Promotional and Community Event Grant Application

Company Name MillHouse Foundation

Federal Tax I.D. 83-3358144

Incorporation Date 01-15-2019

Mailing Address 610 Elm Street, McKinney, Texas, 75071

Phone Number (202) 810-2101

Email aimee@millhousefoundation.org

Website https://millhousefoundation.org

Social Media https://www.facebook.com/millhousemckinney/,

https://www.instagram.com/millhousemckinney/,

https://x.com/MillHouseMcK

Please provide a detailed I.a. Mission narrative about your organization including vears established. mission, goals, scope of services, staff, successes, contribution to community, etc.

MillHouse Foundation is a 501(c)(3) tax exempt nonprofit corporation established in January of 2019 to promote small business women in creative fields. Our mission is for women to flourish by providing opportunities to showcase their work and enhance income opportunities.

I.b. Strategic Goal

Our goal as an organization is to provide opportunities for micro-business owners to not only grow skills, but showcase and sell their work, providing economic stability for their families and the surrounding community. Our focus is women, but all are invited to participate in our festivals and events.

I.c. Scope of Services

- 1) Talent Showcase: Community-focused festivals and events to showcase products and offer enhanced revenue opportunities to participants by increasing visibility and sales, attracting new customers, and enhancing creative collaboration. Programs include art and artisan festivals and events.
- 2) Spotlight: Showcase work through gallery exhibits, public art, and media promotion. Enable participants to share insights, ideas and expertise, build meaningful connections, allow participants to sell their work. Programs include gallery exhibitions, public art murals and open studio tours.

3) Collaboration: Grow creative impact through collaborative projects and activities. Programs include the Texas Art and Music Guild's McKinney Art Studio Tour, City-sponsored Arts in Bloom art demonstrations, and artist-led group collaborations.

I.d. Staff and Volunteers

MillHouse Foundation Staff: Beth Beck, PhD, Executive Director, Volunteer; Dana Brock, Art Director, Consultant; Aimee Woolverton, Creative Services, Consultant Volunteers: Gail Delger, Lisa Temple, Andrea Holmes, Valerie Batchelder, Lisa Moore, Celeste Seitz, Robin Pedrero, Alli Koch

I.e. Successes

We've hosted ten multi-day fine art festivals at the McKinney Cotton Mill since 2019: August 2019, February 2020, February 2021, August 2021, February 2022, August 2022, February 2023, August 2023, February 2024 and August 2024. We expanded ArtFest in 2023 to include the Atrium Hallway at the McKinney Cotton Mill.

For artisans, we've hosted three two-day outdoor Makers Markets in 2020 at a time when all festivals were canceled. We reinstituted Makers Market in 2023 with one-day indoor events in July, September, December in the Atrium Hallway. Each festival and market was at capacity. In 2024, we continued our indoor Makers Markets with nine dates. For muralists and musicians, we've hosted two-day outdoor mural festivals on the south lawn of the Cotton Mill in 2022. 2023, and 2024. The first event included a celebrated cellist performing on the Friday evening VIP reception and a solo guitarist throughout the festival weekend. The second MuralFest featured a full sound stage lineup with solo performers, trios, and full bands on stage in the Tupps facility adjacent to the festival grounds. The third festival in 2024 featured a full line-up of musicians performing on the McKinney Mobile Stage on the south lawn behind MillHouse at the Cotton Mill.We've hosted 41 artists over the last three years to paint permanent exterior murals on the Cotton Mill facility. In addition, we hosted ten mobile muralists who painted 48x60 in canvases, which were auctioned to the public. In 2024, we added ten 48"x96" MDO mobile murals which were also auctioned to the public, as well as a commissioned artist painting a vintage trailer design. We hosted food trucks and local McKinney vendors. MillHouse hosted the International Postcard Art Exhibit at the McKinney Cotton Mill with more than 500 original artworks from contributors around the world. Art lovers came from as far as Norway. California. Colorado and more to attend the opening reception and sale. The next event will be held in The Hague, Netherlands.

I.f. Contribution to community

We believe the creative micro-business owners in the community, who participate in MillHouse events, help fuel our local economy. As their income-potential rises, so does the community as they invest their well-earned dollars at the local grocery stores, gas stations, restaurants, schools, and other local establishments.

We invite local, regional, and international creatives to engage and participate in MillHouse programs, with the intention of building and sustaining a vibrant, creative, prosperous community atmosphere to attract new visitors, residents, businesses, artisans, and foodies to the historic Cotton Mill Arts District.

We also offer the community an opportunity to come meet artists, makers, and muralists at each of our events, including our participation in the McKinney Art Studio Tour and artist demos at the City's Arts in Bloom festival. In addition, families and friends can enjoy our outdoor mural festival with food, music, and activities for the kids.

Select One

Nonprofit 501(c)3 (Attach copy of IRS Determination Letter)

IRS Determination Letter for 501(c)3

MillHouseTaxExemptLetterID17260_4595.pdf

Noteworthy recognitions or awards in the last two years.

We were chosen by the International PostCard Art Exhibition board as the recipient of their 2024 exhibition, which was held at the Cotton Mill. Dr. Beth Beck and MillHouse received a 16-page spread in the Art of Business section of the Summer edition of Where Women Create magazine. Beth Beck was nominated for the MCDC Quality of Life Award last year. Every grant we receive from Visit McKinney, McKinney Arts Commission and MCDC is noteworthy recognition, and we appreciate continued support through these grants to enable us to help other creatives in our community and beyond..

Representative Completing Application

Aimee Woolverton Grants and Marketing Manager

Mailing Address 610 E

610 Elm Street, Suite 1000, McKinney, Texas, 75f069

Phone Number

(202) 810-2100

Email

aimee@millhousefoundation.org

Contact for Communications Between MCDC and Organization

Aimee Woolverton Grants and Marketing Manager

Address

610 Elm Street, Suite 1000, McKinney, Texas, 75069

Phone Number

(202) 810-2101

Email

aimee@millhousefoundation.org

Funding - Total Amount

Requested

\$15,000

Are matching funds

available?

No

Will funding be requested from any other City of McKinney entity (e.g. Visit McKinney, Arts Yes Commission, City of

McKinney Community Support Grant)?

Provide name of City of source and amount.

McKinney entity funding McKinney Arts Commission - \$20,000

Have you received or will funding be requested from other organizations / No foundations?

Has a request for funding for this Promotional / Community Event been Yes submitted to MCDC in the past five years?

Please list. 2022, 2023, 2024

Board of Directors Please see attached document

Board of Directors Attachment

MillHouse Foundation Staff and Board Profiles.pdf

Leadership Staff

Please see attached document.

Leadership Staff Attachment

MillHouse Foundation Principal Staff.pdf

Date(s) of Event

Makers Market, January 11, 2025 (10 am - 4 pm) Winter Indoor Festival, February 22-23, 2025 (11am-5pm each day) Makers Market, March 8, 2025 (10 am - 4 pm) East McKinney Community Mural, Spring Makers Market, May 10, 2025 (10 am - 4 pm) Makers Market, June 14, 2025 (10 am -4 pm) Makers Market, July 12, 2025 Summer Indoor Festival, August 23-24, 2025 (11am-5pm each day) Art in Action Discovery Phase, September, 2025 Makers Market,

September 13, 2025 Makers Market, October 11,

2025 Makers Market, November 8, 2025 Makers Market,

December 13, 2025

Location(s)

McKinney Cotton Mill

Event(s) open to the

public?

Yes

Ticket Prices

Free

Describe the target audience for the event(s). typically between the ages of 30-60

- 1. Art patrons from state and beyond with disposable income -
- 2. Regional artists and creatives
- 3. Citizens looking for family friendly activities

Is this the first for this

event?

No

ArtFest:

If not, what is the history for the event (annual / biannual since what year)?

August 2019 February 2020 February 2021 August 2021 February 2022 August 2022 February 2023 August 2023 February 2024 August 2024

Outdoor Makers Markets

October 2020 November 2020 December 2020

Indoor Makers Markets
July 2023
September 2023
December 2023.
January 2024
March 2024.
April 2024
May 2024
July 2024
September 2024
October 2024
November 2024
December 2024

MuralFest June 2022 June 2023 June 2024

How does event showcase McKinney for tourism and/or business development? At MillHouse, we're in the business of micro-business development. MillHouse festivals and events enable local and regional creatives, who own an impressive range of sole proprietor businesses, to earn income and grow their client base.

MillHouse generates local economic impact by keeping the sales and tourism tax dollars local; and contributes to McKinney's reputation as a cultural destination. McKinney Community Development Corporation cell phone data indicates that 70% of our festival attendees come from outside McKinney and visit McKinney establishments downtown both before and after they attend MillHouse events.

We have a successful history of well-attended events, with close to 12,000 participants over the previous thirteen events. Many are repeat visitors who are drawn to our unique venue in a gateway historic McKinney property, The Cotton Mill, on Highway 5 at the entry to the east McKinney redevelopment zone. Because of the quality and diversity of art at our festivals, corporate executives, interior designers, and other businesses represent some of the patrons who attend and buy.

We promote our art and mural festivals as two-day destinations where attendees can "come and go" throughout the weekend, mingled with visits to local shops, restaurants, historic buildings, and the many outdoor parks that McKinney has to offer. MillHouse festivals, markets and events help promote the City of McKinney as a cultural arts destination for weekend travelers.

Expected attendance. 10,000+

Expected number or percentage of attendees coming from outside of McKinney.

70%

Does the event support a non-profit (other than applicant)?

No

0

What percentage of revenue will be donated (indicate gross or net)?

Gross Revenue \$65,800

Projected Expenses \$117,902

Net Revenue -52,102

Other Funding Sources

McKinney Arts Commission - \$20,000 (this grant award is for a full season of projects, several of which are not included in this grant as marketing funds do not apply) Visit McKinney - \$5,000 (not yet applied for this grant)

Provide a detailed narrative of the event(s) including mission, goals, activities, schedule, for growth / expansion, etc.

MillHouse festivals are large-scale arts events focused on providing an engaging space for the community to interact with artists in one of the 65+ booths that are a part of these indoor and outdoor events. The artisan Makers Markets can production timeline, goals host up to 36 vendors to each event. Each festival and event offers us the opportunity to showcase the historic Cotton Mill in Mckinney.

Mission/Goals/Expansion

In 2025, we're continuing ArtFest and Makers Market, refining our ability to fit more artists into the space available inside the Cotton Mill. We're collaborating with the owner of the White Box Roastery to create incentives to come to these events. What's new: we're rethinking MuralFest as we work with the owners of the Cotton Mill to create new mural opportunities inside the building, and we're planning an East McKinney Community mural in the Spring, in collaboration with Community leaders. In the Fall, we're kicking off the Discovery Phase for a new International Art in Action project.

We're eager to try something new, and will unveil plans as

negotiations proceed. Schedule

Planned Activities: Free Admission to all

Makers Market, January 11, 2025 (10 am - 4 pm) The Cotton Mill Atrium Hallway Estimated attendance: 500

Participating artists: 35+

Winter Indoor Festival, February 22-23, 2025 (11am-5pm each day)

The Cotton Mill, Grand Hallway, Atrium Hallway, and Wedding

Estimated attendance: 2500 Participating artists: 65+

Makers Market, March 8, 2025 (10 am - 4 pm) The Cotton Mill Atrium Hallway Estimated attendance: 750 Participating artists: 35+

East McKinney Community Mural, Spring Woodside Village Apartment Complex Estimated attendance: 75 Participating artists: 10+

Makers Market, May 10, 2025 (10 am - 4 pm) The Cotton Mill Atrium Hallway Estimated attendance: 750 Participating artists: 35+

Makers Market, June 14, 2025 (10 am - 4 pm) The Cotton Mill Atrium Hallway Estimated attendance: 750 Participating artists: 35+

Makers Market, July 12, 2025 The Cotton Mill Atrium Hallway Estimated attendance: 750 Participating artists: 35+

Summer Indoor Festival, August 23-24, 2025 (11am-5pm each day)

The Cotton Mill, Grand Hallway, Atrium Hallway, and Wedding Venue

Estimated attendance: 2500 Participating artists: 65+

Art in Action Discovery Phase, September, 2025 South Africa

Estimated attendance: 150 Participating artists: 5+

Makers Market, September 13, 2025 The Cotton Mill Atrium Hallway Estimated attendance: 1000 Participating artists: 35+

Makers Market, October 11, 2025 The Cotton Mill Atrium Hallway Estimated attendance: 1000 Participating artists: 35+

Makers Market, November 8, 2025 The Cotton Mill Atrium Hallway Estimated attendance: 1000 Participating artists: 35+

Makers Market, December 13, 2025 The Cotton Mill Atrium Hallway Estimated attendance: 1000 Participating artists: 35+

Production schedule

Our production timeline is year-round. For each ArtFest in Winter and Summer, we discuss needed changes or updates to be implemented then open applications for the next ArtFest. We begin social media posts 60-90 days in advance of each event. Makers Markets are on a quicker cadence for planning and social media and require social media posts 45 days in advance, if possible.

Provide a detailed marketing plan and budget for the event(s).

Mission, priorities, and vision

MillHouse Foundation is a 501(c)(3) tax exempt nonprofit corporation. Our mission is to enhance the earning potential of micro and small business owners in creative fields. Our focus is women; however, everyone can participate in our programming and events.created to promote female artists and entrepreneurs through meaningful connections, social and educational activities, and access to shared resources to create social, creative, and economic impact in the local community. The organization believes that when women flourish, so do their families and extended communities. MillHouse Foundation partners with her sister organization, MillHouse McKinney, to provide female artists and creatives access to private and open studios, co-working and social space, workshops and classes, and member resources; while focusing

efforts on program priorities.

