## **Federal Electronic Filing Instructions**

Tax Year 2023

You are responsible for confirming the status of your electronically filed return.

You can confirm the status of your return by going to <a href="https://www.taxact.com/ef/efile-center">https://www.taxact.com/ef/efile-center</a>. You will need to enter the entity's EIN, ZIP code and company name.

You do not need to mail any paper signature forms to the IRS. Retain the signed copy of Form 8453-TE along with a copy of your return. The return has been successfully filed once an acceptance from the IRS is received.

### Form **990-PF**

#### **Return of Private Foundation**

or Section 4947(a)(1) Trust Treated as Private Foundation

OMB No. 1545-0047

Department of the Treasury Internal Revenue Service

Do not enter social security numbers on this form as it may be made public. Go to www.irs.gov/Form990PF for instructions and the latest information.

Open to Public Inspection

		ndar year 2023 or tax year beginning		, 2023, an	
		ındation			A Employer identification number
		T WRANGLERS JEEP CLUB			88-2710368
Num	ber and	d street (or P.O. box number if mail is not delivered to street address)		Room/suite	, , ,
		N RAMPART BLVD		MS251	2 (702)981-2688
		, state or province, country, and ZIP or foreign postal code			C If exemption application is pending, check here
La	s V	egas, NV 89128-7640			
G	Check	all that apply: X Initial return Initial return	of a former pul	blic charity	D 1. Foreign organizations, check here
		Final return Amended re	turn		2. Foreign organizations meeting the 85% test,
		Address change Name chang	ge		check here and attach computation
H (	Check	type of organization: X Section 501(c)(3) exempt private	foundation		E If private foundation status was terminated under
	Section	4947(a)(1) nonexempt charitable trust Other taxab	ole private four	ndation	section 507(b)(1)(A), check here
I F	air ma	arket value of all assets at J Accounting method:	X Cash	Accrual	F If the foundation is in a 60-month termination
e	end of y	year (from Part II, col. (c),			under section 507(b)(1)(B), check here
	ne 16)	\$ 7,959. (Part I, column (d), must	be on cash ba	sis.)	
Pa	ırt I	Analysis of Revenue and Expenses (The total of	(a) Revenue	and	(d) Disbursements
		amounts in columns (b), (c), and (d) may not necessarily equal	expenses p		Net investment income (c) Adjusted net income for charitable purposes
		the amounts in column (a) (see instructions).)	books		(cash basis only)
	1	Contributions, gifts, grants, etc., received (attach schedule)	6,56	56.	
	2	Check if the foundation is not required to attach Sch. B.			
	3	Interest on savings and temporary cash investments		5.	
	4	Dividends and interest from securities			
	5a	Gross rents			
	b	Net rental income or (loss)			
a	6a	Net gain or (loss) from sale of assets not on line 10			
nŭ	b	Gross sales price for all assets on line 6a			
Revenue	7	Capital gain net income (from Part IV, line 2)			
8	8	Net short-term capital gain			
	9	Income modifications			
	10a	Gross sales less returns and allowances .			
	b	Less: Cost of goods sold			
	С	Gross profit or (loss) (attach schedule)	2 01	20	
	11	Other income (attach schedule)	2,02 8,60		
	12	Total. Add lines 1 through 11	0,00		
	13	Compensation of officers, directors, trustees, etc			
S	14 15	Other employee salaries and wages			
nses	16a	Pension plans, employee benefits	1:	36.	
ber	b	Accounting fees (attach schedule)		L7.	
Ж	C	Other professional fees (attach schedule)		21.	
<u>×</u>	17	Interest			
rat	18	Taxes (attach schedule) (see instructions)			
Jist	19	Depreciation (attach schedule) and depletion			
Ē	20	Occupancy			
Ad	21	Travel, conferences, and meetings	1,50	06.	
Operating and Administrative Expe	22	Printing and publications	-		
ق ھ	23	Other expenses (attach schedule)	1,26	51.	
¥.	24	Total operating and administrative expenses.			
ers		Add lines 13 through 23	4,34	<b>11.</b>	
Contributions, gifts, grants paid					
	26	<b>Total expenses and disbursements.</b> Add lines 24 and 25	4,75	51.	
	27	Subtract line 26 from line 12:			
	а	Excess of revenue over expenses and disbursements .	3,84	19.	
	b	Net investment income (if negative, enter -0-)			
	С	Adjusted net income (if negative, enter -0-)			

Pa	art II	Balance Sheets Attached schedules and amounts in the description column	Beginning of year		End o	f year	
		should be for end-of-year amounts only. (See instructions.)	(a) Book Value	(b) Book Valu		(c) Fair Market Value	
	1	Cash - non-interest-bearing	4,766.	7,77		7,779	
	2	Savings and temporary cash investments	30.	3	30.	30	•
	3	Accounts receivable					
		Less: allowance for doubtful accounts					
	4	Pledges receivable					
		Less: allowance for doubtful accounts					
	5	Grants receivable					
	6	Receivables due from officers, directors, trustees, and other					
		disqualified persons (attach schedule) (see instructions)					
	7	Other notes and loans receivable (attach schedule)					
		Less: allowance for doubtful accounts					
ţ	8	Inventories for sale or use					
Assets	9	Prepaid expenses and deferred charges					
Ÿ	10a	Investments - U.S. and state government obligations (attach schedule) .					
	b	Investments - corporate stock (attach schedule)					
	С	Investments - corporate bonds (attach schedule)					
	11	Investments - land, buildings, and equipment: basis					
		Less: accumulated depreciation (attach schedule)					
	12	Investments - mortgage loans					
	13	Investments - other (attach schedule)					
	14	Land, buildings, and equipment: basis					
		Less: accumulated depreciation (attach schedule)					
	15	Other assets (describe See attached )	27.	15	50.	150	•
	16	Total assets (to be completed by all filers - see the					
		instructions. Also, see page 1, item l)	4,823.	7,95	9.	7,959	<u>.</u>
	17	Accounts payable and accrued expenses					
	18	Grants payable					
ies	19	Deferred revenue	P11				
Liabilities	20	Loans from officers, directors, trustees, and other disqualified persons	711.				
<u>ia</u>	21	Mortgages and other notes payable (attach schedule)					
_	22	Other liabilities (describe)	711.				
	23	Total liabilities (add lines 17 through 22)	/11•				
		Foundations that follow FASB ASC 958, check here and					
es	24	complete lines 24, 25, 29, and 30	4,112.	7,95	: a		
ances	24 25	Net assets with donor restrictions	7,112.	1,30	,,,		
Bal	25	Foundations that do not follow FASB ASC 958, check					
Þ		here and complete lines 26 through 30					
Fund	26	Capital stock, trust principal, or current funds					
<u>~</u>	27	Paid-in or capital surplus, or land, bldg., and equipment fund					
	28	Retained earnings, accumulated income, endowment, or other funds					
Assets	29	Total net assets or fund balances (see instructions)	4,112.	7,95	59.		
ţ	30	Total liabilities and net assets/fund balances (see	-,	.,			
Net		instructions)	4,823.	7,95	59.		
Pa	rt III		· ·	_			_
		al net assets or fund balances at beginning of year - Part II, column (a), line 2	9 (must agree with				
	enc	I-of-year figure reported on prior year's return)			1	4,112	
2		er amount from Part I, line 27a			2	3,849	
3		er increases not included in line 2 (itemize)			3		
4	l Add	d lines 1, 2, and 3			4	7,961	. •
5		creases not included in line 2 (itemize)			5		
6	Tota	al net assets or fund balances at end of year (line 4 minus line 5) - Part II, colu	ımn (b), line 29		6	7,961	. •

