          | Person X Payroll  Noncash  (Complete Part II for noncash contributions.) |

Name of organization Employer identification number

# BROTHER'S BROTHER FOUNDATION

| Part I     | Contributors (see instructions). Use duplicate copies of Part I if additional | space is needed.                |   |
|------------|---|---------------------------------|---|
| (a)<br>No. | (b)<br>Name, address, and ZIP + 4   | (c)<br>Total contributions      | (d)<br>Type of contribution   |
| 109        |   | \$                              | Person X Payroll  |
| (a)<br>No. | (b)<br>Name, address, and ZIP + 4   | (c)<br>Total contributions      | (d)<br>Type of contribution   |
| 110        |   | \$17,829.                       | Person X Payroll  |
| (a)<br>No. | (b)<br>Name, address, and ZIP + 4   | (c)<br>Total contributions      | (d)<br>Type of contribution   |
| 111        |   | \$ 17,295.                      | Person Payroll Noncash X (Complete Part II for noncash contributions.)  |
| (a)        | (b)   | (c)                             | (d)   |
| No         | Name, address, and ZIP + 4  | Total contributions  \$ 16,780. | Person X Payroll Noncash (Complete Part II for noncash contributions.)  |
| (a)<br>No. | (b)<br>Name, address, and ZIP + 4   | (c)<br>Total contributions      | (d)<br>Type of contribution   |
| 113        |   | \$16,484.                       | Person X Payroll Noncash  (Complete Part II for noncash contributions.) |
| (a)<br>No. | (b)<br>Name, address, and ZIP + 4   | (c)<br>Total contributions      | (d)<br>Type of contribution   |
| 114        |   | \$16,100.                       | Person Payroll Noncash  (Complete Part II for noncash contributions.)   |

Name of organization Employer identification number

# BROTHER'S BROTHER FOUNDATION

34-6562544

Page 2

| Part I     | Contributors (see instructions). Use duplicate copies of Part I if additional | space is needed.           |  |
|------------|---|----------------------------|--|
| (a)<br>No. | (b)<br>Name, address, and ZIP + 4   | (c)<br>Total contributions | (d)<br>Type of contribution  |
| 115        |   | \$16,000.                  | Person Payroll Noncash X (Complete Part II for noncash contributions.) |
| (a)<br>No. | (b)<br>Name, address, and ZIP + 4   | (c)<br>Total contributions | (d) Type of contribution   |
| 116        |   | \$16,000.                  | Person X Payroll   |
| (a)<br>No. | (b)<br>Name, address, and ZIP + 4   | (c)<br>Total contributions | (d) Type of contribution   |
| 117        |   | \$ <u>15,201.</u>          | Person X Payroll   |
| (a)        | (b)   | (c)                        | (d)  |
| No. 118    | Name, address, and ZIP + 4  | \$ 15,000.                 | Person Payroll Noncash  (Complete Part II for noncash contributions.)  |
| (a)<br>No. | (b)<br>Name, address, and ZIP + 4   | (c) Total contributions    | (d) Type of contribution   |
| 119        |   | \$ <u>15,000.</u>          | Person X Payroll Noncash (Complete Part II for noncash contributions.) |
| (a)<br>No. | (b)<br>Name, address, and ZIP + 4   | (c)<br>Total contributions | (d) Type of contribution   |
| 120        |   | \$                         | Person X Payroll Noncash (Complete Part II for noncash contributions.) |

Name of organization Employer identification number

# BROTHER'S BROTHER FOUNDATION

| Part I     | Contributors (see instructions). Use duplicate copies of Part I if additional | space is needed.                |  |
|------------|---|---------------------------------|--|
| (a)<br>No. | (b)<br>Name, address, and ZIP + 4   | (c)<br>Total contributions      | (d)<br>Type of contribution  |
| 121        |   | \$15,000.                       | Person X Payroll   |
| (a)<br>No. | (b)<br>Name, address, and ZIP + 4   | (c)<br>Total contributions      | (d)<br>Type of contribution  |
| 122        |   | \$15,000.                       | Person X Payroll   |
| (a)<br>No. | (b)<br>Name, address, and ZIP + 4   | (c)<br>Total contributions      | (d)<br>Type of contribution  |
| 123        |   | \$\$                            | Person X Payroll   |
| (a)        | (b)   | (c)                             | (d)  |
| No. 124    | Name, address, and ZIP + 4  | Total contributions  \$ 13,495. | Person X Payroll Noncash (Complete Part II for noncash contributions.) |
| (a)<br>No. | (b)<br>Name, address, and ZIP + 4   | (c)<br>Total contributions      | (d)<br>Type of contribution  |
| 125        |   | \$13,369.                       | Person Payroll Noncash X (Complete Part II for noncash contributions.) |
| (a)<br>No. | (b)<br>Name, address, and ZIP + 4   | (c)<br>Total contributions      | (d)<br>Type of contribution  |
| 126        |   | \$13,305.                       | Person X Payroll   |

Name of organization Employer identification number

# BROTHER'S BROTHER FOUNDATION

34-6562544

Page 2

| Part I     | Contributors (see instructions). Use duplicate copies of Part I if additional | space is needed.           |  |
|------------|---|----------------------------|--|
| (a)<br>No. | (b)<br>Name, address, and ZIP + 4   | (c)<br>Total contributions | (d)<br>Type of contribution  |
| 127        |   | \$13,278.                  | Person X Payroll  Noncash  (Complete Part II for noncash contributions.) |
| (a)<br>No. | (b)<br>Name, address, and ZIP + 4   | (c)<br>Total contributions | (d) Type of contribution   |
| 128        |   | \$13,000.                  | Person X Payroll Noncash (Complete Part II for noncash contributions.)   |
| (a)<br>No. | (b)<br>Name, address, and ZIP + 4   | (c)<br>Total contributions | (d)<br>Type of contribution  |
| 129        |   | \$ 12,938.                 | Person X Payroll   |
| (a)<br>No. | (b)<br>Name, address, and ZIP + 4   | (c)<br>Total contributions | (d)<br>Type of contribution  |
| 130        |   | \$12,668.                  | Person Payroll Noncash  (Complete Part II for noncash contributions.)    |
| (a)<br>No. | (b)<br>Name, address, and ZIP + 4   | (c)<br>Total contributions | (d)<br>Type of contribution  |
| _131       |   | \$ 12,595.                 | Person Payroll Noncash X (Complete Part II for noncash contributions.)   |
| (a)<br>No. | (b)<br>Name, address, and ZIP + 4   | (c)<br>Total contributions | (d) Type of contribution   |
| 132        |   | \$ <u>12,500.</u>          | Person X Payroll  Noncash  (Complete Part II for noncash contributions.) |

Name of organization Employer identification number

# BROTHER'S BROTHER FOUNDATION

| Part I     | Contributors (see instructions). Use duplicate copies of Part I if additional | space is needed.                |   |
|------------|---|---------------------------------|---|
| (a)<br>No. | (b)<br>Name, address, and ZIP + 4   | (c)<br>Total contributions      | (d)<br>Type of contribution   |
| 133        |   | \$\$                            | Person X Payroll  |
| (a)<br>No. | (b)<br>Name, address, and ZIP + 4   | (c)<br>Total contributions      | (d)<br>Type of contribution   |
| 134        |   | \$12,000.                       | Person X Payroll  |
| (a)<br>No. | (b)<br>Name, address, and ZIP + 4   | (c)<br>Total contributions      | (d)<br>Type of contribution   |
| 135        |   | \$                              | Person X Payroll  |
| (a)        | (b)   | (c)                             | (d)   |
| No.<br>136 | Name, address, and ZIP + 4  | Total contributions  \$ 11,424. | Person Payroll Noncash  (Complete Part II for noncash contributions.) |
| (a)<br>No. | (b)<br>Name, address, and ZIP + 4   | (c)<br>Total contributions      | (d)<br>Type of contribution   |
| 137        |   | \$11,342.                       | Person X Payroll  |
| (a)<br>No. | (b)<br>Name, address, and ZIP + 4   | (c)<br>Total contributions      | (d)<br>Type of contribution   |
| 138        |   | \$ <u>11,302.</u>               | Person Payroll Noncash  (Complete Part II for noncash contributions.) |

Name of organization Employer identification number

# BROTHER'S BROTHER FOUNDATION

| Part I     | Contributors (see instructions). Use duplicate copies of Part I if additional | space is needed.           |   |
|------------|---|----------------------------|---|
| (a)<br>No. | (b)<br>Name, address, and ZIP + 4   | (c)<br>Total contributions | (d) Type of contribution  |
| 139        |   | \$ <u>11,192.</u>          | Person Payroll Noncash X (Complete Part II for noncash contributions.)  |
| (a)<br>No. | (b)<br>Name, address, and ZIP + 4   | (c)<br>Total contributions | (d) Type of contribution  |
| 140        |   | \$10,950 <b>.</b>          | Person X Payroll  |
| (a)<br>No. | (b)<br>Name, address, and ZIP + 4   | (c)<br>Total contributions | (d) Type of contribution  |
| 141        |   | \$                         | Person Payroll Noncash X (Complete Part II for noncash contributions.)  |
| (a)<br>No. | (b)<br>Name, address, and ZIP + 4   | (c)<br>Total contributions | (d) Type of contribution  |
| 142        | Name, address, and ZIF + +  | \$ 10,339.                 | Person X Payroll Noncash (Complete Part II for noncash contributions.)  |
| (a)<br>No. | (b)<br>Name, address, and ZIP + 4   | (c)<br>Total contributions | (d) Type of contribution  |
| 143        |   | \$                         | Person X Payroll  |
| (a)<br>No. | (b)<br>Name, address, and ZIP + 4   | (c)<br>Total contributions | (d) Type of contribution  |
| 144        |   | \$10,125.                  | Person X Payroll Noncash  (Complete Part II for noncash contributions.) |

Name of organization Employer identification number

# BROTHER'S BROTHER FOUNDATION

| Part I     | Contributors (see instructions). Use duplicate copies of Part I if additional | space is needed.           |  |
|------------|---|----------------------------|--|
| (a)<br>No. | (b)<br>Name, address, and ZIP + 4   | (c)<br>Total contributions | (d)<br>Type of contribution  |
| 145        |   | \$                         | Person X Payroll   |
| (a)<br>No. | (b)<br>Name, address, and ZIP + 4   | (c)<br>Total contributions | (d)<br>Type of contribution  |
| 146        |   | \$10,032 <b>.</b>          | Person X Payroll   |
| (a)<br>No. | (b)<br>Name, address, and ZIP + 4   | (c)<br>Total contributions | (d)<br>Type of contribution  |
| 147        |   | \$ <u>10,030.</u>          | Person X Payroll   |
| (a)<br>No. | (b)<br>Name, address, and ZIP + 4   | (c)<br>Total contributions | (d) Type of contribution   |
| 148        | Name, address, and ZIF + 4  | \$ 10,000.                 | Person Payroll Noncash  (Complete Part II for noncash contributions.)    |
| (a)<br>No. | (b)<br>Name, address, and ZIP + 4   | (c)<br>Total contributions | (d)<br>Type of contribution  |
| 149        |   | \$\$                       | Person X Payroll   |
| (a)<br>No. | (b)<br>Name, address, and ZIP + 4   | (c)<br>Total contributions | (d) Type of contribution   |
| 150        |   | \$10,000.                  | Person X Payroll  Noncash  (Complete Part II for noncash contributions.) |

Name of organization Employer identification number

# BROTHER'S BROTHER FOUNDATION

| Part I     | Contributors (see instructions). Use duplicate copies of Part I if additional | space is needed.           |  |
|------------|---|----------------------------|--|
| (a)<br>No. | (b)<br>Name, address, and ZIP + 4   | (c)<br>Total contributions | (d)<br>Type of contribution  |
| 151        |   | \$10,000.                  | Person X Payroll   |
| (a)<br>No. | (b)<br>Name, address, and ZIP + 4   | (c)<br>Total contributions | (d)<br>Type of contribution  |
| 152        |   | \$10,000 <b>.</b> _        | Person X Payroll   |
| (a)<br>No. | (b)<br>Name, address, and ZIP + 4   | (c)<br>Total contributions | (d)<br>Type of contribution  |
| 153        |   | \$                         | Person X Payroll   |
| (a)<br>No. | (b)<br>Name, address, and ZIP + 4   | (c)<br>Total contributions | (d)<br>Type of contribution  |
| 154        | Name, address, and Zir + +  | \$10,000.                  | Person X Payroll Noncash  (Complete Part II for noncash contributions.)  |
| (a)<br>No. | (b)<br>Name, address, and ZIP + 4   | (c)<br>Total contributions | (d) Type of contribution   |
| 155        |   | \$\$                       | Person X Payroll   |
| (a)<br>No. | (b)<br>Name, address, and ZIP + 4   | (c)<br>Total contributions | (d)<br>Type of contribution  |
| 156        |   | \$10,000.                  | Person X Payroll  Noncash  (Complete Part II for noncash contributions.) |

Name of organization Employer identification number

# BROTHER'S BROTHER FOUNDATION

| Part I     | Contributors (see instructions). Use duplicate copies of Part I if additional | space is needed.                |   |
|------------|---|---------------------------------|---|
| (a)<br>No. | (b)<br>Name, address, and ZIP + 4   | (c)<br>Total contributions      | (d)<br>Type of contribution   |
| <u>157</u> |   | \$                              | Person X Payroll  |
| (a)<br>No. | (b)<br>Name, address, and ZIP + 4   | (c)<br>Total contributions      | (d)<br>Type of contribution   |
| 158        |   | \$10,000.                       | Person X Payroll  |
| (a)<br>No. | (b)<br>Name, address, and ZIP + 4   | (c)<br>Total contributions      | (d)<br>Type of contribution   |
| 159        |   | \$                              | Person X Payroll  |
| (a)        | (b)   | (c)                             | (d)   |
| No.<br>160 | Name, address, and ZIP + 4  | Total contributions  \$ 10,000. | Person X Payroll Noncash (Complete Part II for noncash contributions.)  |
| (a)<br>No. | (b)<br>Name, address, and ZIP + 4   | (c)<br>Total contributions      | (d)<br>Type of contribution   |
| 161        |   | \$                              | Person X Payroll Noncash  (Complete Part II for noncash contributions.) |
| (a)<br>No. | (b)<br>Name, address, and ZIP + 4   | (c)<br>Total contributions      | (d)<br>Type of contribution   |
| 162        |   | \$10,000 <b>.</b>               | Person X Payroll  |

Name of organization Employer identification number

# BROTHER'S BROTHER FOUNDATION

| Part I     | Contributors (see instructions). Use duplicate copies of Part I if addition | onal space is needed.   |
|------------|---|---|
| (a)<br>No. | (b)<br>Name, address, and ZIP + 4   | (c) (d) Total contributions Type of contribution  |
| 163        |   | Person X Payroll  Noncash  (Complete Part II for noncash contributions.)  |
| (a)<br>No. | (b)<br>Name, address, and ZIP + 4   | (c) (d) Total contributions Type of contribution  |
| 164        |   | Person X Payroll  Noncash  (Complete Part II for noncash contributions.)  |
| (a)<br>No. | (b)<br>Name, address, and ZIP + 4   | (c) (d) Total contributions Type of contribution  |
| 165        |   | Person X Payroll Noncash (Complete Part II for noncash contributions.)  |
| (a)        | (b)   | (c) (d)   |
| No.<br>166 | Name, address, and ZIP + 4  | Total contributions  Type of contribution  Person X Payroll Noncash (Complete Part II for noncash contributions.) |
| (a)<br>No. | (b)<br>Name, address, and ZIP + 4   | (c) (d) Total contributions Type of contribution  |
| 167        |   | Person X Payroll Noncash (Complete Part II for noncash contributions.)  |
| (a)<br>No. | (b)<br>Name, address, and ZIP + 4   | (c) (d) Total contributions Type of contribution  |
| 168        |   | Person X Payroll Noncash (Complete Part II for noncash contributions.)  |

Name of organization

Employer identification number

# BROTHER'S BROTHER FOUNDATION

| Part I     | Contributors (see instructions). Use duplicate copies of Part I if additional | space is needed.           |                             |
|------------|---|----------------------------|-----------------------------|
| (a)<br>No. | (b)<br>Name, address, and ZIP + 4   | (c)<br>Total contributions | (d)<br>Type of contribution |
| 169        |   | \$10,000.                  | Person X Payroll            |
| (a)<br>No. | (b)<br>Name, address, and ZIP + 4   | (c)<br>Total contributions | (d)<br>Type of contribution |
| 170        |   | \$10,000.                  | Person X Payroll            |
| (a)<br>No. | (b)<br>Name, address, and ZIP + 4   | (c)<br>Total contributions | (d) Type of contribution    |
| 171        |   | \$10,000.                  | Person X Payroll            |
| (a)<br>No. | (b)<br>Name, address, and ZIP + 4   | (c)<br>Total contributions | (d)<br>Type of contribution |
| 172        |   | \$\$                       | Person X Payroll            |
| (a)<br>No. | (b)<br>Name, address, and ZIP + 4   | (c) Total contributions    | (d)<br>Type of contribution |
| 173        |   | \$10,000.                  | Person X Payroll            |
| (a)<br>No. | (b)<br>Name, address, and ZIP + 4   | (c)<br>Total contributions | (d)<br>Type of contribution |
| 174        |   | \$\$                       | Person X Payroll            |

Name of organization

Employer identification number

# BROTHER'S BROTHER FOUNDATION

| Part I     | Contributors (see instructions). Use duplicate copies of Part I if additional | space is needed.           |  |
|------------|---|----------------------------|--|
| (a)<br>No. | (b)<br>Name, address, and ZIP + 4   | (c)<br>Total contributions | (d)<br>Type of contribution  |
| <u>175</u> |   | \$                         | Person X Payroll  Noncash  (Complete Part II for noncash contributions.) |
| (a)<br>No. | (b)<br>Name, address, and ZIP + 4   | (c)<br>Total contributions | (d)<br>Type of contribution  |
| 176        |   | \$                         | Person X Payroll  Noncash  (Complete Part II for noncash contributions.) |
| (a)<br>No. | (b)<br>Name, address, and ZIP + 4   | (c)<br>Total contributions | (d)<br>Type of contribution  |
| <u>177</u> |   | \$                         | Person X Payroll   |
| (a)<br>No. | (b)<br>Name, address, and ZIP + 4   | (c)<br>Total contributions | (d)<br>Type of contribution  |
| 178        |   | \$                         | Person X Payroll Noncash (Complete Part II for noncash contributions.)   |
| (a)<br>No. | (b)<br>Name, address, and ZIP + 4   | (c)<br>Total contributions | (d)<br>Type of contribution  |
| 179        |   | \$                         | Person X Payroll   |
| (a)<br>No. | (b)<br>Name, address, and ZIP + 4   | (c)<br>Total contributions | (d)<br>Type of contribution  |
| 180        |   | \$                         | Person X Payroll  Noncash  (Complete Part II for noncash contributions.) |

Name of organization Employer identification number

# BROTHER'S BROTHER FOUNDATION

| Part I     | Contributors (see instructions). Use duplicate copies of Part I if additional | space is needed.           |  |
|------------|---|----------------------------|--|
| (a)<br>No. | (b)<br>Name, address, and ZIP + 4   | (c)<br>Total contributions | (d)<br>Type of contribution  |
| 181        |   | \$10,000.                  | Person X Payroll   |
| (a)<br>No. | (b)<br>Name, address, and ZIP + 4   | (c)<br>Total contributions | (d)<br>Type of contribution  |
| 182        |   | \$10,000 <b>.</b> _        | Person X Payroll   |
| (a)<br>No. | (b)<br>Name, address, and ZIP + 4   | (c)<br>Total contributions | (d)<br>Type of contribution  |
| 183        |   | \$                         | Person X Payroll   |
| (a)<br>No. | (b)<br>Name, address, and ZIP + 4   | (c)<br>Total contributions | (d) Type of contribution   |
| 184        | Nume, address, and Zii + +  | \$10,000.                  | Person X Payroll   |
| (a)<br>No. | (b)<br>Name, address, and ZIP + 4   | (c)<br>Total contributions | (d)<br>Type of contribution  |
| 185        |   | \$                         | Person X Payroll   |
| (a)<br>No. | (b)<br>Name, address, and ZIP + 4   | (c)<br>Total contributions | (d) Type of contribution   |
| 186        |   | \$10,000.                  | Person X Payroll  Noncash  (Complete Part II for noncash contributions.) |

Name of organization Employer identification number

# BROTHER'S BROTHER FOUNDATION

| Part I     | Contributors (see instructions). Use duplicate copies of Part I if additional | space is needed.               |   |
|------------|---|--------------------------------|---|
| (a)<br>No. | (b)<br>Name, address, and ZIP + 4   | (c)<br>Total contributions     | (d)<br>Type of contribution   |
| 187        |   | \$9,500.                       | Person X Payroll  |
| (a)<br>No. | (b)<br>Name, address, and ZIP + 4   | (c)<br>Total contributions     | (d)<br>Type of contribution   |
| 188        |   | \$9,173.                       | Person Payroll Noncash X (Complete Part II for noncash contributions.)  |
| (a)<br>No. | (b)<br>Name, address, and ZIP + 4   | (c)<br>Total contributions     | (d)<br>Type of contribution   |
| 189        |   | \$9,136.                       | Person Payroll Noncash X (Complete Part II for noncash contributions.)  |
| (a)        | (b)   | (c)                            | (d)   |
| No.<br>190 | Name, address, and ZIP + 4  | Total contributions  \$ 9,000. | Person X Payroll Noncash (Complete Part II for noncash contributions.)  |
| (a)<br>No. | (b)<br>Name, address, and ZIP + 4   | (c)<br>Total contributions     | (d)<br>Type of contribution   |
| 191        |   | \$9,000.                       | Person X Payroll Noncash  (Complete Part II for noncash contributions.) |
| (a)<br>No. | (b)<br>Name, address, and ZIP + 4   | (c)<br>Total contributions     | (d)<br>Type of contribution   |
| 192        |   | \$9,000.                       | Person X Payroll  |