MillHouse Foundation's top program priorities are:

- 1) Talent Showcase community-based festivals, markets, and events to offer enhanced revenue opportunities for local and regional creatives by increasing visibility and sales, and attracting new customers;
- 2) Art/Product Spotlights: opportunities to highlight creative work through Gallery
- exhibits, Public Art, and social media promotions; and
- 3) Collaborative projects to elevate creative expression working with McKinney creatives and organizations.

Each of these priorities offer creative, entrepreneurial women the opportunity to learn, grow, collaborate, and showcase their ideas, products, and services.

Our core beliefs are centered on the following guiding principles:

- 1) Every woman is an entrepreneur at heart, awaiting encouragement, guidance, and resources to awaken and flourish.
- 2) Contributions by small business women deserve elevation, recognition, and resources.
- 3) Women, as artists and entrepreneurs, create economic impact with social benefits

Marketing Goals and Objectives

1. Increase Event Attendance

Boost festival/event attendance during 2025. We will do this by increasing our ad size in the McKinney Community Impact. In previous years, we ran 1/8th page ads. In 2025, we placed our ads to the Marketplace section and increased the size to ½ page. We are able to list the events coming up for the next 6 months, therefore increasing brand awareness and ultimately event attendance. We would like to expand our advertising for our bi-annual Art Festivals to include regional publications in Houston, Austin, Dallas, Fort Worth, and San Antonio. In addition, we will continue with targeted social media ads.

2. Boost Social Media Engagement Increase the social media engagement for MillHouse festivals/events in 2025 by continuing to use Instagram and Facebook Reels which draw larger audiences than traditional posts.

3. Increase Search Engine Ranking

By the end of the year, we want to increase our search results page position for our main brand-related keywords to drive more organic traffic. Currently MillHouse Foundation ranks 4th in McKinney searches on Google for McKinney Art Festivals. Our goal is to increase this by one spot in

2024. Additionally, we would like to rank on the first page of Google searches for art festivals in the Dallas area. We will do this by adding more specific key words on our website and social media posts.

4. Collaborating with others

Partner with the Cotton Mill Arts District and White Box Roastery teams to showcase MillHouse festivals and events to bring fresh perspectives and open doors to new audiences.

The team

Aimee Woolverton, Creative Services Director creates Makers Market social media

content and posts, as well as directing social media and print advertising for all festivals.

Dana Brock, Arts Director, creates social media for Summer and Winter ArtFest.

Beth Beck, PhD creates social media for MillHouse Foundation brand awareness.

Target audience persona(s)

- 1. Art patrons from state and beyond with disposable income typically between the ages of 30-60
- 2. Regional artists and creatives
- 3. Citizens looking for family friendly activities

Channels and tactics

Email newsletters

Social media including Facebook/Instagram ads Website

Press Releases sent to all relevant DFW media sources. Print advertising

Paid advertising in Community Impact Magazine Free advertising via event submissions in regional and statewide publications, including Texas Monthly, Texas Highways, AARP, and The Dallas Morning News

Budget and resources assessment

All marketing funds come from MCDC and Visit McKinney grants. MillHouse Foundation currently has no marketing budget to allocate to staff or direct advertising.

Plan should include promotional channels (print ads including publication names, social

Promotional Channel	Budget
Community Impact	\$17,376
Meta Social Media	\$9,850

media, radio, posters, flyers, yard signs, etc.)

Local Free Publications

\$0

Event Marketing Plan and Budget Attachment

MillHouse Foundation Marketing Plan Template 2025.pdf

Total Promotional Budget \$35,376

What percentage of the total marketing budget does the grant represent? funds awarded.)

42% (Our projected budget of \$35,376 is grantdependent. We will adjust our marketing plan based on actual

Attendance from previous event(s), if applicable

1. 10,000-12,000 in 2024 2. 7,000

Marketing lessons learned from past (what

Social media and Instagram reels can be shared and reposted by the participating artists and interested shoppers. Digital worked and what did not). media and print ads work well and offer statistics on viewership. Printed flyers and cards are costly and create waste.

How will you measure success of your event and marketing campaign? Artists' anecdotal evidence from sales.

Attendance - volunteers will have clickers to check attendance at events.

(attendance, website hits, Website hits.

social media indicators, etc.)

Social media campaign reports.

Community Impact print and online media reports.

Please include examples of past marketing efforts (screen shots of ads. posters, social posts, radio text, etc.)

See attached Marketing Plan for screenshot examples of previous Community Impact and social media ads.

Additional details related to marketing efforts.

See the attached Marketing Plan

Budget

2025 Promotional Grant Budgets - MCDC Proposal.pdf

What percentage of Project / Promotional / Community Event funding 80% (This does not include marketing funds) will be provided by the applicant?

Sponsorship Revenue 0

Registration Fees 70,000 Donations 0 Other (raffle, auction, 0 etc.) 0 Net Revenue Metrics to Evaluate Strategic Economic Objectives and Metrics: Success: Outline the metrics that will be used Host at least one event per month at the McKinney Cotton Mill to evaluate success of featuring local and regional creatives. the proposed Promotional Metric: Complete the planned festivals and events in a timely / Community Event. If manner. funding is awarded, a final report will be Leverage print and digital media markets to increase required summarizing awareness of McKinney as a weekend destination. success in achieving Metric: Plan monthly Community Impact ads, send press objectives outlined for the releases to local and regional media outlets, and post social event. media for all festival participants. Budget Festival Budget 2025 - Google Sheets.pdf Financial Statements Form 8453-TE 2023 Form 990 5127.pdf MillHouse Foundation 2022 Tax Return 990.pdf **IRS Determination Letter** MillHouseTaxExemptLetterID17260.pdf (if applicable) W9 W9 MillHouse Foundation 2024.pdf We certify that all figures, facts, and representations made in this application, ■Hidden to protect your privacy including attachments, are true and correct to the best of our knowledge. Chief Executive Officer Date

Representative

Completing Application



Marketing Plan - 2025

Mission, priorities, and vision

MillHouse Foundation is a 501(c)(3) tax exempt nonprofit corporation. Our mission is to enhance the earning potential of micro and small business owners in creative fields. Our focus is women; however, everyone can participate in our programming and events.created to promote female artists and entrepreneurs through meaningful connections, social and educational activities, and access to shared resources to create social, creative, and economic impact in the local community. The organization believes that when women flourish, so do their families and extended communities. MillHouse Foundation partners with her sister organization, MillHouse McKinney, to provide female artists and creatives access to private and open studios, co-working and social space, workshops and classes, and member resources; while focusing efforts on program priorities.

MillHouse Foundation's top program priorities are:

- 1) Talent Showcase community-based festivals, markets, and events to offer enhanced revenue opportunities for local and regional creatives by increasing visibility and sales, and attracting new customers;
- 2) Art/Product Spotlights: opportunities to highlight creative work through Gallery exhibits, Public Art, and social media promotions; and
- 3) Collaborative projects to elevate creative expression working with McKinney creatives and organizations.

Each of these priorities offer creative, entrepreneurial women the opportunity to learn, grow, collaborate, and showcase their ideas, products, and services.

Our core beliefs are centered on the following guiding principles:

- 1) Every woman is an entrepreneur at heart, awaiting encouragement, guidance, and resources to awaken and flourish.
- 2) Contributions by small business women deserve elevation, recognition, and resources.
- 3) Women, as artists and entrepreneurs, create economic impact with social benefits

Marketing Goals and Objectives

1. Increase Event Attendance

Boost festival/event attendance during 2025. We will do this by increasing our ad size in the McKinney Community Impact. In previous years, we ran 1/8th page ads. In 2025, we placed our ads to the Marketplace section and increased the size to ¼ page. We are able to list the events coming up for the next 6 months, therefore increasing brand awareness and ultimately event attendance. We would like to expand our advertising for our bi-annual Art Festivals to include regional publications in Houston, Austin, Dallas, Fort Worth, and San Antonio. In addition, we will continue with targeted social media ads.

2. Boost Social Media Engagement

Increase the social media engagement for MillHouse festivals/events in 2025 by continuing to use Instagram and Facebook Reels which draw larger audiences than traditional posts.

3. Increase Search Engine Ranking

By the end of the year, we want to increase our search results page position for our main brand-related keywords to drive more organic traffic. Currently MillHouse Foundation ranks 4th in McKinney searches on Google for McKinney Art Festivals. Our goal is to increase this by one spot in 2024. Additionally, we would like to rank on the first page of Google searches for art festivals in the Dallas area. We will do this by adding more specific key words on our website and social media posts.

4. Collaborating with others

Partner with the Cotton Mill Arts District and White Box Roastery teams to showcase MillHouse festivals and events to bring fresh perspectives and open doors to new audiences.

The team

- Aimee Woolverton, Creative Services Director creates Makers Market social media content and posts, as well as directing social media and print advertising for all festivals.
- Dana Brock, Arts Director, creates social media for Summer and Winter ArtFest.
- Beth Beck, PhD creates social media for MillHouse Foundation brand awareness.

Target audience persona(s)

- 1. Art patrons from state and beyond with disposable income typically between the ages of 30-60
- 2. Regional artists and creatives
- 3. Citizens looking for family friendly activities

Channels and tactics

- Email newsletters
- Social media including Facebook/Instagram ads
- Website
- Press Releases sent to all relevant DFW media sources.
- Print advertising
 - o Paid advertising in Community Impact Magazine
 - Free advertising via event submissions in regional and statewide publications, including Texas Monthly, Texas Highways, AARP, and The Dallas Morning News

Budget and resources assessment

All marketing funds come from MCDC and Visit McKinney grants. MillHouse Foundation currently has no marketing budget to allocate to staff or direct advertising.

Past Marketing Examples

Community Impact Market Place Ads:





Sample Social Media Ads:





MCDC Budget MillHouse Festivals for 2023 (Total for 13 events)	Award	Description
Social Media	\$17,700	
Media Content and Design	\$7,850	Create and design media content, including festival and market webpages, photography, graphics, descriptions, links, etc.
Social Media Ads	\$5,850	
Social Media Ads in regional markets for ArtFests	\$4,000	Target: Austin, Houston, and San Antonio
Makers Market Flag	\$300	
Print and Media Ads	\$17,376	
CI MarketPlace	\$4,776	
CI ArtFest 1/24page	\$12,600	Multiple markets including Austin, Houston, and Fort Worth, and Dallas
TOTAL	\$35,376	

2024-2025 Season Budget - MillHouse Foundation		
	42.222.22	
Proposed Cultural Arts District Manager	\$8,000.00	
MURALFEST 2025		
WIORALFEST 2025		
REVENUE		In-Kind
(35 applications @\$25)	\$875	
(11 9.7		
REVENUE TOTAL	\$875	
EXPENSES		
2 Part-time Festival coordinators	\$6,000	
MuralFest Artist stipends	\$10,500	
Live Muscians	\$5,000	
Sound Equipment	\$1,500	
Sound Stage	\$1,200	
MuralFest Artist supplies	\$12,042	
OutdoorEvent/Security	\$750	
Cleaning	\$0	\$300
Event Insurance	\$350	
Porter fee	\$0	\$200
Outdoor Facility	\$0	\$1,000
Artist signs for murals	250	
Sponsor Boards	350	
Marketing	\$3,750	
EXPENSES SUBTOTAL	\$41,692	\$1,500
WINTER AND SUMMER ARTFESTS 2025		
REVENUE	4- 1	In-Kind
Artist Applications	\$3,125	
Artist Booth Fees	\$31,300	
DEVIANUE	404	
REVENUE TOTAL	\$34,425	
EVDENCES		
EXPENSES 2 Don't time Artist Feeting Legardinators (2 true day Feetings)	¢14.000	
2 Part-time Artist Festival coordinators (2 two-day Festivals)	\$14,000	
Live Musicians	\$1,800	¢12.000
Cotton Mill Facility Rental	\$0	\$12,000
Volunteer and participant food/drinks	\$680	
Event/Security	\$1,500	
Event Insurance	\$680	¢c00
Cleaning	\$0	\$600
Porter fee	\$0	\$400

MARKETING	\$5,350	
EXPENSES SUBTOTAL	\$24,010	\$13,000
10000 000 000 000 000 000 000 000 000 0		
INDOOR MAKERS MARKET 2025 (8 planned)		
REVENUE		In-Kind
Artist Applications (\$25 each)	\$4,175	
Artist Booth Fees	\$27,200	
REVENUE TOTAL	\$31,375	
FYDENCEC		
EXPENSES Part time Artist Festival coordinator (9 Markets)	\$16,000	
Part-time Artist Festival coordinator (8 Markets) Cotton Mill Facility Rental	\$16,000	\$0
Event Insurance	\$1,200	, ŞU
Event/Security	\$1,200	
Cleaning	\$0	\$900
Porter fee	\$0	\$600
MARKETING	\$8,080	
EXPENSES SUBTOTAL	\$28,000	\$1,500
DOCKANALI LEGA CV CONANALINITY NALIDALG		
ROCKWALL LEGACY COMMUNITY MURALS		
REVENUE		In Kind
NEVERTOE	\$0	minu
	Ψ-	
EXPENSES		
Part-time Event Coordinator	\$2,000	
Artist Design Mentorship	\$3,000	
Paint and Supplies	\$1,800	
Event insurance	\$250	
Event security	\$650	
EXPENSES SUBTOTAL	\$7,700	
South African Artist Exchange		
Towns A contract Exercising C		
REVENUE		In Kind
Trip Fees	\$2,500	
EXPENSES		
Part-time Project Coordinator	\$2,000	
Instructional Stipends for Artists	\$5,000	
Paint and Supplies	\$500	
Reciprical Host Organization In Country Coordination	\$1,000	

EXPENSES SUBTOTAL	\$8,500	
Total MillHouse Foundation 2025 Revenue	\$69,175	
Total MillHouse Foundation 2025 Expenses	\$117,902	
Direct stipends for artist coordinators, muralists and musicians	\$73,300	

MillHouse Foundation Leadership Staff

CEO/Executive Director, Dr. Beth Beck

Beth moved to McKinney, Texas from Washington DC. She retired from NASA in 2018 after three decades in federal service. Beth, a Phi Beta Kappa, received her Bachelor of Science from The University of Texas at Austin, Master of Public Affairs from the UT L.B.J. School, and Doctorate of Philosophy in Planning, Governance and Globalization from Virginia Tech.

