FORM **990-EZ** 

Department of Treasury

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# **Short Form Return of Organization Exempt**

OMB No. 1545-1150

From Income Tax

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

2022

Intern	al Revenue Service	foundations)	Open To P	ublic Inspect	ion
A Fo	or the 2022 c	alendar year, or tax year beginning <u>11/01/2022</u> , and ending	10/31/2023	3	
B Cł	heck if applicable	C Name of Organization	D Employe	r ID number	
	ddress change	True Soul Media Group	85-292337	2	
Г <sup>N</sup>	ame change	Number and Street (or P.O. box, if mail is not delivered to street address)	Telephon	e number	
🗖 In	nitial return	4021 W WALNUT ST1085	·····		•••••
Fi Fi	nal return/terminated	City or town, state or country, and Zip + 4	Group Ex	emption Nu	mbor
	mended return	ROGERS , AR 72756-1842	Group Lx		libei
	pplication pending				
<b>G</b> Ac	counting method: <b>To</b> Cash	Accrual C Other:	Check i	if the organi	zation is
	ebsite:		not required	d to attach S	Schedule B
	••••••		(Form 990,	990-EZ, or 9	}90-PF).
J lax	x-exempt status: 💭 501(c)	(3) 🗖 501(c) 🗖 4947(a)(1) 🗖 527			
	_	hedule O to respond to any question in this Part I.			
1	Contributions, gifts, grants	s, and similar amounts received.		\$	196000
2	······	including government fees and contracts		\$	0
3	Membership dues and ass	essments		\$	0
4	Investment income			\$	0
5a		f assets other than inventory	\$	0	
5b	Less: cost or other basis a	•	\$	0	
5c		assets other than inventory (Subtract line 5b from line 5a)		\$	0
6	Gaming and fundraising e		·····		
6a		g (attach Schedule G if greater than \$15,000)	\$	0	
6b		ising events (Not including 0 of contributions from fundraising events reported of if the sum of such gross income and contributions exceeds \$15,000)	י \$	0	
6c	Less: direct expenses fron	n gaming and fundraising events	\$	0	
6d	Net income or (loss) from	gaming and fundraising events (add lines 6a and 6b and subtract line 6c)		\$	0
7a	Gross sales of inventory, l	ess returns and allowances	\$	0	
7b	Less: cost of goods sold		\$	0	
7c	Gross profit or (loss) from	sales of inventory	<u>-</u>	\$	0
8	Other revenue			\$	0
9	Total revenue Add lines	1, 2, 3, 4, 5c, 6d, 7c, and 8		\$	196000
10	Grants and similar amoun	ts paid (list in Schedule O)		\$	1000
11	Benefits naid to or for me	mbers		¢	4400

14 Occupancy, rent, utilities, and maintenance \$ 15 Printing, publications, postage, and shipping \$ 16 Other expenses (describe in Schedule O) Total expenses Add lines 10 through 16 17 18 Excess or (deficit) for the year (Subtract line 17 from line 9) \$ Net assets or fund balances at beginning of year (from line 27, column (A)) (must agree with end-of-year figure reported on 19 \$ prior years return) 20 Other changes in net assets or fund balances (explain in Schedule O) \$ 21 Net assets or fund balances at end of year. Combine lines 18 through 20 \$ Part II Balance Sheets (see the instructions for Part II)

Check if the organization used Schedule O to respond to any question in this Part II.

Salaries, other compensation, and employee benefits

Professional fees and other payments to independent contractors

6250

3000

10000

162133

33867

7090

40957

0

132483 5000

\$

22	Cash, savings, and investments	\$ 7090	\$ 40957
23	Land and buildings	\$ C	\$ 0
24	Other assets (describe in Schedule O)	\$ C	\$ 0
25	Total assets	\$ 7090	\$ 40957
26	Total liabilities (describe in Schedule O)	\$ C	\$ 0
27	Net assets or fund balances (line 27 of column (B) must agree with line 21)	\$ 7090	\$ 40957
Par	III Statement of Program Service Accomplishments (see the instructions for Part III)		
Chec	k if the organization used Schedule O to respond to any question in this Part III.		

What is the organizations primary exempt purpose? Nonprofit digital media company | media literacy and education | media training

Describe the organization's program service accomplishments for each of its three largest program services, as measured by expenses. In a clear and concise manner, describe the services provided, the number of persons benefited, and other relevant information for each program title.	Expenses (Required for section 501(c)(3) and 501(c)(4) organizations;
28 Description: ( Grants: \$ ) If this amount includes foreign grants, check here	<b>28a</b> \$
29 Description: ( Grants: \$ ) If this amount includes foreign grants, check here	<b>29a</b> \$
30 Description: ( Grants: \$ ) If this amount includes foreign grants, check here	<b>30a</b> \$
<ul> <li>31 Other program services (describe in Schedule O)</li> <li>(Grants: \$)</li> <li>Check if this amount includes foreign grants</li> </ul>	31a
32 Total program service expenses (add lines 28a through 31a)	\$

Part IV List of Officers, Directors, Trustees, and Key Employees (list each one even if not compensated—see the instructions for Part IV)

Check if the organization used Schedule O to respond to any question in this Part IV.

(a) Name and title	(b) Average hours per week devoted to position	(c) Reportable compensation (Forms W-2/1099-MISC/ 1099-NEC) (if not paid, enter -0-)	contributions to employee	(e) Estimated amount of other compensation
Niketa Reed, Founding Executive Director	50.00	\$ 75	\$ 4400	\$ 0

Part V Other Information (Note the Schedule A and personal benefit contract statement requirements in the instructions for Part V.)

Check if the organization used Schedule O to respond to any question in this Part V.