Name of organization Employer identification number

# BROTHER'S BROTHER FOUNDATION

| Part I     | Contributors (see instructions). Use duplicate copies of Part I if additional | space is needed.           |  |
|------------|---|----------------------------|--|
| (a)<br>No. | (b)<br>Name, address, and ZIP + 4   | (c)<br>Total contributions | (d)<br>Type of contribution  |
| 193        |   | \$9,000.                   | Person X Payroll   |
| (a)<br>No. | (b)<br>Name, address, and ZIP + 4   | (c)<br>Total contributions | (d)<br>Type of contribution  |
| 194        |   | \$8,870 <b>.</b>           | Person Payroll Noncash X (Complete Part II for noncash contributions.) |
| (a)<br>No. | (b)<br>Name, address, and ZIP + 4   | (c)<br>Total contributions | (d) Type of contribution   |
| 195        |   | \$8,000 <b>.</b>           | Person X Payroll   |
| (a)<br>No. | (b)<br>Name, address, and ZIP + 4   | (c)<br>Total contributions | (d) Type of contribution   |
| 196        |   | \$8,000.                   | Person X Payroll   |
| (a)<br>No. | (b)<br>Name, address, and ZIP + 4   | (c)<br>Total contributions | (d) Type of contribution   |
| 197        |   | \$ 7,952.                  | Person X Payroll   |
| (a)<br>No. | (b)<br>Name, address, and ZIP + 4   | (c)<br>Total contributions | (d) Type of contribution   |
| 198        |   | \$ 7,695.                  | Person Payroll Noncash  (Complete Part II for noncash contributions.)  |

Name of organization Employer identification number

# BROTHER'S BROTHER FOUNDATION

34-6562544

Page 2

| Part I     | Contributors (see instructions). Use duplicate copies of Part I if additional | space is needed.           |  |
|------------|---|----------------------------|--|
| (a)<br>No. | (b)<br>Name, address, and ZIP + 4   | (c)<br>Total contributions | (d)<br>Type of contribution  |
| 199        |   | \$7,635.                   | Person X Payroll   |
| (a)<br>No. | (b)<br>Name, address, and ZIP + 4   | (c)<br>Total contributions | (d)<br>Type of contribution  |
| 200        |   | \$                         | Person X Payroll   |
| (a)<br>No. | (b)<br>Name, address, and ZIP + 4   | (c)<br>Total contributions | (d)<br>Type of contribution  |
| 201        |   | \$                         | Person X Payroll  Noncash  (Complete Part II for noncash contributions.) |
| (a)<br>No. | (b)<br>Name, address, and ZIP + 4   | (c)<br>Total contributions | (d) Type of contribution   |
| 202        |   | \$                         | Person X Payroll Noncash (Complete Part II for noncash contributions.)   |
| (a)<br>No. | (b)<br>Name, address, and ZIP + 4   | (c)<br>Total contributions | (d) Type of contribution   |
| 203        |   | \$                         | Person X Payroll   |
| (a)<br>No. | (b)<br>Name, address, and ZIP + 4   | (c)<br>Total contributions | (d)<br>Type of contribution  |
| 204        |   | \$ <u>7,500.</u>           | Person X Payroll  Noncash  (Complete Part II for noncash contributions.) |

Name of organization Employer identification number

# BROTHER'S BROTHER FOUNDATION

| Part I     | Contributors (see instructions). Use duplicate copies of Part I if additional | space is needed.           |   |
|------------|---|----------------------------|---|
| (a)<br>No. | (b)<br>Name, address, and ZIP + 4   | (c)<br>Total contributions | (d)<br>Type of contribution   |
| 205        |   | \$7,454.                   | Person Payroll Noncash  (Complete Part II for noncash contributions.)   |
| (a)<br>No. | (b)<br>Name, address, and ZIP + 4   | (c)<br>Total contributions | (d)<br>Type of contribution   |
| 206        |   | \$7,050.                   | Person X Payroll  |
| (a)<br>No. | (b)<br>Name, address, and ZIP + 4   | (c)<br>Total contributions | (d)<br>Type of contribution   |
| 207        |   | \$                         | Person X Payroll  |
| (a)<br>No. | (b)<br>Name, address, and ZIP + 4   | (c)<br>Total contributions | (d)<br>Type of contribution   |
| 208        | - Hume, dudices, and En 1 7   | \$7,020.                   | Person X Payroll  |
| (a)<br>No. | (b)<br>Name, address, and ZIP + 4   | (c)<br>Total contributions | (d) Type of contribution  |
| 209        |   | \$7,001.                   | Person X Payroll  |
| (a)<br>No. | (b)<br>Name, address, and ZIP + 4   | (c)<br>Total contributions | (d) Type of contribution  |
| 210        |   | \$7,000.                   | Person X Payroll Noncash  (Complete Part II for noncash contributions.) |

Name of organization Employer identification number

# BROTHER'S BROTHER FOUNDATION

| Part I     | Contributors (see instructions). Use duplicate copies of Part I if additional | space is needed.           |   |
|------------|---|----------------------------|---|
| (a)<br>No. | (b)<br>Name, address, and ZIP + 4   | (c)<br>Total contributions | (d)<br>Type of contribution   |
| 211        |   | \$                         | Person X Payroll  |
| (a)<br>No. | (b)<br>Name, address, and ZIP + 4   | (c)<br>Total contributions | (d)<br>Type of contribution   |
| 212        |   | \$7,000.                   | Person X Payroll  |
| (a)<br>No. | (b)<br>Name, address, and ZIP + 4   | (c)<br>Total contributions | (d) Type of contribution  |
| 213        |   | \$                         | Person X Payroll  |
| (a)<br>No. | (b)<br>Name, address, and ZIP + 4   | (c)<br>Total contributions | (d) Type of contribution  |
| 214        |   | \$7,000.                   | Person X Payroll  |
| (a)<br>No. | (b)<br>Name, address, and ZIP + 4   | (c)<br>Total contributions | (d) Type of contribution  |
| 215        |   | \$6,500.                   | Person X Payroll  |
| (a)<br>No. | (b)<br>Name, address, and ZIP + 4   | (c)<br>Total contributions | (d) Type of contribution  |
| 216        |   | \$6,278.                   | Person Payroll Noncash  (Complete Part II for noncash contributions.) |

Name of organization Employer identification number

# BROTHER'S BROTHER FOUNDATION

| Part I     | Contributors (see instructions). Use duplicate copies of Part I if additional | space is needed.               |  |
|------------|---|--------------------------------|--|
| (a)<br>No. | (b)<br>Name, address, and ZIP + 4   | (c)<br>Total contributions     | (d) Type of contribution   |
| 217        |   | \$6,200.                       | Person X Payroll   |
| (a)<br>No. | (b)<br>Name, address, and ZIP + 4   | (c)<br>Total contributions     | (d)<br>Type of contribution  |
| 218        |   | \$6,100.                       | Person X Payroll   |
| (a)<br>No. | (b)<br>Name, address, and ZIP + 4   | (c)<br>Total contributions     | (d)<br>Type of contribution  |
| 219        |   | \$6,016.                       | Person X Payroll   |
| (a)        | (b)   | (c)                            | (d)  |
| No.<br>220 | Name, address, and ZIP + 4  | Total contributions  \$ 6,000. | Person X Payroll Noncash (Complete Part II for noncash contributions.) |
| (a)<br>No. | (b)<br>Name, address, and ZIP + 4   | (c)<br>Total contributions     | (d)<br>Type of contribution  |
| 221        |   | \$6,000.                       | Person X Payroll   |
| (a)<br>No. | (b)<br>Name, address, and ZIP + 4   | (c)<br>Total contributions     | (d)<br>Type of contribution  |
| 222        |   | \$6,000.                       | Person X Payroll   |

Name of organization

Employer identification number

# BROTHER'S BROTHER FOUNDATION

| Part I     | Contributors (see instructions). Use duplicate copies of Part I if additional | space is needed.           |  |
|------------|---|----------------------------|--|
| (a)<br>No. | (b)<br>Name, address, and ZIP + 4   | (c)<br>Total contributions | (d)<br>Type of contribution  |
| 223        |   | \$5,900.                   | Person Payroll Noncash X (Complete Part II for noncash contributions.) |
| (a)<br>No. | (b)<br>Name, address, and ZIP + 4   | (c)<br>Total contributions | (d)<br>Type of contribution  |
| 224        |   | \$5,800.                   | Person X Payroll   |
| (a)<br>No. | (b)<br>Name, address, and ZIP + 4   | (c)<br>Total contributions | (d)<br>Type of contribution  |
| 225        |   | \$5,750.                   | Person X Payroll   |
| (a)<br>No. | (b)<br>Name, address, and ZIP + 4   | (c)<br>Total contributions | (d) Type of contribution   |
| 226        |   | \$5,500.                   | Person X Payroll   |
| (a)<br>No. | (b)<br>Name, address, and ZIP + 4   | (c)<br>Total contributions | (d) Type of contribution   |
| 227        |   | \$5,500.                   | Person X Payroll   |
| (a)<br>No. | (b)<br>Name, address, and ZIP + 4   | (c)<br>Total contributions | (d)<br>Type of contribution  |
| 228        |   | \$5,500.                   | Person X Payroll   |

Name of organization Employer identification number

# BROTHER'S BROTHER FOUNDATION

| Part I     | Contributors (see instructions). Use duplicate copies of Part I if additional | space is needed.               |  |
|------------|---|--------------------------------|--|
| (a)<br>No. | (b)<br>Name, address, and ZIP + 4   | (c)<br>Total contributions     | (d)<br>Type of contribution  |
| 229        |   | \$5,446.                       | Person X Payroll   |
| (a)<br>No. | (b)<br>Name, address, and ZIP + 4   | (c)<br>Total contributions     | (d)<br>Type of contribution  |
| 230        |   | \$5,408.                       | Person Payroll Noncash X (Complete Part II for noncash contributions.) |
| (a)<br>No. | (b)<br>Name, address, and ZIP + 4   | (c)<br>Total contributions     | (d)<br>Type of contribution  |
| 231        |   | \$5,400.                       | Person X Payroll   |
| (a)        | (b)   | (c)                            | (d)  |
| No. 232    | Name, address, and ZIP + 4  | Total contributions  \$ 5,369. | Person Payroll Noncash  (Complete Part II for noncash contributions.)  |
| (a)<br>No. | (b)<br>Name, address, and ZIP + 4   | (c)<br>Total contributions     | (d)<br>Type of contribution  |
| 233        |   | \$5,200.                       | Person X Payroll   |
| (a)<br>No. | (b)<br>Name, address, and ZIP + 4   | (c)<br>Total contributions     | (d)<br>Type of contribution  |
| 234        |   | \$5,150.                       | Person X Payroll   |

Name of organization Employer identification number

# BROTHER'S BROTHER FOUNDATION

| Part I     | Contributors (see instructions). Use duplicate copies of Part I if additional | space is needed.               |  |
|------------|---|--------------------------------|--|
| (a)<br>No. | (b)<br>Name, address, and ZIP + 4   | (c)<br>Total contributions     | (d)<br>Type of contribution  |
| 235        |   | \$5,100.                       | Person X Payroll   |
| (a)<br>No. | (b)<br>Name, address, and ZIP + 4   | (c)<br>Total contributions     | (d)<br>Type of contribution  |
| 236        |   | \$5,096.                       | Person X Payroll   |
| (a)<br>No. | (b)<br>Name, address, and ZIP + 4   | (c)<br>Total contributions     | (d)<br>Type of contribution  |
| 237        |   | \$5,089.                       | Person X Payroll   |
| (a)        | (b)   | (c)                            | (d)  |
| No.<br>238 | Name, address, and ZIP + 4  | Total contributions  \$ 5,050. | Person X Payroll Noncash (Complete Part II for noncash contributions.) |
| (a)<br>No. | (b)<br>Name, address, and ZIP + 4   | (c)<br>Total contributions     | (d)<br>Type of contribution  |
| 239        |   | \$5,040.                       | Person X Payroll   |
| (a)<br>No. | (b)<br>Name, address, and ZIP + 4   | (c)<br>Total contributions     | (d)<br>Type of contribution  |
| 240        |   | \$5,024.                       | Person Payroll Noncash X (Complete Part II for noncash contributions.) |

# BROTHER'S BROTHER FOUNDATION

| Part II                      | Noncash Property (see instructions). Use duplicate copies of Part II if additional space is needed. |   |                      |
|------------------------------|---|---|----------------------|
| (a)<br>No.<br>from<br>Part I | (b)  Description of noncash property given  | (c) FMV (or estimate) (See instructions.) | (d)<br>Date received |
|                              | PHARMACEUTICAL  |   |                      |
| 1                            |   |   |                      |
|                              |   | \$ 39,683,856.                            | 12/31/22             |
| (a)<br>No.<br>from           | (b)<br>Description of noncash property given  | (c) FMV (or estimate) (See instructions.) | (d)<br>Date received |
| Part I                       | PHARMACEUTICAL  |   |                      |
| 2                            | PHARMACEUTICAL  |   |                      |
|                              |   | \$ 22,267,848.                            | 12/31/22             |
| (a)<br>No.<br>from<br>Part I | (b)<br>Description of noncash property given  | (c) FMV (or estimate) (See instructions.) | (d)<br>Date received |
|                              | PHARMACEUTICAL  |   |                      |
| 3                            |   |   |                      |
|                              |   | \$ <u>11,334,159</u> .                    | 12/31/22             |
| (a)<br>No.<br>from<br>Part I | (b)  Description of noncash property given  | (c) FMV (or estimate) (See instructions.) | (d)<br>Date received |
|                              | PHARMACEUTICAL  |   |                      |
| 4                            |   |   |                      |
|                              |   | \$_4,922,804.                             | 12/31/22             |
| (a)<br>No.<br>from<br>Part I | (b)  Description of noncash property given  | (c) FMV (or estimate) (See instructions.) | (d)<br>Date received |
|                              | PHARMACEUTICAL  |   |                      |
| 5                            |   |   |                      |
|                              |   | \$3,892,174.                              | 12/31/22             |
| (a)<br>No.<br>from<br>Part I | (b)  Description of noncash property given  | (c) FMV (or estimate) (See instructions.) | (d)<br>Date received |
|                              | PHARMACEUTICAL  |   |                      |
| 6                            |   |   |                      |
|                              |   | \$3,044,326.                              | 12/31/22             |

# BROTHER'S BROTHER FOUNDATION

| Part II                      | Noncash Property (see instructions). Use duplicate copies of Part | t II if additional space is needed.       |                            |
|------------------------------|---|---|----------------------------|
| (a)<br>No.<br>from<br>Part I | (b)  Description of noncash property given                        | (c) FMV (or estimate) (See instructions.) | (d)<br>Date received       |
|                              | PHARMACEUTICAL  |   |                            |
| 7_                           |   |   |                            |
|                              |   | <u> </u>                                  | 12/31/22                   |
| (a)<br>No.<br>from           | (b)  Description of noncash property given                        | (c)<br>FMV (or estimate)                  | (d)<br>Date received       |
| Part I                       |   | (See instructions.)                       |                            |
| 8                            | PHARMACEUTICAL  | _   |                            |
|                              |   | <u> </u>                                  | 12/31/22                   |
| (a)<br>No.<br>from<br>Part I | (b)  Description of noncash property given                        | (c) FMV (or estimate) (See instructions.) | (d)<br>Date received       |
|                              | PHARMACEUTICAL  |   |                            |
| 9                            |   |   |                            |
|                              |   |   | 12/31/22                   |
| (a)<br>No.<br>from<br>Part I | (b)  Description of noncash property given                        | (c) FMV (or estimate) (See instructions.) | (d)<br>Date received       |
|                              | MEDICAL EQUIPMENT   |   |                            |
| 10                           |   |   |                            |
|                              |   | <u> </u>                                  | 12/31/22                   |
| (a)<br>No.<br>from<br>Part I | (b)  Description of noncash property given                        | (c) FMV (or estimate) (See instructions.) | (d)<br>Date received       |
|                              | PHARMACEUTICAL  |   |                            |
| 11                           |   |   |                            |
|                              |   | \$\$                                      | 12/31/22                   |
| (a)<br>No.<br>from<br>Part I | (b)<br>Description of noncash property given                      | (c) FMV (or estimate) (See instructions.) | (d)<br>Date received       |
|                              | MEDICAL EQUIPMENT AND SUPPLIES                                    | _   |                            |
| 12                           |   | <del></del>                               |                            |
|                              |   |   | 12/31/22                   |
| 23453 11-15                  | 322   | ·   | Schedule B (Form 990) (202 |

# BROTHER'S BROTHER FOUNDATION

| Part II                      | Noncash Property (see instructions). Use duplicate copies of Part II if additional space is needed. |   |                      |
|------------------------------|---|---|----------------------|
| (a)<br>No.<br>from<br>Part I | (b)  Description of noncash property given  | (c) FMV (or estimate) (See instructions.) | (d)<br>Date received |
|                              | MEDICAL SUPPLIES  |   |                      |
| 13                           |   |   |                      |
|                              |   | \$1,014,000.                              | 12/31/22             |
| (a)<br>No.<br>from           | (b)  Description of noncash property given  | (c) FMV (or estimate)                     | (d)<br>Date received |
| Part I                       |   | (See instructions.)                       |                      |
| 1.4                          | BOOKS, NEW  |   |                      |
| 14_                          |   |   |                      |
|                              |   | \$\$08,929.                               | 12/31/22             |
| (a)<br>No.<br>from<br>Part I | (b)<br>Description of noncash property given  | (c) FMV (or estimate) (See instructions.) | (d)<br>Date received |
| - raiti                      | MEDICAL EQUIPMENT AND SUPPLIES  |   |                      |
| 15                           |   |   |                      |
|                              |   | \$808,574.                                | 12/31/22             |
| (a)<br>No.<br>from<br>Part I | (b)  Description of noncash property given  | (c) FMV (or estimate) (See instructions.) | (d)<br>Date received |
|                              | MEDICAL EQUIPMENT AND SUPPLIES  |   |                      |
| <u> 16</u>                   |   |   |                      |
|                              |   | \$\$24,142.                               | 12/31/22             |
| (a)<br>No.<br>from<br>Part I | (b)  Description of noncash property given  | (c) FMV (or estimate) (See instructions.) | (d)<br>Date received |
|                              | MEDICAL EQUIPMENT AND SUPPLIES  |   |                      |
| <u>17</u>                    |   |   |                      |
|                              |   | \$689,707.                                | 12/31/22             |
| (a)<br>No.<br>from<br>Part I | (b)  Description of noncash property given  | (c) FMV (or estimate) (See instructions.) | (d)<br>Date received |
|                              | MEDICAL EQUIPMENT AND SUPPLIES  |   |                      |
| 18_                          |   |   |                      |
|                              |   | \$533,339.                                | 12/31/22             |

# BROTHER'S BROTHER FOUNDATION

| Part II                      | Noncash Property (see instructions). Use duplicate copies of Part II if | additional space is needed.               |                              |
|------------------------------|---|---|------------------------------|
| (a)<br>No.<br>from<br>Part I | (b)<br>Description of noncash property given                            | (c) FMV (or estimate) (See instructions.) | (d)<br>Date received         |
| 1.0                          | MEDICAL EQUIPMENT AND SUPPLIES  | -   |                              |
| <u>19</u>                    | -   | -   |                              |
|                              |   | \$ 389,158.                               | 12/31/22                     |
| (a)<br>No.<br>from<br>Part I | (b)  Description of noncash property given                              | (c) FMV (or estimate) (See instructions.) | (d)<br>Date received         |
|                              | MEDICAL SUPPLIES  | -   |                              |
|                              |   | \$\$ <u>272,908.</u>                      | 12/31/22                     |
| (a)<br>No.<br>from<br>Part I | (b)  Description of noncash property given                              | (c) FMV (or estimate) (See instructions.) | (d)<br>Date received         |
|                              | MEDICAL EQUIPMENT   | -   |                              |
| 24                           |   | -   |                              |
|                              |   | \$ 240,490.                               | 12/31/22                     |
| (a)<br>No.<br>from<br>Part I | (b)  Description of noncash property given                              | (c) FMV (or estimate) (See instructions.) | (d)<br>Date received         |
|                              | BOOKS, NEW  | -   |                              |
| <u>25</u>                    |   | -   |                              |
|                              |   | \$ 232,542.                               | 12/31/22                     |
| (a)<br>No.<br>from<br>Part I | (b)  Description of noncash property given                              | (c) FMV (or estimate) (See instructions.) | (d)<br>Date received         |
| 26                           | MEDICAL EQUIPMENT   | -   |                              |
| <u>26</u>                    | -   | -   |                              |
|                              |   | \$ 231,289.                               | 12/31/22                     |
| (a)<br>No.                   | (b)   | (c)<br>FMV (or estimate)                  | (d)                          |
| from<br>Part I               | Description of noncash property given                                   | (See instructions.)                       | Date received                |
|                              | MEDICAL SUPPLIES  |   | _                            |
| <u>27</u>                    |   |   |                              |
|                              |   | 200,000.                                  | 12/31/22                     |
| 223/53 11-15                 | 500   |   | Schedule B (Form 990) (2022) |