Art Director: Dana Brock

Artist and Jeweler Dana Brock directs fine art activities at MillHouse, including the bi-annual MillHouse indoor ArtFest at the McKinney Cotton Mill in February and August, including all artist communications and fine art festival social media.

Marketing & Grants Director Aimee Woolverton

Aimee Woolverton manages marketing for events at MillHouse, including annual MuralFest and Second Saturday one-day Makers Markets held at the McKinney Cotton Mill. Aimee works closely with artists and artisans.. She also administers foundation grants.

ArtFest Co-Manager - Gail Delger

Gail is passionate about art expressed through humor in watercolor, printmaking, collage and acrylic. She invites you to tell your own story about her art. She'll let you know if you're right. MillHouse ArtFest and Makers Market exist because of Gail's imagination, in addition to the MillHouse Public Art Project and Murals.

Artist Leader - Mary Hannigan

Printmaker Mary Hannigan serves as art installation coordinator, mentor, and art instructor.

Artist Leader Celeste Seitz

Minimalist abstract Artist Celeste Seitz serves as an artist-leader for this year's Mural eventsl, and the MillHouse booth and art demo stage at the Downtown Arts and Bloom Festival.

Artist Mentor Alli Koch

Artist, author, muralist, and lover of all things black and white, Alli Koch provides insight and expertise for our mural design process. She's providing mentorship and instructional workshops.

Summer Intern Jordyn Useforge

Jordyn will be a Junior at the University of Tennessee at Knoxville studying Psychology and French. She's interested in nonprofit management and loves art. She'll support our events team this summer

MillHouse Foundation Staff and Board Member Bios

Leadership Staff:

CEO/Executive Director, Dr. Beth Beck

<u>Beth</u> moved to McKinney, Texas from Washington DC. She retired from NASA in 2018 after three decades in federal service. Beth, a Phi Beta Kappa, received her Bachelor of Science from The University of Texas at Austin, Master of Public Affairs from the UT L.B.J. School, and Doctorate of Philosophy in Planning, Governance and Globalization from Virginia Tech. Learn more about <u>Beth</u>.

Board Members:

Artist Andrea Holmes

Andrea is a Texas-based painter, muralist, and self-proclaimed bird nerd. She started painting Texas birds in 2013, and branched out to paint murals in 2020.. You'll find Andrea's murals around downtown McKinney, as well as private homes and shops in the area. She serves on the MillHouse McKinney Art Events Team.

A Holmes Art Studio

Artist Gail Delger

Gail is passionate about art expressed through humor in watercolor, printmaking, collage and acrylic. She invites you to tell your own story about her art. She'll let you know if you're right. MillHouse ArtFest and Makers Market exist because of Gail's imagination, in addition to the MillHouse Public Art Project and Murals.

Gail Delger

Artist Lisa Temple

Lisa paints figurative portraiture and abstract expressionism, most often in oil and acrylic. Her background in dance and choreography always shows up on the canvas.Lisa serves on the MillHouse McKinney Art Events Team, and is one of the talented mural artists participating in the MillHouse Public Art Project Murals at the Cotton Mill.

Lisa Temple Fine Art

Artist/Jeweler Dana Brock

Dana has an artist's spirit and a gypsy soul. She loves to create things -- every day. She believes there's a soul-deep connection in the work you do with your hands. Dana serves as Treasurer of the Board, as well as Founder and Art Director for MillHouse McKinney. She and Gail Delger created ArtFest, Makers Market, and the Public Art Project Murals.

Dana Brock Art & DzynbyDana

Photographer Aimee Woolverton

Aimee is an Award Winning Photographer, entrepreneur, and founding owner of AimeeLouise Photography. She creates digitally-painted fine art photography, available in local galleries. One of the original MillHouse Foundation founders, she serves as Board Secretary. She's also MillHouse McKinney's Creative Services Director.

Aimee Woolverton

Federal Electronic Filing Instructions

Tax Year 2022

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

You can confirm the status of your return by going to https://www.taxact.com/ef/efile-center. 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.

990-EZ

Short Form Return of Organization Exempt From Income Tax

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

2022

OMB No. 1545-0047

Open to Public Inspection

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/Form990EZ for instructions and the latest information.

Α	For the	2022 calenda	ar year, or tax year beginning , and e	ending			
В	Check if a	pplicable:	C Name of organization		D Employ	er identification number	
	Address	change	83-3	359144			
	Name cha	ange	Number and street (or P.O. box if mail is not delivered to street address)	E Telepho	one number		
	Initial retu	urn	610 Elm Street	(202	(202)810-2101		
	Final retu	ırn/terminated	City or town, state or province, country, and ZIP or foreign postal code		F Group	Exemption	
	Amended	d return			Numbe	er	
	Application	on pending	Mckinney, TX 75069				
G	Accounti	ing Method:	X Cash Accrual Other (specify)	Н	Check	X if the organization is not	
1	Website	http	os://millhousefoundation.org		_	to attach Schedule B	
J ·	Tax-exe		heck only one) - X 501(c)(3) 501(c) () (insert no.) 4947(a)(1) or	527	(Form 99	90).	
_		organization:				·	
		•	7b to line 9 to determine gross receipts. If gross receipts are \$200,000 or more,	or if total asse	ets		
			S500,000 or more, file Form 990 instead of Form 990-EZ			.\$ 62,394	
	art I		e, Expenses, and Changes in Net Assets or Fund Balances (see				
			ne organization used Schedule O to respond to any question in this Part I			•	
_	1		s, gifts, grants, and similar amounts received			1 25,666	
	2		vice revenue including government fees and contracts			2 36,728	
	3		dues and assessments			3	
	4		ncome			4	
	5 a		nt from sale of assets other than inventory			1	
	b		r other basis and sales expenses				
	C	Gain or (loss		5c			
	6	Gaming and					
	a	Gross incom					
ē	a	\$15,000) .					
Revenue	h	Gross incom					
Ş	b						
_			sing events reported on line 1) (attach Schedule G if the				
			gross income and contributions exceeds \$15,000)		_		
	1 .		expenses from gaming and fundraising events		_		
	d		or (loss) from gaming and fundraising events (add lines 6a and 6b and subtract				
	l _	,			6	6d	
	1 -		of inventory, less returns and allowances		_		
	b		f goods sold				
		•	or (loss) from sales of inventory (subtract line 7b from line 7a)		-	7c	
	8		ue (describe in Schedule O)			8	
_	9		ue. Add lines 1, 2, 3, 4, 5c, 6d, 7c, and 8			9 62,394	
	10		similar amounts paid (list in Schedule O)			10	
	11	•	d to or for members			11	
ses	12	•	er compensation, and employee benefits		-	12 18,175	
ë	13		fees and other payments to independent contractors			13 474	
Expenses	14		rent, utilities, and maintenance			14 23,115	
_	15	• .	lications, postage, and shipping.			15	
	16		ses (describe in Schedule O)			16 15,683	
_	17		ses. Add lines 10 through 16			57,447	
ts	18		leficit) for the year (subtract line 17 from line 9)		1	18 4,947	
Net Assets	19		or fund balances at beginning of year (from line 27, column (A)) (must agree w				
Į,		end-of-year f	igure reported on prior year's return)		<u> 1</u>	19	
Š	20	Other chang	es in net assets or fund balances (explain in Schedule O)		2	20	
	21	Net assets of	r fund balances at end of year. Combine lines 18 through 20		2	4,947	

Pa	Balance Sheets (see the instructions					
	Check if the organization used Sched	ule O to respond to	any question in	this Part II	<u></u>	
				(A) Beginning of year	Ц.	(B) End of year
22	Cash, savings, and investments			0.	22	0.
23	Land and buildings				23	0.
24	Other assets (describe in Schedule O)			0.	24	0.
25	Total assets			0.	25	0.
26	Total liabilities (describe in Schedule O)			0.	26	0.
27	Net assets or fund balances (line 27 of column (B) n	nust agree with line 21)		0.	27	0.
Pa	t III Statement of Program Service Acco	omplishments (se	e the instructions	for Part III)		
	Check if the organization used Sched	ule O to respond to	any question in	this Part III	١.	Expenses
What	is the organization's primary exempt purpose? Support	micro business	women in crea	tive fields.		quired for section (c)(3) and 501(c)(4)
Desc	ribe the organization's program service accomplis	shments for each of	its three largest pro	ogram services,		anizations; optional for
	easured by expenses. In a clear and concise mar				othe	rs.)
perso	ons benefited, and other relevant information for e	each program title.				
28	Talent Showcase					
	Community based festivals, man	kets and eve	nts to offer	enhanced		
	revenue opportunities for local a					
		ncludes foreign grants, c			28a	1
29	Spotlight	<u> </u>				1
	Highlight creative work through	allery exhibit	ts. public ar	t. media		
	promotions, 13 public art murals					
		ncludes foreign grants, c			29a	V .
30	Collaboration	Jordans vo. org. r g. a. no, o			1	+
50	Elevate creative expression wo	rking with M	ckinney cres	atives and		
	organizations; McKinney Garder					
		ncludes foreign grants, c			30a	,
31	Other program services (describe in Schedule O)	Tordado For orgin granto, o	TIOOR TIOTO			+
٥.	. •	ncludes foreign grants, c	hack hara		31a	.
32	Total program service expenses (add lines 28a through				32	+
	t IV List of Officers, Directors, Trustees, ar					tructions for Bort IV
ıaı	Check if the organization used Sched					
	Chook ii the organization dood coned				Ť	
		(b) Average	(c) Reportable compensation	(d) Health benefits,		
	(a) Name and title	hours per week	(Forms W-2/1099-MIS	contributions to employ benefit plans, and		Estimated amount of other compensation
	(a) Hame and the	devoted to position	1099-NEC)	deferred compensation	on o	anor componication
			(if not paid, enter -0-)		
Dar	a J Brock				+	
	rd Treasurer	_				
	mee L Woolverton				+	
	rd Secretary					
	zabeth S Beck				+	
	rd President	_				
	l M Delger				+	
	rd Director	_				
	a Temple				-	
	ard Director	_				
	rea Holmes				_	
	rea noimes rd Director	_				
ВО	rd Director				+	
		-				
		+		+	+	
		_				
					+	
		\dashv				
				1	+	
		-				
					+	
		4				
		1	1	1		

