



SID JACOBSON JCC'S

YEAR OF IMPACT

POWERED BY COMMUNITY

2024/25 IMPACT STATEMENT

BECAUSE OF YOU, 2024/25 MATTERED.

This year, across every hallway, every classroom, and every phone call—we showed up. For each other. For the community. For good. From toddlers to aging adults, from after-school programs to workplace inclusion, from crisis response to cultural celebration—your belief in what we do turned possibility into progress.

Here's a look at the incredible impact we made, together.



A NEW NOTE IN PARENTING

This year, the **Irene & Ronald Cohen Center for Parent Engagement + Education** kept building the village—because when it comes to parenting, it really does take one!

- Since reimagining the Center in November 2023, we've welcomed nearly **400** families!
- For the first time ever, we introduced Baby+Me Yoga—bringing movement, bonding, and mindfulness to our youngest community members
- Two Sunday mornings. Dozens of dancing feet. **40** families sang, swayed, and smiled through our first-ever Little Maestros concerts—bringing the joy of community to the weekend stage for families who can't swing weekday fun



BIG BEGINNINGS, BRIGHT FUTURES.

In our **Bernice & Ira Waldbaum Family Children's Center-Early Childhood**, every moment is a milestone—and every child is seen, celebrated, and supported:

- A new literacy initiative helped rising kindergartners become confident, early readers—equipping them to thrive from day one
- **98%** of families attended our signature community-building event, strengthening connections that last far beyond the classroom
- As one of the area's most sought-after programs with a yearly waitlist, we continue to fill and expand, welcoming both new and returning families



AFTER-SCHOOL, AMPLIFIED.

Across our SJJCC and Herricks locations, **500+** children found enrichment, care, and community at our **Bernice & Ira Waldbaum Family Children's Center-Youth**, through **46** unique weekly classes. And when school was out, SJJCC was in! Vacation camps leveled up with new one-day pop-ups and extended offerings. Enrollment? Up **250%!**



CAMPERS=LIFELONG FRIENDS.

Summer Streeters had their best year yet:

- **145** campers across Lil, Lower, and Upper Camp
- **75** adventurers in Travel Camp
- Retention rate? Over **75%**—and still rising



MAKING ROOM FOR EVERY ABILITY— AND EVERY POSSIBILITY.

Sandler Family Kehilla Center fosters a safe, enriching environment where neurodivergent children, teens, and young adults ages 5-21 learn, grow, and thrive year-round.

- Over **100** individuals supported in year-round programs.
After-school participation? Doubled. Community? Tripled!
- A camp that changes lives, **Camp Kehilla**, with a retention rate of **70%**, reached their goal by March and an all-time record high of **182** campers for the summer!
- **57** campers attended on scholarship, building memories that wouldn't have been possible without our community's generosity



#TEENPOWERED

From leadership to laser tag, our **Buslik/Levy Teen Services Center** participants showed up this year—with heart, energy, and a serious commitment to doing good.

- Over **100** sixth graders lit up Friday nights with silent discos, glow parties, service projects, and more
- **200** teen volunteers donated **2,000+** hours of service to help others
- Our Teen Board raised over **\$5,000** through Kits for Kehilla—youth-led giving in action



INCLUSION AT WORK.

At our **Irene & Ronald Cohen Life Skills Training Center**, where neurodivergent adults are empowered every day.

- Our expanding PWW community grew by **18%**, welcoming **7** new participants into meaningful skill-building and social connection
- Since reopening our café this year, **5** neurodivergent employees maintain steady employment—defying the statistic that **80%** of neurodivergent adults remain unemployed
- For the first time, a dedicated occupational therapist strengthened everyday life skills through movement, mindfulness, and nutrition



ROOTED IN VALUES AND PRIDE.

Through the combined impact of our **Randie Waldbaum Malinsky Center for Israel** and **Ruth & Saul Weinberger Center for Jewish Life + Learning**, tradition, education, and connection came together to inspire action and strengthen bonds with Israel.

- Project Israel for Teens launched this year, engaging **20 local** and Israeli teens in immersive learning and cross-cultural exchange—creating lifelong bonds and shared understanding
- Bereshit Festival, our first-ever, brought together an unprecedented **27 local** congregations in a powerful show of unity following October 7—offering space to reflect, heal, and to dance again as one community



THE PLACE STAGE DREAMS COME TO LIFE.