Part	IV   Capital Gains and	I Losses for Tax on Investme	nt Income			
	(a) List and describe the kind(s) of property sold (for example, real estate, 2-story brick warehouse; or common stock, 200 shs. MLC Co.)  (b) How acquired P-Purchase D-Donation (mo., day, yr.)					
1a						
b						
С						
d						
е						
	(e) Gross sales price	(f) Depreciation allowed (or allowable)	(g) Cost or ot plus expens		<b>(h)</b> Gai ((e) plus	in or (loss) (f) minus (g))
а						
b						
С						
d						
е						
	Complete only for assets sho	wing gain in column (h) and owned b	y the foundation on 1	12/31/69.	(I) Gains (Co	I. (h) gain minus
	(i) FMV as of 12/31/69	(j) Adjusted basis as of 12/31/69	(k) Excess of over col. (j), i	col. (i) f any	col. (k), but not	t less than -0-) <b>or</b> om col. (h))
а						
b						
С						
d						
е						
2	Capital gain net income or (ne	ot canital loce)	ain, also enter in Par oss), enter -0- in Par		2	
3	Net short-term capital gain or	(loss) as defined in sections 1222(5)	<i>'</i>			
		e 8, column (c). See instructions. If (k	` '	1		
	•		•	}	3	
Part		on Investment Income (Section 4			structions)	
1a		s described in section 4940(d)(2), cha			7	
		n letter: (attach co			1	
b		s enter 1.39% (0.0139) of line 27b. E			P	
		ol. (b)				
2		estic section 4947(a)(1) trusts and tax				
3	Add lines 1 and 2					
4	Subtitle A (income) tax (dome	estic section 4947(a)(1) trusts and tax	able foundations onl	y; others, enter -	0-) 4	
5	Tax based on investment in	come. Subtract line 4 from line 3. If	zero or less, enter -(	0		
6	Credits/Payments:					
а	2023 estimated tax payments	s and 2022 overpayment credited to 2	2023	6a		
b	• •	s - tax withheld at source				
С		extension of time to file (Form 8868)				
d		sly withheld				
7		Add lines 6a through 6d			7	
8		payment of estimated tax. Check here		2220 is attached		
9		5 and 8 is more than line 7, enter arr				
10		ore than the total of lines 5 and 8, ento				0.
11		be: Credited to 2024 estimated tax			Refunded . 11	0.

Part	VI-A Statements Regarding Activities			
1a	During the tax year, did the foundation attempt to influence any national, state, or local legislation or did it		Yes	No
	participate or intervene in any political campaign?	1a		X
b	Did it spend more than \$100 during the year (either directly or indirectly) for political purposes? See the			
	instructions for the definition	1b		X
	If the answer is "Yes" to 1a or1b, attach a detailed description of the activities and copies of any materials			
	published or distributed by the foundation in connection with the activities.			
С	Did the foundation file Form 1120-POL for this year?	1c		X
d	Enter the amount (if any) of tax on political expenditures (section 4955) imposed during the year:			
	(1) On the foundation.\$ (2) On foundation managers. \$			
е	Enter the reimbursement (if any) paid by the foundation during the year for political expenditure tax imposed			
	on foundation managers. \$			
2	Has the foundation engaged in any activities that have not previously been reported to the IRS?	2		X
	If "Yes," attach a detailed description of the activities.			
3	Has the foundation made any changes, not previously reported to the IRS, in its governing instrument, articles			
	of incorporation, or bylaws, or other similar instruments? If "Yes," attach a conformed copy of the changes	3		X
4a	Did the foundation have unrelated business gross income of \$1,000 or more during the year?	4a		X
b	If "Yes," has it filed a tax return on Form 990-T for this year?	4b		
5	Was there a liquidation, termination, dissolution, or substantial contraction during the year?	5		Х
	If "Yes," attach the statement required by General Instruction T.			
6	Are the requirements of section 508(e) (relating to sections 4941 through 4945) satisfied either:			
	By language in the governing instrument, or			
	By state legislation that effectively amends the governing instrument so that no mandatory directions that	_		37
_	conflict with the state law remain in the governing instrument?	6	v	Х
7	Did the foundation have at least \$5,000 in assets at any time during the year? If "Yes," complete Part II, col. (c), and Part XIV	7	X	
8a	Enter the states to which the foundation reports or with which it is registered. See instructions.  NV			
b	If the answer is "Yes" to line 7, has the foundation furnished a copy of Form 990-PF to the Attorney General			
	(or designate) of each state as required by General Instruction G? If "No," attach explanation	8b	Х	
9	Is the foundation claiming status as a private operating foundation within the meaning of section 4942(j)(3) or			
	4942(j)(5) for calendar year 2023 or the tax year beginning in 2023? See the instructions for Part XIII. If "Yes,"			
	complete Part XIII	9		X
10	Did any persons become substantial contributors during the tax year? If "Yes," attach a schedule listing their			
	names and addresses	10		X
11	At any time during the year, did the foundation, directly or indirectly, own a controlled entity within the			
	meaning of section 512(b)(13)? If "Yes," attach schedule. See instructions	11		X
12	Did the foundation make a distribution to a donor advised fund over which the foundation or a disqualified			
	person had advisory privileges? If "Yes," attach statement. See instructions	12		Х
13	Did the foundation comply with the public inspection requirements for its annual returns and exemption application?	13	X	
	Website address desertwranglers.club			
14	The books are in care of <b>DAVID A. TRAVER</b> Telephone no. (702) 981		88	
	Located at 1913 APPALOOSA RD Henderson, NV ZIP+4 89002-86	555		
15	Section 4947(a)(1) nonexempt charitable trusts filing Form 990-PF in lieu of Form 1041 - check here			
	and enter the amount of tax-exempt interest received or accrued during the year			
16	At any time during calendar year 2023, did the foundation have an interest in or a signature or other authority		Yes	No
	over a bank, securities, or other financial account in a foreign country?	16		X
	See the instructions for exceptions and filing requirements for FinCEN Form 114. If "Yes," enter the name of			
	the foreign country			