# BROTHER'S BROTHER FOUNDATION

| Part II                      | Noncash Property (see instructions). Use duplicate copies of Part II if a | dditional space is needed.                |                      |
|------------------------------|---|---|----------------------|
| (a)<br>No.<br>from<br>Part I | (b)  Description of noncash property given                                | (c) FMV (or estimate) (See instructions.) | (d)<br>Date received |
| 28                           | MEDICAL EQUIPMENT AND SUPPLIES  |   |                      |
|                              |   | \$\$                                      | 12/31/22             |
| (a)<br>No.<br>from<br>Part I | (b)  Description of noncash property given                                | (c) FMV (or estimate) (See instructions.) | (d)<br>Date received |
| 30                           | MEDICAL SUPPLIES  |   |                      |
|                              |   | \$136,828.                                | 12/31/22             |
| (a)<br>No.<br>from<br>Part I | (b)  Description of noncash property given                                | (c) FMV (or estimate) (See instructions.) | (d)<br>Date received |
| 31                           | MEDICAL EQUIPMENT AND SUPPLIES  |   |                      |
|                              |   | \$136,674.                                | 12/31/22             |
| (a)<br>No.<br>from<br>Part I | (b)  Description of noncash property given                                | (c) FMV (or estimate) (See instructions.) | (d)<br>Date received |
| 32                           | DISASTER RESPONSE SUPPLIES  |   |                      |
|                              |   | \$\$                                      | 12/31/22             |
| (a)<br>No.<br>from<br>Part I | (b)  Description of noncash property given                                | (c) FMV (or estimate) (See instructions.) | (d)<br>Date received |
| 34                           | MEDICAL SUPPLIES  |   |                      |
|                              |   | \$\$                                      | 12/31/22             |
| (a)<br>No.<br>from<br>Part I | (b)  Description of noncash property given                                | (c) FMV (or estimate) (See instructions.) | (d)<br>Date received |
| 35                           | PHARMACEUTICAL  |   |                      |
|                              |   | 104 004                                   | 10/21/00             |
| 000450 44 44                 |   | \$104,894.                                | 12/31/22             |

# BROTHER'S BROTHER FOUNDATION

| Part II                      | Noncash Property (see instructions). Use duplicate copies of Part II if a | dditional space is needed.                |                      |
|------------------------------|---|---|----------------------|
| (a)<br>No.<br>from<br>Part I | (b)  Description of noncash property given                                | (c) FMV (or estimate) (See instructions.) | (d)<br>Date received |
|                              | MEDICAL SUPPLIES  |   |                      |
| <u>39</u>                    |   |   |                      |
|                              |   | \$92,712.                                 | 12/31/22             |
| (a)<br>No.<br>from<br>Part I | (b)<br>Description of noncash property given                              | (c) FMV (or estimate) (See instructions.) | (d)<br>Date received |
| Parti                        | MEDICAL EQUIPMENT AND SUPPLIES  |   |                      |
| 40                           | MADICIA EQUITADA I MAD BOTTETE  |   |                      |
|                              |   | \$\$2,372.                                | 12/31/22             |
| (a)<br>No.<br>from<br>Part I | (b)  Description of noncash property given                                | (c) FMV (or estimate) (See instructions.) | (d)<br>Date received |
|                              | DISASTER RESPONSE SUPPLIES  |   |                      |
| 41                           |   |   |                      |
|                              |   | \$89,683.                                 | 12/31/22             |
| (a)<br>No.<br>from<br>Part I | (b)  Description of noncash property given                                | (c) FMV (or estimate) (See instructions.) | (d)<br>Date received |
|                              | MEDICAL SUPPLIES  |   |                      |
| <u>42</u>                    |   |   |                      |
|                              |   | \$87,622.                                 | 12/31/22             |
| (a)<br>No.<br>from<br>Part I | (b)  Description of noncash property given                                | (c) FMV (or estimate) (See instructions.) | (d)<br>Date received |
|                              | MEDICAL SUPPLIES  |   |                      |
| 43                           |   |   |                      |
|                              |   | \$81,883.                                 | 12/31/22             |
| (a)<br>No.<br>from<br>Part I | (b)  Description of noncash property given                                | (c) FMV (or estimate) (See instructions.) | (d)<br>Date received |
|                              | MEDICAL SUPPLIES  |   |                      |
| 44                           |   |   |                      |
|                              |   | \$80,227.                                 | 12/31/22             |

Name of organization Employer identification number

# BROTHER'S BROTHER FOUNDATION

| Part II                      | Noncash Property (see instructions). Use duplicate copies of Part II if a | dditional space is needed.                |                      |
|------------------------------|---|---|----------------------|
| (a)<br>No.<br>from<br>Part I | (b)  Description of noncash property given                                | (c) FMV (or estimate) (See instructions.) | (d)<br>Date received |
| 47                           | MEDICAL EQUIPMENT AND SUPPLIES  |   |                      |
|                              |   | \$\$                                      | 12/31/22             |
| (a)<br>No.<br>from<br>Part I | (b)  Description of noncash property given                                | (c) FMV (or estimate) (See instructions.) | (d)<br>Date received |
| 48                           | MEDICAL SUPPLIES  |   |                      |
|                              |   | \$\$                                      | 12/31/22             |
| (a)<br>No.<br>from<br>Part I | (b)  Description of noncash property given                                | (c) FMV (or estimate) (See instructions.) | (d)<br>Date received |
| 4.0                          | MEDICAL EQUIPMENT   |   |                      |
| <u>49</u>                    |   | \$63,331.                                 | 12/31/22             |
| (a)<br>No.<br>from<br>Part I | (b)  Description of noncash property given                                | (c) FMV (or estimate) (See instructions.) | (d)<br>Date received |
| 50                           | MEDICAL EQUIPMENT   |   |                      |
|                              |   | \$62,040.                                 | 12/31/22             |
| (a)<br>No.<br>from<br>Part I | (b)  Description of noncash property given                                | (c) FMV (or estimate) (See instructions.) | (d)<br>Date received |
| 51                           | MEDICAL SUPPLIES  |   |                      |
|                              |   | \$59,893.                                 | 12/31/22             |
| (a)<br>No.<br>from<br>Part I | (b)  Description of noncash property given                                | (c) FMV (or estimate) (See instructions.) | (d)<br>Date received |
| 52                           | MEDICAL SUPPLIES  |   |                      |
|                              |   |   | 40/04/05             |
| 000450 44 46                 |   | \$ 58,557.                                | 12/31/22             |

Name of organization

Employer identification number

# BROTHER'S BROTHER FOUNDATION

| Part II                      | Noncash Property (see instructions). Use duplicate copies of Part II if a | dditional space is needed.                |                              |
|------------------------------|---|---|------------------------------|
| (a)<br>No.<br>from<br>Part I | (b)  Description of noncash property given                                | (c) FMV (or estimate) (See instructions.) | (d)<br>Date received         |
|                              | MEDICAL SUPPLIES  |   |                              |
| 53                           |   |   |                              |
|                              |   | \$56,868.                                 | 12/31/22                     |
| (a)<br>No.<br>from           | (b)  Description of noncash property given                                | (c) FMV (or estimate) (See instructions.) | (d)<br>Date received         |
| Part I                       |   | (======================================   |                              |
| 54                           | MEDICAL SUPPLIES  |   |                              |
|                              |   | \$56,633.                                 | 12/31/22                     |
| (a)<br>No.<br>from<br>Part I | (b)  Description of noncash property given                                | (c) FMV (or estimate) (See instructions.) | (d)<br>Date received         |
|                              | MEDICAL SUPPLIES  |   |                              |
| 55                           |   |   |                              |
|                              |   | \$56,319.                                 | 12/31/22                     |
| (a)<br>No.<br>from<br>Part I | (b)  Description of noncash property given                                | (c) FMV (or estimate) (See instructions.) | (d)<br>Date received         |
|                              | PHARMACEUTICAL  |   |                              |
| <u> 56</u>                   |   |   |                              |
|                              |   | \$54,667.                                 | 12/31/22                     |
| (a)<br>No.<br>from<br>Part I | (b)  Description of noncash property given                                | (c) FMV (or estimate) (See instructions.) | (d)<br>Date received         |
|                              | DISASTER RESPONSE SUPPLIES  |   |                              |
| <u>57</u>                    |   |   |                              |
|                              |   | \$52,320.                                 | 12/31/22                     |
| (a)<br>No.<br>from<br>Part I | (b)  Description of noncash property given                                | (c) FMV (or estimate) (See instructions.) | (d)<br>Date received         |
|                              | MEDICAL EQUIPMENT AND SUPPLIES  |   |                              |
| 58_                          |   |   |                              |
|                              |   | \$52,002.                                 | 12/31/22                     |
| 223453 11-15                 | 5-22  | J 27 3 2 1                                | Schedule B (Form 990) (2022) |

Name of organization Employer identification number

# BROTHER'S BROTHER FOUNDATION

| Part II                      | Noncash Property (see instructions). Use duplicate copies of Part II if a | dditional space is needed.                |                      |
|------------------------------|---|---|----------------------|
| (a)<br>No.<br>from<br>Part I | (b)  Description of noncash property given                                | (c) FMV (or estimate) (See instructions.) | (d)<br>Date received |
| 62                           | MEDICAL EQUIPMENT AND SUPPLIES  |   |                      |
| <u>63</u>                    |   |   |                      |
|                              |   | \$\$                                      | 12/31/22             |
| (a)<br>No.<br>from<br>Part I | (b)  Description of noncash property given                                | (c) FMV (or estimate) (See instructions.) | (d)<br>Date received |
|                              | MEDICAL EQUIPMENT   |   |                      |
| <u>67</u>                    |   |   |                      |
|                              |   | \$36,063.                                 | 12/31/22             |
| (a)<br>No.<br>from<br>Part I | (b)<br>Description of noncash property given                              | (c) FMV (or estimate) (See instructions.) | (d)<br>Date received |
|                              | MEDICAL SUPPLIES  |   |                      |
| <u>69</u>                    |   |   |                      |
|                              |   | \$32,724.                                 | 12/31/22             |
| (a)<br>No.<br>from<br>Part I | (b)  Description of noncash property given                                | (c) FMV (or estimate) (See instructions.) | (d)<br>Date received |
|                              | MEDICAL SUPPLIES  |   |                      |
| <u>70</u>                    |   |   |                      |
|                              |   | \$30,596.                                 | 12/31/22             |
| (a)<br>No.<br>from<br>Part I | (b)  Description of noncash property given                                | (c) FMV (or estimate) (See instructions.) | (d)<br>Date received |
|                              | MEDICAL EQUIPMENT AND SUPPLIES  |   |                      |
| <u>73</u>                    |   |   |                      |
|                              |   | \$8                                       | 12/31/22             |
| (a)                          |   | (c)                                       |                      |
| No.<br>from                  | (b)   | FMV (or estimate)                         | (d)                  |
| Part I                       | Description of noncash property given                                     | (See instructions.)                       | Date received        |
|                              | MEDICAL EQUIPMENT   |   |                      |
| <u>75</u>                    |   |   |                      |
| 200450 44 45                 |   | \$ 26,529.                                | 12/31/22             |

Name of organization Employer identification number

## BROTHER'S BROTHER FOUNDATION

| Part II                      | Noncash Property (see instructions). Use duplicate copies of Part II if a | dditional space is needed.                |                      |
|------------------------------|---|---|----------------------|
| (a)<br>No.<br>from<br>Part I | (b)  Description of noncash property given                                | (c) FMV (or estimate) (See instructions.) | (d)<br>Date received |
|                              | MEDICAL EQUIPMENT   |   |                      |
| <u>76</u>                    |   |   |                      |
|                              |   | \$826,021.                                | 12/31/22             |
| (a)<br>No.<br>from<br>Part I | (b)<br>Description of noncash property given                              | (c) FMV (or estimate) (See instructions.) | (d)<br>Date received |
|                              | MEDICAL SUPPLIES  |   |                      |
| 89                           |   |   |                      |
|                              |   | \$\$                                      | 12/31/22             |
| (a)<br>No.<br>from           | (b)<br>Description of noncash property given                              | (c) FMV (or estimate) (See instructions.) | (d)<br>Date received |
| Part I                       | PHARMACEUTICAL  |   |                      |
| 91                           | THANKACEOTTCAE  |   |                      |
|                              |   | \$ 22,959.                                | 12/31/22             |
| (a)<br>No.<br>from<br>Part I | (b)  Description of noncash property given                                | (c) FMV (or estimate) (See instructions.) | (d)<br>Date received |
|                              | DISASTER RESPONSE SUPPLIES  |   |                      |
| 93                           |   |   |                      |
|                              |   | \$\$                                      | 12/31/22             |
| (a)<br>No.<br>from<br>Part I | (b)  Description of noncash property given                                | (c) FMV (or estimate) (See instructions.) | (d)<br>Date received |
|                              | DISASTER RESPONSE SUPPLIES  |   |                      |
| <u>95</u>                    |   |   |                      |
|                              |   | \$\$                                      | 12/31/22             |
| (a)                          |   | (c)                                       |                      |
| No.                          | (b)   | FMV (or estimate)                         | (d)                  |
| from<br>Part I               | Description of noncash property given                                     | (See instructions.)                       | Date received        |
|                              | MEDICAL SUPPLIES  |   |                      |
| 111                          |   |   |                      |
|                              |   |   |                      |
|                              |   | \$17,295.                                 | 12/31/22             |

Name of organization

Employer identification number

# BROTHER'S BROTHER FOUNDATION

| Part II                      | Noncash Property (see instructions). Use duplicate copies of Part II if ac | dditional space is needed.                |                              |
|------------------------------|--|---|------------------------------|
| (a)<br>No.<br>from<br>Part I | (b)  Description of noncash property given                                 | (c) FMV (or estimate) (See instructions.) | (d)<br>Date received         |
|                              | MEDICAL SUPPLIES   |   |                              |
| 114                          |  |   |                              |
|                              |  | \$16,100.                                 | 12/31/22                     |
| (a)<br>No.<br>from<br>Part I | (b)  Description of noncash property given                                 | (c) FMV (or estimate) (See instructions.) | (d)<br>Date received         |
|                              | MEDICAL SUPPLIES   |   |                              |
| 115                          |  |   |                              |
|                              |  | \$16,000.                                 | 12/31/22                     |
| (a)<br>No.<br>from<br>Part I | (b)  Description of noncash property given                                 | (c) FMV (or estimate) (See instructions.) | (d)<br>Date received         |
|                              | EDUCATION SUPPLIES   |   |                              |
| 118                          |  |   |                              |
|                              |  | \$\$                                      | 12/31/22                     |
| (a)<br>No.<br>from<br>Part I | (b)  Description of noncash property given                                 | (c) FMV (or estimate) (See instructions.) | (d)<br>Date received         |
|                              | PHARMACEUTICAL   |   |                              |
| <u> 125</u>                  |  |   |                              |
|                              |  | \$13,369.                                 | 12/31/22                     |
| (a)<br>No.<br>from<br>Part I | (b)  Description of noncash property given                                 | (c) FMV (or estimate) (See instructions.) | (d)<br>Date received         |
|                              | MEDICAL EQUIPMENT  |   |                              |
| 130                          |  |   |                              |
|                              |  | \$12,668.                                 | 12/31/22                     |
| (a)<br>No.<br>from<br>Part I | (b)  Description of noncash property given                                 | (c) FMV (or estimate) (See instructions.) | (d)<br>Date received         |
|                              | MEDICAL SUPPLIES   |   |                              |
| _131                         |  |   |                              |
|                              |  | \$ 12,595.                                | 12/31/22                     |
| 223453 11-15                 | 5-22   | \$12,595 <b>.</b>                         | Schedule B (Form 990) (2022) |

Name of organization Employer identification number

## BROTHER'S BROTHER FOUNDATION

| Part II                      | Noncash Property (see instructions). Use duplicate copies of Part II if a | dditional space is needed.                |                              |
|------------------------------|---|---|------------------------------|
| (a)<br>No.<br>from<br>Part I | (b)  Description of noncash property given                                | (c) FMV (or estimate) (See instructions.) | (d)<br>Date received         |
| 126                          | DISASTER RESPONSE SUPPLIES  |   |                              |
| <u>136</u>                   | -   |   |                              |
|                              |   | \$11,424.                                 | 12/31/22                     |
| (a)<br>No.<br>from<br>Part I | (b)  Description of noncash property given                                | (c) FMV (or estimate) (See instructions.) | (d)<br>Date received         |
|                              | DISASTER RESPONSE SUPPLIES  |   |                              |
| <u>138</u>                   |   |   |                              |
|                              |   | \$11,302.                                 | 12/31/22                     |
| (a)<br>No.<br>from<br>Part I | (b)<br>Description of noncash property given                              | (c) FMV (or estimate) (See instructions.) | (d)<br>Date received         |
|                              | MEDICAL EQUIPMENT   |   |                              |
| 139                          |   |   |                              |
|                              |   | \$11,192.                                 | 12/31/22                     |
| (a)<br>No.<br>from<br>Part I | (b)  Description of noncash property given                                | (c) FMV (or estimate) (See instructions.) | (d)<br>Date received         |
|                              | MEDICAL EQUIPMENT AND SUPPLIES  |   |                              |
| <u> 141</u>                  |   |   |                              |
|                              |   | \$10,939.                                 | 12/31/22                     |
| (a)<br>No.<br>from<br>Part I | (b)  Description of noncash property given                                | (c) FMV (or estimate) (See instructions.) | (d)<br>Date received         |
|                              | MEDICAL SUPPLIES  |   |                              |
| 148                          |   |   |                              |
|                              |   | \$10,000.                                 | 12/31/22                     |
| (a)                          |   | (c)                                       |                              |
| No.                          | (b)   | (c)<br>FMV (or estimate)                  | (d)                          |
| from<br>Part I               | Description of noncash property given                                     | (See instructions.)                       | Date received                |
|                              | MEDICAL SUPPLIES  |   |                              |
| 188                          |   |   |                              |
|                              |   | \$ 9,173.                                 | 12/31/22                     |
|                              | l <u></u> -   | ·   | Cohedula D (Farm 000) (0000) |

Name of organization

Employer identification number

# BROTHER'S BROTHER FOUNDATION

| Part II                      | Noncash Property (see instructions). Use duplicate copies of Part II if a | additional space is needed.               |                              |
|------------------------------|---|---|------------------------------|
| (a)<br>No.<br>from<br>Part I | (b)  Description of noncash property given                                | (c) FMV (or estimate) (See instructions.) | (d)<br>Date received         |
|                              | MEDICAL SUPPLIES  |   |                              |
| <u> 189</u>                  |   |   |                              |
|                              |   | \$9,136.                                  | 12/31/22                     |
| (a)<br>No.<br>from<br>Part I | (b)  Description of noncash property given                                | (c) FMV (or estimate) (See instructions.) | (d)<br>Date received         |
|                              | MEDICAL EQUIPMENT   |   |                              |
| 194                          |   |   |                              |
|                              |   | \$8,870.                                  | 12/31/22                     |
| (a)<br>No.<br>from<br>Part I | (b)  Description of noncash property given                                | (c) FMV (or estimate) (See instructions.) | (d)<br>Date received         |
|                              | PHARMACEUTICAL  |   |                              |
| 198                          |   |   |                              |
|                              |   | \$7,695.                                  | _12/31/22_                   |
| (a)<br>No.<br>from<br>Part I | (b)  Description of noncash property given                                | (c) FMV (or estimate) (See instructions.) | (d)<br>Date received         |
|                              | MEDICAL SUPPLIES  |   |                              |
| 205                          |   |   |                              |
|                              |   | \$7,454.                                  | _12/31/22_                   |
| (a)<br>No.<br>from<br>Part I | (b)  Description of noncash property given                                | (c) FMV (or estimate) (See instructions.) | (d)<br>Date received         |
|                              | MEDICAL EQUIPMENT AND SUPPLIES  |   |                              |
| 216                          |   |   |                              |
|                              |   | \$6,278.                                  | 12/31/22                     |
| (a)<br>No.<br>from<br>Part I | (b)<br>Description of noncash property given                              | (c) FMV (or estimate) (See instructions.) | (d)<br>Date received         |
|                              | MEDICAL EQUIPMENT AND SUPPLIES  |   |                              |
| 223                          | - <u></u>   |   |                              |
|                              |   | \$ 5,900.                                 | 12/31/22                     |
| 223453 11-15                 | 5-22  | \$5,900.                                  | Schedule B (Form 990) (2022) |

Name of organization Employer identification number

# BROTHER'S BROTHER FOUNDATION

| Part II                      | Noncash Property (see instructions). Use duplicate copies of Part II if ac | dditional space is needed.                |                      |
|------------------------------|--|---|----------------------|
| (a)<br>No.<br>from<br>Part I | (b)  Description of noncash property given                                 | (c) FMV (or estimate) (See instructions.) | (d)<br>Date received |
| 230                          | MEDICAL EQUIPMENT AND SUPPLIES   |   |                      |
|                              |  | \$5,408.                                  | 12/31/22             |
| (a)<br>No.<br>from<br>Part I | (b)<br>Description of noncash property given                               | (c) FMV (or estimate) (See instructions.) | (d)<br>Date received |
| 232                          | PHARMACEUTICAL   |   |                      |
|                              |  | \$5,369.                                  | 12/31/22             |
| (a)<br>No.<br>from<br>Part I | (b)  Description of noncash property given                                 | (c) FMV (or estimate) (See instructions.) | (d)<br>Date received |
| 240                          | MEDICAL EQUIPMENT  |   |                      |
| 240                          |  | \$5,024.                                  | 12/31/22             |
| (a)<br>No.<br>from<br>Part I | (b)<br>Description of noncash property given                               | (c) FMV (or estimate) (See instructions.) | (d)<br>Date received |
|                              |  | \$  |                      |
| (a)<br>No.<br>from<br>Part I | (b)<br>Description of noncash property given                               | (c) FMV (or estimate) (See instructions.) | (d)<br>Date received |
|                              |  | \$  |                      |
| (a)<br>No.<br>from<br>Part I | (b)<br>Description of noncash property given                               | (c) FMV (or estimate) (See instructions.) | (d)<br>Date received |
|                              |  | \$  |                      |