Ves No. Ves	Part	instructions for Part V.) Check if the organization used Schedule O to respond to any question in this Part	V		П
detailed description of each activity in Schedule O Wars any spirificant changes make to the organization or governing documents? If Yes," attach a conformed copy of the amended documents if they reflect a change to the organization's name. Otherwise, explain the change on Schedule O. See instructions Satisfaction of the structure of the stru				Yes	No
Was any significant changes made to the organization of powering documents? If "Yes," attach a conformed copy of the amended documents if they reflect a change to the organization's name. Otherwise, explain the change on Schedule O. See instructions 34	33	Did the organization engage in any significant activity not previously reported to the IRS? If "Yes," provide a			
copy of the amended obcuments if they reflect a change to the organization's name. Otherwise, explain the change on Schedule O. See instructions 3383 Did the organization have unrelated business gross income of \$1,000 or more during the year from business activities (cutch as those reported on lines 2.6s. and 72 among others?) 539 Did the organization have unrelated business gross income of \$1,000 or more during the year from business activities (cutch as those reported on lines 2.6s. and 72 among others)? 530 Did the organization a section \$010(c)(4), \$010(c)(5), or \$510(c)(6) organization subject to section \$603(c) endote, reporting, and proxy ties requirements during the year? If "Nes," complete Schedule C, Part III 0. 537 Did the organization undergo a liquidation, dissolution, termination, or significant disposition of net assets during the year? If "Nes," complete spicied beginned 5 Schedule N. 537 Did the organization borrow from, or make any learns to, any officer, director, trustee, or key employee, or were any such have any such have any bears any such have any such have any bears to, any officer, director, trustee, or key employee, or were any such have marked in an prior year and all outstanding at the end of the tax year covered by this return? 538 Did the organization borrow from, or make any learns to, any officer, director, trustee, or key employee, or were any such have been such as a such any such as a such as a such any such as a such as a such and such as a such a		· ·	33		X
change on Schodulde O. See instructions 35a Did the organization have unclaided 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)? b If Year's to line 35a, has the organization filed a Form 99.0-7 for the year? If Yos," provide an explanation in Schedule O. 35b c Was the organization of provide in Strick (94,05) (56), or 501(c)(6), or 501(34				ı
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 line 2, 6a, and 7a, among others?)					ı
activities (guch as those reported on lines 2, 6a, and 7a, among others)? b If Yes's 1 oins 35a, has the organization field a form 990-1 for the year? If No.* provide an explanation in Schedule 0 c Was the oing 35a has 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, organization subject to section 6033(e) notice, and the properties of the provided and subject to section 6033(e) notice, and section 501(c)(4), 501(c)(4), 501(c)(6) organization subject to section 6033(e) notice, and section 501(c)(4), 501(c)(4), 501(c)(5), or 501(c)(6) organization subject to section 6033(e) notice, and section 503(e) notice, and secti			34		X
b II "Yes" to line 35th has the organization field a Form 990-fi for the year? II "No." provide an explanation in Schedule O 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? II "Yes," complete sphicable person of special person or significant disposition of net assets during the year? II "Yes," complete applicable parts of Schedule N. and the structure of the section 6003(e) notice, and the section 6003(e) notice, and section of the sec	35a				ı
c Was the organization a section 501(c)(4), 501(c)(5), or 501(c)(6) organization subject to section 6035(e) notice, reporting, and proxy tax requirements during the year? If Yes, "complete Schedule N. 36 Did the organization undergo a liquidation, dissolution, termination, or significant disposition of net assets during the year? If Yes," complete spolicities, direct or indirect, as described in the instructions		· · · · · · · · · · · · · · · · · · ·			<u> </u>
reporting, and proxy tax requirements during the year? If "Yes," complete Schedule C, Part III 350 161 bid the organization undergo a liquidation, dissolution, termination, or significant disposition of net assets during the year? If "Yes," complete applicable parts of Schedule N 371 a limitary and provided applicable parts of Schedule N 372 a limitary and provided applicable parts of Schedule N 373 bid the organization borrow from, or make any loans to, any officer, director, frustee, or key employee, or were any such loans made in a prior year and still outstanding at the end of the tax year covered by this return? 383 bid the organization borrow from, or make any loans to, any officer, director, frustee, or key employee, or were any such loss made in a prior year and still outstanding at the end of the tax year covered by this return? 384 bif "Yes," complete Schedule L, Part II, and enter the total amount involved. 385 a limitation fees and depath conflictibion is nicided on line 9. 386 bif "Yes," complete Schedule L, Part II, and enter the total amount involved. 387 Section 501(c)(7) organizations. Enter amount of tax imposed or the organization during the year under section 4955. 388 bid section 501(c)(3), 501(c)(4), and 501(c)(29) organization. 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-E27 if "Yes," complete Schedule L, Part I. 40b X 40c Section 501(c)(3), 501(c)(4), and 501(c)(29) organizations. Enter amount of tax on line 40c reimbursed by the organization will be a schedule to the schedule L, Part I. 40c I section 501(c)(3), 501(c)(4), and 501(c)(29) organizations. Enter amount of tax on line 40c reimbursed by the organization will be organization as party to a prohibited tax shelter transaction? If "Yes," complete Form 8986-T. 41 List the states with which a copy of this return is filled: TX 42 The organiza			35b		
Dut the organization undergo a liquidation, dissolution, termination, or significant disposition of net assets uniting the year? If "Yes," complete applicable parts of Schedule N. 278 Enter amount of political expenditures, direct or indirect, as described in the instructions	С		25-		ı
during the year? If "Yes." complete applicable parts of Schedule N 73	26		350		
b Did the organization file Form 1120-POL for this year? 5 Did the organization file Form 1120-POL for this year? 5 Did the organization brown from, or make any loans to, any officer, director, trustee, or key employee, or were any such loans made in a prior year and still outstanding at the end of the tax year covered by this return? 5 Did the organization brown from, or make any loans to, any officer, director, trustee, or key employee, or were any such loans made in a prior year and still outstanding at the end of the tax year covered by this return? 5 Did Tross receipts, circulated by a property of the state of the tax year covered by this return? 5 Did Tross receipts, included on line 9, for public use of club facilities 6 Did Tross receipts, included on line 9, for public use of club facilities 6 Did Tross receipts, included on line 9, for public use of club facilities 6 Did Tross receipts, included on line 9, for public use of club facilities 6 Did Tross receipts, included on line 9, for public use of club facilities 6 Did Tross receipts, included on line 9, for public use of club facilities 6 Did Tross receipts, included on line 9, for public use of club facilities 6 Did Tross receipts, included on line 9, for public use of club facilities 6 Did Tross receipts, included on line 9, for public use of club facilities 6 Did Tross receipts, included on line 9, for public use of club facilities 6 Did Tross receipts, included on line 9, for public use of club facilities 6 Did Tross receipts, included on line 9, for public use of club facilities 6 Did Tross receipts, included on line 9, for public use of club facilities 6 Did Tross receipts and facilities of the organizations. Enter amount of tax imposed on organization mages on disqualified persons during the year under sections 4912, 405 Did tross receipts, 301(c)(3), 501(c)(4), and 501(c)(29) organizations. Enter amount of tax imposed on the receipt lines of the public use of the receipt lines of the receipt lines of the receipt lines of t	30		36		ı
b Did the organization file Form 1120-POL, for this year? 28a Did the organization borrow from, or make any loans to, any officer, director, trustee, or key employee; or were any such loans made in a prior year and still outstanding at the end of the tax year covered by this return? b If "Yes," complete Schedule L, Part II, and enter the total amount involved. 38b Section 501(c/R) organizations. Enter amount of tax imposed on the organization during the year under section 4911: section 4911: section 4911: section 4911: section 501(c/R) organizations. Enter amount of tax imposed on 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 this prior Forms 990 or 990-E27 If "Yes," complete Schedule L, Part I. 40b X Section 501(c/R), 501(c/R), and 501(c/R) 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 this prior Forms 990 or 990-E27 If "Yes," complete Schedule L, Part I. 40b X Section 501(c/R), 501(c/R), and 501(c)(29) organizations. Enter amound it suit imposed on organization managers or disqualified persons during the year under sections 4912, 4956, and 4958. d Section 501(c)(R), 501(c)(R), and 501(c)(29) organizations. Enter amount of tax on line 40b reimbursed by the organization. e All organizations. All any time during the tax year, was the organization a party to a prohibited tax shelter transaction? If "Yes," complete Form 8886-T. 41 List the states with which a copy of this return is filed: TX 21 The organizations and the section care of Dana J. Brock Located at: 610 Elm Street Ste. 1000 Mckinney, TX 21/P+4 21 The organization by the organization and the presence of the organization and the organization and the organization maintain any donor advised funds during the year? If "Yes," Form 990 must be	372		30		
Did the organization borrow from, or make any loans to, any officer, director, trustee, or key employee, or were any such loans made in a prior year and still outstanding at the end of the tax year covered by this return? b If "Yes," complete Schedule. I.P. art II, and enter the total amount involved. 388	_		37h		v
any such bans made in a prior year and still outstanding at the end of the tax year covered by this return? If "Yes," complete Schedule L, Part II, and enter the total amount involved. Initiation fees and capital confributions included on line 9. Initiation fees and capital confributions included on line 9. Initiation fees and capital confributions included on line 9. Initiation fees and capital confributions included on line 9. In Initiation fees and capital confributions included on line 9. In Section 501(c)(3) organizations-Einter amount of tax imposed on the organization during the year under section 4911: Section 4911: Section 4915: Section 4956: Section 501(c)(3), 501(c)(4), and 501(c)(29) organizations. Did the organization rengage 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 I. 40b			37.5		
b If "Yes," complete Schedule L, Part II, and enter the total amount involved	oou		38a		x
Section 501(c)(7) organizations. Enter: a Initiation fees and capital contributions included on line 9. b Gross recepts, included on line 9, for public use of club facilities. 33b Gross recepts, included on line 9, for public use of club facilities. 5action 501(c)(3) organizations. Enter amount of tax imposed on the organization during the year under, section 491f: 5 Section 501(c)(3), 501(c)(4), and 501(c)(29) organizations. Did the organization engage in any section 4956 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-E27 if "Yes," complete Schedule L, Part I. 40b X c Section 501(c)(3), 501(c)(4), and 501(c)(29) organizations. Enter amount of tax imposed on organization managers or disqualified persons during the year under sections 4912, 4955, and 4958 d Section 501(c)(3), 501(c)(4), and 501(c)(29) organizations. Enter amount of tax on line 40c reimbursed by the organization a copy of this return is filed: TX 41 List the states with which a copy of this return is filed: TX 42a The organization's books are in care of: Dana J. Brock Telephone no. 12 Part A and the organization have an interest in or a signature or other authority over a financial account in a foreign country. See the instructions for exceptions and filing requirements for FinCEN Form 114, Report of Foreign Bank and Financial Accounts (FBAR). A lary time during the calendary year, did the organization maintain an effice outside the United States? 42c X 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 and enter the amount of tax-exempt interest received or accrued during the year? If "Yes," Form 990 must be completed instead of Form 990-EZ. b Did the organization maintain any donor advised funds during the year? If "Yes," Form 990 must be completed instead of Form 990-EZ. c Did the organization perat	b		-		
a Initiation fees and capital contributions included on line 9. b Gross receipts, included on line 9, for public use of club facilities. 408 Section 501(c)(3) granizations. Enter amount of tax imposed on the organization during the year under: section 4911: section 4912: section 4915: section 4915: section 4915: section 4916: 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-E27 if "Yes," complete Schedule L, Part I. 40b					
Section 501(c)(3) organizations. Enter amount of tax imposed on the organization during the year unders section 4915: 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-E27 If "Yes," complete Schedule L, Part I. C Section 501(c)(3), 501(c)(4), and 501(c)(29) organizations. Enter amount of tax imposed on organization managers or disqualified persons during the year under sections 4912, 4955, and 4958. d Section 501(c)(3), 501(c)(4), and 501(c)(29) organizations. Enter amount of tax imposed on organization than a form of the forganization and the year under sections 4912, 4955, and 4958. d Section 501(c)(3), 501(c)(4), and 501(c)(29) organizations. Enter amount of tax on line 40c reimbursed by the organization. e All organizations have a form 8866-T. Tax List the states with which a copy of this return is filled: TX List the states with which a copy of this return is filled: List the states with which a copy of this return is filled: TX The organization's books are in care of: Dana J. Brock Telephone no. (202)810-210. 75069-6777 b 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 foreign country. See the instructions for exceptions and filling requirements for FinCEN Form 114, Report of Foreign Bank and Financial Accounts (FBAR), c At any time during the calendar year, did the organization maintain an office outside the United States? 42c					
section 4911: section 4912: y 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-E2? If "Yes," complete Schedule L, Part I. 40b X c Section 501(c)(3), 501(c)(4), and 501(c)(29) organizations. Enter amount of tax imposed on organization managers or disqualified persons during the year under sections 4912, 4955, and 4958. d Section 501(c)(3), 501(c)(4), and 501(c)(29) organizations. Enter amount of tax on line 40c reimbursed by the organization. e All organizations. At any time during the tax year, was the organization a party to a prohibited tax shelter transaction? If "Yes," complete Form 8986-T. 1 List the states with which a copy of this return is flied: 1 TX 1 List the states with which a copy of this return is flied: 1 TX 1 Lorded at: 610 E1m Street Ste. 1000 Mckinney, TX IP+4 2 The organization's books are in care of: Dana J. Brock Telephone no. 2 Located at: 610 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)? 4 At any time during the calendar year, did the organization maintain an office outside the United States? 4 At any time during the calendar year, did the organization maintain an office outside the United States? 4 At any time during the calendar year, did the organization maintain an office outside the United States? 4 At any time during the organization froign country. 4 Section 4947(a)(1) nonexempt charitable trusts filling Form 990-EZ in lieu of Form 1041 - Check here. 4 If "Yes," enter the name of the foreign country. 4 Did the organization maintain any donor advised funds during the year? If "Yes," Form 990 must be 5 completed instead of Form 990-EZ 4 Did the organization medical particular from or engage in any transaction with a controlled entity within the meaning of section 512(b)	b	Gross receipts, included on line 9, for public use of club facilities			
b 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-E27 If "Yes," complete Schedule L, Part I. 40b X c Section 501(c)(3), 501(c)(4), and 501(c)(29) organizations. Enter amount of tax imposed on organization managers or disqualified persons during the year under sections 4912, 4955, and 4958. d Section 501(c)(3), 501(c)(4), and 501(c)(29) organizations. Enter amount of tax imposed on organization by the organization. e 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. List the states with which a copy of this return is filed: TX 42a The organization's books are in care of: Dana J. Brock Located at: 610 Ellm Street Ste. 1000 Mckinney, TX ZIP+4 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)? 42b X 41 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). c At any time during the calendar year, did the organization maintain an office outside the United States? 42c X If "Yes," enter the name of the foreign country. Section 4947(a)(1) nonexempt charitable trusts filing Form 990-EZ in lieu of Form 1041 - Check here and enter the amount of tax-exempt interest received or accrued during the tax year. 44a Did the organization maintain any donor advised funds during the year? If "Yes," Form 990 must be completed instead of Form 990-EZ. b Did the organization operate one or more hospital facilities during the year? If "Yes," Form 990 must be completed instead of Form 9	40a	Section 501(c)(3) organizations. Enter amount of tax imposed on the organization during the year under:			
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 I. Section 501(c)(3), and 501(c)(2)9 organizations. Enter amount of tax imposed on organization managers or disqualified persons during the year under sections 4912, 4955, and 4958. Section 501(c)(3), 501(c)(4), and 501(c)(29) organizations. Enter amount of tax on line 40c reimbursed by the organization. e 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. 10 Expanizations books are in care of: Dana J. Brock 11 List the states with which a copy of this return is filed: TX 12 The organization's books are in care of: Dana J. Brock 13 Located at: 610 Elm Street Ste. 1000 Mckinney, TX 14 List we 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)? 14 Yes, "enter the name of the foreign country: 15 Section 4947(a)(1) nonexempt charitable trusts filing requirements for FinCEN Form 114, Report of Foreign Bank and Financial Accounts (FBAR). 16 At any time during the calendar year, did the organization maintain an office outside the United States? 17 Yes," enter the name of the foreign country: 18 Section 4947(a)(1) nonexempt charitable trusts filing Form 990-EZ in lieu of Form 1041 - Check here. 19 At any time during the calendar year, did the organization maintain any donor advised funds during the year? If "Yes," Form 990 must be completed instead of Form 990-EZ. 20 Did the organization maintain any donor advised funds during the year? If "Yes," Form 990 must be completed instead of Form 990-EZ. 21 Did the organization receive any payments for indoor tanning services during the year? If "No," provide an explanation in Schedul		section 4911: ; section 4912: ; section 4955:			
that has not been reported on any of its prior Forms 990 or 990-EZ? If "Yes," complete Schedule L, Part I. c Section 501(c)(3), 501(c)(4), and 501(c)(29) organizations. Enter amount of tax imposed on organization managers or disqualified persons during the year under sections 4912, 4955, and 4958 d Section 501(c)(3), 501(c)(4), and 501(c)(29) organizations. Enter amount of tax on line 40c reimbursed by the organization. e 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. Located at: 610 Elm Street Ste. 1000 Mckinney, TX ZIP+4 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 accountly? See the instructions for exceptions and filing requirements for FinCEN Form 114, Report of Foreign Bank and Financial Accounts (FBAR), c At any time during the calendar year, did the organization maintain an office outside the United States? c At any time during the calendar year, did the organization maintain an office outside the United States? d At 20 X If "Yes," enter the name of the foreign country: Section 4947(a)(1) nonexempt charitable trusts filing Form 990-EZ in lieu of Form 1041 - Check here. and enter the amount of tax-exempt interest received or accrued during the tax year Did the organization maintain any donor advised funds during the year? If "Yes," Form 990 must be completed instead of Form 990-EZ. 44a	b	Section 501(c)(3), 501(c)(4), and 501(c)(29) organizations. Did the organization engage in any section 4958			
c Section 501(c)(3), 501(c)(4), and 501(c)(29) organizations. Enter amount of tax imposed on organization managers or disqualified persons during the year under sections 4912, 4955, and 4958 d Section 501(c)(3), 501(c)(4), and 501(c)(29) organizations. Enter amount of tax on line 40c reimbursed by the organization e All organizations. At any time during the tax year, was the organization a party to a prohibited tax shelter transaction? If "ves," complete Form 886-T. 40e X 41 List the states with which a copy of this return is filed: 42a The organization's books are in care of: Dana J. Brock Located at: 610 Elm Street Ste. 1000 Mckinney, TX 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)? 42b X 47c 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). C At any time during the calendar year, did the organization maintain an office outside the United States? 42c X 43 Section 4947(a)(1) nonexempt charitable trusts filing Form 990-EZ in lieu of Form 1041 - Check here. and enter the amount of tax-exempt interest received or accrued during the tax year 44a Did the organization maintain any donor advised funds during the year? If "Yes," Form 990 must be completed instead of Form 990-EZ. 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. 44b Did the organization receive any payments for indoor tanning services during the year? 45c Did the organization receive any payments for indoor tanning services during the year? 45d Did the organization receive any payments for indoor tanning services during the year? 45d Did the organization receive any payment from or engage in any transaction with a controlle		excess benefit transaction during the year, or did it engage in an excess benefit transaction in a prior year			ı
on organization managers or disqualified persons during the year under sections 4912, 4955, and 4958 d Section 501(c)(3), 501(c)(4), and 501(c)(29) organizations. Enter amount of tax on line 40c reimbursed by the organization. e 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. 40e X 41 List the states with which a copy of this return is filed: TX 42a The organization's books are in care of: Dana J. Brock		that has not been reported on any of its prior Forms 990 or 990-EZ? If "Yes," complete Schedule L, Part I	40b		X
4955, and 4958. d Section 501(c)(3), 501(c)(4), and 501(c)(29) organizations. Enter amount of tax on line 40c reimbursed by the organization. e 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. 41 List the states with which a copy of this return is filed: TX 42a The organization's books are in care of: Dana J. Brock Telephone no. Located at: 610 Elm Street Ste. 1000 Mckinney, TX 2IP +4 45 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)? 42b X 42c X 43c X 44c X 45 Section 4947(a)(1) nonexempt charitable trusts filing Form 990-EZ in lieu of Form 1041 - Check here. and enter the amount of tax-exempt interest received or accrued during the tax year 44a Did the organization maintain any donor advised funds during the year? If "Yes," Form 990 must be completed instead of Form 990-EZ. 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. 44b If "Yes" to line 44c, has the organization filied a Form 720 to report these payments? If "No," provide an explanation in Schedule O. 45a 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	С				
d Section 501(c)(3), 501(c)(4), and 501(c)(29) organizations. Enter amount of tax on line 40c reimbursed by the organization. 41 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. 42 Ibst the states with which a copy of this return is filed: TX 42 The organization's books are in care of: Dana J. Brock Telephone no. (202) 810-210: Type 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)? A tany time during the calendar year, did the organization maintain an office outside the United States? Bettien 442 Types," 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). C At any time during the calendar year, did the organization maintain an office outside the United States? 42c X If "Yes," enter the name of the foreign country. 3 Section 4947(a)(1) nonexempt charitable trusts filing Form 990-EZ in lieu of Form 1041 - Check here. and enter the amount of tax-exempt interest received or accrued during the tax year 43 Did the organization maintain any donor advised funds during the year? If "Yes," Form 990 must be completed instead of Form 990-EZ. 44a Did the organization operate one or more hospital facilities during the year? If "Yes," Form 990 must be completed instead of Form 990-EZ. 44b Did the organization receive any payments for indoor tanning services during the year? 44c X 45a Did the organization have 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 45a Did the organization have 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					
40c reimbursed by the organization. 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. 41 List the states with which a copy of this return is filed: TX 42a The organization's books are in care of: Dana J. Brock Telephone no. Located at: 610 EIm Street Ste. 1000 Mckinney, TX ZIP+4 75069-6777 b 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)? See the instructions for exceptions and filling requirements for FinCEN Form 114, Report of Foreign Bank and Financial Accounts (FBAR). C At any time during the calendar year, did the organization maintain an office outside the United States? 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. and enter the amount of tax-exempt interest received or accrued during the tax year 44a Did the organization maintain any donor advised funds during the year? If "Yes," Form 990 must be completed instead of Form 990-EZ C Did the organization operate one or more hospital facilities during the year? If "Yes," Form 990 must be completed instead of Form 990-EZ C Did the organization receive any payments for indoor tanning services during the year? 44b Ves "to line 44c, has the organization filed a Form 720 to report these payments? If "No," provide an explanation in Schedule O 45a Did the organization have a controlled entity within the meaning of section 512(b)(13)? 44c					
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. List the states with which a copy of this return is filed: TX The organization's books are in care of: Dana J. Brock Telephone no. Located at: 610 Elm Street Ste. 1000 Mckinney, TX ZIP+4 75069-6777 b 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)? See the instructions for exceptions and filing requirements for FinCEN Form 114, Report of Foreign Bank and Financial Accounts (FBAR). C At any time during the calendar year, did the organization maintain an office outside the United States? 42c X If "Yes," enter the name of the foreign country: Section 4947(a)(1) nonexempt charitable trusts filing Form 990-EZ in lieu of Form 1041 - Check here. and enter the amount of tax-exempt interest received or accrued during the tax year Ata Did the organization maintain any donor advised funds during the year? If "Yes," Form 990 must be completed instead of Form 990-EZ. Did the organization operate one or more hospital facilities during the year? If "Yes," Form 990 must be completed instead of Form 990-EZ. Did the organization receive any payments for indoor tanning services during the year? If "No," provide an explanation in Schedule O. 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. 45a Did the organization have 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	d				
transaction? If "Yes," complete Form 8886-T. List the states with which a copy of this return is filed: TX The organization's books are in care of: Dana J. Brock Located at: 610 Elm Street Ste. 1000 Mckinney, TX ZIP+4 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)? Yes No a financial Account of the foreign country: See the instructions for exceptions and filing requirements for FinCEN Form 114, Report of Foreign Bank and Financial Accounts (FBAR). At any time during the calendar year, did the organization maintain an office outside the United States? 42c X The ryes," 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. and enter the amount of tax-exempt interest received or accrued during the tax year Yes No 44a Did the organization maintain any donor advised funds during the year? If "Yes," Form 990 must be completed instead of Form 990-EZ. b Did the organization operate one or more hospital facilities during the year? If "Yes," Form 990 must be completed instead of Form 990-EZ. C Did the organization receive any payments for indoor tanning services during the year? If "Yes," Form 990 must be completed instead of Form 990-EZ. Did the organization receive any payments for indoor tanning services during the year? If "Yes," Form 990 must be completed instead of Form 990-EZ. 44b At the organization receive any payments for indoor tanning services during the year? If "Yes," In the day of the organization filed a Form 720 to report these payments? If "No," provide an explanation in Schedule O. 45a Did the organization have 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 the payments of the organization have a controlled entity within the mean	•				
41 List the states with which a copy of this return is filed: TX 42a The organization's books are in care of: Dana J. Brock Telephone no. Located at: 610 Elm Street Ste. 1000 Mckinney, TX ZIP+4 75069-6777 b 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)? Yes No a financial account in a foreign country (such as a bank account, securities account, or other financial account)? 42b X 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). C At any time during the calendar year, did the organization maintain an office outside the United States? 42c X 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. and enter the amount of tax-exempt interest received or accrued during the tax year 44a Did the organization maintain any donor advised funds during the year? If "Yes," Form 990 must be completed instead of Form 990-EZ. 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. 44b List the states with which 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 Schedule O. 45a 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 Schedule O.	е		40-		37
Telephone no. Located at: 610 Elm Street Ste. 1000 Mckinney, TX ZIP+4 75069-6777 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)? See the instructions for exceptions and filing requirements for FinCEN Form 114, Report of Foreign Bank and Financial Accounts (FBAR). C At any time during the calendar year, did the organization maintain an office outside the United States? 42c X If "Yes," enter the name of the foreign country. Section 4947(a)(1) nonexempt charitable trusts filing Form 990-EZ in lieu of Form 1041 - Check here. and enter the amount of tax-exempt interest received or accrued during the tax year. 44a Did the organization maintain any donor advised funds during the year? If "Yes," Form 990 must be completed instead of Form 990-EZ. 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. 44b Did the organization receive any payments for indoor tanning services during the year? 45a Did the organization have 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 Broke Total Report of the response of the singular than a signature or other authority over a signature or other financial account)? 42b X Broke Total Report Authority over a signature or other auth	11		40e		_ <u></u>
Located at: 610 Elm Street Ste. 1000 Mckinney, TX IP+4 75069-6777 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)? 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). C At any time during the calendar year, did the organization maintain an office outside the United States? 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. and enter the amount of tax-exempt interest received or accrued during the tax year 44a Did the organization maintain any donor advised funds during the year? If "Yes," Form 990 must be completed instead of Form 990-EZ. 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. C Did the organization receive any payments for indoor tanning services during the year? If "Yes," be payments? If "No," provide an explanation in Schedule O. 44c X If "Yes" to line 44c, has the organization filed a Form 720 to report these payments? If "No," provide an explanation in Schedule O. 44d Atsa Did the organization have 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) Q 1	0-2	10
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)? 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). C At any time during the calendar year, did the organization maintain an office outside the United States? 42c X If "Yes," enter the name of the foreign country: Section 4947(a)(1) nonexempt charitable trusts filing Form 990-EZ in lieu of Form 1041 - Check here. and enter the amount of tax-exempt interest received or accrued during the tax year Yes No 44a Did the organization maintain any donor advised funds during the year? If "Yes," Form 990 must be completed instead of Form 990-EZ Did the organization operate one or more hospital facilities during the year? If "Yes," Form 990 must be completed instead of Form 990-EZ Did the organization receive any payments for indoor tanning services during the year? If "Yes," to line 44c, has the organization filed a Form 720 to report these payments? If "No," provide an explanation in Schedule O 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 50 Did the organization have a controlled entity within the meaning of section 512(b)(13)? 45a 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	42 a				<u> 10.</u>
a financial account in a foreign country (such as a bank account, securities account, or other financial account)? 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). C At any time during the calendar year, did the organization maintain an office outside the United States? 42c X If "Yes," enter the name of the foreign country: Section 4947(a)(1) nonexempt charitable trusts filing Form 990-EZ in lieu of Form 1041 - Check here. and enter the amount of tax-exempt interest received or accrued during the tax year Yes No 44a Did the organization maintain any donor advised funds during the year? If "Yes," Form 990 must be completed instead of Form 990-EZ. 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. C Did the organization receive any payments for indoor tanning services during the year? If "Yes" to line 44c, has the organization filed a Form 720 to report these payments? If "No," provide an explanation in Schedule O. 44b Did the organization have a controlled entity within the meaning of section 512(b)(13)? 45a 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	b		J-0		No
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). C At any time during the calendar year, did the organization maintain an office outside the United States? 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. and enter the amount of tax-exempt interest received or accrued during the tax year 44 Did the organization maintain any donor advised funds during the year? If "Yes," Form 990 must be completed instead of Form 990-EZ 44 Did the organization operate one or more hospital facilities during the year? If "Yes," Form 990 must be completed instead of Form 990-EZ C Did the organization receive any payments for indoor tanning services during the year? 44 If "Yes" to line 44c, has the organization filed a Form 720 to report these payments? If "No," provide an explanation in Schedule O 45 Did the organization have a controlled entity within the meaning of section 512(b)(13)? 45 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	-		42b		
Financial Accounts (FBAR). C At any time during the calendar year, did the organization maintain an office outside the United States? 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. and enter the amount of tax-exempt interest received or accrued during the tax year Yes No 44a Did the organization maintain any donor advised funds during the year? If "Yes," Form 990 must be completed instead of Form 990-EZ 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 44b Did the organization receive any payments for indoor tanning services during the year? 45c Did the organization receive any payments for indoor tanning services during the year? 45d If "Yes" to line 44c, has the organization filed a Form 720 to report these payments? If "No," provide an explanation in Schedule O 45d Did the organization have a controlled entity within the meaning of section 512(b)(13)? 45d 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		· · · · · · · · · · · · · · · · · · ·			
the any time during the calendar year, did the organization maintain an office outside the United States? If "Yes," enter the name of the foreign country: Section 4947(a)(1) nonexempt charitable trusts filling Form 990-EZ in lieu of Form 1041 - Check here. and enter the amount of tax-exempt interest received or accrued during the tax year If "Yes," Form 990 must be completed instead of Form 990-EZ. Did the organization operate one or more hospital facilities during the year? If "Yes," Form 990 must be completed instead of Form 990-EZ. Did the organization operate one or more hospital facilities during the year? If "Yes," Form 990 must be completed instead of Form 990-EZ. Did the organization receive any payments for indoor tanning services during the year? d If "Yes" to line 44c, has the organization filed a Form 720 to report these payments? If "No," provide an explanation in Schedule O. 44d 45a Did the organization have a controlled entity within the meaning of section 512(b)(13)? 45a X 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		See the instructions for exceptions and filing requirements for FinCEN Form 114, Report of Foreign Bank and			
If "Yes," enter the name of the foreign country: Section 4947(a)(1) nonexempt charitable trusts filling Form 990-EZ in lieu of Form 1041 - Check here. and enter the amount of tax-exempt interest received or accrued during the tax year 143 Yes No 144 Did the organization maintain any donor advised funds during the year? If "Yes," Form 990 must be completed instead of Form 990-EZ. 144 Did the organization operate one or more hospital facilities during the year? If "Yes," Form 990 must be completed instead of Form 990-EZ. 144 C Did the organization receive any payments for indoor tanning services during the year? 15 "Yes," Form 990 must be completed instead of Form 990-EZ. 26 If "Yes" to line 44c, has the organization filed a Form 720 to report these payments? If "No," provide an explanation in Schedule O. 27 Add If "Yes" to line 44c, has the organization filed a Form 720 to report these payments? If "No," provide an explanation in Schedule O. 28 Did the organization have a controlled entity within the meaning of section 512(b)(13)? 29 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		Financial Accounts (FBAR).			
Section 4947(a)(1) nonexempt charitable trusts filing Form 990-EZ in lieu of Form 1041 - Check here. and enter the amount of tax-exempt interest received or accrued during the tax year Yes No 143 144 Did the organization maintain any donor advised funds during the year? If "Yes," Form 990 must be completed instead of Form 990-EZ. Did the organization operate one or more hospital facilities during the year? If "Yes," Form 990 must be completed instead of Form 990-EZ. Did the organization receive any payments for indoor tanning services during the year? Here are a serviced form 990-EZ. Did the organization receive any payments for indoor tanning services during the year? Here are a serviced form 990 must be completed instead of Form 990-EZ. Here are a serviced form 990 must be completed instead of Form 990 must be completed instead of Form 990 must be completed instead of Form 990-EZ. Here are a serviced form 990-EZ. Here are a serviced form 990 must be completed instead of Form 990 must be com	С	At any time during the calendar year, did the organization maintain an office outside the United States?	42c		X
and enter the amount of tax-exempt interest received or accrued during the tax year Yes No 144 Did the organization maintain any donor advised funds during the year? If "Yes," Form 990 must be completed instead of Form 990-EZ. 144 Did the organization operate one or more hospital facilities during the year? If "Yes," Form 990 must be completed instead of Form 990-EZ. 144 Did the organization receive any payments for indoor tanning services during the year? 15 Did the organization receive any payments for indoor tanning services during the year? 16 Tyes" to line 44c, has the organization filed a Form 720 to report these payments? If "No," provide an explanation in Schedule O. 15 Did the organization have a controlled entity within the meaning of section 512(b)(13)? 16 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		If "Yes," enter the name of the foreign country:			_
44a Did the organization maintain any donor advised funds during the year? If "Yes," Form 990 must be completed instead of Form 990-EZ. 44a X b Did the organization operate one or more hospital facilities during the year? If "Yes," Form 990 must be completed instead of Form 990-EZ. 44b C Did the organization receive any payments for indoor tanning services during the year? 44c X 45c d If "Yes" to line 44c, has the organization filed a Form 720 to report these payments? If "No," provide an explanation in Schedule O. 45a Did the organization have a controlled entity within the meaning of section 512(b)(13)? 45a X 45a 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	43				
Did the organization maintain any donor advised funds during the year? If "Yes," Form 990 must be completed instead of Form 990-EZ. Did the organization operate one or more hospital facilities during the year? If "Yes," Form 990 must be completed instead of Form 990-EZ. Did the organization receive any payments for indoor tanning services during the year? Did the organization receive any payments for indoor tanning services during the year? Did the organization receive any payments for indoor tanning services during the year? Did the organization in Schedule O. 44c X Did the organization have a controlled entity within the meaning of section 512(b)(13)? 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		and enter the amount of tax-exempt interest received or accrued during the tax year			
completed instead of Form 990-EZ. b Did the organization operate one or more hospital facilities during the year? If "Yes," Form 990 must be completed instead of Form 990-EZ. c Did the organization receive any payments for indoor tanning services during the year?. d If "Yes" to line 44c, has the organization filed a Form 720 to report these payments? If "No," provide an explanation in Schedule O. 45a Did the organization have a controlled entity within the meaning of section 512(b)(13)? 45a X 5 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				Yes	No
b Did the organization operate one or more hospital facilities during the year? If "Yes," Form 990 must be completed instead of Form 990-EZ. c Did the organization receive any payments for indoor tanning services during the year? d If "Yes" to line 44c, has the organization filed a Form 720 to report these payments? If "No," provide an explanation in Schedule O. 44d 45a Did the organization have a controlled entity within the meaning of section 512(b)(13)? 45a 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	44a		44-		
completed instead of Form 990-EZ Did the organization receive any payments for indoor tanning services during the year? d If "Yes" to line 44c, has the organization filed a Form 720 to report these payments? If "No," provide an explanation in Schedule O. 44d Did the organization have a controlled entity within the meaning of section 512(b)(13)? 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			44a		<u> X</u>
c Did the organization receive any payments for indoor tanning services during the year?	a		114		
d If "Yes" to line 44c, has the organization filed a Form 720 to report these payments? If "No," provide an explanation in Schedule O	^		-		7.7
explanation in Schedule O			44C		X
Did the organization have a controlled entity within the meaning of section 512(b)(13)?	a		114		
b 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	452				v
meaning of section 512(b)(13)? If "Yes," Form 990 and Schedule R may need to be completed instead of	_		-Ja		_
		Form 990-EZ. See instructions	45b		