<b>Part</b>	VI-B Statements Regarding Activities for Which Form 4720 May Be Required			
	File Form 4720 if any item is checked in the "Yes" column, unless an exception applies.		Yes	No
1a	During the year, did the foundation (either directly or indirectly):			
	(1) Engage in the sale or exchange, or leasing of property with a disqualified person?	1a(1)		X
	(2) Borrow money from, lend money to, or otherwise extend credit to (or accept it from) a disqualified			
	person?	1a(2)		X
	(3) Furnish goods, services, or facilities to (or accept them from) a disqualified person?	1a(3)		X
	(4) Pay compensation to, or pay or reimburse the expenses of, a disqualified person?	1a(4)		X
	(5) Transfer any income or assets to a disqualified person (or make any of either available for the benefit or			
	use of a disqualified person)?	1a(5)		X
	(6) Agree to pay money or property to a government official? ( Exception. Check "No" if the foundation			
	agreed to make a grant to or to employ the official for a period after termination of government service, if			
	terminating within 90 days.)	1a(6)		X
b	If any answer is "Yes" to 1a(1)-(6), did any of the acts fail to qualify under the exceptions described in			
	Regulations section 53.4941(d)-3 or in a current notice regarding disaster assistance? See instructions	1b		
С	Organizations relying on a current notice regarding disaster assistance, check here			
d	Did the foundation engage in a prior year in any of the acts described in 1a, other than excepted acts, that			
	were not corrected before the first day of the tax year beginning in 2023?	1d		X
2	Taxes on failure to distribute income (section 4942) (does not apply for years the foundation was a private			
	operating foundation defined in section 4942(j)(3) or 4942(j)(5)):			
а	At the end of tax year 2023, did the foundation have any undistributed income (Part XII, lines 6d and 6e) for			
	tax year(s) beginning before 2023? If "Yes," list the years	2a		X
	20, 20, 20			
b	Are there any years listed in 2a for which the foundation is <b>not</b> applying the provisions of section 4942(a)(2)			
	(relating to incorrect valuation of assets) to the year's undistributed income? (If applying section 4942(a)(2) to			
	all years listed, answer "No" and attach statement - see instructions.)	2b		Х
С	If the provisions of section 4942(a)(2) are being applied to any of the years listed in 2a, list the years here.			
	20, 20, 20			
3a	Did the foundation hold more than a 2% direct or indirect interest in any business enterprise at any time			
	during the year?	3a		X
b	If "Yes," did it have excess business holdings in 2023 as a result of (1) any purchase by the foundation or			
	disqualified persons after May 26, 1969; (2) the lapse of the 5-year period (or longer period approved by the			
	Commissioner under section 4943(c)(7)) to dispose of holdings acquired by gift or bequest; or (3) the lapse of			
	the 10-, 15-, or 20-year first phase holding period? (Use Form 4720, Schedule C, to determine if the			
	foundation had excess business holdings in 2023.)	3b		
4a	Did the foundation invest during the year any amount in a manner that would jeopardize its charitable			
	purposes?	4a		Х
b	Did the foundation make any investment in a prior year (but after December 31, 1969) that could jeopardize			
	its charitable purpose that had not been removed from jeopardy before the first day of the tax year beginning			
	in 2023?	4b		X

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Part Part	VI-B	Statements Regarding Activities fo	r Whic	ch Form 472	20 May	Be Requi	ired (d	continued)			
5a	During	the year, did the foundation pay or incur any amo	ount to:							Yes	No
	(1) Ca	rry on propaganda, or otherwise attempt to influe	nce legi	slation (section	14945(e	))?			5a(1)		X
	<b>(2)</b> Inf	luence the outcome of any specific public election	n (see se	ection 4955); o	r to carry	y on, directly	or				
	ind	lirectly, any voter registration drive?							5a(2)		X
	(3) Pro	ovide a grant to an individual for travel, study, or c	other sim	nilar purposes?	·				5a(3)		X
	<b>(4)</b> Pro	ovide a grant to an organization other than a char	itable, e	tc., organizatio	n descri	bed in section	n 4945(	d)			
	` '	(A)? See instructions							5a(4)		Х
	<b>(5)</b> Pro	ovide for any purpose other than religious, charita	ıble, scie	entific, literary,	or educa	ational purpo	ses, or f	or			
		,							5a(5)		X
b	-	answer is "Yes" to 5a(1)-(5), did any of the transa									
	·	ulations section 53.4945 or in a current notice reg							5b		
С	-	zations relying on a current notice regarding disa									
d		nswer is "Yes" to question 5a(4), does the founda									
		, , ,							5d		
		" attach the statement required by Regulations se									
6a		foundation, during the year, receive any funds, o	-	-							37
		contract?							6a		X
b		foundation, during the year, pay premiums, direct	ctly or in	directly, on a p	ersonal	benefit contr	act? .		6b		X
_		' to 6b, file Form 8870.		199		0			_		X
7a	-	time during the tax year, was the foundation a pa							7a		Λ
b		" did the foundation receive any proceeds or hav	-						7b		
8		oundation subject to the section 4960 tax on pays	` '	or more than \$					8		Х
Part		parachute payment(s) during the year?							_	nd	21
ıaıı	VII	Contractors	, IIus	ices, i ouri	ation	Mariagers	, i ligii	iy i ald Employ	ccs, a	IIG	
1	l ist al	Il officers, directors, trustees, and foundat	ion ma	nagers and t	heir co	mnensatio	n See	instructions			
•	Liot a	·	(b) Title	e, and average		mpensation	(d)	Contributions to	(e) Expe	nse ac	count
		(a) Name and address		rs per week ed to position		ot paid, ter -0-)	emplo and def	byee benefit plans erred compensation		llowan	
PAT	RICI	A A ZAPPAROLLI		SIDENT	-			, , , , ,			
1900 I	ORRYE PI	INES DR Ste. UNIT 215 LAS VEGAS, NV 89108		12.00		0.					
JAC	QUEL	INE E SMILEY	VICE	PRESIDENT							
1020	0 SCEN	IC WALK AVE LAS VEGAS, NV 89149		12.00		0.					
DAV	ID A	TRAVER	TRE	ASURER							
1913	APPAL	OOSA RD HENDERSON, NV 89002-8655		12.00		0.					
JAS	LYN	YEE	SECI	RETARY							
7014	FOGG	Y MIST AVE LAS VEGAS, NV 89179		12.00		0.					
2	Comp	ensation of five highest-paid employees (	other th	nan those inc	cluded	on line 1 - s	see inst	ructions). If non	e, ente	r	
	"NON	E."									
				(b) Title, and a	average			(d) Contributions to	(a) Eva		
(a	a) Name a	and address of each employee paid more than \$50,000		hours per w	eek -	(c) Comper	sation	employee benefit plans and deferred	(e) Expe	allowan	
				devoted to po	JSILIOIT			compensation			
NON	E										
NON	E										
NON	E										
ייי	TO										
NON	i C										
NON	F										
TAOTA	تدا										
Cotal :	numbar	of other employees paid ever \$50,000									
olai	number	of other employees paid over \$50,000		<u> </u>	· · · ·		<u> </u>	<u>  </u>	Form 00	0 DE	(2022