Page 4

Schedule B (Form 990) (2022) Name of organization **Employer identification number** BROTHER'S BROTHER FOUNDATION 34-6562544 Exclusively religious, charitable, etc., contributions to organizations described in section 501(c)(7), (8), or (10) that total more than \$1,000 for the year from any one contributor. Complete columns (a) through (e) and the following line entry. For organizations completing Part III, enter the total of exclusively religious, charitable, etc., contributions of \$1,000 or less for the year. (Enter this info. once.) \$ Use duplicate copies of Part III if additional space is needed. (a) No. from (b) Purpose of gift (c) Use of gift (d) Description of how gift is held Part I (e) Transfer of gift Transferee's name, address, and ZIP + 4 Relationship of transferor to transferee (a) No. from (b) Purpose of gift (c) Use of gift (d) Description of how gift is held Part I (e) Transfer of gift Transferee's name, address, and ZIP + 4 Relationship of transferor to transferee (a) No. from (b) Purpose of gift (c) Use of gift (d) Description of how gift is held Part I (e) Transfer of gift Transferee's name, address, and ZIP + 4 Relationship of transferor to transferee (a) No. from (b) Purpose of gift (c) Use of gift (d) Description of how gift is held Part I (e) Transfer of gift

Transferee's name, address, and ZIP + 4

Relationship of transferor to transferee

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

Department of the Treasury

Internal Revenue Service

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

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

OMB No. 1545-0047 Inspection

Name of the organization

BROTHER'S BROTHER FOUNDATION

**Employer identification number** 34-6562544

Schedule D (Form 990) 2022

| Pai | t I Organizations Maintaining Donor Advised organization answered "Yes" on Form 990, Part IV, line |                         | r Si  | milar Funds o       | r Ac      | coun          | ts. Complete if the             |
|-----|--|-------------------------|-------|---------------------|-----------|---------------|---------------------------------|
|     | organization anomorou neo orni om oco, natriv, iiii  | (a) Donor adv           | vised | funds               | (1        | <b>b)</b> Fun | ds and other accounts           |
| 1   | Total number at end of year  | . ,                     |       |                     |           |               |                                 |
| 2   | Aggregate value of contributions to (during year)  |                         |       |                     |           |               |                                 |
| 3   | Aggregate value of grants from (during year)   |                         |       |                     |           |               |                                 |
| 4   | Aggregate value at end of year   |                         |       |                     |           |               |                                 |
| 5   | Did the organization inform all donors and donor advisors in v                                     | vriting that the assets | held  | d in donor advised  | d fund    | s             |                                 |
|     | are the organization's property, subject to the organization's                                     | -                       |       |                     |           |               | Yes No                          |
| 6   | Did the organization inform all grantees, donors, and donor ad                                     |                         |       |                     |           |               |                                 |
|     | for charitable purposes and not for the benefit of the donor or                                    |                         |       |                     |           |               |                                 |
|     | impermissible private benefit?   |                         |       |                     |           |               |                                 |
| Par | t II Conservation Easements. Complete if the org   | ganization answered "   | Yes   | " on Form 990, Pa   | art IV,   | line 7.       |                                 |
| 1   | Purpose(s) of conservation easements held by the organization                                      | on (check all that appl | y).   |                     |           |               |                                 |
|     | Preservation of land for public use (for example, recreat  | tion or education)      |       | Preservation of a   | a histo   | rically       | important land area             |
|     | Protection of natural habitat  |                         |       | Preservation of a   | certif    | fied his      | storic structure                |
|     | Preservation of open space   |                         |       |                     |           |               |                                 |
| 2   | Complete lines 2a through 2d if the organization held a qualif                                     | ied conservation cont   | ribu  | tion in the form of | a cor     | servat        |                                 |
|     | day of the tax year.   |                         |       |                     |           |               | Held at the End of the Tax Year |
| а   | Total number of conservation easements   |                         |       |                     |           | 2a            |                                 |
| b   |  |                         |       |                     |           | 2b            |                                 |
| С   | Number of conservation easements on a certified historic stru                                      |                         |       |                     |           | 2c            |                                 |
| d   | Number of conservation easements included in (c) acquired a  |                         |       |                     |           |               |                                 |
|     | historic structure listed in the National Register   |                         |       |                     |           | 2d            |                                 |
| 3   | Number of conservation easements modified, transferred, rele                                       | eased, extinguished, o  | or te | rminated by the o   | organiz   | zation        | during the tax                  |
|     | year   |                         |       |                     |           |               |                                 |
| 4   | Number of states where property subject to conservation eas  | _                       |       |                     |           |               |                                 |
| 5   | Does the organization have a written policy regarding the per                                      |                         |       |                     |           |               |                                 |
|     | violations, and enforcement of the conservation easements it                                       |                         |       |                     |           |               | Yes No                          |
| 6   | Staff and volunteer hours devoted to monitoring, inspecting, l                                     | handling of violations, | , and | l enforcing conse   | rvatioi   | n ease        | ments during the year           |
| 7   | Amount of expenses incurred in monitoring, inspecting, hand  | ling of violations, and | enfo  | orcina conservatio  | on eas    | ement         | ts during the vear              |
|     |  | ,                       |       | J                   |           |               | ,                               |
| 8   | Does each conservation easement reported on line 2(d) above  | e satisfy the requireme | ents  | of section 170(h)   | (4)(B)(   | i)            |                                 |
|     | and section 170(h)(4)(B)(ii)?  |                         |       |                     |           |               | Yes No                          |
| 9   | In Part XIII, describe how the organization reports conservation                                   | on easements in its re  | venu  | ue and expense st   | tateme    | ent and       | d                               |
|     | balance sheet, and include, if applicable, the text of the footn                                   | ote to the organization | n's f | inancial statemen   | its tha   | t desc        | ribes the                       |
| Da  | organization's accounting for conservation easements.  | Aut Historiaal T        |       | Oth                 | - · · · · | :1            | w Accete                        |
| Pai | t III Organizations Maintaining Collections of   |                         | rea   | sures, or Oth       | er Si     | ımııaı        | r Assets.                       |
|     | Complete if the organization answered "Yes" on Form  |                         |       |                     |           |               |                                 |
| 1a  | If the organization elected, as permitted under FASB ASC 956                                       | •                       |       |                     |           |               |                                 |
|     | of art, historical treasures, or other similar assets held for pub                                 | •                       |       |                     |           | ce of p       | DUBLIC                          |
|     | service, provide in Part XIII the text of the footnote to its finan                                |                         |       |                     |           |               |                                 |
| b   | If the organization elected, as permitted under FASB ASC 956                                       | •                       |       |                     |           |               |                                 |
|     | art, historical treasures, or other similar assets held for public                                 | exhibition, education   | , or  | research in furthe  | rance     | of pub        | olic 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 treat                                |                         |       |                     | gain, p   | rovide        | •                               |
| _   | the following amounts required to be reported under FASB AS  |                         |       |                     |           |               | ¢                               |
| a   | Revenue included on Form 990, Part VIII, line 1  |                         |       |                     |           |               | Φ                               |
| D   | Assets included in Form 990, Part X  |                         |       |                     |           |               | φ                               |

232051 09-01-22

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

|                            |   | 'S BROTHER                       |              |                                     |              |                 |                        | 34-65       | 62544        | Į P   | age 2       |
|----------------------------|---|----------------------------------|--------------|-------------------------------------|--------------|-----------------|------------------------|-------------|--------------|---|-------------|
| Pai                        | t III Organizations Maintaining C   |                                  |              |                                     |              |                 |                        |             | (contin      | ued)  |             |
| 3<br>a<br>b<br>c<br>4<br>5 | Using the organization's acquisition, accession collection items (check all that apply):  Public exhibition Scholarly research Preservation for future generations Provide a description of the organization's conducting the year, did the organization solicit or | d<br>e<br>ollections and explain | Lo O         | oan or exch<br>ther<br>y further th | nange progra | am<br>on's exem | npt purpo              |             | XIII.        |   |             |
| 3                          | to be sold to raise funds rather than to be ma  |                                  |              |                                     | •            |                 |                        |             | Yes          |   | No          |
| Par                        | t IV Escrow and Custodial Arrang  |                                  |              |                                     |              | <br>'Vec" on l  | Form 990               | L           |              |   |             |
|                            | reported an amount on Form 990, Par   |                                  |              | ngar iizatioi                       | Tanswered    | 103 0111        | 1 01111 000            | , i ait iv, | iii iC 0, 0i |   |             |
|                            | Is the organization an agent, trustee, custodia on Form 990, Part X?  | an or other intermedi            |              |                                     |              |                 |                        |             | Yes          |   | No          |
| b                          | If "Yes," explain the arrangement in Part XIII a  | and complete the foll            | lowing tab   | ole:                                |              |                 |                        |             | A marint     |   |             |
|                            | Designation halous  |                                  |              |                                     |              |                 | 1                      |             | Amount       | -   |             |
|                            | Beginning balance   |                                  |              |                                     |              |                 |                        |             |              |   |             |
|                            | Additions during the year   |                                  |              |                                     |              |                 |                        |             |              |   |             |
| _                          | Distributions during the year   |                                  |              |                                     |              |                 | I                      |             |              |   |             |
| f<br>20                    | Ending balance  Did the organization include an amount on Fo  |                                  |              |                                     |              |                 | 1f_                    |             | Yes          | $\overline{}$                                 | No          |
|                            | If "Yes," explain the arrangement in Part XIII.   |                                  | •            |                                     |              |                 |                        |             | _ 165        |   | ] <b>NO</b> |
| Par                        |   |                                  |              |                                     |              |                 | 0.                     |             |              |   |             |
|                            |   | (a) Current year                 |              | or year                             | (c) Two year |                 |                        | years back  | (e) Four     | years   | back        |
| 1a                         | Beginning of year balance   | 430,180.                         | 4            | 138,633.                            | 456          | 5,838.          | 3                      | 392,996.    |              | 448,  | 220.        |
| b                          | Contributions   |                                  |              |                                     |              |                 |                        | -           |              |   |             |
| С                          | Net investment earnings, gains, and losses  | 34.                              |              | 157.                                | - 9          | 9,516.          |                        | 71,809.     |              | -45,  | 460.        |
| d                          | Grants or scholarships  |                                  |              |                                     |              |                 |                        |             |              |   |             |
| е                          | Other expenditures for facilities   |                                  |              |                                     |              |                 |                        |             |              |   |             |
|                            | and programs  | 8,843.                           |              | 8,610.                              | 8            | 3,689.          |                        | 7,967.      |              | 9,  | 764.        |
| f                          | Administrative expenses   |                                  |              |                                     |              |                 |                        |             |              |   |             |
| g                          | End of year balance   | 421,371.                         | 4            | 130,180.                            | 438          | 3,633.          | 4                      | 156,838.    |              | 392,  | 996.        |
| 2                          | Provide the estimated percentage of the curre   | •                                | e (line 1g,  | column (a)                          | ) held as:   |                 |                        |             |              |   |             |
| а                          | Board designated or quasi-endowment   | .0000                            | _%           |                                     |              |                 |                        |             |              |   |             |
| b                          | Permanent endowment 100   | %                                |              |                                     |              |                 |                        |             |              |   |             |
| С                          | Term endowment  |                                  |              |                                     |              |                 |                        |             |              |   |             |
|                            | The percentages on lines 2a, 2b, and 2c shou  | •                                |              |                                     |              |                 |                        |             |              |   |             |
| За                         | Are there endowment funds not in the posses   | ssion of the organiza            | tion that a  | are held an                         | d administer | ed for the      | Э                      |             | Г            | Yes   | No          |
|                            | organization by:  |                                  |              |                                     |              |                 |                        |             | 0-(1)        | 162   | X           |
|                            | (i) Unrelated organizations   |                                  |              |                                     |              |                 |                        |             | 3a(i)        | -   | X           |
| <b>h</b>                   | (ii) Related organizations  | tions listed as require          |              |                                     |              |                 |                        |             | 3a(ii)<br>3b |   |             |
| <b>⊿</b>                   | Describe in Part XIII the intended uses of the  |                                  |              |                                     |              |                 |                        |             | Sb           |   |             |
| Par                        | t VI Land, Buildings, and Equipm  |                                  | WITIETIL TUI | ius.                                |              |                 |                        |             |              |   |             |
|                            | Complete if the organization answered   |                                  | , Part IV, I | line 11a. Se                        | ee Form 990  | , Part X, I     | ine 10.                |             |              |   |             |
|                            | Description of property   | (a) Cost or of basis (investm    |              | (b) Cost<br>basis (                 |              |                 | ccumulat<br>preciation | II.         | (d) Book     | valu  | e           |
| 1a                         | Land  |                                  |              | 21                                  | 3,201.       |                 |                        |             | 213          | 3,2   | 01.         |
|                            | Buildings   |                                  |              | 2,60                                | 3,473.       | 6               | 14,4                   | 27.         | 1,989        |   |             |
| С                          | Leasehold improvements  |                                  |              | 1 27                                | 6,212.       | 9               | 30,6                   | 46.         | 34           | 5 5   | 66.         |
| u                          | Equipment   |                                  |              | ±, 41                               | · , <u></u>  |                 | 30,0                   |             |              | <u>, , , , , , , , , , , , , , , , , , , </u> | •••         |

Schedule D (Form 990) 2022

2,547,813.

e Other

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

|            |   | ROTHER FOUNDAY             | rion 3                                 | 4-6562544 Page           |
|------------|---|----------------------------|--|--------------------------|
| Part VII   | Investments - Other Securities.   |                            |  |                          |
|            | Complete if the organization answered "Yes"                                       | 1                          |  |                          |
|            | otion of security or category (including name of security)                        | (b) Book value             | (c) Method of valuation: Cost or e     | end-of-year market value |
|            | al derivatives  |                            |  |                          |
|            | held equity interests   |                            |  |                          |
| 3) Other   |   |                            |  |                          |
| (A)        |   |                            |  |                          |
| (B)        |   |                            |  |                          |
| (C)        |   |                            |  |                          |
| (D)        |   |                            |  |                          |
| (E)        |   |                            |  |                          |
| (F)        |   |                            |  |                          |
| (G)        |   |                            |  |                          |
| (H)        | h)  |                            |  |                          |
| Dart VIII  | b) must equal Form 990, Part X, col. (B) line 12.) Investments - Program Related. |                            |  |                          |
| i ait viii | Complete if the organization answered "Yes"                                       | on Form 990 Part IV line   | 11c See Form 990 Part V line 13        |                          |
|            | (a) Description of investment   | (b) Book value             | (c) Method of valuation: Cost or       | and-of-vear market value |
| /4\        | (a) Description of investment   | (b) Book value             | (c) Method of Valdation. Gost of e     | market value             |
| (1)        |   |                            |  |                          |
| (2)        |   |                            |  |                          |
| (3)        |   |                            |  |                          |
| (4)<br>(5) |   |                            |  |                          |
|            |   |                            |  |                          |
| (6)<br>(7) |   |                            |  |                          |
| (8)        |   |                            |  |                          |
| (9)        |   |                            |  |                          |
|            | b) must equal Form 990, Part X, col. (B) line 13.)                                |                            |  |                          |
| Part IX    | Other Assets.   |                            |  |                          |
|            | Complete if the organization answered "Yes"                                       | on Form 990, Part IV, line | 11d. See Form 990, Part X, line 15.    |                          |
|            |   | Description                | ,                                      | (b) Book value           |
| (1)        | ·   | •                          |  |                          |
| (2)        |   |                            |  |                          |
| (3)        |   |                            |  |                          |
| (4)        |   |                            |  |                          |
| (5)        |   |                            |  |                          |
| (6)        |   |                            |  |                          |
| (7)        |   |                            |  |                          |
| (8)        |   |                            |  |                          |
| (9)        |   |                            |  |                          |
|            | ımn (b) must equal Form 990, Part X, col. (B) lin                                 | e 15.)                     |  |                          |
| Part X     | Other Liabilities.  |                            |  | •                        |
|            | Complete if the organization answered "Yes"                                       | on Form 990, Part IV, line | 11e or 11f. See Form 990, Part X, line | 25.                      |
|            | (a) Description of liability  |                            |  | (b) Book value           |
| (1) Fed    | deral income taxes  |                            |  |                          |
| (2)        |   |                            |  |                          |
| (3)        |   |                            |  |                          |
| (4)        |   |                            |  |                          |
| (5)        |   |                            |  |                          |
| (6)        |   |                            |  |                          |

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

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

Schedule D (Form 990) 2022

(7) (8) (9)

| Pa  | rt XI   | Reconciliation of Revenue per Audited Financial State   | ements With          | Revenue per Rei     | turn.     |            |              |                      |
|---|---|---|----------------------|---------------------|-----------|------------|--------------|----------------------|
|   |   | Complete if the organization answered "Yes" on Form 990, Part IV, line  | 12a.                 |                     |           |            |              |                      |
| 1   | Total r   | revenue, gains, and other support per audited financial statements  |                      |                     | 1         | 109,       | 718,         | <u>853.</u>          |
| 2   | Amou  | nts included on line 1 but not on Form 990, Part VIII, line 12:   |                      |                     |           |            |              |                      |
| а   | Net ur  | nrealized gains (losses) on investments   | 2a                   | 1,279.              |           |            |              |                      |
| b   | Donat   | ed services and use of facilities   | 2b                   |                     |           |            |              |                      |
| С   | Recov   | veries of prior year grants   | 2c                   |                     |           |            |              |                      |
| d   | Other   | (Describe in Part XIII.)  | 2d                   |                     |           |            |              |                      |
| е   | Add lir   | nes 2a through 2d   |                      |                     | 2e        |            | 1,           | <u>279.</u>          |
| 3   | Subtra  | act line 2e from line 1   |                      |                     | 3         | 109,       | 717,         | <u>574.</u>          |
| 4   | Amou  | nts included on Form 990, Part VIII, line 12, but not on line 1:  |                      |                     |           |            |              |                      |
| а   | Invest  | ment expenses not included on Form 990, Part VIII, line 7b  | 4a                   | 2,169.<br>-220,346. |           |            |              |                      |
| b   | Other   | (Describe in Part XIII.)  | 4b                   | -220,346.           |           |            |              |                      |
| С   | Add lir   | nes <b>4a</b> and <b>4b</b>   |                      |                     | 4c        |            | -218,        |                      |
| 5   | Total r   | revenue. Add lines 3 and 4c. (This must equal Form 990. Part I. line 12.)   |                      |                     | 5         | 109,       | 499,         | 397.                 |
| _   |   | THIS MUST COUGHT OF THE TELL  |                      |                     |           |            |              |                      |
| Pa  | rt XII  | Reconciliation of Expenses per Audited Financial Stat   | ements With          | Expenses per R      | etur      | n.         | •            |                      |
| Pa  | rt XII  | Reconciliation of Expenses per Audited Financial State Complete if the organization answered "Yes" on Form 990, Part IV, line   | tements With<br>12a. | Expenses per R      | etur      | n.         |              |                      |
| Pa<br>1                                   | rt XII  | Reconciliation of Expenses per Audited Financial Stat   | tements With<br>12a. | Expenses per R      | etur<br>1 | n.         | 884,         |                      |
|   | Total e   | Reconciliation of Expenses per Audited Financial State Complete if the organization answered "Yes" on Form 990, Part IV, line expenses and losses per audited financial statements included on line 1 but not on Form 990, Part IX, line 25:  | tements With<br>12a. | Expenses per R      | etur      | n.         |              |                      |
| 1   | Total e   | Reconciliation of Expenses per Audited Financial State Complete if the organization answered "Yes" on Form 990, Part IV, line expenses and losses per audited financial statements  | tements With<br>12a. | Expenses per R      | etur      | n.         |              |                      |
| 1 2                                       | Total e<br>Amou   | Reconciliation of Expenses per Audited Financial State Complete if the organization answered "Yes" on Form 990, Part IV, line expenses and losses per audited financial statements included on line 1 but not on Form 990, Part IX, line 25:  | ements With          | Expenses per R      | etur      | n.         |              |                      |
| 1 2                                       | Total e Amount Donate Prior y   | Reconciliation of Expenses per Audited Financial State Complete if the organization answered "Yes" on Form 990, Part IV, line expenses and losses per audited financial statements into included on line 1 but not on Form 990, Part IX, line 25: ed services and use of facilities   | 2a 2b                | Expenses per R      | etur      | n.         |              |                      |
| 1<br>2<br>a<br>b                          | Total & Amount Donate Prior y Other   | Reconciliation of Expenses per Audited Financial State Complete if the organization answered "Yes" on Form 990, Part IV, line expenses and losses per audited financial statements included on line 1 but not on Form 990, Part IX, line 25: ed services and use of facilities ever adjustments   | 2a 2b 2c             | Expenses per R      | etur      | n.         | 884,         | 863.                 |
| 1<br>2<br>a<br>b<br>c                     | Total e<br>Amount<br>Donate<br>Prior y<br>Other<br>Other  | Reconciliation of Expenses per Audited Financial Stat Complete if the organization answered "Yes" on Form 990, Part IV, line expenses and losses per audited financial statements ints included on line 1 but not on Form 990, Part IX, line 25: ed services and use of facilities vear adjustments losses  | 2a 2b 2c 2d          | Expenses per R      | etur      | <b>n</b> . | 884,         | 863.                 |
| 1<br>2<br>a<br>b<br>c                     | Total e Amoun Donate Prior y Other Other Add lin  | Reconciliation of Expenses per Audited Financial State Complete if the organization answered "Yes" on Form 990, Part IV, line expenses and losses per audited financial statements into included on line 1 but not on Form 990, Part IX, line 25: ed services and use of facilities vear adjustments losses (Describe in Part XIII.)  | 2a 2b 2c 2d          | 220,346.            | 1         | <b>n</b> . | 884,         | 863.                 |
| 1<br>2<br>a<br>b<br>c<br>d                | Total & Amount Donat Prior y Other Other Add lin Subtra   | Reconciliation of Expenses per Audited Financial State Complete if the organization answered "Yes" on Form 990, Part IV, line expenses and losses per audited financial statements into included on line 1 but not on Form 990, Part IX, line 25: ed services and use of facilities vear adjustments losses (Describe in Part XIII.) ines 2a through 2d   | 2a 2b 2c 2d          | 220,346.            | 1<br>2e   | <b>n</b> . | 884,         | 863.                 |
| 1 2 a b c d e 3                           | Total & Amount Donate Prior y Other Other Add lin Subtra Amount   | Reconciliation of Expenses per Audited Financial State Complete if the organization answered "Yes" on Form 990, Part IV, line expenses and losses per audited financial statements into included on line 1 but not on Form 990, Part IX, line 25: ed services and use of facilities vear adjustments losses (Describe in Part XIII.) ines 2a through 2d act line 2e from line 1   | 2a 2b 2c 2d          | 220,346.            | 1<br>2e   | <b>n</b> . | 884,         | 863.                 |
| 1<br>2<br>a<br>b<br>c<br>d<br>e<br>3<br>4 | Total & Amount Donate Prior y Other Other Add lin Subtra Amount Invest  | Reconciliation of Expenses per Audited Financial State Complete if the organization answered "Yes" on Form 990, Part IV, line expenses and losses per audited financial statements into included on line 1 but not on Form 990, Part IX, line 25: ed services and use of facilities vear adjustments losses (Describe in Part XIII.) ines 2a through 2d act line 2e from line 1 ints included on Form 990, Part IX, line 25, but not on line 1:   | 2a 2b 2c 2d 4a       | 220,346.            | 1<br>2e   | <b>n</b> . | 220,<br>664, | 863.<br>346.<br>517. |
| 1 2 a b c d e 3 4 a b                     | Total e Amoun Donate Prior y Other Other Add lin Subtra Amoun Investi   | Reconciliation of Expenses per Audited Financial State Complete if the organization answered "Yes" on Form 990, Part IV, line expenses and losses per audited financial statements into included on line 1 but not on Form 990, Part IX, line 25: ed services and use of facilities vear adjustments losses (Describe in Part XIII.) ines 2a through 2d act line 2e from line 1 ints included on Form 990, Part IX, line 25, but not on line 1: ment expenses not included on Form 990, Part VIII, line 7b                          | 2a   2b   2c   2d    | 220,346.<br>2,169.  | 1<br>2e   | 89 ,       | 220,<br>664, | 346.<br>517.         |
| 1 2 a b c d e 3 4 a b c 5                 | Total & Amount Donate Prior y Other Other Add lin Subtra Amount Investion Other Add lin Total & Total | Reconciliation of Expenses per Audited Financial State Complete if the organization answered "Yes" on Form 990, Part IV, line expenses and losses per audited financial statements into included on line 1 but not on Form 990, Part IX, line 25: ed services and use of facilities vear adjustments losses (Describe in Part XIII.) ines 2a through 2d act line 2e from line 1 into included on Form 990, Part IX, line 25, but not on line 1: ment expenses not included on Form 990, Part VIII, line 7b (Describe in Part XIII.) | 2a 2b 2c 2d 4a 4b    | 220,346.<br>2,169.  | 1 2e 3    | 89 ,       | 220,<br>664, | 346.<br>517.         |