Our **Edward & Bernice Wenger Center for the Arts-Theatre** continues to raise the curtain on creativity, confidence, and connection.

- Our Sid Jacobson Community Players dazzled in four sold-out performances, welcoming **1,200+** audience members to share in the magic
- Over **200** child performers stole the show in **16** spring productions filled with imagination and heart



BECAUSE GROWING UP SHOULD NEVER MEAN SLOWING DOWN.

From bold new adventures to timeless pastimes, **500+** adults found their spark this year through our **Center for Adult Programming**. With enriching experiences, wellness classes, hands-on workshops, and Verve 55+ Living programs, every gathering was a chance to learn, connect, and celebrate the joy of the journey—together.



STORIES THAT SPARK CONVERSATION.

Turning the written word into meaningful dialogue, our **Edward & Bernice Wenger Center for the Arts-Literary Arts** drew over **1,000** attendees to **16** thought-provoking events featuring acclaimed authors including Jean Hanff Korelitz, Adelle Waldman, and Lisa Barr.



IN LIVING COLOR: ART THAT SPEAKS.

Where creativity and community converge, **artSPACE**, our 90-foot gallery, celebrated local vision and voice—showcasing the work of four featured artists. Kevin Long, one of this year's exhibitors, brought more than artwork—he brought a story of resilience. Inspired by his journey through our **Nancy Marx Cancer Wellness Center**, Kevin turned his passion into purpose, raising nearly **\$8,000** through the sale of his pieces to support the very center that helped him heal.



A RIDE. A MEAL. A MOMENT OF CONNECTION.

This year, over **100** aging adults participated in **215** **Fay J. Lindner Foundation Senior Services Center** programs designed for connection and stimulation, while **435** round-trip bus rides brought seniors out of isolation to participate in programs, meals, and memories. Our REACH Luncheon welcomed **125** guests, celebrating age with joy and dignity.



RESILIENCE, REALIZED.

In our first full year, the **Gayle Berg Center for Resilience** delivered **98** programs reaching over **2,300** participants—where reflecting, learning, and nurturing the mind and soul occurred.



A FORCE FOR GOOD. A HUB FOR HELP.

Our **Center for Community Engagement** powered hands-on impact:

- **1,000** volunteers donated **12,000** hours of service
- **237,000** pounds of food were salvaged through Retail Rescue, and **15,000+** pounds of food and household/personal care products donated through monthly campaigns
- **500+** Lunch Box Meals prepared and delivered, providing homemade meals to vulnerable community members
- Over **40** community partners joined us to advance social responsibility efforts near and far



STRONGER THAN EVER.

Our **Nancy Marx Cancer Wellness Center**, where health, heart, and hope continue to grow.

- **250** survivors received free support through their journey
- With cancer rising at alarming rates, **94** new clients joined this year alone
- **2,200** service touchpoints through wellness classes and support groups



DIGNITY. CARE. AND CONNECTION!

At our **Fay J. Lindner Senior Services Center-Adult Day**, we empower individuals with Alzheimer's, dementia, and other neurodegenerative conditions to live with purpose and joy.

- **145** diagnosed individuals received compassionate, person-centered care, while their care partners received **900+** hours of respite
- Thanks to a transformational **\$1million** grant from the National Mah Jongg League, we are expanding care partner services to support even more families in meaningful, lasting ways
- Attendance at our Lawrence Rosenbloom Care Day Symposium topped **100** participants—a milestone not reached since before the pandemic



SUPPORT IN EVERY SEASON.

Our **Jack Nadel Social Services** team responded with care to:

- Nearly **650** individuals who received support through our Warm Line when they needed it most
- Nearly **100** individuals who found healing in support groups and counseling



FIT. FIERCE. FLOURISHING.

This year in our **Gershwind/Jacobson Health + Wellness Center**:

- **90** weekly group exercise classes for **1,200+** weekly participants
- **700+** personal training sessions every month
- Golf grew **156%** in just one season
- Barracudas Swim Team returned strong with **100+** swimmers
- Our Maccabi **16** Baseball Team brought home the gold from Houston
- Mini Maccabi wins: gold in soccer; bronze in swimming!



WHERE BELONGING BEGINS!