						Yes	No
	I the organization engage, directly or indirectly	, , , , ,		• •			
	candidates for public office? If "Yes," complete				46		X
Part VI	Section 501(c)(3) Organization		47 401 150	Lancia de de la California	(P		
	All section 501(c)(3) organizations n 50 and 51.	nust answer question	ns 47-49b and 52, and	d complete the tables	for lines		
	Check if the organization used Sche	dule () to respond to	any question in this l	Part VI			
	Oneok ii iiio organization doca cone	date of to recipend to	arry quoditori in tino i	i dit VI		Yes	No
47 Did	I the organization engage in lobbying activities	or have a section 501(h)	election in effect during	the tax		1.00	110
yea	r? If "Yes," complete Schedule C, Part II				47		
48 Is the	he organization a school as described in section	on 170(b)(1)(A)(ii)? If "Ye	es," complete Schedule E		48		
	I the organization make any transfers to an exe		-				
	Yes," was the related organization a section 5	-					
	mplete this table for the organization's five hig ployees) who each received more than \$100,0				кеу		
em	ployees) who each received more than \$100,0	ou or compensation from	(c) Reportable	(d) Health benefits,	$\overline{}$		
	(a) Name and title of each employee	(b) Average hours per week devoted to position	compensation (Forms W-2/1099-MISC/ 1099-NEC)	contributions to employed benefit plans, and deferre compensation			
					17		
	al number of other employees paid over \$100,		-				
	mplete this table for the organization's five hig			each received more than			
	00,000 of compensation from the organization	i. If there is none, enter	None.				
	(a) Name and business address of each independ	ent contractor	(b) Type of serv	vice	(c) Compensat	ion	
-							
			+				
-							
	al number of other independent contractors ea	•					
	I the organization complete Schedule A? No npleted Schedule A				X Yes	: <u></u>	No
	ies of perjury, I declare that I have examined this re and complete. Declaration of preparer (other than				owledge and b	elief, it i	S
Sign	Signature of officer			Date			
Here	Elizabeth S. Beck,	Board Presi	dent				
	Type or print name and title Print/Type preparer's name	Preparer's signature	15	ate Chark [☐:# PTIN		
Paid		i reparer a signature	Da	Check L	 "		
Preparer	Firm's name			Firm's EIN	10,000		
Use Only	Firm's address			Phone no.			
							_
May the IRS	discuss this return with the preparer shown	above? See instructions			Yes	: <u> </u>	No