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

#### PART V, LINE 4:

THE ENDOWMENT CONSISTS OF AN INVESTMENT FUND ESTABLISHED PRIMARILY FOR PROGRAMMING AND OPERATING NEEDS OF THE FOUNDATION AND INCLUDES DONOR-RESTRICTED FUNDS. AS REQUIRED BY GENERALLY ACCEPTED ACCOUNTING PRINCIPLES, NET ASSETS ASSOCIATED WITH ENDOWMENT FUNDS, INCLUDING FUNDS DESIGNATED BY THE BOARD OF TRUSTEES TO FUNCTION AS ENDOWMENTS, ARE CLASSIFIED AND REPORTED BASED ON THE EXISTENCE OR ABSENCE OF DONOR-IMPOSED RESTRICTIONS.

THE BOARD OF TRUSTEES OF THE FOUNDATION HAS ELECTED TO BE GOVERNED BY THE COMMONWEALTH OF PENNSYLVANIA'S ACT 141 (ACT 141) FOR THE DONOR-RESTRICTED ACT 141 IS A TOTAL RETURN POLICY THAT ALLOWS A NONPROFIT ENDOWMENT FUNDS.

Part XIII | Supplemental Information (continued)

TO CHOOSE TO TREAT A PERCENTAGE OF THE AVERAGE MARKET VALUE OF THE ENDOWMENT'S PERMANENTLY RESTRICTED INVESTMENTS AS INCOME EACH YEAR. HOWEVER, THE LONG-TERM PRESERVATION OF THE REAL VALUE OF THE ASSETS MUST BE TAKEN INTO CONSIDERATION WHEN THE BOARD ELECTS THE AMOUNT. ON AN ANNUAL BASIS, THE BOARD MUST ELECT, IN WRITING, A SPENDING RATE OF BETWEEN 2% AND 7%. THIS PERCENTAGE IS APPLIED TO THE AVERAGE MARKET VALUE OF THE INVESTMENTS AT THE END OF THE PRIOR YEAR. AVERAGE MARKET VALUE IS BASED ON THE PREVIOUS 12 QUARTERS. THE FOUNDATION CLASSIFIES AS NET ASSETS WITH DONOR RESTRICTIONS THE ORIGINAL VALUE OF GIFTS DONATED TO THE PERMANENT ENDOWMENT AND THE ORIGINAL VALUE OF SUBSEQUENT GIFTS TO THE PERMANENT ENDOWMENT. THE UNDISTRIBUTED AMOUNTS EARNED ARE INCLUDED NET ASSETS WITH DONOR RESTRICTIONS AS WELL. IN ACCORDANCE WITH ACT 141, THE FOUNDATION HAS ADOPTED A WRITTEN INVESTMENT POLICY, OF WHICH A SECTION SPECIFICALLY RELATES TO THE ENDOWMENT FUND. THE FOUNDATION CONSIDERS THE FOLLOWING FACTORS IN MAKING A DETERMINATION TO SET A SPENDING RATE:

- 1. PROTECTING THE CORPUS OF THE ENDOWMENT FUND;
- 2. PRESERVING THE SPENDING POWER OF THE ASSETS;
- 3. OBTAINING MAXIMUM INVESTMENT RETURN WITH REASONABLE RISK AND OPERATIONAL CONSIDERATION; AND
- 4. COMPLYING WITH APPLICABLE LAWS.

THE FOUNDATION HAS ADOPTED INVESTMENT AND SPENDING POLICIES FOR ENDOWMENT

ASSETS THAT ATTEMPT TO PROVIDE A STREAM OF FUNDING FOR PROGRAMS AND

INITIATIVES SUPPORTED BY THE ENDOWMENT. THE POLICIES ARE ALSO INTENDED TO

PROTECT THE INTEGRITY OF THE ASSETS AND ACHIEVE THE OPTIMAL RETURN

POSSIBLE WITHIN THE SPECIFIED RISK PARAMETERS. ENDOWMENT ASSETS INCLUDE

THOSE ASSETS OF DONOR-RESTRICTED FUNDS THAT THE FOUNDATION MUST HOLD IN

232055 09-01-22

Part XIII Supplemental Information (continued)

PERPETUITY OR FOR A DONOR-SPECIFIED PERIOD. UNDER THIS POLICY, THE

ENDOWMENT ASSETS ARE INVESTED IN A MANNER THAT IS INTENDED TO PRODUCE

RESULTS THAT EXCEED THE PRICE AND YIELD RESULTS OF A BLENDED BENCHMARK OF

EQUITY AND FIXED-INCOME PEER GROUPS.

TO SATISFY ITS LONG-TERM RATE-OF-RETURN OBJECTIVES, THE FOUNDATION RELIES

ON A TOTAL RETURN STRATEGY IN WHICH INVESTMENT RETURNS ARE ACHIEVED

THROUGH BOTH CAPITAL APPRECIATION (REALIZED AND UNREALIZED) AND CURRENT

YIELD (INTEREST AND DIVIDENDS). THE FOUNDATION TARGETS A DIVERSIFIED

ASSET ALLOCATION, VIEWING THE ASSETS AS HAVING A LONG-TERM HORIZON WITH

MODERATE LIQUIDITY NEEDS, AND HAS TAKEN A LONG-TERM INVESTMENT POSTURE,

WHICH FAVORS EQUITY HOLDINGS.

IN ACCORDANCE WITH ACT 141, THE FOUNDATION ANNUALLY TRANSFERS BETWEEN 2%

AND 7% OF THE PREVIOUS THREE YEARS' MARKET VALUE AVERAGE OF THE ENDOWMENT

FUND TO UNRESTRICTED NET ASSETS FOR USE IN OPERATIONS. IN 2022 AND 2021,

THE SPENDABLE RETURN TOTALED 2% OR \$8,843 AND \$8,610, RESPECTIVELY. THIS

SPENDING POLICY IS CONSISTENT WITH THE COMMONWEALTH OF PENNSYLVANIA'S

GUIDELINES AND WITH THE FOUNDATION'S OBJECTIVE TO MAINTAIN THE PURCHASING

POWER OF THE ENDOWMENT ASSETS HELD IN PERPETUITY, AS WELL AS TO PROVIDE

ADDITIONAL REAL GROWTH THROUGH NEW GIFTS AND INVESTMENT RETURN.

FROM TIME TO TIME, CERTAIN DONOR-RESTRICTED ENDOWMENT FUNDS MAY HAVE FAIR

VALUES LESS THAN THE AMOUNT REQUIRED TO BE MAINTAINED BY DONORS OR BY LAW

(UNDERWATER ENDOWMENTS). THE FOUNDATION HAS INTERPRETED ACT 141 TO PERMIT

SPENDING FROM UNDERWATER ENDOWMENTS IN ACCORDANCE WITH PRUDENT MEASURES

REQUIRED UNDER LAW. THE FOUNDATION HAS NO UNDERWATER ENDOWMENT FUNDS AT

DECEMBER 31, 2022 AND 2021. THE ORIGINAL CORPUS OF THE ENDOWMENT FUNDS IS

Schedule D (Form 990) 2022

\$300,000.

PART X, LINE 2:

THE FOUNDATION IS A TAX-EXEMPT ORGANIZATION UNDER SECTION 501(C)(3) OF THE U.S. INTERNAL REVENUE CODE (IRC) AND IS ALSO CLASSIFIED AS AN ENTITY THAT IS NOT A PRIVATE FOUNDATION UNDER THE MEANING OF SECTION 509(A) OF THE IRC. IN ADDITION, THE FOUNDATION HAS NOT IDENTIFIED ANY MATERIAL UNCERTAIN TAX POSITIONS REQUIRING AN ACCRUAL OR DISCLOSURE IN THE FINANCIAL STATEMENTS. THE FOUNDATION IS NO LONGER SUBJECT TO EXAMINATIONS BY TAXING AUTHORITIES IN ANY MAJOR TAX JURISDICTION FOR YEAR BEFORE DECEMBER 31, 2019.

#### PART XI, LINE 4B - OTHER ADJUSTMENTS:

| RENTAL EXPENSES                       | -57,914.  |
|---------------------------------------|-----------|
|                                       |           |
| FUNDRAISING                           | -162,432. |
|                                       |           |
| TOTAL TO SCHEDULE D, PART XI, LINE 4B | -220,346. |

#### PART XII, LINE 2D - OTHER ADJUSTMENTS:

| RENTAL EXPENSE                         | 57,914.  |
|--|----------|
| FUNDRAISING                            | 162,432. |
| TOTAL TO SCHEDULE D, PART XII, LINE 2D | 220,346. |

Schedule D (Form 990) 2022

#### SCHEDULE F (Form 990)

Name of the organization

## Statement of Activities Outside the United States

Complete if the organization answered "Yes" on Form 990, Part IV, line 14b, 15, or 16. Attach to Form 990.

Open to Public

Department of the Treasury Go to www.irs.gov/Form990 for instructions and the latest information. Internal Revenue Service

Inspection

BROTHER'S BROTHER FOUNDATION

**Employer identification number** 

34-6562544

General Information on Activities Outside the United States. Complete if the organization answered "Yes" on Form 990, Part IV, line 14b.

- 1 For grantmakers. Does the organization maintain records to substantiate the amount of its grants and other assistance, the grantees' eligibility for the grants or assistance, and the selection criteria used to award the grants or assistance?
- For grantmakers. Describe in Part V the organization's procedures for monitoring the use of its grants and other assistance outside the United States

| United States.                   |                   |                            |  |                               |                         |
|----------------------------------|-------------------|----------------------------|--|-------------------------------|-------------------------|
| 3 Activities per Region. (T)     | ne following Part | I, line 3 table ca         | n be duplicated if additional space is n | eeded.)                       |                         |
| (a) Region                       | (b) Number of     | (c) Number of              | (d) Activities conducted in the region   | (e) If activity listed in (d) | (f) Total               |
|                                  | offices           | `employees,<br>agents, and | (by type) (such as, fundraising, pro-    | is a program service,         | expenditures<br>for and |
|                                  | in the region     | independent contractors    | gram services, investments, grants to    |                               | investments             |
|                                  |                   | in the region              | recipients located in the region)        | of service(s) in the region   | in the region           |
| CENTRAL AMERICA AND              |                   |                            |  | PROVISION OF BOOKS,           |                         |
| THE CARIBBEAN -                  |                   |                            | NON-CASH ASSISTANCE                      | EDUCATIONAL SUPPLIES,         |                         |
| ANTIGUA & BARBUDA,               |                   |                            | PROVIDED TO RECIPIENTS                   | PHARMACEUTICALS, MED.         |                         |
| ARUBA, BAHAMAS,                  | 0                 | 0                          | LOCATED IN REGION                        | SUPPLIES & EQUIPMENT          | 73,229,059.             |
| EAST ASIA AND THE                |                   |                            |  | PROVISION OF BOOKS,           |                         |
| PACIFIC - AUSTRALIA,             |                   |                            | NON-CASH ASSISTANCE                      | EDUCATIONAL SUPPLIES,         |                         |
| BRUNEI, BURMA,                   |                   |                            | PROVIDED TO RECIPIENTS                   | PHARMACEUTICALS, MED.         |                         |
| CAMBODIA,                        | 0                 | 0                          | LOCATED IN REGION                        | SUPPLIES & EQUIPMENT          | 20,231.                 |
| SOUTH AMERICA -                  |                   |                            |  | PROVISION OF EDUCATIONAL      |                         |
| ARGENTINA, BOLIVIA,              |                   |                            | NON-CASH ASSISTANCE                      | SUPPLIES,                     |                         |
| BRAZIL, CHILE,                   |                   |                            |  | PHARMACEUTICALS, MED.         |                         |
| COLUMBIA, ECUADOR,               | 0                 | 0                          | LOCATED IN REGION                        | SUPPLIES & EQUIPMENT          | 2,543,279.              |
| SOUTH ASIA -                     |                   | -                          |  |                               |                         |
| AFGHANISTAN                      |                   |                            | NON-CASH ASSISTANCE                      | PROVISION OF                  |                         |
| BANGLADESH, BHUTAN,              |                   |                            |  | PHARMACEUTICALS & MED.        |                         |
| INDIA, MALDIVES,                 | 0                 | 0                          |  | SUPPLIES & EQUIPMENT          | 36,326.                 |
| SUB-SAHARAN AFRICA -             |                   |                            |  | PROVISION OF BOOKS,           | 33,323.                 |
| ANGOLA, BENIN,                   |                   |                            |  | EDUCATIONAL SUPPLIES,         |                         |
| BOTSWANA, BURKINA                |                   |                            |  | PHARMACEUTICALS, MED.         |                         |
| FASO                             | 0                 | 0                          | LOCATED IN REGION                        | SUPPLIES & EQUIPMENT          | 6,808,483.              |
| EUROPE (INCLUDING                | 0                 | •                          | DOCATED IN REGION                        | COLLUES & EQUITMENT           | 0,000,403.              |
| ICELAND AND                      |                   |                            | NON-CASH ASSISTANCE                      | PROVISION OF                  |                         |
|                                  |                   |                            |  |                               |                         |
| GREENLAND) -                     | _                 |                            |  | PHARMACEUTICALS & MED.        | 176 060                 |
| ALBANIA, ANDORRA,                | 0                 | 0                          | LOCATED IN REGION                        | SUPPLIES & EQUIPMENT          | 176,069.                |
| MIDDLE EAST & NORTH              |                   |                            |  |                               |                         |
| AFRICA - ALGERIA,                |                   |                            |  | PROVISION OF                  |                         |
| BAHRAIN, DJUBOUTI,               |                   |                            |  | PHARMACEUTICALS & MED.        |                         |
| EGYPT, IRAN, IRAQ                | 0                 | 0                          | LOCATED IN REGION                        | SUPPLIES & EQUIPMENT          | 416.                    |
|                                  |                   |                            |  |                               |                         |
| RUSSIA AND                       |                   |                            |  | PROVISION OF                  |                         |
| NEIGHBORING STATES -             |                   |                            |  | PHARMACEUTICALS & MED.        |                         |
| UKRAINE                          | 0                 | 0                          | LOCATED IN REGION                        | SUPPLIES & EQUIPMENT          | 2,816,108.              |
| 3 a Subtotal                     | 0                 | 0                          |  |                               | 85,629,971.             |
| <b>b</b> Total from continuation |                   |                            |  |                               | I                       |
| sheets to Part I                 | 0                 | 0                          |  |                               | 0.                      |
| c Totals (add lines 3a           |                   |                            |  |                               | I                       |
| and 3b)                          | 0                 | 0                          |  |                               | 85,629,971.             |

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

Schedule F (Form 990) 2022

Grants and Other Assistance to Organizations or Entities Outside the United States. Complete if the organization answered "Yes" on Form 990, Part IV, line 15, for any recipient who received more than \$5,000. Part II can be duplicated if additional space is needed.

| 1<br>(a) Name of organization | <b>(b)</b> IRS code section and EIN (if applicable) | (c) Region        | (d) Purpose of grant  | (e) Amount of cash grant | (f) Manner of cash disbursement | (g) Amount of noncash assistance | (h) Description<br>of noncash<br>assistance | (i) Method of valuation (book, FM\ appraisal, other) |
|-------------------------------|---|-------------------|-----------------------|--------------------------|---------------------------------|----------------------------------|---|--|
|                               |   | CENTRAL AMERICA   | PROVISION OF BOOKS,   |                          |                                 |                                  | BOOKS, EDUCATIONAL                          |  |
|                               |   | AND THE CARIBBEAN | EDUCATIONAL SUPPLIES, |                          |                                 |                                  |   | SEE PART V;  |
|                               |   | - ANTIGUA &       | PHARMACEUTICALS, MED. |                          | DIRECT                          |                                  | PHARMACEUTICALS,                            | SUPPLEMENTAL   |
|                               |   | BARBUDA, ARUBA,   | SUPPLIES & EQUIPMENT  | 25,000.                  | DISPERSEMENT                    | 73204059                         | MEDICAL SUPPLIES                            | INFORMATION  |
|                               |   | EAST ASIA AND THE | PROVISION OF BOOKS,   |                          |                                 |                                  | BOOKS, EDUCATIONAL                          |  |
|                               |   | PACIFIC -         | EDUCATIONAL SUPPLIES, |                          |                                 |                                  | SUPPLIES,                                   | SEE PART V;  |
|                               |   | AUSTRALIA,        | PHARMACEUTICALS, MED. |                          | DIRECT                          |                                  | PHARMACEUTICALS,                            | SUPPLEMENTAL   |
|                               |   | BRUNEI, BURMA,    | SUPPLIES & EQUIPMENT  | 5,000.                   | DISPERSEMENT                    | 15,231.                          | MEDICAL SUPPLIES                            | INFORMATION  |
|                               |   | SOUTH AMERICA -   | PROVISION OF BOOKS,   |                          |                                 |                                  | BOOKS, EDUCATIONAL                          |  |
|                               |   | ARGENTINA,        | EDUCATIONAL SUPPLIES, |                          |                                 |                                  | SUPPLIES,                                   | SEE PART V;  |
|                               |   | BOLIVIA, BRAZIL,  | PHARMACEUTICALS, MED. |                          | DIRECT                          |                                  | PHARMACEUTICALS,                            | SUPPLEMENTAL   |
|                               |   | CHILE, COLUMBIA,  | SUPPLIES & EQUIPMENT  | 5,000.                   | DISPERSEMENT                    | 2538279.                         | MEDICAL SUPPLIES                            | INFORMATION  |
|                               |   | SOUTH ASIA -      | PROVISION OF          |                          |                                 |                                  |   |  |
|                               |   | AFGHANISTAN,      | PHARMACEUTICALS &     |                          |                                 |                                  |   | SEE PART V;  |
|                               |   | BANGLADESH,       | MED. SUPPLIES &       |                          | DIRECT                          |                                  | PHARMACEUTICALS &                           | SUPPLEMENTAL   |
|                               |   | BHUTAN, INDIA,    | EQUIPMENT             | 28,100.                  | DISPERSEMENT                    | 8,226.                           | MEDICAL SUPPLIES                            | INFORMATION  |
|                               |   | SUB-SAHARAN       | PROVISION OF BOOKS,   |                          |                                 |                                  | BOOKS, EDUCATIONAL                          |  |
|                               |   | AFRICA - ANGOLA,  | EDUCATIONAL SUPPLIES, |                          |                                 |                                  | SUPPLIES,                                   | SEE PART V;  |
|                               |   | BENIN, BOTSWANA,  | PHARMACEUTICALS, MED. |                          | DIRECT                          |                                  | PHARMACEUTICALS,                            | SUPPLEMENTAL   |
|                               |   | BURKINA FASO,     | SUPPLIES & EQUIPMENT  | 129,455.                 | DISPERSEMENT                    | 6679028.                         | MEDICAL SUPPLIES                            | INFORMATION  |
|                               |   |                   | PROVISION OF          |                          |                                 |                                  |   |  |
|                               |   | EUROPE (INCLUDING | PHARMACEUTICALS &     |                          |                                 |                                  |   | SEE PART V;  |
|                               |   | ICELAND &         | MED. SUPPLIES &       |                          | DIRECT                          |                                  | PHARMACEUTICALS &                           | SUPPLEMENTAL   |
|                               |   | GREENLAND)        | EQUIPMENT             | 42,000.                  | DISPERSEMENT                    | 134,069.                         | MEDICAL SUPPLIES                            | INFORMATION  |
|                               |   |                   | PROVISION OF          |                          |                                 |                                  |   |  |
|                               |   | RUSSIA AND        | PHARMACEUTICALS &     |                          |                                 |                                  |   | SEE PART V;  |
|                               |   | NEIGHBORING       | MED. SUPPLIES &       |                          | DIRECT                          |                                  |   | SUPPLEMENTAL   |
|                               |   | STATES            | EQUIPMENT             | 317,442.                 | DISPERSEMENT                    | 2498666.                         | MEDICAL SUPPLIES                            | INFORMATION  |
|                               |   |                   |                       |                          |                                 |                                  |   |  |
|                               |   |                   |                       |                          |                                 |                                  |   |  |
|                               |   |                   |                       |                          | l                               |                                  |   | 1  |

| 2 | Enter total number of recipient organizations listed above that are recognized as charities by the foreign country, recognized as a tax | ( |
|---|---|---|
|   | exempt 501(c)(3) organization by the IRS, or for which the grantee or counsel has provided a section 501(c)(3) equivalency letter       |   |

.....