Membership is growing—and staying strong! We've increased by 12% this year with a 73% retention rate. See what our members are saying:

- **80%** give excellent ratings for overall satisfaction
- **89%** rate our facilities as excellent
- **91%** rate our staff as excellent

This isn't just a place to work out. This isn't just an early childhood center or a place to find support. We're a place to belong.



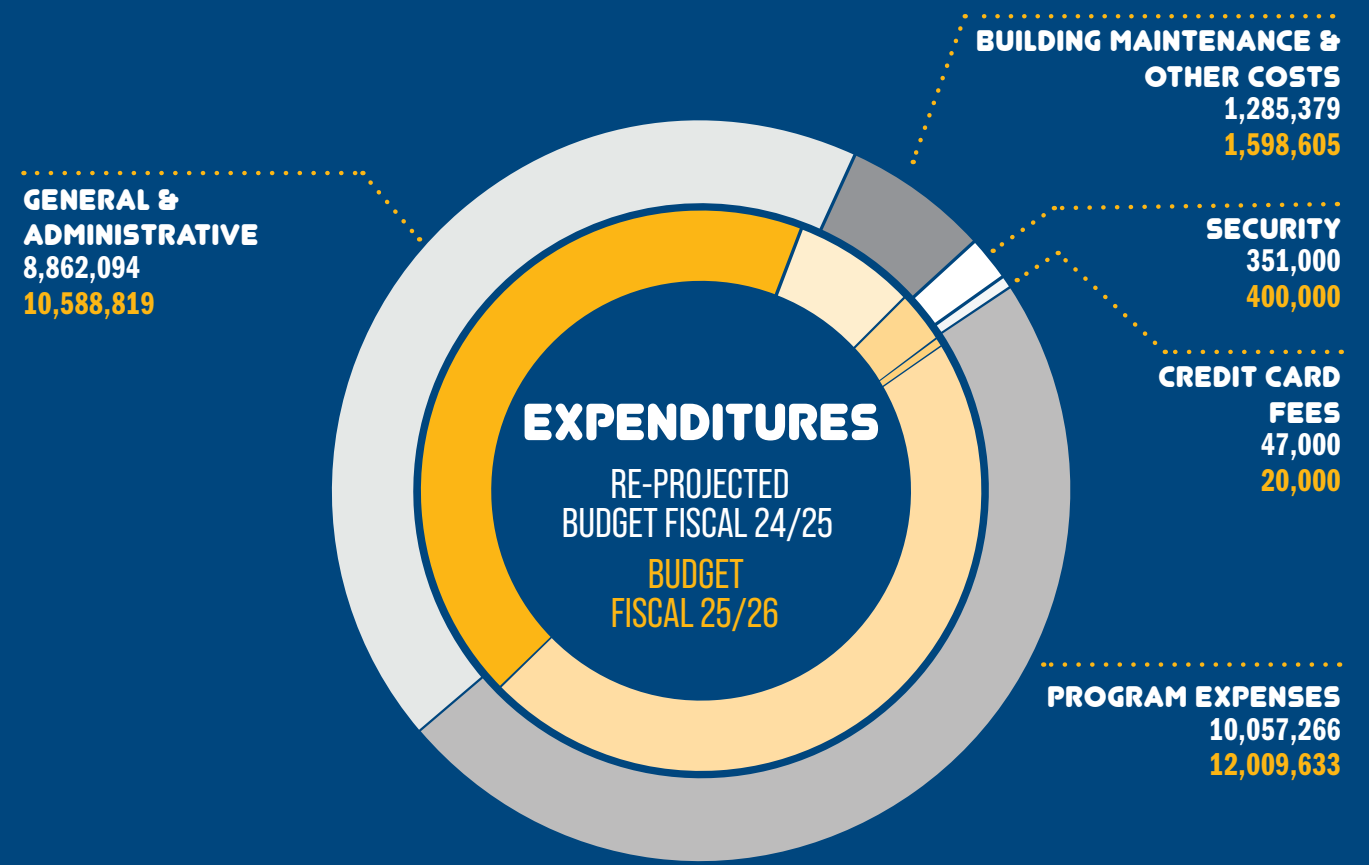
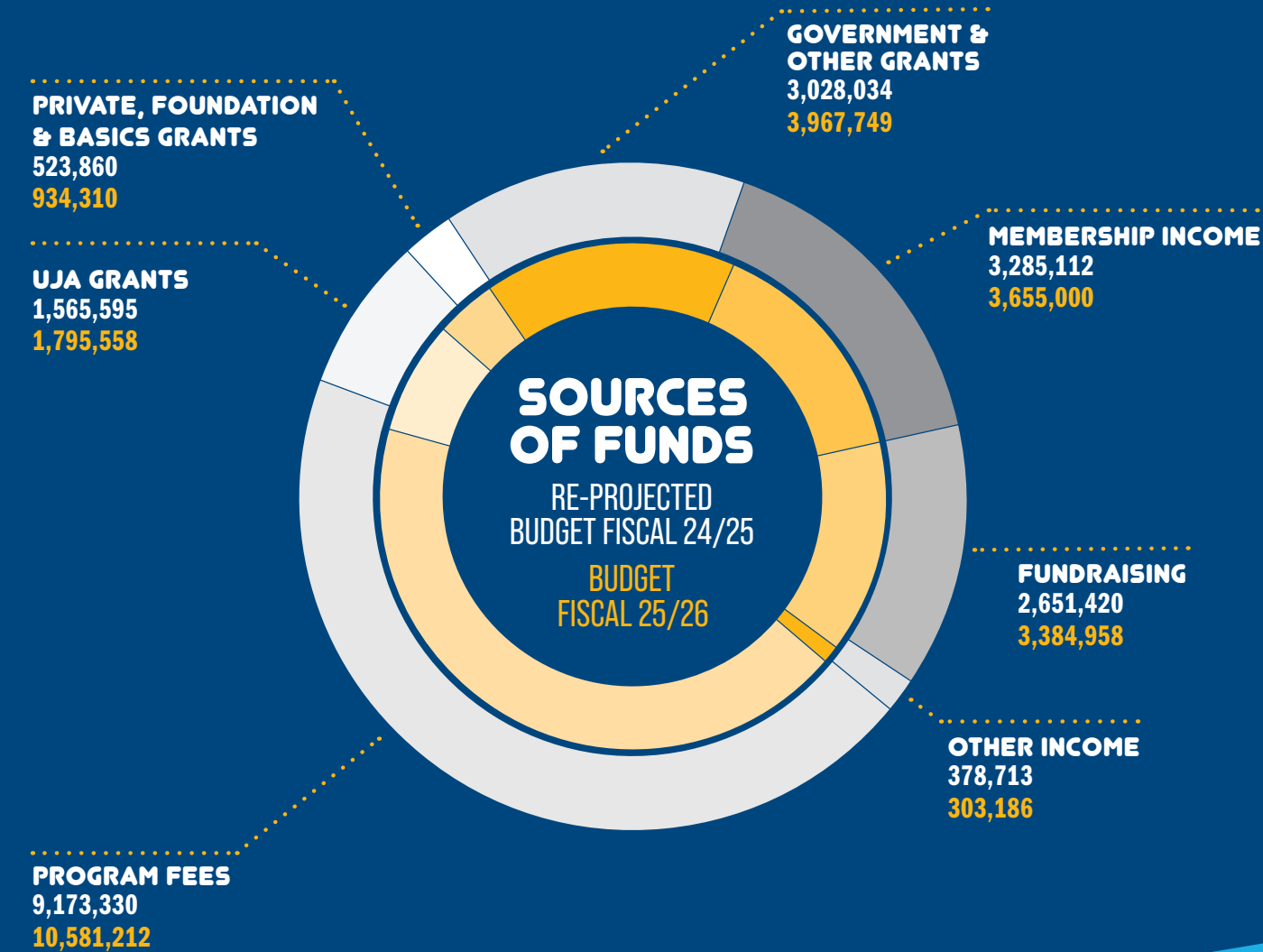
MORE THAN NUMBERS. A YEAR OF MEANING.