		Yes	No
33	Did the organization engage in any significant activity not previously reported to the IRS? If "Yes," provide a detailed description of each activity in Schedule O.	Γ	Ģ
34	Were any significant changes made to the organizing or governing documents? If Yes, attach a conformed copy of the amended documents if they reflect a change to the organization name. Otherwise, explain the change on Schedule O. See instructions	Þ	
35a	Did the organization have unrelated business gross income of \$1,000 or more during the year from business activities (such as those reported on lines 2, 6a, and 7a, among others)?		Ģ
35b	If "Yes" to line 35a, has the organization filed a Form 990-T for the year? If "No," provide an explanation in Schedule O	Γ	Ç
35c	Was the organization a section 501(c)(4), 501(c)(5), or 501(c)(6) organization subject to section 6033(e) notice, reporting, and proxy tax requirements during the year? If "Yes," complete Schedule C, Part III.	Γ	Ģ
36	Did the organization undergo a liquidation, dissolution, termination, or significant disposition of net assets during the year? If "Yes," complete applicable parts of Schedule N.		Ģ
37a	Enter amount of political expenditures, direct or indirect, as described in the instructions.	\$	0
37b	Did the organization file Form 1120-POL for this year?	Γ	Ę
38a	Did the organization borrow from, or make any loans to, any officer, director, trustee, or key employee <b>or</b> were any such loans made in a prior year and still outstanding at the end of the tax year covered by this return?		Ģ
38b	If "Yes," complete Schedule L, Part II and enter the total amount involved.	\$	
39	Section 501(c)(7) organizations. Enter:		

39a	Initiation fees and capital contributions included on line 9	\$	
39b	Gross receipts, included on line 9, for public use of club facilities	\$	
40a	Section 501(c)(3) organizations. Enter amount of tax imposed on the organization during the year under: Section 4911: Section 4912: 0 section 4955: 0		
40b	Section 501(c)(3), 501(c)(4), and 501(c)(29) organizations. Did the organization engage in any section 4958 excess benefit transaction during the year, or did it engage in an excess benefit transaction in a prior year that has not been reported on any of its prior Forms 990 or 990-EZ? If "Yes," complete Schedule L, Part 1.	Γ	Ģ
40c	Section 501(c)(3), 501(c)(4), and 501(c)(29) organizations. Enter amount of tax imposed on organization managers of disqualified persons during the year under sections 4192, 4955, and 4958.		
40d	Section 501(c)(3), 501(c)(4), and 501(c)(29) organizations. Enter amount of tax on line 40c reimbursed by the organization.		
40e	All organizations. At any time during the tax year, was the organization a party to a prohibited tax shelter transaction? If "Yes," complete Form 8886-T.		Ģ
41	List the states with which a copy of this return is filed: AR		
42a	The organization books are in care of Niketa Reed, Telephone no. 4795026997 Located at 5621 Union Pointe Drive, Uni 30291	ion City	, GA,
42b	At any time during the calendar year, did the organization have an interest in or a signature or other authority over a financial account in a foreign country (such as a bank account, securities account, or other financial account)?		Ģ
	If "Yes," enter the name of the foreign country: See the instructions for exceptions and filing requirements for FinCEN Form 114, Report of Foreign Bank and Financial Accounts (FBAR).		
42c	At any time during the calendar year, did the organization maintain an office outside the United States?		D
	If "Yes," enter the name of the foreign country:		
43	Section 4947(a)(1) nonexempt charitable trusts filing Form 990-EZ in lieu of Form 1041 - Check here:		
	Section 4947(a)(1) nonexempt charitable trusts filing Form 990-EZ in lieu of Form 1041: Enter the amount of tax- exempt interest received or accrued during the tax year.	\$	0
44a	Did the organization maintain any donor advised funds during the year? If "Yes," Form 990 must be completed instead of Form 990-EZ.		Ģ
44b	Did the organization operate one or more hospital facilities during the year? If "Yes," Form 990 must be completed instead of Form 990-EZ.		Ģ
44c	Did the organization receive any payments for indoor tanning services during the year?	Γ	D,
44d	If "Yes" to line 44c, has the organization filed a Form 720 to report these payments? If "No," provide an explanation in Schedule O.		Þ
45a	Did the organization have a controlled entity within the meaning of section 512(b)(13)?	Γ	F
45b	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," Form 990 and Schedule R may need to be completed instead of Form 990-EZ (see instructions)		¢
46	Did the organization engage, directly or indirectly, in political campaign activities on behalf of or in opposition to candidates for public office? If "Yes," complete Schedule C, Part I		Ģ

## Part VI Section 501(c)(3) organizations only

All section 501(c)(3) organizations must answer questions 47-49b and 52, and complete the tables for lines 50 and 51. Check if the organization used Schedule O to respond to any question in this Part V.

47	Did the organization engage in lobbying activities or have a section 501(h) election in effect during the tax year? If "Yes," complete Schedule C, Part II		Ģ
48	Is the organization a school as described in section 170(b)(1)(A)(ii)? If "Yes," complete Schedule E		Ę
49a	Did the organization make any transfers to an exempt non-charitable related organization?		D
49b	If "Yes," was the related organization a section 527 organization?	Γ	Γ
50	Complete this table for the organizations five highest compensated employees (other than officers, directors, trustees employees) who each received more than \$100,000 of compensation from the organization. If there is none, enter "No		У
	none		
50f	Total number of other employees paid over \$100,000	(	0
51	Complete this table for the organizations five highest compensated independent contractors who received more than compensation from the organization. If there is none, enter "None."	\$100,00	0 of
	none		

No

Yes

51d	Total number of other independent contractors each receiving over \$100,000	 0
	Did the organization complete Schedule A?	8 8 9 9 9 9 9 9 9 9 9 9 9 9 9 9 9 9 9 9

Schedule A

#### (Form 990 or 990-EZ)

## 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. Attached to Form 990 or Form 990-EZ. OMB No. 1545-0047

2022

**Open To Public Inspection** 

Department of Treasury Internal Revenue Service

Name of the organization: True Soul Media Group Employer identification number: 85-2923372

#### Part I Reason for Public Charity Status (All organizations must complete this part.) See instructions.

The organization is not a private foundation because it is: (For lines 1 through 12, check only one box.)