<u>80</u>

Schedule F (Form 990) 2022

3 Enter total number of other organizations or entities

|                        |                       |                          | tes. Complete            | f the organization answered "Yes" | on Form 990, Part                | IV, line 16.                          |  |
|------------------------|-----------------------|--------------------------|--------------------------|-----------------------------------|----------------------------------|---------------------------------------|--|
| Part III can be duplic | pace is needed Region | (c) Number of recipients | (d) Amount of cash grant | (e) Manner of cash disbursement   | (f) Amount of noncash assistance | (g) Description of noncash assistance | (h) Method of<br>valuation<br>(book, FMV,<br>appraisal, other) |
|                        |                       |                          |                          |                                   |                                  |                                       |  |
|                        |                       |                          |                          |                                   |                                  |                                       |  |
|                        |                       |                          |                          |                                   |                                  |                                       |  |
|                        |                       |                          |                          |                                   |                                  |                                       |  |
|                        |                       |                          |                          |                                   |                                  |                                       |  |
|                        |                       |                          |                          |                                   |                                  |                                       |  |
|                        |                       |                          |                          |                                   |                                  |                                       |  |
|                        |                       |                          |                          |                                   |                                  |                                       |  |
|                        |                       |                          |                          |                                   |                                  |                                       |  |
|                        |                       |                          |                          |                                   |                                  |                                       |  |

# Schedule F (Form 990) 2022 Part IV Foreign Forms

| 1 | Was the organization a U.S. transferor of property to a foreign corporation during the tax year? <i>If</i> "Yes," the organization may be required to file Form 926, Return by a U.S. Transferor of Property to a Foreign Corporation (see Instructions for Form 926)   | Yes | X No |
|---|---|-----|------|
| 2 | Did the organization have an interest in a foreign trust during the tax year? If "Yes," the organization may be required to separately file Form 3520, Annual Return To Report Transactions With Foreign Trusts and Receipt of Certain Foreign Gifts, and/or Form 3520-A, Annual Information Return of Foreign Trust With a U.S. Owner (see Instructions for Forms 3520 and 3520-A; don't file with Form 990) | Yes | X No |
| 3 | Did the organization have an ownership interest in a foreign corporation during the tax year? If "Yes," the organization may be required to file Form 5471, Information Return of U.S. Persons With Respect to Certain Foreign Corporations (see Instructions for Form 5471)  | Yes | X No |
| 4 | Was the organization a direct or indirect shareholder of a passive foreign investment company or a qualified electing fund during the tax year? If "Yes," the organization may be required to file Form 8621, Information Return by a Shareholder of a Passive Foreign Investment Company or Qualified Electing Fund (see Instructions for Form 8621)   | Yes | X No |
| 5 | Did the organization have an ownership interest in a foreign partnership during the tax year? If "Yes," the organization may be required to file Form 8865, Return of U.S. Persons With Respect to Certain Foreign Partnerships (see Instructions for Form 8865)  | Yes | X No |
| 6 | Did the organization have any operations in or related to any boycotting countries during the tax year? If "Yes," the organization may be required to separately file Form 5713, International Boycott Report (see Instructions for Form 5713; don't file with Form 990)  | Yes | X No |

Schedule F (Form 990) 2022

Page 5

Part V | Supplemental Information

Provide the information required by Part I, line 2 (monitoring of funds); Part I, line 3, column (f) (accounting method; amounts of investments vs. expenditures per region); Part II, line 1 (accounting method); Part III (accounting method); and Part III, column (c) (estimated number of recipients), as applicable. Also complete this part to provide any additional information. See instructions.

PART I, LINE 2:

GRANT MAKING/ELIGIBLE RECIPIENT PROCESS:

- BBF RECEIVES NUMEROUS REQUESTS FOR ASSISTANCE. BBF WORKS WITH ESTABLISHED PARTNER AGENCIES IN MANY LOCATIONS INTERNATIONALLY. COMPLETION OF AN INTERNATIONAL RECIPIENT APPLICATION DOES NOT AUTOMATICALLY RESULT IN THE GRANT OF REQUESTED ITEMS.
- THE REQUESTING RECIPIENT MUST NOTIFY BBF OF THE SPECIFIC MATERIAL RESOURCES NEEDED IN THE PARTICULAR COUNTRY. THIS LIST SHOULD BE AS THIS DOCUMENT SHOULD BE PREPARED BY PROFESSIONALS DETAILED AS POSSIBLE. AND/OR BENEFICIARY PARTICIPANTS WITH THE KNOWLEDGE OF THE NEEDS IN THE IN ADDITION, THE REQUESTING RECIPIENT MUST COMPLETE AND SUBMIT COUNTRY. THE INTERNATIONAL RECIPIENT APPLICATION.
- THE FOLLOWING MUST BE PROVIDED TO BBF: A STATEMENT INDICATING THAT THE DONATED GOODS WILL BE DISTRIBUTED AT NO COST TO THE ULTIMATE RECIPIENT AND DOCUMENTATION IDENTIFYING THE SPONSORING ORGANIZATION'S AND RECIPIENT'S CHARITABLE STATUS SUCH AS A 501(C)(3) CERTIFICATION OR NON-GOVERNMENTAL ORGANIZATION (NGO) CERTIFICATE OF REGISTRATION FROM OVERSEAS PARTNER AGENCY. AN OFFICIAL DOCUMENT FROM THE RECIPIENT COUNTRY'S GOVERNMENT STATING THAT ORGANIZATION OR INSTITUTION HAS DUTY-FREE STATUS FOR THE GOODS BEING SHIPPED (IMPORTED) IS REQUIRED. BACKGROUND LITERATURE, BROCHURES, ANNUAL REPORTS AND OTHER INFORMATION DESCRIBING THE ORGANIZATIONS INVOLVED MUST ALSO BE SUBMITTED.
- IF THE MATERIAL BEING REQUESTED BY THE RECIPIENT COUNTRY WILL BE USED

Page 5

#### Part V | Supplemental Information

Provide the information required by Part I, line 2 (monitoring of funds); Part I, line 3, column (f) (accounting method; amounts of investments vs. expenditures per region); Part II, line 1 (accounting method); Part III (accounting method); and Part III, column (c) (estimated number of recipients), as applicable. Also complete this part to provide any additional information. See instructions.

WITHIN A NATIONAL AND/OR COMMUNITY DEVELOPMENT PLAN, BBF REQUIRES A COPY OF THIS PLAN THAT OUTLINES THE DISTRIBUTION PROCESS, DURATION OF PLAN AND EVALUATION PROCESS OF THE EFFECTIVENESS.

- DOCUMENTATION STATING THAT THERE ARE WAREHOUSE OR STORAGE FACILITIES AVAILABLE FOR THE SHIPMENT MUST BE PROVIDED.
- RECIPIENTS MUST PROVIDE COMPLETE CONSIGNEE INFORMATION, INCLUDING A CONTACT PERSON, ADDRESS, TELEPHONE AND FAX NUMBERS AND EMAIL ADDRESS. THE CONSIGNEE MUST BE CAPABLE OF CLEARING THE CONTAINER THROUGH CUSTOMS AND PROVIDING APPROPRIATE LOGISTICAL IN-COUNTRY SUPPORT.
- AN OUTLINE OF THE DISTRIBUTION PLAN STATING WHO THE END USER OF THE DONATED MATERIALS WILL BE, AND A PROMISE TO SUBMIT A WRITTEN REPORT ON THE DISTRIBUTION PROCESS ONCE THE SHIPMENT ARRIVES.
- ONCE DISTRIBUTED, THE RECIPIENT ORGANIZATION IS REQUIRED TO PROVIDE BBF WITH DISTRIBUTION REPORTS AND OTHER DOCUMENTATION SUCH AS PHOTOGRAPHS, NEWSPAPER ARTICLES AND LETTERS SUPPORTING THE EFFORT BY APPROPRIATE OFFICIALS AND PROFESSIONALS.
- IT MAY BE THE RESPONSIBILITY OF THE RECIPIENT/SPONSORING ORGANIZATION TO COVER THE COSTS ASSOCIATED WITH THE SHIPMENT (IN-LAND AND OCEAN TRANSPORTATION AND BBF PROGRAM SERVICE FEE).
- THE RECIPIENT IS REQUIRED TO CONFIRM ITS REQUEST FOR MATERIAL SELECTED FROM THE BBF PROVIDED INVENTORY LIST IN WRITING. THE LIST

| Part V Supplemental Information   |
|---|
| Provide the information required by Part I, line 2 (monitoring of funds); Part I, line 3, column (f) (accounting method; amounts of investments vs. expenditures per region); Part II, line 1 (accounting method); Part III (accounting method); and Part III, column (c) (estimated number of recipients), as applicable. Also complete this part to provide any additional information. See instructions. |
| PROVIDED WILL INCLUDE RELATIVE INFORMATION SUCH AS PRODUCT DESCRIPTION,   |
| QUANTITIES ON HAND, DATING INFORMATION AND ANY DISTRIBUTION RESTRICTIONS.   |
|   |
| PART I, LINE 3:   |
| BOOKS AND EDUCATIONAL SUPPLIES ARE VALUED AT FAIR MARKET VALUE.   |
| PHARMACEUTICALS ARE VALUED AT FEDERAL AND STATE MEDICARE & MEDICAID   |
| PRICES SET FORTH BY THE CENTER FOR MEDICARE AND MEDICAID SERVICES (CMS)   |
| AND THE WEST VIRGINIA STATE MAXIMUM ALLOWABLE COST (WV SMAC).   |
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#### **SCHEDULE G** (Form 990)

Department of the Treasury

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

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

Attach to Form 990 or Form 990-EZ.

OMB No. 1545-0047

Open to Public Inspection

| Internal Revenue Service                         | Go t                | o www.irs.gov/Form990 for instruc                      | tions                         | and tl             | he latest informatior             | ۱.         |  | Inspection  |
|--|---------------------|--|-------------------------------|--------------------|-----------------------------------|------------|--|---|
| Name of the organization                         |                     | 'C DDOMIED EQUIDAM                                     | T O NT                        |                    |                                   |            |  | entification number                                     |
| Part I Fundrais                                  |                     | 'S BROTHER FOUNDAT: Complete if the organization answe |                               | 'a a II a u        | - Farres 000 Dart IV I            |            | 34-6562  |   |
|  | complete this part  |  | rea "Y                        | es" or             | 1 Form 990, Part IV, II           | ine 17     | . FORM 990-E2  | 2 filers are not  |
| 1 Indicate whether th                            | e organization rais | sed funds through any of the following                 | g activ                       | ities. (           | Check all that apply.             |            |  |   |
| a Mail solicitat                                 |                     |  |                               |                    | overnment grants                  |            |  |   |
| b Internet and c Phone solici                    | email solicitations | f  |                               |                    | nment grants                      |            |  |   |
| d In-person so                                   |                     | g opcolar  | idildie                       | iioii ig           | CVCITIS                           |            |  |   |
| 2 a Did the organization                         | on have a written o | or oral agreement with any individual                  | (includ                       | ling of            | ficers, directors, trus           | tees, o    | or   |   |
|  |                     | art VII) or entity in connection with pr               |                               |                    | -                                 |            | Ye:  |   |
| <b>b</b> If "Yes," list the 10 compensated at le |                     | viduals or entities (fundraisers) pursua               | ant to                        | agreei             | ments under which th              | ne fun     | draiser is to b  | е   |
| Compensated at le                                | east \$5,000 by the | T  | <u> </u>                      |                    | 1 1                               |            |  | _   |
| (i) Name and addres<br>or entity (fund           |                     | (ii) Activity  | fundr<br>have con<br>contribu | ustody<br>itrol of | (iv) Gross receipts from activity | tò (o<br>f | Amount paid<br>r retained by)<br>undraiser<br>ed in col. (i) | (vi) Amount paid<br>to (or retained by)<br>organization |
|  |                     |  | Yes                           | No                 |                                   |            |  |   |
|  |                     |  |                               |                    |                                   |            |  |   |
|  |                     |  |                               |                    |                                   |            |  |   |
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|  |                     |  |                               | <u> </u>           |                                   |            |  |   |
|  |                     |  |                               |                    |                                   |            |  |   |
| 3 List all states in whi or licensing.           | ich the organizatio | on is registered or licensed to solicit o              | ontrib                        | utions             | or has been notified              | it is e    | xempt from re  | egistration   |
|  |                     |  |                               |                    |                                   |            |  |   |
|  |                     |  |                               |                    |                                   |            |  |   |
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232081 10-27-22

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

Schedule G (Form 990) 2022

Part II Fundraising Events. Complete if the organization answered "Yes" on Form 990, Part IV, line 18, or reported more than \$15,000 of fundraising event contributions and gross income on Form 990-EZ, lines 1 and 6b. List events with gross receipts greater than \$5,000 or fundraising event contributions and gross income on Form 990-EZ, lines 1 and 6b. List events with gross receipts greater than \$5,000 or fundraising event contributions and gross income on Form 990-EZ, lines 1 and 6b. List events with gross receipts greater than \$5,000 or fundraising event contributions and gross income on Form 990-EZ, lines 1 and 6b. List events with gross receipts greater than \$5,000 or fundraising event contributions and gross income on Form 990-EZ, lines 1 and 6b. List events with gross receipts greater than \$5,000 or fundraising event contributions and gross income on Form 990-EZ, lines 1 and 6b. List events with gross receipts greater than \$5,000 or fundraising event contributions and gross income on Form 990-EZ, lines 1 and 6b. List events with gross receipts greater than \$5,000 or fundraising event contributions and gross income on Form 990-EZ, lines 1 and 6b. List events with gross receipts greater than \$5,000 or fundraising event contributions and gross income on Form 990-EZ, lines 1 and 6b.

|                 |      | or furidialsing event contributions and gro   | 33 1100110 0111 0111 330 | LZ, III C3 T ATA OD. LIST C |                  | S greater triair \$5,000.  |
|-----------------|------|---|--------------------------|-----------------------------|------------------|----------------------------|
|                 |      |   | (a) Event #1             | (b) Event #2                | (c) Other events | (d) Total events           |
|                 |      |   | GOLF OUTING              | NYC UKRAINE<br>RELIEF       | NONE             | (add col. (a) through      |
|                 |      |   | (event type)             | (event type)                | (total number)   | col. <b>(c)</b> )          |
| ıne             |      |   | (event type)             | (GVGITE LYPO)               | (total number)   |                            |
| Revenue         | 1    | Gross receipts  | 90,475.                  | 283,247.                    |                  | 373,722.                   |
| ď               |      |   |                          |                             |                  |                            |
|                 | 2    | Less: Contributions   | 68,613.                  | 266,900.                    |                  | 335,513.                   |
|                 | _    |   | 21,862.                  | 16,347.                     |                  | 38,209.                    |
|                 | 3    | Gross income (line 1 minus line 2)  | 21,002.                  | 10,347.                     |                  | 30,209.                    |
|                 | 4    | Cash prizes   | 2,250.                   |                             |                  | 2,250.                     |
|                 |      |   |                          |                             |                  |                            |
|                 | 5    | Noncash prizes  | 3,794.                   |                             |                  | 3,794.                     |
| ses             | _    | Double of the colline of the  | 1,500.                   | 44 012                      |                  | AE E12                     |
| Direct Expenses | 6    | Rent/facility costs   | 1,500.                   | 44,013.                     |                  | 45,513.                    |
| ct E            | 7    | Food and beverages  | 10,913.                  | 26,000.                     |                  | 36,913.                    |
| Dire            |      |   |                          |                             |                  |                            |
|                 | 8    | Entertainment   | 04.455                   | 40 504                      |                  | F2 061                     |
|                 | 9    | Other direct expenses   | 24,177.                  | •                           |                  | 73,961.<br>162,431.        |
|                 |      | Direct expense summary. Add lines 4 through<br>Net income summary. Subtract line 10 from li |                          |                             |                  | -124,222.                  |
| Pa              | rt   | III Gaming. Complete if the organization a  |                          |                             |                  |                            |
|                 |      | \$15,000 on Form 990-EZ, line 6a.   |                          |                             |                  |                            |
| Ф               |      |   | (a) Bingo                | (b) Pull tabs/instant       | (c) Other gaming | (d) Total gaming (add      |
| Revenue         |      |   | ., ,                     | bingo/progressive bingo     |                  | col. (a) through col. (c)) |
| Rev             | 1    | Cross revenue   |                          |                             |                  |                            |
|                 |      | Gross revenue   |                          |                             |                  |                            |
| S               | 2    | Cash prizes   |                          |                             |                  |                            |
| nse             |      |   |                          |                             |                  |                            |
| Direct Expenses | 3    | Noncash prizes  |                          |                             |                  |                            |
| ect E           | 4    | Rent/facility costs   |                          |                             |                  |                            |
| Dir             | 7    | Tient lacinty costs   |                          |                             |                  |                            |
|                 | 5    | Other direct expenses   |                          |                             |                  |                            |
|                 |      |   | Yes %                    | Yes %                       | Yes %            |                            |
|                 | 6    | Volunteer labor   | No                       | No                          | No               |                            |
|                 | 7    | Direct expense summary. Add lines 2 through   | 5 in column (d)          |                             |                  |                            |
|                 | •    | bliedt experise summary. Add imes 2 tillough  | 13 II1 COIdITII1 (d)     |                             |                  |                            |
|                 | 8    | Net gaming income summary. Subtract line 7  | from line 1, column (d)  |                             |                  |                            |
|                 |      |   |                          |                             |                  |                            |
|                 |      | ter the state(s) in which the organization condu  | _                        |                             |                  |                            |
|                 |      | the organization licensed to conduct gaming ac<br>'No," explain:                            |                          |                             |                  | Yes No                     |
| D               | "    | No, explain.  |                          |                             |                  |                            |
|                 | _    |   |                          |                             |                  |                            |
| 10a             | We   | ere any of the organization's gaming licenses re  | voked, suspended, or te  | rminated during the tax y   | ear?             | Yes No                     |
| b               | lf " | 'Yes," explain:   |                          |                             |                  |                            |
|                 | _    |   |                          |                             |                  | _                          |
|                 |      |   |                          |                             |                  |                            |

Schedule G (Form 990) 2022

232082 10-27-22

| Sch | edule G (Form 990) 2022 BROTHER S BROTHER FOUNDATION   | <u> 34 – 6 :</u> | 062544          | Page 3          |
|-----|--|------------------|-----------------|-----------------|
| 11  | Does the organization conduct gaming activities with nonmembers?   |                  | Yes             | No No           |
|     | Is the organization a grantor, beneficiary or trustee of a trust, or a member of a partnership or other entity formed                      |                  |                 |                 |
|     | to administer charitable gaming?   |                  | Yes             | No              |
| 13  | Indicate the percentage of gaming activity conducted in:   |                  |                 |                 |
|     | The organization's facility  | 1                | 13a             | %               |
|     | An outside facility  |                  | 13b             | <del>//</del> % |
|     | Enter the name and address of the person who prepares the organization's gaming/special events books and records:                          |                  | 100             |                 |
| 14  | cities the flame and address of the person who prepares the organization's gaming/special events books and records.                        |                  |                 |                 |
|     | N.   |                  |                 |                 |
|     | Name   |                  |                 |                 |
|     |  |                  |                 |                 |
|     | Address  |                  |                 |                 |
|     |  |                  |                 |                 |
| 15a | Does the organization have a contract with a third party from whom the organization receives gaming revenue?                               |                  | Yes             | L No            |
|     |  |                  |                 |                 |
| b   | If "Yes," enter the amount of gaming revenue received by the organization \$ and the amount of gaming revenue received by the organization | unt              |                 |                 |
|     | of gaming revenue retained by the third party \$   |                  |                 |                 |
| С   | If "Yes," enter name and address of the third party:   |                  |                 |                 |
|     |  |                  |                 |                 |
|     | Name   |                  |                 |                 |
|     |  |                  |                 |                 |
|     | Address  |                  |                 |                 |
|     |  |                  |                 |                 |
| 16  | Gaming manager information:  |                  |                 |                 |
| 10  | Carning manager information.   |                  |                 |                 |
|     | Name   |                  |                 |                 |
|     | Traille  |                  |                 |                 |
|     | Coming manager companyation  |                  |                 |                 |
|     | Gaming manager compensation \$   |                  |                 |                 |
|     | Description of courts as associated  |                  |                 |                 |
|     | Description of services provided   |                  |                 |                 |
|     |  |                  |                 |                 |
|     |  |                  |                 |                 |
|     |  |                  |                 |                 |
|     | Director/officer Employee Independent contractor   |                  |                 |                 |
|     |  |                  |                 |                 |
| 17  | Mandatory distributions:   |                  |                 |                 |
| а   | Is the organization required under state law to make charitable distributions from the gaming proceeds to                                  |                  |                 |                 |
|     | retain the state gaming license?   |                  | Yes             | └── No          |
| b   | Enter the amount of distributions required under state law to be distributed to other exempt organizations or spent in                     | the              |                 |                 |
|     | organization's own exempt activities during the tax year \$  |                  |                 |                 |
| Pa  | TTIV Supplemental Information. Provide the explanations required by Part I, line 2b, columns (iii) and (v); a                              | nd Part          | III, lines 9, 9 | 9b, 10b,        |
|     | 15b, 15c, 16, and 17b, as applicable. Also provide any additional information. See instructions.   |                  |                 |                 |
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| Schedule G | G (Form 990)                      | BROTHER'S         | BROTHER | FOUNDATION | 34-6562544 | Page 4 |
|------------|-----------------------------------|-------------------|---------|------------|------------|--------|
| Part IV    | G (Form 990)  Supplemental Infori | mation (continued | 4)      |            |            |        |
|            |                                   | (00//////         | ·/      |            |            |        |
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#### SCHEDULE I (Form 990)

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

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

Attach to Form 990.