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UYA

Information About Officers, Directors, Trustees, Foundation Managers, Highly Paid Employees, and Contractors (continued)

	7		
3	Five highest-paid independent contractors for professional services. Se	e instructions. If none, enter "NONE	E."
	(a) Name and address of each person paid more than \$50,000	(b) Type of service	(c) Compensation
NON	E		
NON	E		
NON	E		
NON	E		
NON	E		
Total	number of others receiving over \$50,000 for professional services		
	VIII-A Summary of Direct Charitable Activities		
Lis	t the foundation's four largest direct charitable activities during the tax year. Include relevant statistic	cal information such as the number of	
	panizations and other beneficiaries served, conferences convened, research papers produced, etc.		Expenses
1	HOSTED 91 OFF-ROAD PUBLIC TRAIL RUNS: PROVIDED TRA	AINING IN PROPER OHV	
	EQPT. OPS, TRAIL SELECTION FOR RESOURCE CONSERVAT	ION TO 276 MEMBERS.	
	TRAIL RUNS FOCUS ON "TREAD LIGHTLY" PHILOSOPHY WHI	ILE USING PUBLIC LANDS.	2,481.
2	HOSTED 11 "BEGINNER 101" TRAIL RUNS; PROVIDED HANDOUTS A		,
	YIELDING/TRAIL ETIQUETTE, TIRE AIR-DOWN, VEHICLE SUITABLI		
	SHIFTING FOR DIFFERING TERRAIN/LAND-FORMS FOR		300.
3	HOSTED 2 TRAINING SEMINARE OPEN TO THE PUBLIC IN		
_	ROUTE SELECTION, GROUP MANAGEMENT, NAVIGA		
	MAINTAINED WEBSITE AND YOUTUBE CHANNEL FOR ONLINE		55.
4	HOSTED 9 GENERAL CLUB MEETING OPEN TO THE PUBLIC FOR TR	IP PLANNING/REVIEW.	
-	EDUCATION ON JEEP REPAIR, MAINTENANCE & UPGRADES (	TIRES, FILTERS, SKID	
	PLATES, RADIOS, EMERGENCY LOCATORS, ETC.)		1,506.
Part	VIII-B Summary of Program-Related Investments (see instruct		-
	scribe the two largest program-related investments made by the foundation during the tax year on li	,	Amount
1	<u> </u>		
2			
All	other program-related investments. See instructions.		
3			
•			
Total	Add lines 1 through 3		
			i

Part	Minimum Investment Return (All domestic foundations must complete this part. Foreign foundation	ns, se	е
	instructions.)		
1	Fair market value of assets not used (or held for use) directly in carrying out charitable, etc.,		
	purposes:		
а	Average monthly fair market value of securities	1a	
b	Average of monthly cash balances	1b	
С	Fair market value of all other assets (see instructions)	1c	
d	Total (add lines 1a, b, and c)	1d	
е	Reduction claimed for blockage or other factors reported on lines 1a and		
	1c (attach detailed explanation)		
2	Acquisition indebtedness applicable to line 1 assets	2	
3	Subtract line 2 from line 1d	3	
4	Cash deemed held for charitable activities. Enter 1.5% (0.015) of line 3 (for greater amount, see		
	instructions)	4	
5	Net value of noncharitable-use assets. Subtract line 4 from line 3	5	
6	Minimum investment return. Enter 5% (0.05) of line 5	6	
Part			
	and certain foreign organizations, check here and do not complete this part.)		0.
1	Minimum investment return from Part IX, line 6	1	0.
2a			
b		0-	0.
C	Add lines 2a and 2b	2c 3	0.
3	Distributable amount before adjustments. Subtract line 2c from line 1	4	0.
4 5	Recoveries of amounts treated as qualifying distributions	5	0.
6	Add lines 3 and 4	6	0.
7	Distributable amount as adjusted. Subtract line 6 from line 5. Enter here and on Part XII, line 1	7	0.
Part			<u>.</u>
1	Amounts paid (including administrative expenses) to accomplish charitable, etc., purposes:		
a	Expenses, contributions, gifts, etc total from Part I, column (d), line 26	1a	
b	Program-related investments - total from Part VIII-B	1b	
2	Amounts paid to acquire assets used (or held for use) directly in carrying out charitable, etc.,		
	purposes	2	
3	Amounts set aside for specific charitable projects that satisfy the:		
а	Suitability test (prior IRS approval required)	3a	
b	Cash distribution test (attach the required schedule)	3b	
4	Qualifying distributions. Add lines 1a through 3b. Enter here and on Part XII, line 4	4	
	•		F 000 PF (0000)