	supported organization		EIN	(described in	line 1-10 above)	<b>you</b> nor	ir governing o	document?	monetary su	pport	other support
3	(I) Name of	F	(11)	5	f organization		the organiza	ation listed in	(V) Amoun	t of	(VI) Amount of
12f 12g				ber of supported	l organizations: on about the suppo	rted organ	ization(s).				
12e		i	ntegrated	d, or Type III non-1	functionally integra					, π, τγρι	
12d		r (	not functio (see instru	onally integrated uctions). You mus	tegrated. A support I. The organization st complete Part IV, nization received a	generally r Sections A	nust satisfy a o A and D, and Pa	distribution rec art V.	uirement and an	attentiv	reness requirement
12c					ated. A supporting ( (see instructions). `					y integr	ated with, its
12b		r	managem	nent of the suppor	nization supervised rting organization , Sections A and C.						
12a		S	supported	d organization(s) t	ization operated, su the power to regula nplete Part IV, Sect	arly appoin	t or elect a ma				
12		C	one or mo	ore publicly suppo	and operated exclu orted organizations gh 12d that describ	described	in section 509	(a)(1) or section	on 509(a)(2). See	section	
11		ł	An organi:	zation organized	and operated exclu	usively to t	est for public s	afety. See sec	ion 509(a)(4).		
10	Ģ	r f	receipts fr from gross	rom activities rela s investment inco	ally receives: (1) m ated to its exempt f ome and unrelated 1975. See section	unctions— business t	-subject to cert axable income	ain exceptions (less section s	, and (2) no more	than 3	31/3% of its support
9		ι		or a non-land-gr	ganization describe ant college of agric						
8				-	ed in section 170(b		••••••••••••••••••••••••				
7			-		ally receives a subs )(1)(A)(vi). (Comple			t from a goveri	nmental unit or fro	om the g	general public
6		ł	A federal,	state, or local go	overnment or gover	mmental u	nit described i	n section 170(	o)(1)(A)(v).		
5			An organi: 170(b)(1)(		for the benefit of a	college or	university own	ed or operated	l by a governmen	tal unit	described in sectior
4	Γ	r	name, citv	l research organiz v. and state:		conjunctior	n with a hospita	al described in	section 170(b)(1)		Enter the hospitals
3		A	A hospital		e hospital service o	5			,,,,,,,		
2			A school c	described in section	ion 170(b)(1)(A)(ii).						
1		P	A church,	convention of ch	iurches, or associat	ion of chur	ches described	d in section 17	U(b)(1)(A)(i).		

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

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

	Calendar year (or fiscal year beginning in) >	(a) 2	2018 (	b) 2019	(c) 20	20 (d) 2	021	(e) 2022		(f) Total
1	Gifts, grants, contributions, and membership fees received. (Do not include any "unusual grants.")	\$	0\$	0	\$	0\$	0	\$	D\$	(
2	Tax revenues levied for the organizations benefit and either paid to or expended on its behalf	\$	0 \$	0	\$	0\$	0	\$	) \$	(
3	The value of services or facilities furnished by a governmental unit to the organization without charge	\$	0\$	0	\$	0\$	0	\$	D\$	(
4	Total. Add lines 1 through 3	\$	0\$	0	\$	0\$	0	\$	)\$	(
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)								\$	C
6	Public support. Subtract line 5 from line 4								\$	C
Section	B. Total Support									
	Calendar year (or fiscal year beginning in) >	(a) 2	2018 (	b) 2019	(c) 20	20 (d) 2	021	(e) 2022		(f) Total
7	Amounts from line 4	\$	0 \$	0	\$	0\$	0	\$	) \$	0
8	Gross income from interest, dividends, payments received on securities loans, rents, royalties, and income from similar sources	\$	0 \$	0	\$	0\$	0	\$	D \$	C
9	Net income from unrelated business activities, whether or not the business is regularly carried on	\$	0 \$	0	\$	0\$	0	\$	D\$	C
10	Other income. Do not include gain or loss from the sale of capital assets (Explain in Part VI.)	\$	0\$	0	\$	0\$	0	\$	D\$	C
11	Total support. Add lines 7 through 10								\$	۵
12	Gross receipts from related activities, etc. (see instruction	ns)							\$	C
13	<b>First five years.</b> If the Form 990 is for the organizations 501(c)(3) organization, check this box and stop here	first, s	second, t	hird, four	th, or fif	th tax year	as a s	ection		
Section	C. Computation of Public Support Percentage									
14	Public support percentage for 2022 (line 6, column (f) div	ided b	y line 11,	, column	(f))				0 0 0 0	0 %
15	Public support percentage from 2021 Schedule A, Part II,	line 14	1						*	0 %
16a	<b>33 1/3% support test—2022.</b> If the organization did no check this box and stop here. The organization qualifies a						81/3%	or more,		Γ
16b	<b>33 1/3% support test—2021.</b> If the organization did no more, check this box and stop here. The organization qua						is 33	1/3% or		Γ
17a	<b>10%-facts-and-circumstances test—2022.</b> If the organization did not check a box on line 13, 16a, or 16b, and line 14 is 10% or more, and if the organization meets the "facts-and-circumstances" test, check this box and stop here. Explain in Part VI how the organization meets the "facts-and-circumstances" test. The organization qualifies as a publicly supported organization									
17b	<b>10%-facts-and-circumstances test—2021.</b> If the orgatine 15 is 10% or more, and if the organization meets the here. Explain in Part VI how the organization meets the "publicly supported organization	"facts	-and-circ	umstance	es" test,	check this	box aı	nd stop		
18	Private foundation. If the organization did not check a instructions	box or	n line 13,	16a, 16b	, 17a, oı	17b, check	this l	box and see		

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.)

#### Section A. Public Support

	Calendar year (or fiscal year beginning in) >	(a) 2018	(b)	2019 (c) 2	2020 (d)	2021	(e) 2022	(f) Total
1	Gifts, grants, contributions, and membership fees received. (Do not include any "unusual grants.")	\$	) \$	0 \$	0 \$	0 \$	196000 \$	196000
2	Gross receipts from admissions, merchandise sold or services performed, or facilities furnished in any activity that is related to the organizations tax-exempt purpose	\$ (	) \$	0 \$	0 \$	0 \$	0 \$	0
3	Gross receipts from activities that are not an unrelated trade or business under section 513	\$ (	) \$	0 \$	0 \$	0 \$	0 \$	0
4	Tax revenues levied for the organizations benefit and either paid to or expended on its behalf	\$ (	)\$	0 \$	0\$	0 \$	0 \$	0
5	Gifts, grants, contributions, and membership fees received. (Do not include any "unusual grants.")	\$	) \$	0 \$	0 \$	0\$	0 \$	0
		*		***********************	*	************	***************************************	