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

OMB No. 1545-0047

2022

Open to Public

Inspection

Name of the organization

Department of the Treasury Internal Revenue Service

BROTHER'S BROTHER FOUNDATION

Employer identification number 34-6562544

|  | 2110111111           |                                    |                          |                                  |   |                                       | 0 1 0 0 0 1 1  |
|--|----------------------|------------------------------------|--------------------------|----------------------------------|---|---------------------------------------|--|
| Part I General Information on Grants a   | and Assistance       |                                    |                          |                                  |   |                                       |  |
| 1 Does the organization maintain records   | to substantiate the  | amount of the grants               | or assistance, the       | grantees' eligibility            | for the grants or assi                                | stance, and the selection             | on   |
| criteria used to award the grants or assi  | stance?              |                                    |                          |                                  |   |                                       | X Yes No   |
| 2 Describe in Part IV the organization's pr                                      | ocedures for monit   | oring the use of grant             | funds in the United      | States.                          |   |                                       |  |
| Part II Grants and Other Assistance to   | Domestic Organia     | zations and Domestic               | Governments. C           | omplete if the org               | anization answered "\                                 | es" on Form 990, Part                 | IV, line 21, for any   |
| recipient that received more than  | \$5,000. Part II can | be duplicated if additi            | onal space is need       | ed.                              |   |                                       |  |
| Name and address of organization or government                                   | (b) EIN              | (c) IRC section<br>(if applicable) | (d) Amount of cash grant | (e) Amount of noncash assistance | (f) Method of valuation (book, FMV, appraisal, other) | (g) Description of noncash assistance | (h) Purpose of grant or assistance                                     |
| ALLEN PLACE COMMUNITY SERVICES 227 BONVUE STREET PITTSBURGH, PA 15214            | 27-1100587           | 501(C)(3)                          | 15,100.                  | 0.                               | N/A   | N/A                                   | GRANTS FOR MINORITY HEALTH MONTH DIABETES SUMMIT AND SCHOLARSHIP FUNDS |
| ARH FOUNDATION FOR HEALTHIER COMMUNITIES INC - PO BOX 8086 - LEXINGTON, KY 40533 | 20-4840007           | 501(C)(3)                          | 25,000.                  | 0.                               | N/A   | N/A                                   | GRANT FOR KENTUCKY FLOOD   |
| CHURCH WORLD SERVICE<br>PO BOX 968<br>ELKHART, IN 46515                          | 13-4080201           | 501(C)(3)                          | 25,000.                  | 0.                               | N/A   | N/A                                   | GRANT FOR KENTUCKY<br>RESPONSE   |
| COWAN COMMUNITY ACTION GROUP<br>PO BOX 268<br>WHITESBURG, KY 41858               | 61-1396831           | 501(C)(3)                          | 25,000.                  | 0.                               | N/A   | N/A                                   | GRANT FOR KENTUCKY<br>FLOODING RELIEF                                  |
| FEEDING TAMPA BAY<br>4702 TRANSPORT DRIVE BLDG 6<br>TAMPA, FL 33605              | 59-2116576           | 501(C)(3)                          | 10,000.                  | 0.                               | N/A   | N/A                                   | GRANT FOR HURRICANE IAN  |
| FOOD FOR THE POOR<br>6401 LYONS ROAD<br>COCONUT CREEK, FL 33073                  | 59-2174510           | 501(C)(3)                          | 25,000.                  | 0.                               | N/A   | N/A                                   | RIBBONS OF LOVE SUPPORT  |
| 2 Enter total number of section 501(c)(3) a                                      | -                    | •                                  |                          |                                  |   |                                       | 17.  |
| 3 Enter total number of other organization                                       | s listed in the line | 1 table                            |                          |                                  |   |                                       | 0.   |

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

Schedule I (Form 990) 2022

| Assistance to Don | nestic Organizations  | and Domestic Go          | vernments (Sch   | edule I (Form 990), Pa   | ırt II.)  | Tage  |
|-------------------|---|--------------------------|--|--|---|---|
| <b>(b)</b> EIN    | (c) IRC section if applicable   | (d) Amount of cash grant | (e) Amount of noncash assistance   | (f) Method of<br>valuation<br>(book, FMV,<br>appraisal, other)   | (g) Description of non-cash assistance  | (h) Purpose of grant or assistance  |
|                   |   |                          |  |  |   |   |
|                   |   |                          |  |  |   | GRANTS FOR KENTUCKY FLOOD   |
| 31-0979404        | 501(C)(3)   | 20 000                   | 0  | N/A  | N/A   | RELIEF  |
|                   |   |                          |  |  |   |   |
|                   |   |                          |  |  |   |   |
|                   |   |                          |  |  |   | GRANT FOR DISASTER  |
| 59-2332120        | 501(C)(3)   | 10,000.                  | 0.   | N/A  | N/A   | RELIEF/HURRICANE IAN  |
|                   |   |                          |  |  |   |   |
|                   |   |                          |  |  |   |   |
|                   |   |                          |  |  |   | GRANT FOR LITTMAN CANCER  |
| 14-1340054        | 501(C)(3)   | 10,000.                  | 0.   | N/A  | N/A   | CENTER SUPPORT  |
|                   |   |                          |  |  |   |   |
|                   |   |                          |  |  | MEDICAL   |   |
| E0 2669002        | E01/G)/3)   | 10 000                   | 2 050  | NT / 3   |   | HEAL MUGADE DOCTEONS  |
| 39-2000992        | 501(C)(3)   | 10,000.                  | 2,950.   | N/A  | SUPPLIES  | HEALTHCARE PROJECTS   |
|                   |   |                          |  |  |   |   |
|                   |   |                          |  |  |   |   |
| 58-2678884        | 501(C)(3)   | 10,000.                  | 0.   | N/A  | N/A   | GRANT FOR SURGERIES   |
|                   |   | ,                        |  |  |   |   |
|                   |   |                          |  |  |   |   |
|                   |   |                          |  |  |   | GRANT FOR MIDWEST   |
| 27-3521132        | 501(C)(3)   | 10,000.                  | 0.   | N/A  | N/A   | TORNADOES   |
|                   |   |                          |  |  |   |   |
|                   |   |                          |  |  |   |   |
|                   |   |                          |  |  |   |   |
| 84-2148701        | 501(C)(3)   | 0.                       | 14,562.  | N/A  | SUPPLIES  | PGH EDUCATION PROJECTS  |
|                   |   |                          |  |  |   |   |
|                   |   |                          |  |  | MEDICAI   |   |
| 37_1//1650        | 501/C)/3\   |                          | 51 2QE   | NI / Z   |   | PGH HEALTHCARE PROJECTS   |
| 21-1441030        | 301(0/(3)   | 0.                       | 31,205.  | N/A  | DOLLHIED  | EGII REALIRCARE PROJECTS  |
|                   |   |                          |  |  |   |   |
|                   |   |                          |  |  | MEDICAL   |   |
|                   |   | I                        |  | N/A  | I   | 1   |
|                   | (b) EIN  31-0979404  59-2332120  14-1340054  59-2668992  58-2678884  27-3521132 | (b) EIN (c) IRC section  | (b) EIN (c) IRC section if applicable (d) Amount of cash grant 20,000.  31-0979404 501(C)(3) 20,000.  59-2332120 501(C)(3) 10,000.  14-1340054 501(C)(3) 10,000.  59-2668992 501(C)(3) 10,000.  58-2678884 501(C)(3) 10,000.  27-3521132 501(C)(3) 10,000. | (b) EIN (c) IRC section if applicable (d) Amount of cash grant (e) Amount of noncash assistance (e) | (b) EIN (c) IRC section if applicable (d) Amount of cash grant (e) Amount of noncash assistance (book, FMV, appraisal, other)  31-0979404 501(C)(3) 20,000. 0. N/A  59-2332120 501(C)(3) 10,000. 0. N/A  14-1340054 501(C)(3) 10,000. 2,950. N/A  59-2668992 501(C)(3) 10,000. 0. N/A  58-2678884 501(C)(3) 10,000. 0. N/A  27-3521132 501(C)(3) 10,000. 0. N/A | if applicable cash grant noncash assistance (book, FMV, appraisal, other)  31-0979404 501(c)(3) 20,000. 0. N/A N/A  59-2332120 501(c)(3) 10,000. 0. N/A N/A  14-1340054 501(c)(3) 10,000. 0. N/A N/A  59-2668992 501(c)(3) 10,000. 2,950. N/A SUPPLIES  58-2678884 501(c)(3) 10,000. 0. N/A N/A  27-3521132 501(c)(3) 10,000. 0. N/A N/A  27-3521132 501(c)(3) 10,000. 0. N/A N/A  84-2148701 501(c)(3) 0. 14,562. N/A SUPPLIES  37-1441658 501(c)(3) 0. 51,285. N/A SUPPLIES |

| Part II Continuation of Grants and Other Assistance to Domestic Organizations and Domestic Governments (Schedule I (Form 990), Part II.) |            |                               |                          |  |  |   |                                       |
|--|------------|-------------------------------|--------------------------|--|--|---|---------------------------------------|
| (a) Name and address of organization or government   | (b) EIN    | (c) IRC section if applicable | (d) Amount of cash grant | (e) Amount of<br>noncash<br>assistance | (f) Method of<br>valuation<br>(book, FMV,<br>appraisal, other) | (g) Description of<br>non-cash assistance | (h) Purpose of grant<br>or assistance |
| PONCE MEDICAL SCHOOL FOUNDATION<br>INC - PO BOX 7004 - PONCE, PR<br>00732  | 66-0379122 | 501(c)(3)                     | 0.                       | 50,657.                                | N/A  | MEDICAL<br>SUPPLIES                       | PGH HEALTHCARE PROJECTS               |
| PUERTO RICO RISES CORP PO BOX 775 LOXAHATCHEE, FL 33470  | 82-2915786 | 501(C)(3)                     | 0.                       | 51,016.                                | N/A  | MEDICAL<br>SUPPLIES                       | PGH HEALTHCARE PROJECTS               |
|  |            |                               |                          |  |  |   |                                       |
|  |            |                               |                          |  |  |   |                                       |
|  |            |                               |                          |  |  |   |                                       |
|  |            |                               |                          |  |  |   |                                       |
|  |            |                               |                          |  |  |   |                                       |
|  |            |                               |                          |  |  |   |                                       |
|  |            |                               |                          |  |  |   |                                       |
|  |            |                               |                          |  |  |   | <u> </u>                              |

| Part III Grants and Other Assistance to Domestic Individuals Part III can be duplicated if additional space is needed. |                           |                             | 1                                     | , , ,   |                                       |
|--|---------------------------|-----------------------------|---------------------------------------|---|---------------------------------------|
| (a) Type of grant or assistance  | (b) Number of recipients  | (c) Amount of<br>cash grant | (d) Amount of non-<br>cash assistance | (e) Method of valuation (book, FMV, appraisal, other) | (f) Description of noncash assistance |
|  |                           | <u> </u>                    |                                       |   |                                       |
|  |                           |                             |                                       |   |                                       |
|  |                           |                             |                                       |   |                                       |
|  |                           |                             |                                       |   |                                       |
|  |                           |                             |                                       |   |                                       |
|  |                           |                             |                                       |   |                                       |
|  |                           |                             |                                       |   |                                       |
|  |                           |                             |                                       |   |                                       |
|  |                           |                             |                                       |   |                                       |
|  |                           |                             |                                       |   |                                       |
|  |                           |                             |                                       |   |                                       |
|  |                           |                             |                                       |   |                                       |
|  |                           |                             |                                       |   |                                       |
| Part IV Supplemental Information. Provide the information req  | L<br>uired in Part I, lin | e 2; Part III, column       | (b); and any other ac                 | l<br>Iditional information.                           |                                       |
| PART I, LINE 2:  |                           |                             |                                       |   |                                       |
| THE FOUNDATION'S PROCEDURES FOR MOI  |                           |                             | DOMESTIC                              | GRANT FUNDS   |                                       |
|  |                           |                             |                                       |   |                                       |
| ARE SIMILAR TO THAT DESCRIBED IN SO  | CHEDULE F                 | , PART IV.                  | ,                                     |   |                                       |
|  |                           |                             |                                       |   |                                       |
| ALSO, ORGANIZATIONS WITHIN THE US  | PROVIDE D                 | ETAILED EX                  | XPENDITURE                            | REPORTS OF  |                                       |
| DROGRAMG HOD GRANMIG DEGETTIED HOOM  | DDE                       |                             |                                       |   |                                       |
| PROGRAMS FOR GRANTS RECEIVED FROM I  | BBF.                      |                             |                                       |   |                                       |
|  |                           |                             |                                       |   |                                       |
| FORM 990, SCHEDULE I, PART I AND PART  | ART II:                   |                             |                                       |   |                                       |
| BOOKS AND EDUCATION SUPPLIES ARE VA  | ALUED AT                  | FAIR MARKE                  | ET VALUE.                             |   |                                       |

232291

Schedule I (Form 990)

#### **SCHEDULE J** (Form 990)

**Compensation Information** 

For certain Officers, Directors, Trustees, Key Employees, and Highest Compensated Employees Complete if the organization answered "Yes" on Form 990, Part IV, line 23. Attach to Form 990.

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

OMB No. 1545-0047

**Open to Public** Inspection

Internal Revenue Service Name of the organization

Department of the Treasury

Employer identification number BROTHER'S BROTHER FOUNDATION 34-6562544 Part I Questions Regarding Compensation

| Pa         | rt i   Questions Regarding Compensation   |           |     |    |
|------------|---|-----------|-----|----|
|            |   |           | Yes | No |
| <b>1</b> a | Check the appropriate box(es) if the organization provided any of the following to or for a person listed on Form 990,  |           |     |    |
|            | Part VII, Section A, line 1a. Complete Part III to provide any relevant information regarding these items.  |           |     |    |
|            | First-class or charter travel  Housing allowance or residence for personal use  |           |     |    |
|            | Travel for companions Payments for business use of personal residence   |           |     |    |
|            | Tax indemnification and gross-up payments  Health or social club dues or initiation fees  |           |     |    |
|            | Discretionary spending account  Personal services (such as maid, chauffeur, chef)   |           |     |    |
| b          | If any of the boxes on line 1a are checked, did the organization follow a written policy regarding payment or   |           |     |    |
|            | reimbursement or provision of all of the expenses described above? If "No," complete Part III to explain  | 1b        |     |    |
| 2          | Did the organization require substantiation prior to reimbursing or allowing expenses incurred by all directors,  |           |     |    |
|            | trustees, and officers, including the CEO/Executive Director, regarding the items checked on line 1a?   | 2         |     |    |
| 3          | Indicate which, if any, of the following the organization used to establish the compensation of the organization's CEO/Executive Director. Check all that apply. Do not check any boxes for methods used by a related organization to establish compensation of the CEO/Executive Director, but explain in Part III.  X Compensation committee  Written employment contract |           |     |    |
|            | Independent compensation consultant Compensation survey or study  |           |     |    |
|            | X Approval by the board or compensation committee   |           |     |    |
|            | During the year, did any person listed on Form 990, Part VII, Section A, line 1a, with respect to the filing organization or a related organization:  |           |     | 77 |
|            | Receive a severance payment or change-of-control payment?   | <u>4a</u> |     | X  |
|            | Participate in or receive payment from a supplemental nonqualified retirement plan?   | 4b        |     | Х  |
| С          | Participate in or receive payment from an equity-based compensation arrangement?  | 4c        |     | Х  |
|            | If "Yes" to any of lines 4a-c, list the persons and provide the applicable amounts for each item in Part III.   |           |     |    |
|            | Only section 501(c)(3), 501(c)(4), and 501(c)(29) organizations must complete lines 5-9.  |           |     |    |
| 5          | For persons listed on Form 990, Part VII, Section A, line 1a, did the organization pay or accrue any compensation contingent on the revenues of:  |           |     |    |
| а          | The organization?   | 5a        |     | X  |
|            | Any related organization?   | 5b        |     | Х  |
|            | If "Yes" on line 5a or 5b, describe in Part III.  |           |     |    |
| 6          | For persons listed on Form 990, Part VII, Section A, line 1a, did the organization pay or accrue any compensation   |           |     |    |
|            | contingent on the net earnings of:  |           |     |    |
| а          | The organization?   | 6a        |     | Х  |
|            | Any related organization?   | 6b        |     | Х  |
|            | If "Yes" on line 6a or 6b, describe in Part III.  |           |     |    |
| 7          | For persons listed on Form 990, Part VII, Section A, line 1a, did the organization provide any nonfixed payments  |           |     |    |
| •          | not described on lines 5 and 6? If "Yes," describe in Part III  | 7         | Х   |    |
| 8          | Were any amounts reported on Form 990, Part VII, paid or accrued pursuant to a contract that was subject to the   |           |     |    |
| -          | initial contract exception described in Regulations section 53.4958-4(a)(3)? If "Yes," describe in Part III   | 8         |     | х  |
| 9          | If "Yes" on line 8, did the organization also follow the rebuttable presumption procedure described in  |           |     |    |
| •          | Regulations section 53.4958-6(c)?   | 9         |     |    |
|            | 10941410110 0001611 001 1000 0(0).  |           |     |    |