SCHEDULE A

Department of the Treasury

Name of the organization

Internal Revenue Service

(Form 990)

Public Charity Status and Public Support

2022

Employer identification number

2022

OMB No. 1545-0047

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

Attach to Form 990 or Form 990-EZ.

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

Open to Public Inspection

Mi:	Llŀ	House Foundation					83-3359144		
Pa	rt I	Reason for Public Cha	rity Status.(Al	l organizations mus	t comple	ete this p	art.) See instruction	ons.	
The	orga	anization is not a private founda	ation because it i	is: (For lines 1 throug	h 12, che	ck only c	ne box.)		
1		A church, convention of church	nes, or associati	on of churches descri	bed in se	ection 17	0(b)(1)(A)(i).		
2		A school described in section 170(b)(1)(A)(ii) . (Attach Schedule E (Form 990).)							
3	Ħ	A hospital or a cooperative hos	spital service or	ganization described i	n sectio i	170(b)(1)(A)(iii).		
4	Ħ	A medical research organization	on operated in co	onjunction with a hos	oital desc	ribed in s	section 170(b)(1)(A)(iii). Enter the	
	_	hospital's name, city, and state	e:	•					
5	П	An organization operated for the	ne benefit of a co	ollege or university ov	vned or o	perated b	y a governmental u	nit described in	
	_	section 170(b)(1)(A)(iv). (Cor	nplete Part II.)						
6	П	A federal, state, or local gover	nment or govern	mental unit described	d in secti	on 170(b)(1)(A)(v).		
7	\Box	An organization that normally	receives a subst	antial part of its supp	ort from a	a governr	mental unit or from t	he general public	
		described in section 170(b)(1)(A)(vi). (Compl	lete Part II.)					
8		A community trust described in	n section 170(b))(1)(A)(vi). (Complete	e Part II.)				
9		An agricultural research organ	ization described	d in section 170(b)(1)(A)(ix) o	perated in	n conjunction with a	land-grant college	
		or university or a non-land-gra	nt college of agr	iculture (see instruction	ons). Ent	er the na	me, city, and state c	of the college or	
		university:							
10	X	An organization that normally receipts from activities related	receives (1) mor	e than 33 1/3% of its	support f	rom cont	ributions, members	hip fees, and gross	
		receipts from activities related support from gross investment	to its exempt fur	nctions, subject to cer	rtain exce	ptions; a	nd (2) no more than	33 1/3% of its	
		acquired by the organization a	fter June 30, 197	75. See section 509(a)(2). (Co	omplete F	Part III.)	businesses	
11		An organization organized and	l operated exclus	sively to test for public	safety.	See sect	ion 509(a)(4).		
12		An organization organized and	•		•			• •	
		one or more publicly supported	•						
		Check the box on lines 12a thro	-	• • • • • •		-	•		
а	1 _	Type I. A supporting organiz							
		the supported organization(s			ct a majo	ority of th	e directors or trustee	es of the supporting	
		organization. You must con	•						
k) <u> </u>	Type II. A supporting organia	•				•		
		control or management of th			ie same p	ersons ti	nat control or mana	ge the supported	
	_	organization(s). You must co	-						
C	;	Type III functionally integra						ly integrated with,	
	. –	its supported organization(s)	•	•		-		(
C	· _	Type III non-functionally in							
		that is not functionally integrated requirement (see instructions						an attentiveness	
_		Check this box if the organize	•	=				II. Two III	
e	· L	functionally integrated, or Ty					* * * * * * * * * * * * * * * * * * * *	п, туре пі	
f	F	Enter the number of supported of	•	, ,	orting or	gariizatio	11.		
ç		Provide the following information							
		Name of supported organization	(ii) EIN	(iii) Type of organization		organization	(v) Amount of monetary	(vi) Amount of	
	(-,	itamo di dapponda digamization	(,	(described on lines 1-10	listed in you	ur governing	support (see	other support (see	
				above (see instructions))	docu	ment?	instructions)	instructions)	
					Yes	No			
/A\									
(A)									
(B)									
(D)									
(C)									
(D)									
					1				
(E)									
									

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.)