Distributable amount for 2023 from Part X, line 7   202		7 (2.2.2	,			1
Distributable amount for 2023 from Part X, line 7 Undistributed income, a fany, as of the end of 2023: Enter amount for 2022 only Total or proyens: 20 _ 20 _ 20 Excess distributions carryover, if any, to 2023: From 2019 From 2019 From 2021 From 2021 From 2021 From 2022 From 2022 From 2022 From 2022 From 2022 From 2025 From 2020 From 2						
2 Indistributed income, if any, as of the end of 2023: a Enter amount for 2022 only b Total for prior years: 20			Corpus	Years prior to 2022	2022	2023
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b Total for prory years: 20		The state of the s				
3 Excess distributions carryover, if any, to 2023: a From 2019 b From 2020 f From 2020 f From 2021 f From 2021 f From 2021 f From 2022 f F	_					
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b Form 2019		1				
c From 2020 d From 2021 f Total of lines 3s through e  Cualifying distributions for 2023 from Part XI, line 4: \$ a Applied to 2022, but not more than line 2a b Applied to undistributed income of prior years (Election required - see instructions)  C Treated as distributions out of corpus  Remaining amount distributed out of corpus  Excess distributions carryover applied to 2023 (If an amount abspeas in column (a), the same amount must be shown in column (a).)  E Rinet the not total of each column as indicated below:  a Corpus. Add lines 3f, 4c, and 4e. Subtract line 5 b Prior years' undistributed income. Subtract line 4b from line 2b  Ernet the notice of deficiency has been issued, or or which the section 4842(a) tax has been previously assessed  d Subtract line 6c from line 6b. Taxable amount - see instructions  Undistributed income for 2022. Subtract line 4 af from line 2b. Taxable amount - see instructions  Undistributed income for 2022. Subtract line 4 af from line 2. Taxable amount - see instructions  Undistributed income for 2022. Subtract line 4 af from line 2. Taxable amount - see instructions  I Undistributed income for 2022. Subtract line 4 af from line 2. Taxable amount - see instructions  I Undistributed income for 2023. Subtract line 4 af from line 2. Taxable amount - see instructions  I Undistributed income for 2023. Subtract line 4 af from line 2. Taxable amount - see instructions  Excess distributions carryover from 2018 not applied on line 5 or line 7 (see instructions)  Excess distributions carryover from 2018 not applied on line 5 or line 7 (see instructions)  Excess distributions carryover from 2018 not applied on line 5 or line 7 (see instructions)  Excess from 2020	_					
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required - see instructions)						
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b Excess from 2020						
c Excess from 2021	_					
d Excess from 2022						

<b>Part</b>	XIII Private Operating Foundate	<b>tions</b> (see instru	ictions and Part $ackslash$	/I-A, question 9)		
1a	If the foundation has received a ruling or det	ermination letter tha	t it is a private operati	ing		
	foundation, and the ruling is effective for 202	3, enter the date of	the ruling			
b	Check box to indicate whether the foundation	•	· ·		4942(j)(3	3) or 4942(j)(5)
	Enter the lesser of the adjusted net	Tax year		Prior 3 years		
	income from Part I or the minimum	(a) 2023	<b>(b)</b> 2022	(c) 2021	(d) 2020	(e) Total
	investment return from Part IX for	(a) 2023	(b) 2022	(C) 2021	( <b>u</b> ) 2020	
	each year listed					
b	85% (0.85) of line 2a					
С	Qualifying distributions from Part XI, line 4, for each year listed					
d	Amounts included in line 2c not used directly for active conduct of exempt activities					
е	Qualifying distributions made directly for active conduct of exempt activities. Subtract line 2d from line 2c					
3	Complete 3a, b, or c for the alternative test relied upon:					
а	"Assets" alternative test - enter: (1) Value of all assets					
	(2) Value of assets qualifying under section 4942(j)(3)(B)(i)					
b	"Endowment" alternative test - enter 2/3					
	of minimum investment return shown in					
	Part IX, line 6, for each year listed					
	"Cupport" alternative test, enter:					
С	"Support" alternative test - enter:  (1) Total support other than gross					
	investment income (interest,					
	dividends, rents, payments on					
	securities loans (section					
	512(a)(5)), or royalties)					
	(2) Support from general public and 5 or more exempt					
	organizations as provided in					
	section 4942(j)(3)(B)(iii)					
	(3) Largest amount of support from an exempt organization					
	(4) Gross investment income					
Part		(Complete this	nart only if the	foundation had	\$5,000 or more i	n assets at
	any time during the year -			roundation nad	φο,σσο σι ιποισ .	iii accoto at
1	Information Regarding Foundation Manag		·· <i>y</i>			
' ,	List any managers of the foundation who ha		o than 20% of the total	contributions rosaiv	ad by the foundation	
а	before the close of any tax year (but only if					
3703		,	,	(	,,,,	
NON						
b	List any managers of the foundation who over				rge portion of the	
	ownership of a partnership or other entity) of	of which the foundati	on has a 10% or grea	ater interest.		
NON	E					
2	Information Regarding Contribution, Gran	nt, Gift, Loan, Schol	arship, etc., Program	ns:		
	Check here X if the foundation only makes	contributions to pre	selected charitable o	rganizations and do	es not accept	
	unsolicited requests for funds. If the founda			-	•	
	complete items 2a, b, c, and d. See instruct		., ,	<u> </u>		•
а	The name, address, and telephone number		f the person to whom	applications should	he addressed:	
٠.		aii aaai 000 0	po. oon to whom	PPCallotto ottodia		
	The form in which applications about the	ibmitted and inferen	ation and materials th	ov obould in alvela		
b	The form in which applications should be su	upmitted and informa	ation and materials th	ey snoula include:		
С	Any submission deadlines:					
d	Any restrictions or limitations on awards, su	ch as by geographic	cal areas, charitable f	ields, kinds of institu	tions, or other	
	factors:					

Form **990-PF** (2023) UYA

200.

100.