6	Total. Add lines 1 through 5	\$	0\$	0\$	0	\$	0	\$ 196000	\$	196000
7a	Amounts included on lines 1, 2, and 3 received from disqualified persons	\$	0 \$	0 \$	0	\$	0	\$0	\$	0
7b	Amounts included on lines 2 and 3 received from other than disqualified persons that exceed the greater of \$5,000 or 1% of the amount on line 13 for the year	\$	0 \$	0 \$	0	\$	0	\$0	\$	0
7c	Add lines 7a and 7b	\$	0\$	0\$	0	\$	0	\$0	\$	0
8	Public support. (Subtract line 7c from line 6.)								\$	196000
Section B	. Total Support									
	Calendar year (or fiscal year beginning in) >	(a) 2	2018 (b)	2019 (	(c) 2020	(d) 20	021	(e) 2022		(f) Total
9	Amounts from line 6	\$	0\$	0\$	0	\$	0	\$ 196000	\$	196000
10a	Gross income from interest, dividends, payments received on securities loans, rents, royalties, and income from similar sources	\$	0 \$	0 \$	0	\$	0	\$0	\$	0
10b	Unrelated business taxable income (less section 511 taxes) from businesses acquired after June 30, 1975	\$	0 \$	0 \$	0	\$	0	\$0	\$	0
10c	Gross income from interest, dividends, payments received on securities loans, rents, royalties, and income from similar sources	\$	0 \$	0 \$	0	\$	0	\$0	\$	0
11	Net income from unrelated business activities, whether or not the business is regularly carried on	\$	0 \$	0\$	0	\$	0	\$0	\$	0
12	Other income. Do not include gain or loss from the sale of capital assets (Explain in Part VI.)	\$	0 \$	0 \$	0	\$	0	\$0	\$	0
13	Total support. Add lines 7 through 10	\$	0\$	0\$	0	\$	0	\$ 196000	\$	196000
12	Gross receipts from related activities, etc. (see instruction	ns)							\$	0
13	<b>First five years.</b> If the Form 990 is for the organizations 501(c)(3) organization, check this box and stop here	i first, s	second, thi	rd, fourth,	or fifth ta	ax year	as a s	ection		
Section C	. Computation of Public Support Percentage									
15	Public support percentage for 2022 (line 8, column (f) div	vided b	y line 13, c	olumn (f)	)				0 0 0 0	0 %
16	Public support percentage from 2021 Schedule A, Part III,	line 1	5							0 %
Section D	. Computation of Investment Income Percenta	ge								
17	Investment income percentage for 2022 (line 10c, colum	n (f) di	vided by lir	ne 13, col	umn (f))				0 0 0 0	0.00 %
18	Investment income percentage from 2021 Schedule A, Pa	art III, l	ine 17							0.00 %
19a	<b>33 1/3% support test—2022.</b> If the organization did no and line 17 is not more than 331/3%, check this box and organization									
19b	<b>33 1/3% support test—2021.</b> If the organization did no 331/3%, and line 18 is not more than 331/3%, check this supported organization									
20	Private foundation. If the organization did not check a instructions	box or	n line 14, 19	9a, or 19b	), check tl	nis box	and se	e		

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

#### Section A. All Supporting Organizations

	Yes	NO
Are all of the organizations supported organizations listed by name in the organizations 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.	٦	
Did the organization have any supported organization that does not have an IRS determination of statusunder section 509(a)(1) or (2)? If "Yes," explain in Part VI how the organization determined that the supportedorganization was described in section 509(a)(1) or (2).		
Did the organization have a supported organization described in section 501(c)(4), (5), or (6)? If "Yes," answer (b) and (c) below.		
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 theorganization made the determination.		
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.		
	<ul> <li>"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.</li> <li>Did the organization have any supported organization that does not have an IRS determination of statusunder section 509(a)(1) or (2)? If "Yes," explain in Part VI how the organization determined that the supportedorganization was described in section 509(a)(1) or (2).</li> <li>Did the organization have a supported organization described in section 501(c)(4), (5), or (6)? If "Yes," answer (b) and (c) below.</li> <li>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 theorganization made the determination.</li> <li>Did the organization ensure that all support to such organizations was used exclusively for section 170(c)(2)(B)</li> </ul>	Are all of the organizations supported organizations listed by name in the organizations 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. Did the organization have any supported organization that does not have an IRS determination of statusunder section 509(a)(1) or (2)? If "Yes," explain in Part VI how the organization determined that the supportedorganization was described in section 509(a)(1) or (2). Did the organization have a supported organization described in section 501(c)(4), (5), or (6)? If "Yes," answer (b) and (c) below. 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 theorganization made the determination. Did the organization ensure that all support to such organizations was used exclusively for section 170(c)(2)(B)