Secti	on A. Public Support						
Calen	dar year (or fiscal year beginning in)	(a) 2018	(b) 2019	(c) 2020	(d) 2021	(e) 2022	(f) Total
1	Gifts, grants, contributions, and						
	membership fees received. (Do not						
	include any "unusual grants.")						
2	Tax revenues levied for the						
	organization's benefit and either paid						
	to or expended on its behalf						
3	The value of services or facilities						
	furnished by a governmental unit to the						
	organization without charge						
4	Total. Add lines 1 through 3						
5	The portion of total contributions by						
	each person (other than a governmental						
	unit or publicly supported organization)						
	included on line 1 that exceeds 2%						
	of the amount shown on line 11,						
	column (f)						
6	Public support. Subtract line 5 from line 4.						
	on B. Total Support						
Calen	dar year (or fiscal year beginning in)	(a) 2018	(b) 2019	(c) 2020	(d) 2021	(e) 2022	(f) Total
7	Amounts from line 4	_					
8	Gross income from interest, dividends,					_	
	payments received on securities loans,						
	rents, royalties, and income from similar						
	sources						
9	Net income from unrelated business						
	activities, whether or not the business						
	is regularly carried on						
10	Other income. Do not include gain or						
	loss from the sale of capital assets						
	(Explain in Part VI.)						
11	Total support. Add lines 7 through 10					40	
12	Gross receipts from related activities, etc					12	4()(0)
13	First 5 years. If the Form 990 is for the comparison about this have and storp be						
<u> </u>	organization, check this box and stop he	re	<u> </u>				
<u>Secti</u>	on C. Computation of Public Suppo Public support percentage for 2022 (line	rt Percentaç	je dividad by lina	11 column (f)	\	14	0/
	Public support percentage from 2021 Sch					15	<u>%</u>
15 16a	33 1/3 % support test-2022. If the organ					1 1	
10a	box and stop here. The organization qua						
b	33 1/3 % support test-2021. If the organ	-		-			
D	check this box and stop here . The organ						
17a	10%-facts-and-circumstances test–202	•			•		
11a	10% or more, and if the organization me	•					
	Part VI how the organization meets the fa						
	organization.			-	-		·
h	10%-facts-and-circumstances test–202						
b	15 is 10% or more, and if the organizatio	•					
	Explain in Part VI how the organization m						
	supported organization				-	-	
18	Private foundation. If the organization d						
	instructions						

Schedule A (Form 990) 2022 MillHouse Foundation

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

(Complete only if you check	ked the box on line 10 of Part I or if the	e organization failed to qualify under Pa	ırt II.
H	f the organization fails to q	qualify under the tests listed below, plea	ease complete Part II.)	

Secti	on A. Public Support			•	•	•	
Calen	dar year (or fiscal year beginning in)	(a) 2018	(b) 2019	(c) 2020	(d) 2021	(e) 2022	(f) Total
1	Gifts, grants, contributions, and membership fees	, ,		, ,	•	` '	
	received. (Do not include any "unusual grants.")			23,415.	5,257.	13,773.	42,445.
2	Gross receipts from admissions, merchandise			_	-	_	
	sold or services performed, or facilities furnished in any activity that is related to the						
	organization's tax-exempt purpose			28,329.			28,329.
3	Gross receipts from activities that are not an						
	unrelated trade or business under section 513						
4	Tax revenues levied for the						
	organization's benefit and either paid						
	to or expended on its behalf						
5	The value of services or facilities						_
	furnished by a governmental unit to the						
	organization without charge						
6	Total. Add lines 1 through 5			51,744.	5,257.	13,773.	70,774.
7a	Amounts included on lines 1, 2, and 3						
	received from disqualified persons						
b	Amounts included on lines 2 and 3						
	received from other than disqualified						
	persons that exceed the greater of \$5,000						
	or 1% of the amount on line 13 for the year						
С	Add lines 7a and 7b						
8	Public support. (Subtract line 7c from						
	line 6.)						70,774.
	on B. Total Support		1				
Calen	dar year (or fiscal year beginning in)	(a) 2018	(b) 2019	(c) 2020	(d) 2021	(e) 2022	(f) Total
9	Amounts from line 6			51,744.	5,257.	13,773.	70,774.
10a	Gross income from interest, dividends,						
	payments received on securities loans, rents,						
	royalties, and income from similar sources						
b	Unrelated business taxable income (less						
	section 511 taxes) from businesses						
	acquired after June 30, 1975						
	Add lines 10a and 10b						
11	Net income from unrelated business						
	activities not included on line 10b, whether						
	or not the business is regularly carried on						
12	Other income. Do not include gain or						
	loss from the sale of capital assets						
40	(Explain in Part VI.)						
13	Total support. (Add lines 9, 10c, 11,			F1 F44	5 OF 5	12 552	E0 EE4
4.4	and 12.)	raanizatian'a fi	irat aaaand th	51,744.	5,257.	13,773.	$\frac{70,774.}{(2)(2)}$
14							_
Sooti	organization, check this box and stop her						
<u>3ecti</u> 15	on C. Computation of Public Suppo Public support percentage for 2022 (lii			v line 12 col	ump (f))	. 15	100 00%
	Public support percentage for 2022 (III		· /·	•	` ' '		100.00%
16 Socti	on D. Computation of Investment In			10		. 10	100.00%
<u>3ecti</u> 17	Investment income percentage for 2022			hy line 13 col	umn (f\)	. 17	%
18	Investment income percentage for 2022 Investment income percentage from 202	-		-			%
134	331/3 % support tests-2022. If the organization did not check the box on line 14, and line 15 is more than 331/3%, and						
h	line 17 is not more than 331/3%, check this box and stop here. The organization qualifies as a publicly supported organization. X						
D	33¹/3 % support tests–2021. If the organization did not check a box on line 14 or line 19a, and line 16 is more than 33¹/3 %, and line 18 is not more than 33¹/3%, check this box and stop here. The organization qualifies as a publicly supported organization						
20	Private foundation. If the organization die	-	-	•			
				, ,			

Part IV

Supporting Organizations

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

Section A. All Supporting Organizations

ecti	on A. All Supporting Organizations		Yes	No
1	Are all of the organization's supported organizations listed by name in the organization's governing		163	140
•	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.	1		
2	Did the organization have any supported organization that does not have an IRS determination of status			
_	under section 509(a)(1) or (2)? If "Yes," explain in Part VI how the organization determined that the supported			
	organization was described in section 509(a)(1) or (2).	2		
3a	Did the organization have a supported organization described in section 501(c)(4), (5), or (6)? <i>If</i> "Yes," answer			
ou	lines 3b and 3c below.	3a		
b	Did the organization confirm that each supported organization qualified under section 501(c)(4), (5), or (6) and	- Ou		
~	satisfied the public support tests under section 509(a)(2)? If "Yes," describe in Part VI when and how the			
	organization made the determination.	3b		
С	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.	3с		
4a	Was any supported organization not organized in the United States ("foreign supported organization")? If			
	"Yes," and if you checked box 12a or 12b in Part I, answer lines 4b and 4c below.	4a		
b	Did the organization have ultimate control and discretion in deciding whether to make grants to the foreign			
	supported organization? If "Yes," describe in Part VI how the organization had such control and discretion			
	despite being controlled or supervised by or in connection with its supported organizations.	4b		
С	Did the organization support any foreign supported organization that does not have an IRS determination			
	under sections 501(c)(3) and 509(a)(1) or (2)? If "Yes," explain in Part VI what controls the organization used			
	to ensure that all support to the foreign supported organization was used exclusively for section 170(c)(2)(B)			
	purposes.	4c		
5a	Did the organization add, substitute, or remove any supported organizations during the tax year? If "Yes,"			
	answer lines 5b and 5c below (if applicable). Also, provide detail in Part VI , including (i) the names and EIN			
	numbers of the supported organizations added, substituted, or removed; (ii) the reasons for each such action;			
	(iii) the authority under the organization's organizing document authorizing such action; and (iv) how the action			
	was accomplished (such as by amendment to the organizing document).	5a		
b	Type I or Type II only. Was any added or substituted supported organization part of a class already			
	designated in the organization's organizing document?	5b		
С	Substitutions only. Was the substitution the result of an event beyond the organization's control?	5c		
6	Did the organization provide support (whether in the form of grants or the provision of services or facilities) to			
	anyone other than (i) its supported organizations, (ii) individuals that are part of the charitable class			
	benefited by one or more of its supported organizations, or (iii) other supporting organizations that also			
	support or benefit one or more of the filing organization's supported organizations? If "Yes," provide detail in			
_	Part VI.	6		
7	Did the organization provide a grant, loan, compensation, or other similar payment to a substantial contributor			
	(as defined in section 4958(c)(3)(C)), a family member of a substantial contributor, or a 35% controlled entity	7		
0	with regard to a substantial contributor? If "Yes," complete Part I of Schedule L (Form 990).	7		
8	Did the organization make a loan to a disqualified person (as defined in section 4958) not described on line 7?			
9a	If "Yes," complete Part I of Schedule L (Form 990). Was the organization controlled directly or indirectly at any time during the tax year by one or more	8		
Эа	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.	9a		
b	Did one or more disqualified persons (as defined on line 9a) hold a controlling interest in any entity in which	Ja		
D	the supporting organization had an interest? If "Yes," provide detail in Part VI.	9b		
С	Did a disqualified person (as defined on line 9a) have an ownership interest in, or derive any personal benefit	90		
•	from, assets in which the supporting organization also had an interest? If "Yes," provide detail in Part VI.	9с		
10a	Was the organization subject to the excess business holdings rules of section 4943 because of section	30		
. va	4943(f) (regarding certain Type II supporting organizations, and all Type III non-functionally integrated			
	supporting organizations)? If "Yes," answer line 10b below.	10a		
b	Did the organization have any excess business holdings in the tax year? (Use Schedule C, Form 4720, to			
J	determine whether the organization had excess business holdings.)	10b		

Schedule	e A (Form 990) 2022 MillHouse Foundation 83	3-335	91	44 P	age 5
Part I	V Supporting Organizations (continued)				
44	Has the arganization accounted a gift or contribution from any of the following paragraph			Yes	No
11 a	Has the organization accepted a gift or contribution from any of the following persons? A person who directly or indirectly controls, either alone or together with persons described on lines 11b and 11b are 11b.	and			
u	11c below, the governing body of a supported organization?		1a		
b	A family member of a person described on line 11a above?		1b		
	A 35% controlled entity of a person described on line 11a or 11b above? If "Yes" to line 11a, 11b, or 11c, provide detail in Pa		1c		
Section	on B. Type I Supporting Organizations				
		_		Yes	No
1	Did the governing body, members of the governing body, officers acting in their official capacity, or memberships of one or more supported organizations have the power to regularly appoint or elect at least a majority of the organizations's officers directors, or trustees at all times during the tax year? If "No," describe in Part VI how the supported organization(s) effective operated, supervised, or controlled the organization's activities. If the organization had more than one supported organization have the powers to appoint and/or remove officers, directors, or trustees were allocated among the supported organizations and what conditions or restrictions, if any, applied to such powers during the tax year.	vely on,	1		
2	Did the organization operate for the benefit of any supported organization other than the supported organization(s) that operated, supervised, or controlled the supporting organization? If "Yes," explain in P VI how providing such benefit carried out the purposes of the supported organization(s) that operated, supervised, or controlled the supporting organization.		2		
Section	on C. Type II Supporting Organizations		-		
				Yes	No
1	Were a majority of the organization's directors or trustees during the tax year also a majority of the director 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 management of the supported organization(s).	rol ed	4		
Section	on D. All Type III Supporting Organizations		1		
<u> </u>	Dr. All Type III Supporting Organizations			Yes	No
1	Did the organization provide to each of its supported organizations, by the last day of the fifth month of the organization's tax year, (i) a written notice describing the type and amount of support provided during the prior 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 provide	r tax the	4	. 00	
2	Were any of the organization's officers, directors, or trustees either (i) appointed or elected by the supporte	-	1		
2	organization(s) or (ii) serving on the governing body of a supported organization? If "No," explain in Part VI the organization maintained a close and continuous working relationship with the supported organization(s)	how	2		
3	By reason of the relationship described on line 2, above, did the organization's supported organizations has significant voice in the organization's investment policies and in directing the use of the organization's income or assets at all times during the tax year? If "Yes," describe in Part VI the role the organization's supported organizations played in this regard.		3		
Section	on E. Type III Functionally Integrated Supporting Organizations				
1 a b c	 Check the box next to the method that the organization used to satisfy the Integral Part Test during the year of the organization satisfied the Activities Test. Complete line 2 below. The organization is the parent of each of its supported organizations. Complete line 3 below. The organization supported a governmental entity. Describe in Part VI how you supported a governmental instructions).).
2	Activities Test. Answer lines 2a and 2b below.	_		Yes	No
а	Did substantially all of the organization's activities during the tax year directly further the exempt purpose 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 purpose how the organization was responsive to those supported organizations, and how the organization determined that these activities constituted substantially all of its activities.	es, iined	2a		
b	Did the activities described on line 2a, above, constitute activities that, but for the organization's involven one or more of the organization's supported organization(s) would have been engaged in? If "Yes," expla Part VI the reasons for the organization's position that its supported organization(s) would have engaged these activities but for the organization's involvement.	in in I in	2b		
3	Parent of Supported Organizations. Answer lines 3a and 3b below.				
а	Did the organization have the power to regularly appoint or elect a majority of the officers, directors, or trustees of each of the supported organizations? <i>If</i> "Yes" or "No," provide details in Part VI.		3a		
b	Did the organization exercise a substantial degree of direction over the policies, programs, and activities of of its supported organizations? If "Yes," describe in Part VI the role played by the organization in this reg	each <i>ard.</i>	3b		

instructions).