FURTHER PUBLIC EDUCATION OF SAFE VEH

PUBLIC EDUCATION & PROTECTION OF MOH

88-2710368 Page 11 Form 990-PF (2023) DESERT WRANGLERS JEEP CLUB Supplementary Information (continued) 3 Grants and Contributions Paid During the Year or Approved for Future Payment If recipient is an individual. Recipient Foundation Purpose of grant or show any relationship to status of recipient Amount any foundation manager contribution Name and address (home or business) or substantial contributor a Paid during the year DESERT NATIONAL WILDLIFE REFUGE 16001 CORN CREEK ROAD LAS VEGAS, NV 89124-8402 110. PROTECTION OF WILDLIFE & REMOTE PUBL SOUTHERN NEVADA OFFROAD RECOVERY 2654 W. HORIZON RIDGE PKWY

410. **b** Approved for future payment

HENDERSON, NV 89052-2858

ESSEX, CA 92332-9786

MOHAVE DESERT HERITAGE & CULTURAL ASSOCIATION 37198 LANFAIR RD Ste. G-15

Enter gross amounts unless otherwise ind		amounts unless otherwise indicated.	Unrelated business income		Excluded by secti	(e)	
1	Progra	am service revenue:	(a) Business code	<b>(b)</b> Amount	(c) Exclusion code	<b>(d)</b> Amount	Related or exempt function income (See instructions.)
	a						
	b						
	c						
	_						
	f _						
	<b>g</b> Fe	es and contracts from government agencies					
2	Memb	pership dues and assessments					
3	Intere	st on savings and temporary cash investments					
4	Divide	ends and interest from securities					
5		ental income or (loss) from real estate:					
	<b>a</b> De	bt-financed property					
		t debt-financed property					
6		ental income or (loss) from personal property					
7		investment income					
8		or (loss) from sales of assets other than inventory.					
9		come or (loss) from special events					
10		profit or (loss) from sales of inventory	_				
11	Other	revenue: a					
	b						
	d						
	e						
12	Subto	tal. Add columns (b), (d), and (e)					
13	Subto	Add line 12, columns (b), (d), and (e)				. 13	
<b>13</b> (See	Subto Total. worksh	Add line 12, columns (b), (d), and (e)				. 13	
13 (See <b>Pa</b>	Subto Total. worksh	Add line 12, columns (b), (d), and (e) neet in line 13 instructions to verify calculations.)	complishmen	t of Exempt P	urposes		
13 (See <b>Pa</b>	Subto Total. worksh	Add line 12, columns (b), (d), and (e)	complishmen	t of Exempt Polumn (e) of Part XV	urposes /-A contributed in	nportantly to the ac	ccomplishment
13 (See <b>Pa</b>	Subto Total. worksh	Add line 12, columns (b), (d), and (e) neet in line 13 instructions to verify calculations.)	complishmen	t of Exempt Polumn (e) of Part XV	urposes /-A contributed in	nportantly to the ac	ccomplishment
13 (See <b>Pa</b>	Subto Total. worksh	Add line 12, columns (b), (d), and (e)	complishmen	t of Exempt Polumn (e) of Part XV	urposes /-A contributed in	nportantly to the ac	ccomplishment
13 (See <b>Pa</b>	Subto Total. worksh	Add line 12, columns (b), (d), and (e)	complishmen	t of Exempt Polumn (e) of Part XV	urposes /-A contributed in	nportantly to the ac	ccomplishment
13 (See <b>Pa</b>	Subto Total. worksh	Add line 12, columns (b), (d), and (e)	complishmen	t of Exempt Polumn (e) of Part XV	urposes /-A contributed in	nportantly to the ac	ccomplishment
13 (See <b>Pa</b>	Subto Total. worksh	Add line 12, columns (b), (d), and (e)	complishmen	t of Exempt Polumn (e) of Part XV	urposes /-A contributed in	nportantly to the ac	ccomplishment
13 (See <b>Pa</b>	Subto Total. worksh	Add line 12, columns (b), (d), and (e)	complishmen	t of Exempt Polumn (e) of Part XV	urposes /-A contributed in	nportantly to the ac	ccomplishment
13 (See <b>Pa</b>	Subto Total. worksh	Add line 12, columns (b), (d), and (e)	complishmen	t of Exempt Polumn (e) of Part XV	urposes /-A contributed in	nportantly to the ac	ccomplishment
13 (See <b>Pa</b>	Subto Total. worksh	Add line 12, columns (b), (d), and (e)	complishmen	t of Exempt Polumn (e) of Part XV	urposes /-A contributed in	nportantly to the ac	ccomplishment
13 (See <b>Pa</b>	Subto Total. worksh	Add line 12, columns (b), (d), and (e)	complishmen	t of Exempt Polumn (e) of Part XV	urposes /-A contributed in	nportantly to the ac	ecomplishment
13 (See <b>Pa</b>	Subto Total. worksh	Add line 12, columns (b), (d), and (e)	complishmen	t of Exempt Polumn (e) of Part XV	urposes /-A contributed in	nportantly to the ac	ecomplishment
13 (See <b>Pa</b>	Subto Total. worksh	Add line 12, columns (b), (d), and (e)	complishmen	t of Exempt Polumn (e) of Part XV	urposes /-A contributed in	nportantly to the ac	ccomplishment
13 (See <b>Pa</b>	Subto Total. worksh	Add line 12, columns (b), (d), and (e)	complishmen	t of Exempt Polumn (e) of Part XV	urposes /-A contributed in	nportantly to the ac	ccomplishment
13 (See <b>Pa</b>	Subto Total. worksh	Add line 12, columns (b), (d), and (e)	complishmen	t of Exempt Polumn (e) of Part XV	urposes /-A contributed in	nportantly to the ac	ccomplishment
13 (See <b>Pa</b>	Subto Total. worksh	Add line 12, columns (b), (d), and (e)	complishmen	t of Exempt Polumn (e) of Part XV	urposes /-A contributed in	nportantly to the ac	ecomplishment
13 (See <b>Pa</b>	Subto Total. worksh	Add line 12, columns (b), (d), and (e)	complishmen	t of Exempt Polumn (e) of Part XV	urposes /-A contributed in	nportantly to the ac	ccomplishment
13 (See <b>Pa</b>	Subto Total. worksh	Add line 12, columns (b), (d), and (e)	complishmen	t of Exempt Polumn (e) of Part XV	urposes /-A contributed in	nportantly to the ac	ecomplishment
13 (See <b>Pa</b>	Subto Total. worksh	Add line 12, columns (b), (d), and (e)	complishmen	t of Exempt Polumn (e) of Part XV	urposes /-A contributed in	nportantly to the ac	ccomplishment
13 (See <b>Pa</b>	Subto Total. worksh	Add line 12, columns (b), (d), and (e)	complishmen	t of Exempt Polumn (e) of Part XV	urposes /-A contributed in	nportantly to the ac	ccomplishment
13 (See <b>Pa</b>	Subto Total. worksh	Add line 12, columns (b), (d), and (e)	complishmen	t of Exempt Polumn (e) of Part XV	urposes /-A contributed in	nportantly to the ac	ccomplishment
13 (See <b>Pa</b>	Subto Total. worksh	Add line 12, columns (b), (d), and (e)	complishmen	t of Exempt Polumn (e) of Part XV	urposes /-A contributed in	nportantly to the ac	complishment
13 (See <b>Pa</b>	Subto Total. worksh	Add line 12, columns (b), (d), and (e)	complishmen	t of Exempt Polumn (e) of Part XV	urposes /-A contributed in	nportantly to the ac	complishment
13 (See <b>Pa</b>	Subto Total. worksh	Add line 12, columns (b), (d), and (e)	complishmen	t of Exempt Polumn (e) of Part XV	urposes /-A contributed in	nportantly to the ac	ccomplishment
13 (See <b>Pa</b>	Subto Total. worksh	Add line 12, columns (b), (d), and (e)	complishmen	t of Exempt Polumn (e) of Part XV	urposes /-A contributed in	nportantly to the ac	ccomplishment