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

Schedule J (Form 990) 2022

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

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

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

|                    |             | (B) Breakdown of W       | /-2 and/or 1099-MIS/<br>compensation | C and/or 1099-NEC                   | (C) Retirement and other deferred | (D) Nontaxable benefits | (E) Total of columns (B)(i)-(D) | in column (B)                             |
|--------------------|-------------|--------------------------|--------------------------------------|-------------------------------------|-----------------------------------|-------------------------|---------------------------------|---|
| (A) Name and Title |             | (i) Base<br>compensation | (ii) Bonus & incentive compensation  | (iii) Other reportable compensation | compensation                      |                         |                                 | reported as deferred<br>on prior Form 990 |
| (1) OZZY A. SAMAD  | (i)         | 155,015.                 | 15,000.                              | 0.                                  | 13,059.                           | 2,396.                  | 185,470.                        | 0.  |
| PRESIDENT          | (ii)        | 0.                       | 0.                                   | 0.                                  | 0.                                | 0.                      | 0.                              | 0.  |
|                    | (i)         |                          |                                      |                                     |                                   |                         |                                 |   |
|                    | (ii)        |                          |                                      |                                     |                                   |                         |                                 |   |
|                    | (i)         |                          |                                      |                                     |                                   |                         |                                 |   |
|                    | (ii)        |                          |                                      |                                     |                                   |                         |                                 |   |
|                    | (i)         |                          |                                      |                                     |                                   |                         |                                 |   |
|                    | (ii)        |                          |                                      |                                     |                                   |                         |                                 |   |
|                    | (i)         |                          |                                      |                                     |                                   |                         |                                 |   |
|                    | (ii)        |                          |                                      |                                     |                                   |                         |                                 |   |
|                    | (i)         |                          |                                      |                                     |                                   |                         |                                 |   |
|                    | (ii)        |                          |                                      |                                     |                                   |                         |                                 |   |
|                    | (i)         |                          |                                      |                                     |                                   |                         |                                 |   |
|                    | (ii)        |                          |                                      |                                     |                                   |                         |                                 |   |
|                    | (i)<br>(ii) |                          |                                      |                                     |                                   |                         |                                 |   |
|                    | (i)         |                          |                                      |                                     |                                   |                         |                                 |   |
|                    | (ii)        |                          |                                      |                                     |                                   |                         |                                 |   |
|                    | (i)         |                          |                                      |                                     |                                   |                         |                                 |   |
|                    | (ii)        |                          |                                      |                                     |                                   |                         |                                 |   |
|                    | (i)         |                          |                                      |                                     |                                   |                         |                                 |   |
|                    | (ii)        |                          |                                      |                                     |                                   |                         |                                 |   |
|                    | (i)         |                          |                                      |                                     |                                   |                         |                                 |   |
|                    | (ii)        |                          |                                      |                                     |                                   |                         |                                 |   |
|                    | (i)         |                          |                                      |                                     |                                   |                         |                                 |   |
|                    | (ii)        |                          |                                      |                                     |                                   |                         |                                 |   |
|                    | (i)         |                          |                                      |                                     |                                   |                         |                                 |   |
|                    | (ii)        |                          |                                      |                                     |                                   |                         |                                 |   |
|                    | (i)         |                          |                                      |                                     |                                   |                         |                                 |   |
|                    | (ii)        |                          |                                      |                                     |                                   |                         |                                 |   |
|                    | (i)         |                          |                                      |                                     |                                   |                         |                                 |   |
|                    | (ii)        |                          |                                      |                                     |                                   |                         | <u> </u>                        | (5  |

| Part III   Supplemental Information  |
|--|
| Provide the information, explanation, or descriptions required for Part I, lines 1a, 1b, 3, 4a, 4b, 4c, 5a, 5b, 6a, 6b, 7, and 8, and for Part II. Also complete this part for any additional information. |
| PART I, LINE 7:  |
| BONUS AWARDS ARE RELATED TO INDIVIDUAL PERFORMANCE AND ARE DETERMINED BY   |
| THE EXECUTIVE COMMITTEE OF THE BOARD OF TRUSTEES.  |
|  |
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#### **SCHEDULE M** (Form 990)

## **Noncash Contributions**

OMB No. 1545-0047

Open to Public

Department of the Treasury Internal Revenue Service

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

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

Inspection

| Name of the organization |           |   |                               |   |   |                        |        | Employer identification number |       |     |    |  |
|--------------------------|-----------|---|-------------------------------|---|---|------------------------|--------|--------------------------------|-------|-----|----|--|
|                          |           | BROTHER'S BR                              | OTHER                         | FOUNDATIO   | N .                                     |                        |        | 34-                            | -6562 | 544 |    |  |
| Pai                      | rt I      | Types of Property                         |                               |   |   |                        |        |                                |       |     |    |  |
|                          |           |   | (a)<br>Check if<br>applicable | (b)<br>Number of<br>contributions or<br>items contributed | Noncash c<br>amounts re<br>Form 990, Pa | ontribution eported on | r      | Method of noncash contr        |       | _   | :s |  |
| 1                        | Art - W   | orks of art                               |                               |   |   |                        |        |                                |       |     |    |  |
| 2                        | Art - Hi  | storical treasures                        |                               |   |   |                        |        |                                |       |     |    |  |
| 3                        | Art - Fra | actional interests                        |                               |   |   |                        |        |                                |       |     |    |  |
| 4                        | Books     | and publications                          | X                             |   | 1,1                                     | 88,468.                | FAI    | R MARKE                        | T VA  | LUE |    |  |
| 5                        | Clothin   | g and household goods                     |                               |   |   |                        |        |                                |       |     |    |  |
| 6                        | Cars ar   | nd other vehicles                         |                               |   |   |                        |        |                                |       |     |    |  |
| 7                        |           | and planes                                |                               |   |   |                        |        |                                |       |     |    |  |
| 8                        |           | tual property                             |                               |   |   |                        |        |                                |       |     |    |  |
| 9                        |           | ies - Publicly traded                     |                               |   |   |                        |        |                                |       |     |    |  |
| 10                       |           | ies - Closely held stock                  |                               |   |   |                        |        |                                |       |     |    |  |
| 11                       |           | ies - Partnership, LLC, or                |                               |   |   |                        |        |                                |       |     |    |  |
|                          | trust in  | terests                                   |                               |   |   |                        |        |                                |       |     |    |  |
| 12                       | Securit   | ies - Miscellaneous                       |                               |   |   |                        |        |                                |       |     |    |  |
| 13                       |           | ed conservation contribution -            |                               |   |   |                        |        |                                |       |     |    |  |
|                          | Historio  | structures                                |                               |   |   |                        |        |                                |       |     |    |  |
| 14                       | Qualifie  | ed conservation contribution - Other      |                               |   |   |                        |        |                                |       |     |    |  |
| 15                       | Real es   | tate - Residential                        |                               |   |   |                        |        |                                |       |     |    |  |
| 16                       |           | tate - Commercial                         |                               |   |   |                        |        |                                |       |     |    |  |
| 17                       |           | tate - Other                              |                               |   |   |                        |        |                                |       |     |    |  |
| 18                       |           | ibles                                     |                               |   |   |                        |        |                                |       |     |    |  |
| 19                       |           | ventory                                   |                               |   |   |                        |        |                                |       |     |    |  |
| 20                       |           | and medical supplies                      | X                             | 544   | 101,3                                   | 75,498.                | FAI    | R MARKE                        | T VA  | LUE |    |  |
| 21                       |           | my  |                               |   |   |                        |        |                                |       |     |    |  |
| 22                       |           | cal artifacts                             |                               |   |   |                        |        |                                |       |     |    |  |
| 23                       |           | fic specimens                             |                               |   |   |                        |        |                                |       |     |    |  |
| 24                       |           | logical artifacts                         |                               |   |   |                        |        |                                |       |     |    |  |
| 25                       | Other     | ( HUMANITARIAN )                          | X                             | 15  | 3                                       | 81,108.                | FAI    | R MARKE                        | T VA  | LUE |    |  |
| 26                       | Other     | ()  |                               |   |   |                        |        |                                |       |     |    |  |
| 27                       | Other     |   |                               |   |   |                        |        |                                |       |     |    |  |
| 28                       | Other     | (   |                               |   |   |                        |        |                                |       |     |    |  |
| 29                       | Numbe     | r of Forms 8283 received by the organia   | zation during                 | g the tax year for c                                      | ontributions                            |                        |        |                                |       |     |    |  |
|                          | for which | ch the organization completed Form 82     | 83, Part V, D                 | Donee Acknowledg  | ement                                   | 29                     |        |                                |       | 0   |    |  |
|                          |           |   |                               |   |   |                        |        |                                |       | Yes | No |  |
| 30a                      | During    | the year, did the organization receive by | y contributio                 | n any property rep  | orted in Part I,                        | , lines 1 throug       | gh 28, | that it                        |       |     |    |  |
|                          | must h    | old for at least 3 years from the date of | the initial co                | ntribution, and wh  | ich isn't require                       | ed to be used          | for    |                                |       |     |    |  |
|                          | exempt    | purposes for the entire holding period?   | ?                             |   |   |                        |        |                                | 30a   |     | Х  |  |
| b                        |           | describe the arrangement in Part II.      |                               |   |   |                        |        |                                |       |     |    |  |
| 31                       | Does th   | ne organization have a gift acceptance բ  | policy that re                | equires the review  | of any nonstan                          | ndard contribu         | tions? |                                | 31    | Х   |    |  |
| 32a                      | Does th   | ne organization hire or use third parties | or related or                 | ganizations to soli                                       | cit, process, or                        | sell noncash           |        |                                |       |     |    |  |
|                          | contrib   | utions?                                   |                               | -   |   |                        |        |                                | 32a   |     | Х  |  |
| b                        | If "Yes,  | " describe in Part II.                    |                               |   |   |                        |        |                                |       |     |    |  |
| 33                       |           | rganization didn't report an amount in c  | column (c) fo                 | r a type of property                                      | / for which colu                        | umn (a) is che         | cked,  |                                |       |     |    |  |
|                          |           | e in Part II.                             |                               |   |   | • •                    | *      |                                |       |     |    |  |

232141 09-09-22

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

Schedule M (Form 990) 2022

232142 09-09-22 Schedule M (Form 990) 2022

#### **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.

OMB No. 1545-0047 Inspection

Name of the organization

BROTHER'S BROTHER FOUNDATION

**Employer identification number** 34-6562544

| FORM 990, PART I, LINE 1, DESCRIPTION OF ORGANIZATION MISSION:   |
|--|
| LOCALIZED PROGRAMS AND PROVIDING ESSENTIAL RESOURCES IN THE AREAS OF   |
| HEALTHCARE, INFRASTRUCTURE, DISASTER RESPONSE, AND EDUCATION (H.I.D.E).  |
| FORM 990, PART III, LINE 4A, PROGRAM SERVICE ACCOMPLISHMENTS:  |
| HEALTHCARE PROGRAM: WORKING WITH DOMESTIC AND INTERNATIONAL RELIEF   |
| ORGANIZATIONS, BBF'S HEALTHCARE PROGRAM PROVIDES PHARMACEUTICALS,  |
| MEDICAL SUPPLIES AND EQUIPMENT TO PROMOTE BETTER HEALTHCARE OUTCOMES.  |
| BBF RECEIVES DONATIONS FROM PHARMACEUTICAL MANUFACTURERS, WHOLESALERS  |
| AND SUPPLIERS, MEDICAL FACILITIES, OTHER ORGANIZATIONS, AND INDIVIDUALS  |
| THROUGHOUT THE UNITED STATES.  |
| IN 2022, BBF SENT 120 SHIPMENTS OF REQUESTED PHARMACEUTICALS, MEDICAL  |
| SUPPLIES, AND EQUIPMENT. BBF PROVIDED SUPPLIES FOR 34 HAND-CARRY   |
| MEDICAL AND HUMANITARIAN MED-SURG TRIPS AT NO COST TO THE PHYSICIAN  |
| TEAMS. THESE TRIPS ALLOW BBF TO SERVE AND REACH ADDITIONAL POPULATIONS   |
| IN NEED. THE SHIPMENTS AND MED-SURG TRIPS WENT TO 20 COUNTRIES AROUND  |
| THE WORLD  |
| FORM 990, PART III, LINE 4C, PROGRAM SERVICE ACCOMPLISHMENTS:  |
| EDUCATION PROGRAM: BROTHER'S BROTHER FOUNDATION (BBF) RECEIVES DONATED   |
| NEW AND USED TEXTBOOKS AND EDUCATIONAL MATERIAL FROM A NUMBER OF LARGE   |
| U.S BASED PUBLISHERS. BBF WORKS WITH TRUSTED PARTNER ORGANIZATIONS   |
| TO ENSURE THAT ALL DONATED EDUCATIONAL MATERIAL WILL IMPROVE THE ACCESS  LHA For Paperwork Reduction Act Notice, see the Instructions for Form 990 or 990-EZ. Schedule 0 (Form 990) 2022 |

Name of the organization
BROTHER'S BROTHER FOUNDATION

Employer identification number
34-6562544

AND QUALITY OF EDUCATION FOR DISADVANTAGED CHILDREN AND SCHOOL AGE

AND QUALITY OF EDUCATION FOR DISADVANTAGED CHILDREN AND SCHOOL AGE
YOUTH IN RECIPIENT COUNTRIES.

IN 2022, BBF SUPPORTED 10 EDUCATIONAL PROGRAMS IN 5 DIFFERENT COUNTRIES

THROUGH PROVIDING GRANTS AND SUPPLIES. MOST OF BBF'S DONATIONS ARE

DISTRIBUTED OUTSIDE THE UNITED STATES BUT ALSO INCLUDE PROJECTS WITHIN

THE COUNTRY IN LOCAL UNDERSERVED COMMUNITIES AND OTHER RECIPIENTS SUCH

AS NATIVE AMERICAN SCHOOLS.

FORM 990, PART III, LINE 4D, OTHER PROGRAM SERVICES:

INFRASTRUCTURE PROGRAM:

THE INFRASTRUCTURE PROGRAM FOCUSES ON THE AREAS OF SOLAR POWER AND WASH

(WATER, SANITATION, AND HYGIENE). IN 2022, BBF SUPPORTED INFRASTRUCTURE

PROJECTS IN GHANA, NEPAL, KENYA, LIBERIA, AND INDIA.

1. SOLAR: BBF HAS BEEN WORKING WITH PARTNERS TO HELP INSTALL SOLAR

PANEL SYSTEMS SINCE EARLY 2013. THE PROGRAM BEGAN WITH SUPPLYING

BATTERIES TO SIX HOSPITALS IN LIBERIA AND SINCE THEN HAS GROWN IN SIZE

AND SCOPE. THE RURAL HEALTH CLINICS THAT RECEIVE THESE SOLAR POWER

SYSTEMS OFTEN DID NOT PREVIOUSLY HAVE ACCESS TO A RELIABLE POWER

SOURCE. THESE INSTALLATIONS HAVE NOW ENABLED THE CLINICS TO ALSO

REFRIGERATE MEDICINES AND PROVIDE SERVICES SUCH AS ATTENDING TO

EXPECTANT MOTHERS DURING NON-DAYLIGHT HOURS. THOUGH THE PROJECT WAS

IMPACTED BY COVID-19 IN 2020 AND 2021, THE PROGRAM HAS EQUIPPED MORE

THAN 90 CLINICS AND HOSPITALS IN SUB-SAHARAN AFRICA, INDIA, AND PUERTO

RICO IN COLLABORATION WITH PARTNERS.

Name of the organization BROTHER'S BROTHER FOUNDATION

Employer identification number 34-6562544

2. WASH: THE WATER, SANITATION, & HYGIENE PROGRAM IS A NEW BBF

INITIATIVE AND CONTINUES TO TAKE SHAPE AS WE WORK THROUGH SOME OF THE

CHALLENGES CAUSED BY THE PANDEMIC. ACCESS TO THE AREAS OF W.A.S.H. HAVE

BEEN DELINEATED AS KEY HUMANITARIAN ISSUES AND INTERNATIONAL PUBLIC

HEALTH PRIORITIES. THEY HAVE BEEN ASSOCIATED WITH IMPROVING HEALTH,

LIFE EXPECTANCY, STUDENT LEARNING, AND GENDER EQUALITY. ADDITIONALLY,

STUDIES HAVE SHOWN THAT THEY ARE INSTRUMENTAL IN REDUCING ILLNESS AND

DEATH, WHILE HELPING REDUCE POVERTY AND IMPROVING SOCIO-ECONOMIC

DEVELOPMENT.

EXPENSES \$ 166,073. INCLUDING GRANTS OF \$ 119,206. REVENUE \$ 0.

FORM 990, PART VI, SECTION A, LINE 1A:

THE EXECUTIVE COMMITTEE SHALL PROCURE AND EVALUATE RELEVANT INFORMATION AND MAKE RECOMMENDATIONS TO THE BOARD REGARDING PERSONNEL, COMPENSATION,

DISCIPLINARY MATTERS, ACTIVITIES OF TRUSTEES, OPERATIONAL POLICIES AND OTHER MATTERS THAT DO NOT FALL UNDER THE PURVIEW OF ANY OTHER COMMITTEE OF THE BOARD OF TRUSTEES OF THE CORPORATION. THE EXECUTIVE COMMITTEE SHALL ALSO REVIEW AND EVALUATE RECOMMENDATIONS OF OTHER COMMITTEES OF THE BOARD OF TRUSTEES AND SHALL MAKE RECOMMENDATIONS REGARDING SAME TO THE BOARD.

THIS PROVISION IN NO WAY PRECLUDES OR LIMITS THE RIGHT AND OBLIGATION OF COMMITTEES OF THE BOARD TO REPORT AND SUBMIT RECOMMENDATIONS DIRECTLY TO THE BOARD. THE BOARD OF TRUSTEES MAY, AT ANY TIME, DELEGATE TO THE EXECUTIVE COMMITTEE ITS AUTHORITY TO ACT ON ANY SPECIFIC MATTER WHERE URGENCY AND/OR TIME LIMITATIONS NECESSITATE ACTION DURING INTERVALS BETWEEN MEETINGS OF THE BOARD. ANY SUCH LIMITED DELEGATION OF AUTHORITY SHALL EXPIRE AND REQUIRE RENEWAL, IF APPROPRIATE, AT THE COMMENCEMENT OF THE NEXT MEETING OF THE FULL BOARD. THE EXECUTIVE COMMITTEE SHALL NOT HAVE THE POWER

Schedule O (Form 990) 2022

AND AUTHORITY TO FILL VACANCIES ON THE BOARD.

Name of the organization Employer identification number BROTHER'S BROTHER FOUNDATION 34-6562544

FORM 990, PART VI, SECTION A, LINE 4:

BORTHER'S BROTHER FOUNDATION AMENDED ITS BYLAWS TO FURTHER DEFINE THE

ORGANIZATION PURPOSE, BOARD MEMBERS STRUCTURE, AND TO ADD A NEW ARTICLE OF

CONFLICT OF INTEREST POLICY.

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

THE FORM 990 IS REVIEWED BY THE COO/CFO, PRESIDENT, APPROPRIATE STAFF AND TRUSTEES PRIOR TO FILING WITH THE INTERNAL REVENUE SERVICE.

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

THE CONFLICT OF INTEREST POLICY COVERS ALL EMPLOYEES, FOUNDATION OFFICERS AND TRUSTEES. POTENTIAL CONFLICTS OF INTEREST INVOLVING A TRUSTEE OR FOUNDATION OFFICER SHALL BE DISCLOSED DIRECTLY TO THE EXECUTIVE COMMITEE OF THE BOARD OF TRUSTEES, WHICH SHALL DETERMINE IF A CONFLICT EXISTS. IF THE EXECUTIVE COMMITTEE DETERMINES THAT CONFLICT EXISTS, IT SHALL REFER THE MATTER TO THE FULL BOARD OF TRUSTEES FOR EXAMINATION. POTENTIAL CONFLICTS OF INTEREST INVOLVING EMPLOYEES SHOULD BE DISLOSED TO THEIR SUPERVISOR OR THE PRESIDENT. THE MINUTES OF MEETINGS OF THE EXECUTIVE COMMITTEE WITH BOARD-DELEGATED POWERS SHALL CONTAIN THE NAMES OF THE PERSONS WHO DISCLOSED OR WERE FOUND TO HAVE A CONFLICT OF INTEREST. IF A CONFLICT EXISTS THE EXECUTIVE COMMITTEE SHALL DETERMINE WHETHER THE FOUNDATION CAN OBTAIN WITH REASONABLE EFFORTS A MORE ADVANTAGEOUS TRANSACTION OR ARRANGEMENT FROM A PERSON OR ENTITY THAT WOULD NOT GIVE RISE TO A CONFLICT OF INTEREST.

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

THE ORGANIZATION DETERMINES COMPENSATION FOR INDIVIDUALS BASED ON A COMPENSATION SURVEY OR STUDY, FORM 990 OF OTHER ORGANIZATIONS, AND IS

| Name of the organization BROTHER'S BROTHER FOUNDATION                         | Employer identification number 34-6562544 |  |  |
|---|---|--|--|
| APPROVED BY THE ORGANZIATION'S BOARD OR COMPENSATION COMMI                    | TTEE. THIS                                |  |  |
| PROCESS IS DOCUMENTED IN THE MINUTES OF THE EXECUITVE COMM                    | ITTEE MEETING.                            |  |  |
|   |   |  |  |
| FORM 990, PART VI, LINE 17, LIST OF STATES RECEIVING COPY                     | OF FORM 990:                              |  |  |
| PA, AK, AL, AR, CA, CO, CT, FL, GA, HI, IL, KS, KY, MA, MD, ME, MI, MN, MS, N | C,NH,NJ,NM,NY,OH                          |  |  |
| OR, RI, SC, TN, UT, VA, WI, WV, WA  |   |  |  |
|   |   |  |  |
| FORM 990, PART VI, SECTION C, LINE 19:  |   |  |  |
| A COPY OF THE ORGANIZATION'S AUDITED FINANCIAL STATEMENTS                     | AND FORM 990 ARE                          |  |  |
| POSTED ON BROTHER'S BROTHER FOUNDATION'S WEBSITE. THE CON                     | FLICT OF INTEREST                         |  |  |
| POLICY AND GOVERNING DOCUMENTS ARE AVAILABLE UPON REQUEST.                    |   |  |  |
|   |   |  |  |
| FORM 990, PART XII, LINE 2C, FINANCIAL STATEMENTS AND REPO                    | RTING:                                    |  |  |
| THE AUDIT COMMITTEE MEETS ON A REGULAR BASIS TO MONITOR TH                    | E FINANCIAL                               |  |  |
| REPORTS OF THE ORGANIZATION. THE AUDIT COMMITTEE REVIEWS                      | THE WORK OF                               |  |  |
| THE AUDIT FIRM AND CHOOSES AUDIT FIRMS AFTER CAREFUL CONSI                    | DERATION.                                 |  |  |
| THE AUDIT COMMITTEE REVIEWS AND APPROVES THE COMPLETED DRA                    | FT REPORT.                                |  |  |
| THIS PROCESS HAS NOT CHANGED FROM THE PRIOR YEAR.                             |   |  |  |
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