4a	Was any supported organization not organized in the United States ("foreign supported organization")? If "Yes," and if you checked 12a or 12b in Part I, answer (b) and (c) below.		
4b	Did the organization have ultimate control and discretion in deciding whether to make grants to the foreignsupported organization? If "Yes," describe in Part VI how the organization had such control and discretiondespite being controlled or supervised by or in connection with its supported organizations.		Γ
4c	Did the organization support any foreign supported organization that does not have an IRS determinationunder sections 501(c)(3) and 509(a)(1) or (2)? If "Yes," explain in Part VI what controls the organization usedto ensure that all support to the foreign supported organization was used exclusively for section 170(c)(2)(B) purposes.		Γ
5a	Did the organization add, substitute, or remove any supported organizations during the tax year? If "Yes," answer (b) and (c) 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 actionwas accomplished (such as by amendment to the organizing document).	Γ	
5b	Type I or Type II only. Was any added or substituted supported organization part of a class alreadydesignated in the organization's organizing document?		Γ
5c	Substitutions only. Was the substitution the result of an event beyond the organization's control?	Γ	Γ
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 benefitedby 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.	Γ	
7	Did the organization provide a grant, loan, compensation, or other similar payment to a substantial contributor (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 or 990-EZ).		
8	Did the organization make a loan to a disqualified person (as defined in section 4958) not described in line 7? If "Yes," complete Part I of Schedule L (Form 990 or 990-EZ).	Γ	Γ
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.	Γ	Γ
9b	Did one or more disqualified persons (as defined in line 9a) hold a controlling interest in any entity in which the supporting organization had an interest? If "Yes," provide detail in Part VI.		
9c	Did a disqualified person (as defined in 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.	٦	Γ
10a	Was the organization subject to the excess business holdings rules of section 4943 because of section4943(f) (regarding certain Type II supporting organizations, and all Type III non-functionally integratedsupporting organizations)? If "Yes," answer 10b below.		٦
10b	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.)	Γ	Γ
11	Has the organization accepted a gift or contribution from any of the following persons?		
11a	A person who directly or indirectly controls, either alone or together with persons described in (b) and (c) below, the governing body of a supported organization?	Γ	Γ
11b	A family member of a person described in (a) above?		Γ
11c	A 35% controlled entity of a person described in (a) or (b) above? If "Yes" to a, b, or c, provide detail in Part VI.	Γ	Γ
Section B.	Type I Supporting Organizations		
1	Did the directors, trustees, or membership of one or more supported organizations have the power to regularly appoint or elect at least a majority of the organization's directors or trustees at all times during the tax year? If "No," describe in Part VI how the supported organization(s) effectively operated, supervised, or controlled the organization's activities. If the organization had more than one supported organization, describe how the powers to appoint and/or remove directors or trustees were allocated among the supported organizations and what conditions or restrictions, if any, applied to such powers during the tax year.		٦
2	Did the organization operate for the benefit of any supported organization other than the supported organization(s) that operated, supervised, or controlled the supporting organization? If "Yes," explain in Part VI how providing such benefit carried out the purposes of the supported organization(s) that operated, supervised, or controlled the supporting organization.		
Section C.	Type II Supporting Organizations	8	
1	Were a majority of the organization's directors or trustees during the tax year also a majority of the directors or trustees of each of the organization's supported organization(s)? If "No," describe in Part VI how control or management of the supporting organization was vested in the same persons that controlled or managed the supported organization(s).		
Section D.	All Type III Supporting Organizations		
	Did the graphization provide to each of its supported graphizations, by the last day of the fifth month of the		

	Did the organization provide to each of its supported organizations, by the last day of the fifth month of the	-	
1	organization's tax year, (i) a written notice describing the type and amount of support provided during the prior tax		in.
1	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?		
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).	٦	Г
5	By reason of the relationship described in (2), 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.	Г	Г
Section	E. Type III Functionally Integrated Supporting Organizations		
L	Check the box next to the method that the organization used to satisfy the Integral Part Test during the year (see instructions).		
La	The organization satisfied the Activities Test. Complete line 2 below.		D
Lb	The organization is the parent of each of its supported organizations. Complete line 3 below.	Γ	٦
Lc	The organization supported a governmental entity. Describe in Part VI how you supported a government entity (see instructions).		Þ
2	Activities Test. Answer (a) and (b) below.		
2a	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.		
2b	Did the activities described in (a) 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		
3	Parent of Supported Organizations. Answer (a) and (b) below.		
3a	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? Provide details in Part VI.	Γ	
3b	Did the organization exercise a substantial degree of direction over the policies, programs, and activities of each of its supported organizations? If "Yes," describe in Part VI the role played by the organization in this regard.		

## Part V Type III Non-Functionally Integrated 509(a)(3) Supporting Organizations

Sect	tion A. Adjusted Net Income	(A) Prior Yea		(B) Current Year (optional)
1	Net short-term capital gain	\$	0\$	0
2	Recoveries of prior-year distributions	\$	0\$	, C
3	Other gross income (see instructions)	\$	0\$	, C
4	Add lines 1 through 3.	\$	0\$	0
5	Depreciation and depletion	\$	0\$	, O
6	Portion of operating expenses paid or incurred for production or collection of gross income or for management, conservation, or maintenance of property held for production of income (see instructions)	\$	0\$	, O
7	Other expenses (see instructions)	\$	0\$	0
	Adjusted Net Income (subtract lines 5, 6, and 7 from line 4).	\$	0\$	. 0
0				(B) Current
sect	Aggregate fair market value of all non-exempt-use assets (see instructions for short tax year or assets held for p	(A) Prior Yea		
sect	tion B - Minimum Asset Amount	(A) Prior Yea		(B) Current Year (optional)
1	<b>tion B - Minimum Asset Amount</b> Aggregate fair market value of all non-exempt-use assets (see instructions for short tax year or assets held for p	(A) Prior Yea	ar	(B) Current Year (optional)
1 1a	<b>tion B - Minimum Asset Amount</b> Aggregate fair market value of all non-exempt-use assets (see instructions for short tax year or assets held for p Average monthly value of securities	(A) Prior Yea	ar 0\$	(B) Current Year (optional)
1 1a 1b	tion B - Minimum Asset Amount Aggregate fair market value of all non-exempt-use assets (see instructions for short tax year or assets held for p Average monthly value of securities Average monthly cash balances	(A) Prior Yea	ar 0\$ 0\$	(B) Current Year (optional) ; 0 ; 0 ; 0
1 1a 1b 1c	tion B - Minimum Asset Amount Aggregate fair market value of all non-exempt-use assets (see instructions for short tax year or assets held for p Average monthly value of securities Average monthly cash balances Fair market value of other non-exempt-use assets	(A) Prior Yea	or 0\$ 0\$ 0\$	(B) Current Year (optional) 0 0 0 0 0 0 0 0 0 0
1 1a 1b 1c 1d	tion B - Minimum Asset Amount Aggregate fair market value of all non-exempt-use assets (see instructions for short tax year or assets held for p Average monthly value of securities Average monthly cash balances Fair market value of other non-exempt-use assets Total (add lines 1a, 1b, and 1c)	(A) Prior Yea	ar 0 \$ 0 \$ 0 \$ 0 \$	(B) Current Year (optional) 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0
1 1a 1b 1c 1d 1e 2	tion B - Minimum Asset Amount Aggregate fair market value of all non-exempt-use assets (see instructions for short tax year or assets held for p Average monthly value of securities Average monthly cash balances Fair market value of other non-exempt-use assets Total (add lines 1a, 1b, and 1c) Discount claimed for blockage or other factors (explain in detail in Part VI):	(A) Prior Yea part of year): \$ \$ \$ \$ \$ \$	ar 0 \$ 0 \$ 0 \$ 0 \$ 0 \$	(B) Current Year (optional) 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0
1 1a 1b 1c 1d 1e	tion B - Minimum Asset Amount Aggregate fair market value of all non-exempt-use assets (see instructions for short tax year or assets held for p Average monthly value of securities Average monthly cash balances Fair market value of other non-exempt-use assets Total (add lines 1a, 1b, and 1c) Discount claimed for blockage or other factors (explain in detail in Part VI): Acquisition indebtedness applicable to non-exempt-use assets	(A) Prior Yea part of year): \$ \$ \$ \$ \$ \$	ar 0 \$ 0 \$ 0 \$ 0 \$ 0 \$ 0 \$	(B) Current Year (optional) ; 00 ; 00 ; 00 ; 00 ; 00 ; 00
1 1a 1b 1c 1d 1e 2	tion B - Minimum Asset Amount Aggregate fair market value of all non-exempt-use assets (see instructions for short tax year or assets held for p Average monthly value of securities Average monthly cash balances Fair market value of other non-exempt-use assets Total (add lines 1a, 1b, and 1c) Discount claimed for blockage or other factors (explain in detail in Part VI): Acquisition indebtedness applicable to non-exempt-use assets Subtract line 2 from line 1d.	(A) Prior Yea part of year): \$ \$ \$ \$ \$ \$	ar 0 \$ 0 \$ 0 \$ 0 \$ 0 \$ 0 \$ 0 \$	(B) Current Year (optional) 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0