We don't just build programs. We build people. Possibility. And belonging. Behind every number is a name. Behind every program, a purpose. And behind every moment of connection, care, or celebration was a community that chose to show up—for one another, for justice, for joy, and for what matters most. This wasn't just a year of doing more—it was a year of doing what matters.

THANK YOU FOR MAKING THIS A YEAR TO REMEMBER—AND A FUTURE WE CAN BELIEVE IN!



FINANCIAL REPORT



BOARD OF DIRECTORS 2024-2025

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JORDAN KARLIK
HARVEY MARX
LLOYD ROSENMAN
REBECCA SCHAJA

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JEFF BUSLIK

ASSISTANT TREASURER

RITA LEVY

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BARBARA COOPER
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JORDAN KARLIK
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SCOTT JAFFEE
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JEROME KROLL Z"L
HOWARD KROPLICK
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DAVID BLACK

DEPUTY EXECUTIVE DIRECTOR

DINA SHUSTER

EXECUTIVE DIRECTOR EMERITUS

SUSAN BENDER

MILTON B. PINCK, Z"L

* PAST PRESIDENT

EXTENDED TO MAY 15, 2025

Return of Organization Exempt From Income Tax

OMB No. 1545-0047

Form **990**Department of the Treasury
Internal Revenue Service

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

Do not enter social security numbers on this form as it may be made public.

Go to www.irs.gov/Form990 for instructions and the latest information.**2023**Open to Public
Inspection**A** For the 2023 calendar year, or tax year beginning **JUL 1, 2023** and ending **JUN 30, 2024****B** Check if applicable:

- ☐ Address change
☐ Name change
☐ Initial return
☐ Final return/terminated
☐ Amended return
☐ Application pending

C Name of organization**SID JACOBSON JEWISH COMMUNITY CENTER**

Doing business as

Number and street (or P.O. box if mail is not delivered to street address)

300 FOREST DRIVE

Room/suite

City or town, state or province, country, and ZIP or foreign postal code

EAST HILLS, NY 11548**F** Name and address of principal officer: **JODI ROSENTHAL****SAME AS C ABOVE****D** Employer identification number**11-1976051****E** Telephone number**(516) 484-1545****G** Gross receipts \$**19,763,924.****H(a)** Is this a group returnfor subordinates? ☐ Yes ☒ No**H(b)** Are all subordinates included? ☐ Yes ☐ No

If "No," attach a list. See instructions

H(c) Group exemption number**I** Tax-exempt status: ☒ 501(c)(3) ☐ 501(c) () (insert no.) ☐ 4947(a)(1) or ☐ 527**J** Website: **WWW.SJJCC.ORG****K** Form of organization: ☒ Corporation ☐ Trust ☐ Association ☐ Other**L** Year of formation: **1960****M** State of legal domicile: **NY****Part I Summary**

Activities & Governance	1	Briefly describe the organization's mission or most significant activities: SID JACOBSON JEWISH COMMUNITY CENTER PROVIDES COMPREHENSIVE PROGRAMMING BASED ON JEWISH VALUES,
	2	Check this box <input type="checkbox"/> if the organization discontinued its operations or disposed of more than 25% of its net assets.
	3	Number of voting members of the governing body (Part VI, line 1a) 32
	4	Number of independent voting members of the governing body (Part VI, line 1b) 32
	5	Total number of individuals employed in calendar year 2023 (Part V, line 2a) 522
	6	Total number of volunteers (estimate if necessary) 919
	7a	Total unrelated business revenue from Part VIII, column (C), line 12 0.
7b	Net unrelated business taxable income from Form 990-T, Part I, line 11 0.	
Revenue	8	Contributions and grants (Part VIII, line 1h) 7,996,441.
	9	Program service revenue (Part VIII, line 2g) 11,190,572.
	10	Investment income (Part VIII, column (A), lines 3, 4, and 7d) 123,843.
	11	Other revenue (Part VIII, column (A), lines 5, 6d, 8c, 9c, 10c, and 11e) 402,230.
	12	Total revenue - add lines 8 through 11 (must equal Part VIII, column (A), line 12) 19,713,086.
	Expenses	13
14		Benefits paid to or for members (Part IX, column (A), line 4) 0.
15		Salaries, other compensation, employee benefits (Part IX, column (A), lines 5-10) 11,560,657.
16a		Professional fundraising fees (Part IX, column (A), line 11e) 0.
b		Total fundraising expenses (Part IX, column (D), line 25) 991,110.
17		Other expenses (Part IX, column (A), lines 11a-11d, 11f-24e) 7,716,085.
18		Total expenses. Add lines 13-17 (must equal Part IX, column (A), line 25) 19,371,581.
19	Revenue less expenses. Subtract line 18 from line 12 341,505.	
Net Assets or Fund Balances	20	Total assets (Part X, line 16) 29,118,888.
	21	Total liabilities (Part X, line 26) 7,748,751.
	22	Net assets or fund balances. Subtract line 21 from line 20 21,370,137.