Check \_\_\_\_ if

self-employed

Firm's EIN

Phone no.

Paid

**Preparer** 

**Use Only** 

Firm's name

Firm's address

Page 13 Information Regarding Transfers to and Transactions and Relationships With Noncharitable Exempt **Organizations** Yes No Did the organization directly or indirectly engage in any of the following with any other organization described 1 in section 501(c) (other than section 501(c)(3) organizations) or in section 527, relating to political Transfers from the reporting foundation to a noncharitable exempt organization of: X 1a(1) X 1a(2) Other transactions: X 1b(1) X 1b(2) X 1b(3) X 1b(4) X 1b(5) X 1b(6) X Sharing of facilities, equipment, mailing lists, other assets, or paid employees ........... 1c If the answer to any of the above is "Yes," complete the following schedule. Column (b) should always show the fair market value of the goods, other assets, or services given by the reporting foundation. If the foundation received less than fair market value in any transaction or sharing arrangement, show in column (d) the value of the goods, other assets, or services received. (a) Line no. (b) Amount involved (c) Name of noncharitable exempt organization (d) Description of transfers, transactions, and sharing arrangements Is the foundation directly or indirectly affiliated with, or related to, one or more tax-exempt organizations If "Yes," complete the following schedule. (a) Name of organization (b) Type of organization (c) Description of relationship Under penalties of perjury, I declare that I have examined this return, including accompanying schedules and statements, and to the best of my knowledge and belief, it is true, correct, and complete. Declaration of preparer (other than taxpayer) is based on all information of which preparer has any knowledge. Sign May the IRS discuss this return TREASURER Here with the preparer shown below? See instructions. Signature of officer or trustee Date Print/Type preparer's name Date Preparer's signature

#### Schedule B (Form 990)

#### **Schedule of Contributors**

OMB No. 1545-0047

2023

Department of the Treasury Internal Revenue Service

Attach to Form 990, 990-EZ or 990-PF.

Go to www.irs.gov/Form990 for the latest information. Employer identification number Name of the organization DESERT WRANGLERS JEEP CLUB 88-2710368

Organization type (check one):				
Filers of:	Section:			
Form 990 or 990-	EZ 501(c)( ) (enter number) organization			
	4947(a)(1) nonexempt charitable trust <b>not</b> treated as a private foundation			
	527 political organization			
Form 990-PF	X 501(c)(3) exempt private foundation			
	4947(a)(1) nonexempt charitable trust treated as a private foundation			
	501(c)(3) taxable private foundation			
	anization is covered by the <b>General Rule</b> or a <b>Special Rule</b> . ion 501(c)(7), (8), or (10) organization can check boxes for both the General Rule and a Special Rule. See			
General Rule				
or more	rganization filing Form 990, 990-EZ, or 990-PF that received, during the year, contributions totaling \$5,000 (in money or property) from any one contributor. Complete Parts I and II. See instructions for determining a or's total contributions.			
Special Rules				
regulation 16b, and	rganization described in section 501(c)(3) filing Form 990 or 990-EZ that met the 33½ % support test of the ns under sections 509(a)(1) and 170(b)(1)(A)(vi), that checked Schedule A (Form 990), Part II, line 13, 16a, or that received from any one contributor, during the year, total contributions of the greater of (1) \$5,000; or f the amount on (i) Form 990, Part VIII, line 1h; or (ii) Form 990-EZ, line 1. Complete Parts I and II.			
contribut literary,	rganization described in section 501(c)(7), (8), or (10) filing Form 990 or 990-EZ that received from any one or, during the year, total contributions of more than \$1,000 exclusively for religious, charitable, scientific, or educational purposes, or for the prevention of cruelty to children or animals. Complete Parts I (entering column (b) instead of the contributor name and address), II, and III.			
contribut contribut during th <b>General</b>	rganization described in section 501(c)(7), (8), or (10) filing Form 990 or 990-EZ that received from any one or, during the year, contributions <i>exclusively</i> for religious, charitable, etc., purposes, but no such ions totaled more than \$1,000. If this box is checked, enter here the total contributions that were received be year for an <i>exclusively</i> religious, charitable, etc., purpose. Don't complete any of the parts unless the <b>Rule</b> applies to this organization because it received <i>nonexclusively</i> religious, charitable, etc., contributions \$5,000 or more during the year			

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

#### DESERT WRANGLERS JEEP CLUB

88-2710368

Part I	Contributors (see instructions). Use duplicate copies of Part I if additional space is needed.						
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution				
1	STEVE YOSHIDA  63 DURANGO STATION ROAD  HENDERSON, NV 89012-2149	\$	Person X Payroll				
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution				
		\$	Person Payroll Noncash (Complete Part II for noncash contributions.)				
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution				
		\$	Person Payroll Noncash  (Complete Part II for noncash contributions.)				
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution				
		\$	Person Payroll Noncash  (Complete Part II for noncash contributions.)				
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution				
		\$	Person Payroll Noncash (Complete Part II for noncash contributions.)				
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution				
		\$	Person Payroll Noncash (Complete Part II for noncash contributions.)				