7	Recoveries of prior-year distributions \$	0\$	0
8	Minimum Asset Amount (add line 7 to line 6) \$	0\$	0
Sec	tion C - Distributable Amount	Currer	nt Year
1	Adjusted net income for prior year (from Section A, line 8, Column A)	\$	0
2	Enter 85% of line 1.	\$	0
3	Minimum asset amount for prior year (from Section B, line 8, Column A)	\$	0
4	Enter greater of line 2 or line 3.	\$	0
5	Income tax imposed in prior year	\$	0
6	Distributable Amount. Subtract line 5 from line 4, unless subject to emergency temporary reduction (see instructions).	\$	0
7	Check here if the current year is the organization's first as a non-functionally integrated Type III supporting organization (see instructions).	Γ	

	Р	Schedule of Contributors	OMB No. 1545-0047
Schedule	В		2022
(Form 99	0 or 990-EZ	Attached to Form 990 or Form 990-EZ.	2022
Department o Internal Reve			Open To Public Inspection
Name of the o True Soul Me			Employer identification number: 85-2923372
Organization one):	n type (check		
Filers of:	Section:		
Form 990 or 990-EZ		501(c)( 3)(enter number) organization	
		4947(a)(1) nonexempt charitable trust <b>not</b> treated as a private foundation	
		527 political organization	
Form 990-PF		501(c)(3) exempt private foundation	

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

4947(a)(1) nonexempt charitable trust treated as a private foundation

501(c)(3) taxable private foundation

for both the General Rule and a Special Rule. See instructions.

#### General Rule

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

#### **Special Rules**

For an organization described in section 501(c)(3) filing Form 990 or 990-EZ that met the 331/3% support test of the regulations under sections 509(a)(1) and 170(b)(1)(A)(vi), that checked Schedule A (Form 990 or 990-EZ), 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 vear, 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, 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. Do not 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 is not covered by the General Rule and/or the Special Rules does not file Schedule B (Form 990, 990-EZ, or 990-PF), 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 does not meet the filing requirements of Schedule B (Form 990, 990-EZ, or 990-PF).

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	Winthrop Rockefeller Foundation 225 E Markham St, Little Rock , AR 72201	\$ 65000	<ul> <li>Person</li> <li>Payroll</li> <li>Noncash</li> <li>(Complete Part II for noncash contributions.)</li> </ul>
2	University of Arkansas   Bumpers 1 University Drive, Fayetteville , AR 72701	\$ 10000	<ul> <li>Person</li> <li>Payroll</li> <li>Noncash</li> <li>(Complete Part II for noncash contributions.)</li> </ul>
3	Arkansas Community Foundation 593 Horsebarn Rd. Suite 202, Roger , AR 72758	\$ 75000	<ul> <li>Person</li> <li>Payroll</li> <li>Noncash</li> <li>(Complete Part II for noncash contributions.)</li> </ul>

4	Color Congress Initiative 1624 Franklin St, Oakland , CA 94612	\$ 45000	<ul> <li>Person</li> <li>Payroll</li> <li>Noncash</li> <li>(Complete Part II for noncash contributions.)</li> </ul>
5	Sara Bishop 39 Center Street, Fayetteville , AR 72701	\$ 1000	Person Payroll Noncash (Complete Part II for noncash contributions.)

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

Part III 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 information once. See instructions.) > \$0

## **General Instructions**

Section references are to the Internal Revenue Code unless otherwise noted.

**Future developments.** For the latest information about developments related to Schedule B (Form 990), such as legislation enacted after the schedule and its instructions were published, go to *www.irs.gov/Form990*.

Note: Terms in bold are defined in the *Glossary* of the Instructions for Form990.

#### Reminders

Certain tax-exempt organizations are no longer required to report the names and addresses of their contributors on Schedule B (Form 990). However, these organizations must continue to keep this information in their books and records. Organizations described in section 501(c)(3) and section 527 are still required to report the names and addresses of their contributors on Schedule B. See Regulations section 1.6033-2 (T.D. 9898), 2020-25 I.R.B. 935, and *General Rule*, later.

#### **Purpose of Schedule**

Schedule B (Form 990) is used to provide information on contributions the organization reported on:

- Form 990, Return of Organization Exempt From Income Tax, Part VIII, Statement of Revenue, line 1;
- Form 990-EZ, Short Form Return of Organization Exempt From Income Tax, Part I, line 1; or
- Form 990-PF, Return of Private Foundation, Part I, line 1.