Part V Type III Non-Functionally Integrated 509(a)(3) Supporting O	rgar	nizations		
1 Check here if the organization satisfied the Integral Part Test as a qualifying			in in Part VI).	
See instructions. All other Type III non-functionally integrated supporting of	orgar	nizations must complete S	ections A through E.	
Section A - Adjusted Net Income		(A) Prior Year	(B) Current Year (optional)	
1 Net short-term capital gain	1			
2 Recoveries of prior-year distributions	2			
3 Other gross income (see instructions)	3			
4 Add lines 1 through 3.	4			
5 Depreciation and depletion	5			
 6 Portion of operating expenses paid or incurred for production or collection of gross income or for management, conservation, or maintenance of property held for production of income (see instructions) 7 Other expenses (see instructions) 	6 7			
8 Adjusted Net Income (subtract lines 5, 6, and 7 from line 4)	8			
Section B - Minimum Asset Amount		(A) Prior Year	(B) Current Year (optional)	
1 Aggregate fair market value of all non-exempt-use assets (see instructions for short tax year or assets held for part of year):				
a Average monthly value of securities	1a			
b Average monthly cash balances	1b			
c Fair market value of other non-exempt-use assets	1c			
d Total (add lines 1a, 1b, and 1c)	1d			
e Discount claimed for blockage or other factors (explain in detail in Part VI):				
2 Acquisition indebtedness applicable to non-exempt-use assets	2			
3 Subtract line 2 from line 1d.	3			
4 Cash deemed held for exempt use. Enter 0.015 of line 3 (for greater amount, see instructions).	4			
5 Net value of non-exempt-use assets (subtract line 4 from line 3)	5			
6 Multiply line 5 by 0.035.	6			
7 Recoveries of prior-year distributions	7			
8 Minimum Asset Amount (add line 7 to line 6)	8			
Section C - Distributable Amount			Current Year	
1 Adjusted net income for prior year (from Section A, line 8, column A)	1			
2 Enter 0.85 of line 1.	2			
3 Minimum asset amount for prior year (from Section B, line 8, column A)	3			
4 Enter greater of line 2 or line 3.	4			
5 Income tax imposed in prior year	5			
6 Distributable Amount. Subtract line 5 from line 4, unless subject to emergency temporary reduction (see instructions).	6			

UYA Schedule A (Form 990) 2022

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

Part V Type III Non-Functionally Integrated 509(a)(3) Supporting Organizations (continued)							
Secti	on D - Distributions				Current Year		
1	Amounts paid to supported organizations to accomplish		1				
2	Amounts paid to perform activity that directly furthers exe	rted					
	organizations, in excess of income from activity		2				
3	Administrative expenses paid to accomplish exempt purp	nizations	3				
4	Amounts paid to acquire exempt-use assets			4			
5	Qualified set-aside amounts (prior IRS approval required		t VI)	5			
6	Other distributions (describe in Part VI). See instructions.	<u> </u>		6			
7	Total annual distributions. Add lines 1 through 6.			7			
8	Distributions to attentive supported organizations to which	th the organization is res	sponsive				
9	(provide details in Part VI). See instructions. Distributable amount for 2022 from Section C, line 6			8 9			
10	Line 8 amount divided by line 9 amount			10			
10	Line 8 amount divided by line 9 amount		/::\	10	/:::\		
Se	ection E - Distribution Allocations (see instructions)	(i) Excess Distributions	(ii) Underdistribution Pre-2022	าร	(iii) Distributable Amount for 2022		
1	Distributable amount for 2022 from Section C, line 6						
2	Underdistributions, if any, for years prior to 2022 (reasonable cause required- explain in Part VI). See instr.						
3	Excess distributions carryover, if any, to 2022						
а	From 2017						
b	From 2018						
С	From 2019						
d	From 2020						
е	From 2021						
f	Total of lines 3a through 3e						
g	Applied to underdistributions of prior years						
<u>h</u>	Applied to 2022 distributable amount						
<u>i</u>	Carryover from 2017 not applied (see instructions)						
	Remainder. Subtract lines 3g, 3h, and 3i from line 3f.						
4	Distributions for 2022 from Section D, line 7: \$						
а	Applied to underdistributions of prior years						
b	Applied to 2022 distributable amount						
С	Remainder. Subtract lines 4a and 4b from line 4.						
5	Remaining underdistributions for years prior to 2022, if any. Subtract lines 3g and 4a from line 2. For result greater than zero, <i>explain in Part VI.</i> See instructions.						
6	Remaining underdistributions for 2022. Subtract lines 3h and 4b from line 1. For result greater than zero, explain in Part VI. See instructions.						
7	Excess distributions carryover to 2023. Add lines 3j and 4c.						
8	Breakdown of line 7:						
а	Excess from 2018						
b	Excess from 2019						
С	Excess from 2020						
d	Excess from 2021						
е	Excess from 2022						

UYA Schedule A (Form 990) 2022

Part VI	Supplemental Information. Provide the explanations required by Part II, line 10; Part II, line 17a or 17b; Part III, line 12; Part IV, Section A, lines 1, 2, 3b, 3c, 4b, 4c, 5a, 6, 9a, 9b, 9c, 11a, 11b, and 11c; Part IV, Section B, lines 1 and 2; Part IV, Section C, line 1; Part IV, Section D, lines 2 and 3; Part IV, Section E, lines 1c, 2a, 2b, 3a, and 3b; Part V, line 1; Part V, Section B, line 1e; Part V, Section D, lines 5, 6, and 8; and Part V, Section E, lines 2, 5, and 6. Also complete this part for any additional information. (See instructions.)

SCHEDULE O (Form 990)

Department of the Treasury Internal Revenue Service

Supplemental Information to Form 990 or 990-EZ

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

Attach to Form 990 or Form 990-EZ.

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

OMB No. 1545-0047

2022

Open to Public Inspection

Name of the organiza		Employer identification number
MillHouse	Foundation	83-3359144
_		

Name of the organization	Employer identification number
MillHouse Foundation	83-3359144
Part I Line 16	
Advertising and promotion \$13541.00	
Part I Line 16	
Vendor Reimburse \$1920.00	
Part I Line 16	
Misc Exp \$222.00	
Part I Line 13	
Grant Watch \$199.00	
Part I Line 13	
Chamber of Commerce \$275.00	
·	

INTERNAL REVENUE SERVICE P. O. BOX 2508 CINCINNATI, OH 45201 DEPARTMENT OF THE TREASURY

Date: JUN2 7 2019

MILLHOUSE FOUNDATION 505 W LAMAR ST MCKINNEY, TX 75069

Employer Identification Number: 83-3359144 DLN: 17053081321009 Contact Person: ANNA M BLAIR ID# 17260 Contact Telephone Number: (877) 829-5500 Accounting Period Ending: December 31 Public Charity Status: 170(b)(1)(A)(vi) Form 990/990-EZ/990-N Required: Effective Date of Exemption: -January 29, 2019 Contribution Deductibility: Addendum Applies: No

Dear Applicant:

We're pleased to tell you we determined you're exempt from federal income tax under Internal Revenue Code (IRC) Section 501(c)(3). Donors can deduct contributions they make to you under IRC Section 170. You're also qualified to receive tax deductible bequests, devises, transfers or gifts under Section 2055, 2106, or 2522. This letter could help resolve questions on your exempt status. Please keep it for your records.

Organizations exempt under IRC Section 501(c)(3) are further classified as either public charities or private foundations. We determined you're a public charity under the IRC Section listed at the top of this letter.

If we indicated at the top of this letter that you're required to file Form 990/990-EZ/990-N, our records show you're required to file an annual information return (Form 990 or Form 990-EZ) or electronic notice (Form 990-N, the e-Postcard). If you don't file a required return or notice for three consecutive years, your exempt status will be automatically revoked.

If we indicated at the top of this letter that an addendum applies, the enclosed addendum is an integral part of this letter.

For important information about your responsibilities as a tax-exempt organization, go to www.irs.gov/charities. Enter "4221-PC" in the search bar to view Publication 4221-PC, Compliance Guide for 50†(c)(3) Public Charities, which describes your recordkeeping, reporting, and disclosure requirements.

MILLHOUSE FOUNDATION

Sincerely toplen a. morten

Director, Exempt Organizations Rulings and Agreements

Form 8453-TE Tax Exempt Entity Declaration and Signature for E-file

ONE No	1545-0047

	it of the Treasury	For calendar year 2023, or tax year For use with Forms 990, 990-E	z, 990-PF, 990-T, 1120-POL		, 5227, 5330, an	, 20 d 8038-CP	- 2	2023
		Go to www.ii	rs.gov/Form8453TE for the	atest inio		IN or SSN		
Name of file					٦	83-33	85914	4
Part I	louse Fou	f Return and Return Infor	mation			05 5	,,,,,,	-
Check th 8038-CP 1a, 2a, 3 leave line then ente	ne box for the to and Form 53 sa, 4a, 5a, 6a, e 1b, 2b, 3b, 4 er -0- on the a	ype of return being filed with F 30 filers may enter dollars and 7a, 8a, 9a, or 10a below, and t bb, 5b, 6b, 7b, 8b, 9b, or 10b, pplicable line below. Do not co	form 8453-TE and enter cents. For all other forn he amount on that line of whichever is applicable,	ns, enter w of the return blank (do r line in Part	hole dollars on being filed wi not enter -0-). I I.	th this form f you ente	check th m was b	le box on line lank, then
			venue, if any (Form 990				2b	93,746.
			k (Form 1120-POL, line				3b	
			ed on investment incon				4b	
		_					5b	
			due (Form 8868, line 3				6b	
			(Form 990-T, Part III, li					
			k (Form 4720, Part III, lin				7b	
			assets at end of tax yea				8b	
			(Form 5330, Part II, line				9b	
	m 8038-CP c		of credit payment requ	uested (For	m 8038-CP, Part	III, line 22)	10b	
Part II		ation of Officer or Person 5. Treasury and its designated Financial						
ь 🗆	inquiries and reso If a copy of this ret	ize the financial institutions involved in live issues related to the payment. turn is being filed with a state agency(ies if within this return allowing disclosure b	e) regulating charities as part of t	he IRS Fed/St	ate program, I certi	fy that I execu	uted the el	ectronic disclosure
and that is knowledge copy of the the return	I have examinge and belief, to be electronic re to the IRS and	ury, I declare that I am and ty) N H OUS ed a copy of the 2023 electron they are true, correct, and computurn. I consent to allow my integrated to receive from the IRS (a) a processing the return or refur	nic return and accompan plete. I further declare the ermediate service provide n acknowledgement of re	ying sched at the amo er, transmit eceipt or re	ules and state unt in Part I at ter, or electron	ments, ar bove is the ic return o	nd, to the amount	e best of my at shown on the r (ERO) to send
	011	1 + 0 1	1 - 1 - 1	3.24	2		٠ ٨ -	1
Sign	E1.70			3. 24	10000		den	1
Here P	Signature of	officer or person subject to ta	x Date		Title, if appl	icable		
Part III	Declara	tion of Electronic Return	Originator (ERO) an	d Paid Pr	eparer (see	instruction	ons)	
responsible before I subn in Pub. 4163 that I have ex	for reviewing the r mit the return. I will 3, Modernized e-Fi camined the above	the above return and that the entries on eturn and only declare that this form ac give a copy of all forms and information le (MeF) Information for Authorized IRS return and accompanying schedules and on all information of which I have any kno	curately reflects the data on the to be filed with the IRS to the offi- e-file Providers for Business R d statements, and, to the best of r	return. The electron or person steturns. If I am	ntity officer or pers subject to tax, and h also the Paid Pres	on subject to ave followed parer, under	tax will ha	ave signed this form equirements
FRO's	ERO's	7,00	Date	Check if	Check if	ERO's SSN	or PTIN	
Use	signature			also paid preparer	self- employed			
Only	Firm's name (or yours if self-emple address, and ZIP			property	Cimpioyed	EIN		
Under penal	Ities of perjury, I de	eclare that I have examined the above re eclaration of preparer is based on all in	eturn and accompanying sched formation of which the preparer	ules and state	ments, and, to the	Phone no. best of my k	nowledge a	and belief, they are
Paid	Print/Type pre		Preparer's signature	,	Date	Check self-		PTIN
Preparer						emplo	ved	1

For Privacy Act and Paperwork Reduction Act Notice, see back of form.

Form 8453-TE (2023)

Firm's EIN Phone no.