Name of organization

DESERT WRANGLERS JEEP CLUB

Employer identification number 88-2710368

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

Schedule B (Form 990) (2023) Page **4** 

DESERT	WRANGLERS JEEP CLUB		88-2710368				
Part III	Exclusively religious, charitable, etc.		s described in section 501(c)(7), (8), or				
			or. Complete columns (a) through (e) and				
	the following line entry. For organization contributions of <b>\$1,000 or less</b> for the		otal of <i>exclusively</i> religious, charitable, etc.,				
	Use duplicate copies of Part III if addition		e. See Instructions.) \$				
(a) No.							
from Part I	(b) Purpose of gift	(c) Use of gift	(d) Description of how gift is held				
		(e) Transfer of gift					
		(e) Transier of gift					
	Transferee's name, address, and	ZIP + 4	Relationship of transferor to transferee				
(a) No. from	(h) Burnoss of gift	(a) Llag of gift	(d) Description of how gift is hold				
Part I	(b) Purpose of gift	(c) Use of gift	(d) Description of how gift is held				
	(e) Transfer of gift						
_	Transferee's name, address, and	ZIP + 4	Relationship of transferor to transferee				
(a) Na							
(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.	(1) D	(-) 11(	( ) December 2012 - 2013   1214				
from Part I	(b) Purpose of gift	(c) Use of gift	(d) Description of how gift is held				
 	(e) Transfer of gift						
		_					
<u> </u>	Transferee's name, address, and	ZIP + 4	Relationship of transferor to transferee				
1		<del></del>					

Name of organization

Employer identification number

### Form 990-PF Other Income

Supporting Details for Form 990-PF, Part I, Line 11

(a) Description	(b) Revenue and	(c) Net investment	
	expenses per book	s income	income
PROMOTIONAL ITEM SALES	204.	0.	0.
TRAIL BADGE SALES	1,615.	0.	0.
SPONSOR DONATIONS	110.	0.	0.
MEMBER DONATIONS	100.	0.	0.
	0.	0.	0.
	0.	0.	0.
	0.	0.	0.
	0.	0.	0.
	0.	0.	0.
	0.	0.	0.
	0.	0.	0.
	0.	0.	0.
	0.	0.	0.
	0.	0.	0.
	0.	0.	0.
	0.	0.	0.
	0.	0.	0.
	0.	0.	0.
	0.	0.	0.
	0.	0.	0.

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## Form 990-PF Professional Fees Expense

Supporting Details for Form 990-PF, Part I, Line 16

(a) Description	(b) Revenue and expenses per books	(c) Net investmen income	t <b>(d)</b> Adjusted net income	(e) Disbursement for charitable purpose
Legal fees:				
STATE OF NEVADA	50.	0.	0.	0.
REGISTERED AGENT FEE	35.	0.	0.	0.
FCC LICENSE	35.	0.	0.	0.
AZ TRAIL PERMIT	16.	0.	0.	0.
	0.	0.	0.	0.
	0.	0.	0.	0.
	0.	0.	0.	0.
	0.	0.	0.	0.
	0.	0.	0.	0.
	0.	0.	0.	0.
Accounting fees: MEETUP DUES PROCESSING	57.	0.	0.	0.
MEETUP WEBSITE	760.	0.	0.	0.
	0.	0.	0.	0.
	0.	0.	0.	0.
	0.	0.	0.	0.
	0.	0.	0.	0.
	0.	0.	0.	0.
	0.	0.	0.	0.
	0.	0.	0.	0.
	0.	0.	0.	0.
Other professional fees:				
UPS MAILBOX	420.	0.	0.	0.
TAX & ACCT SOFTWARE	201.	0.	0.	0.
	0.	0.	0.	0.
	05/03/24 03	:10PM		

0.	0.	0.	0.
0.	0.	0.	0.
0.	0.	0.	0.
0.	0.	0.	0.
0.	0.	0.	0.
0.	0.	0.	0.
0.	0.	0.	0.

0.

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## Form 990-PF Other Expenses

Supporting Details for Form 990-PF, Part I, Line 23

(a) Description	(b) Revenue and expenses per books			(e) Disbursement for charitable purpose
Amortization	0.	0.	0.	0.
PROMOTIONAL ITEMS	1,055.	0.	0.	0.
TRAIL RUNS	206.	0.	0.	0.
	0.	0.	0.	0.
	0.	0.	0.	0.
	0.	0.	0.	0.
	0.	0.	0.	0.
	0.	0.	0.	0.
	0.	0.	0.	0.
	0.	0.	0.	0.
	0.	0.	0.	0.
	0.	0.	0.	0.
	0.	0.	0.	0.
	0.	0.	0.	0.
	0.	0.	0.	0.
	0.	0.	0.	0.
	0.	0.	0.	0.
	0.	0.	0.	0.
	0.	0.	0.	0.
	0.	0.	0.	0.
	0.	0.	0.	0.

### Form 990-PF Amortization

Supporting Details for Form 990-PF, Part I, Line 23

(a) Description	(b) Date	(c) Amount	(d) Deduction	n <b>(e)</b>	(f) Current	(g) Net	(h) Adjusted	(i) Total
	Acquired,	Amortized	for Prior	Amortization	Year	Investment	Net Income	Amount of
	Completed, o	r	Years	Period	Amortization	Income		Amortization
	Expended							
			05/03/2	24 03:10F	м			

 0.	0.0.00000	0.	0.	0.	0.
 0.	0.0.00000	0.	0.	0.	0.
0.	0.0.00000	0.	0.	0.	0.
 0.	0.0.00000	0.	0.	0.	0.
0.	0.0.00000	0.	0.	0.	0.
0.	0.0.00000	0.	0.	0.	0.
0.	0.0.00000	0.	0.	0.	0.
0.	0.0.00000	0.	0.	0.	0.
 0.	0.0.00000	0.	0.	0.	0.
0.	0.0.00000	0.	0.	0.	0.

0.

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### Form 990-PF Balance Sheet

Supporting Details for Form 990-PF, Part II, Line 15

#### Other Assets

Other Assets							
(a) Description	(b) Beginning of Year Book value		(d) End of Year Fair Market				
MERCHANT ACCOUNTS	27.	150.	150.				
MERCHANI ACCOUNTS							
	0.	0.	0.				
	0.	0.	0.				
	0.	0.	0.				
	0.	0.	0.				
	0.	0.	0.				
	0.	0.	0.				
	0.	0.	0.				
	0.	0.	0.				
	0.	0.	0.				
	0.	0.	0.				
	0.	0.					
	0.	ó	0.				
	0.	0.	0.				
	0.	0.	0.				
	0.	0.	0.				
	0.	0.	0.				
	0.	0.	0.				
	0.	0.	0.				
	0.	0.	0.				

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