#### Who Must File

Every organization must complete and attach Schedule B to its Form 990, 990-EZ, or 990-PF, unless it certifies that it doesn't meet the filing requirements of this schedule by:

- Answering "No" on Form 990, Part IV, Checklist of Required Schedules, line 2; or
- Checking the box on:
  - Form 990-EZ, line H; or
    - Form 990-PF, Part I, Analysis of Revenue and Expenses, line 2.

See the separate instructions for these lines on those forms. If an organization isn't required to file Form 990, 990-EZ, or 990-PF but chooses to do so, it must file a complete return and provide all of the information requested, including the required schedules.

### **Accounting Method**

When completing Schedule B (Form 990), the organization must use the same accounting method it checked on Form 990, Part XII, FinancialStatements and Reporting, line 1; Form 990-EZ, line G; or Form 990-PF, line J.

### **Public Inspection**

Note: Don't include social security numbers of contributors as this information may be made public.

• Schedule B is open to public inspection for an organization that files Form 990-PF.

- Schedule B is open to public inspection for a section 527 political organization that files Form 990 or 990-EZ.
- For all other organizations that file Form 990 or 990-EZ, the names and addresses of contributors aren't required to be made available for
  public inspection. All other information, including the amount of contributions, the description of noncash contributions, and any other
  information, is required to be made available for public inspection unless it clearly identifies the contributor.

If an organization files a copy of Form 990 or 990-EZ, and attachments, with any state, it shouldn't include its Schedule B (Form 990) in the attachments for the state, unless a schedule of contributors is specifically required by the state. States that don't require the information might inadvertently make the schedule available for public inspection along with the rest of the Form 990 or 990-EZ. See the instructions for Form 990, 990-EZ, or 990-PF for information on telephone assistance and the public inspection rules for these forms and their attachments.

## **Contributions To Be Included on Part I**

A contributor (person) includes individuals, fiduciaries, partnerships, corporations, associations, trusts, and exempt organizations. In addition, section 509(a)(2), 170(b)(1)(A)(iv), and 170(b)(1)(A)(iv) organizations must also report **governmental units** as contributors.

### Contributions

Contributions reportable on Schedule B (Form 990) are contributions, grants, bequests, devises, and gifts of money or property, whether or not for charitable purposes. For example, political contributions to section 527 political organizations are included. Contributions don't include fees for the performance of services. See the instructions for Form 990, Part VIII, line 1, for more detailed information on contributions.

## **General Rule**

Unless the organization is covered by one of the *Special Rules*, later, it must report in Part I contributions from all persons who contribute \$5,000 or more (in money or other property) during the **tax year.** As described below, certain organizations report only total contribution amounts. Contributions may be made directly or indirectly and may take the form of money, **securities**, or any other type of property.

Include all separate and independent gifts that are \$1,000 or more to determine a contributor's total contribution. Gifts that are less than \$1,000 may be disregarded. Include each contribution reported on Form 990, Part VIII, line 1. For example, if an organization that uses the accrual method of accounting reports a pledge of noncash property in Part VIII, line 1, it must include the value of that contribution in calculating whether the contributor meets the General Rule (or one of the Special Rules, if applicable), even if the organization didn't receive the property during the tax year.

### Certain organizations not required to report contributor names and addresses.

Certain organizations are no longer required to report the names and addresses of their contributors on Schedule B. Such organizations are those other than:

- Section 501(c)(3) organizations (including section 4947(a)(1) nonexempt charitable trusts and nonexempt private foundations described in section 6033(d)), or
- Section 527 political organizations. Organizations not required to report the names and addresses should enter "N/A" in Part I, column (b). These organizations must continue to:
  - Collect the names and addresses of their contributors,
  - Keep this information in their records and books, and
  - Make the information available to the IRS upon request.

Section 501(c)(3) organizations (including section 4947(a)(1) nonexempt charitable trusts and nonexempt private foundations described in section 6033(d)), and section 527 political organizations must report the names and addresses of their contributors in Part I, column (b), on Schedule B.

## **Special Rules**

Section 501(c)(3) organizations that file Form 990 or 990-EZ. For an organization described in section 501(c)(3) that meets the 331/3% support test of the regulations under sections 509(a)(1) and 170(b)(1)(A)(vi), and not just the 10% support test (whether or not the organization is otherwise described in section 170(b)(1)(A)), list in Part I only those contributors whose contribution of \$5,000 or more during the tax year is greater than 2% of the amount reported on Form 990, Part VIII, line 1h(A); or Form 990-EZ, line 1.*An organization that claims the benefit of this special rule must either (1) establish on Schedule A (Form 990), Part II, that it met the 331/3% support test for the current year or prior year; or (2) check the box on Schedule A (Form 990), Part I, line 7 or 8, and the box on Schedule A, Part II, line 13, as a section 170(b) (1)(A)(vi) organization in its first 5 years.* 

**Example.** A section 501(c)(3) organization, of the type described above, reported \$700,000 in total contributions, gifts, grants, and similar amounts received on Form 990, Part VIII, line 1h. The organization is only required to list in Parts I and II of its Schedule B each person who contributed more than the greater of \$5,000 or 2% of \$700,000 (\$14,000) during the tax year. Thus, a contributor who gave a total of \$11,000 wouldn't be reported in Parts I and II for this section 501(c)(3) organization. Even though the \$11,000 contribution to the organization was greater than \$5,000, it didn't exceed \$14,000.

#### Section 501(c)(7), (8), or (10) organizations.

For contributions to these social and recreational clubs, fraternal beneficiary and domestic fraternal societies, orders, or associations that weren't for an exclusively religious, charitable, etc., purpose, list in Part I contributions from each contributor who contributed \$5,000 or more during the tax year, as described under *General Rule*, earlier. For contributions to a section 501(c)(7), (8), or (10) organization received for use exclusively for religious, charitable, scientific, literary, or educational purposes, or for the prevention of cruelty to children or animals (section 170(c)(4), 2055(a)(3), or 2522(a)(3)), list in Part I contributions from each contributor whose aggregate contributions for an exclusively religious, charitable, etc., purpose were more than \$1,000 during the tax year. To determine the more-than-\$1,000 amount, total all of a contributor's gifts for the tax year (regardless of amount). For a noncash contribution, complete Part II.

All section 501(c)(7), (8), or (10) organizations that listed an exclusively religious, charitable, etc., contribution in Part I or II must also complete Part III to provide further information on such contributions of more than \$1,000 during the tax year and show the total amount received from such contributions that were for \$1,000 or less during the tax year.

All section 501(c)(7), (8), or (10) organizations listing contributions under this special rule should enter "N/A" in Part I, column (b), and should not enter the name and address of any contributor.

However, if a section 501(c)(7), (8), or (10) organization didn't receive total contributions of more than \$1,000 from a single contributor during the tax year for exclusively religious, charitable, etc., purposes and consequently wasn't required to complete Parts I through III with respect to these contributions, it need only check the third *Special Rules* box on the front of Schedule B and enter, in the space provided, the total contributions it received during the tax year for an exclusively religious, charitable, etc., purpose.

## **Specific Instructions**



Don't attach substitutes for Schedule B or attachments to Schedule B with information on contributors. Parts I, II, and III of Schedule B may be duplicated as needed to provide adequate space for listing all contributors. Number each page of each part (for example, Page 2 of 5, Part II).

**Part I.**In column (a), identify the first contributor listed as No. 1 and the second contributor as No. 2, etc. Number consecutively. In column (b), section 501(c)(3) organizations (including section 4947(a)(1) nonexempt charitable trusts and section 501(c)(3) nonexempt private foundations) and section 527 organizations enter the contributor's name, address, and ZIP code. Identify a donor as "anonymous" only if the organization doesn't know the donor's identity. Other organizations would enter "N/A" in place of each contributor's name, address, and ZIP code. In column (c), enter the amount of total contributions for the **tax year** for the contributor listed.

In column (d), check the type of contribution. Check all that apply for the contributor listed. If a cash *contribution* came directly from a contributor (other than through payroll deduction), check the "Person" box. A cash contribution includes contributions paid by cash, credit card, check, money order, electronic fund or wire transfer, and other charges against funds on deposit at a financial institution.

If an **employee's** cash contribution was forwarded by an employer (indirect contribution), check the "Payroll" box. If an employer withholds contributions from employees' pay and periodically gives them to the organization, report only the employer's name and address or "N/A," as applicable, and the total amount given unless you know that a particular employee gave enough to be listed separately.

Check the "Noncash" box in column (d) for any contribution of property other than cash during the tax year, and complete Part II of this schedule. For example, if an organization that uses the accrual method of accounting reports a pledge of noncash property on Form 990, Part VIII, line 1g, it must check the "Noncash" box and complete Part II even if the organization didn't receive the property during the tax year.

For a section 527 organization that files a Form 8871, Political Organization Notice of Section 527 Status, the names and addresses of contributors that aren't reported on Form 8872, Political Organization Report of Contributions and Expenditures, don't need to be reported in Part I if the organization paid the amount specified by section 527(j)(1). In this case, enter "Pd. 527(j)(1)" in column (b) instead of a name, address, and ZIP code; but you must enter the amount of contributions in column (c).

**Part II** In column (a), show the number that corresponds to the contributor's number in Part I. In column (b), describe the **noncash contribution** received by the organization during the tax year, regardless of the value of that noncash contribution. Note the public inspection rules discussed earlier.

In columns (c) and (d), report property with readily determinable market value (for example, market quotations for securities) by listing its **fair market value (FMV).** If the organization immediately sells **securities** contributed to the organization (including through a broker or agent), the contribution must still be reported as a gift of property (rather than cash) in the amount of the net proceeds plus the broker's fees and expenses. See the instructions for Form 990, Part VIII, line 1g, which provide an example to illustrate this point. If the property isn't immediately sold, measure market value of marketable securities registered and listed on a recognized securities exchange by the average of the highest and lowest quoted selling prices (or the average between the bona fide bid and asked prices) on the contribution date. See Regulations section 20.2031-2 to determine the value of contributed stocks and bonds. When FMV can't be readily determined, use an appraised or estimated value. To determine the amount of a noncash contribution subject to an outstanding debt, subtract the debt from the property's FMV. Enter the date the property was received by the organization, but only if the donor has fully given up use and enjoyment of the property at that time.

The organization must report the value of any **qualified conservation contributions** and contributions of **conservation easements** listed in Part II consistently with how it reports revenue from such contributions in its books, records, and financial statements and in Form 990, Part VIII, *Statement of Revenue*.

For more information on noncash contributions, see the instructions for Schedule M (Form 990), Noncash Contributions.

If the organization received a partially completed Form 8283, Noncash Charitable Contributions, from a donor, complete it and return it so the donor can get a charitable contribution deduction. Keep a copy for your records.

Original (first) and successor donee (recipient) organizations must file Form 8282, Donee Information Return, if they sell, exchange, consume, or otherwise dispose of (with or without consideration) charitable deduction property (property other than money or certain publicly traded securities) within 3 years after the date the original donee received the property.

**Part III.** Section 501(c)(7), (8), or (10) organizations that received contributions for use exclusively for religious, charitable, etc., purposes during the tax year must complete Parts I through III for each person whose gifts totaled more than \$1,000 during the tax year. Show also, in the heading of Part III, the total of gifts to these organizations that were \$1,000 or less for the tax year and were for exclusively religious, charitable, etc., purposes. Complete this information only on the first Part III page if you use duplicate copies of Part III.

If an amount is set aside for an exclusively religious, charitable, etc., purpose, show in column (d) how the amount is held (for example, whether it is commingled with amounts held for other purposes). If the organization transferred the gift to another organization, show the name and address of the transferee organization in column (e) and explain the relationship between the two organizations.

Schedule **O** (Form 990 or 990-EZ)

## **Supplemental Information** to Form 990-EZ

OMB No. 1545-1150

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



**Open To Public Inspection** 

Employer identification number: 85-2923372

Department of Treasury Internal Revenue Service

Name of the organization: True Soul Media Group

Additional information, entered into Schedule O:

Part 1.16 | Other expenses (Travel: \$3422.80 | Advertising and Marketing: 6,577.20) Part 5.34 | Name change for the organization (From Arkansas Soul Media, Inc to True Soul Media Group)