Part II Signature Block

Under penalties of perjury, I declare that I have examined this return, including accompanying schedules and statements, and to the best of my knowledge and belief, it is true, correct, and complete. Declaration of preparer (other than officer) is based on all information of which preparer has any knowledge.

Sign Here	Signature of officer	Date
	DAVID BLACK, EXECUTIVE DIRECTOR	
Paid Preparer Use Only	Print/Type preparer's name	Preparer's signature
	MIKE SCHALL	MIKE SCHALL
	Firm's name	Firm's EIN
	SAX LLP	81-2950760
	Firm's address	Phone no.
	1040 AVENUE OF THE AMERICAS-16TH FL NEW YORK, NY 10018	212-661-8640

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

☒ Yes ☐ No

LHA For Paperwork Reduction Act Notice, see the separate instructions.

332001 12-21-23

Form **990** (2023)**SEE SCHEDULE O FOR ORGANIZATION MISSION STATEMENT CONTINUATION**

Part VIII Statement of RevenueCheck if Schedule O contains a response or note to any line in this Part VIII ☐

				(A) Total revenue	(B) Related or exempt function revenue	(C) Unrelated business revenue	(D) Revenue excluded from tax under sections 512 - 514
Contributions, Gifts, Grants and Other Similar Amounts	1 a Federated campaigns	1a					
	b Membership dues	1b					
	c Fundraising events	1c	2,263,131.				
	d Related organizations	1d					
	e Government grants (contributions)	1e	3,790,533.				
	f All other contributions, gifts, grants, and similar amounts not included above ...	1f	3,170,728.				
	g Noncash contributions included in lines 1a-1f	1g	\$				
	h Total. Add lines 1a-1f						
Program Service Revenue	2 a PROGRAM SERVICE FEES	Business Code	624100	6,637,366.	6,637,366.		
	b MEMBERSHIP FEES		900099	2,688,607.	2,688,607.		
	c						
	d						
	e						
	f All other program service revenue						
	g Total. Add lines 2a-2f			9,325,973.			
	Other Revenue	3 Investment income (including dividends, interest, and other similar amounts)			335,845.		
4 Income from investment of tax-exempt bond proceeds							
5 Royalties							
6 a Gross rents		6a	(i) Real (ii) Personal				
b Less: rental expenses ...		6b					
c Rental income or (loss)		6c					
d Net rental income or (loss)							
7 a Gross amount from sales of assets other than inventory		7a	(i) Securities (ii) Other				
b Less: cost or other basis and sales expenses		7b		50,896.			
c Gain or (loss)		7c		50,000.			
d Net gain or (loss)				896.			896.
8 a Gross income from fundraising events (not including \$ 2,263,131. of contributions reported on line 1c). See Part IV, line 18		8a		550,907.			
b Less: direct expenses		8b		550,907.			
c Net income or (loss) from fundraising events				0.			
9 a Gross income from gaming activities. See Part IV, line 19		9a					
b Less: direct expenses	9b						
c Net income or (loss) from gaming activities							
10 a Gross sales of inventory, less returns and allowances	10a						
b Less: cost of goods sold	10b						
c Net income or (loss) from sales of inventory							
Miscellaneous Revenue	11 a MISCELLANEOUS	Business Code	900099	275,911.			275,911.
	b						
	c						
	d All other revenue						
	e Total. Add lines 11a-11d			275,911.			
	12 Total revenue. See instructions			19,163,017.	9,325,973.	0.	612,652.

Part IX Statement of Functional Expenses

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

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

☒ X

Do not include amounts reported on lines 6b, 7b, 8b, 9b, and 10b of Part VIII.	(A) Total expenses	(B) Program service expenses	(C) Management and general expenses	(D) Fundraising expenses
1 Grants and other assistance to domestic organizations and domestic governments. See Part IV, line 21				
2 Grants and other assistance to domestic individuals. See Part IV, line 22	690,117.	690,117.		
3 Grants and other assistance to foreign organizations, foreign governments, and foreign individuals. See Part IV, lines 15 and 16				
4 Benefits paid to or for members				
5 Compensation of current officers, directors, trustees, and key employees	770,793.	646,187.	86,118.	38,488.
6 Compensation not included above to disqualified persons (as defined under section 4958(f)(1)) and persons described in section 4958(c)(3)(B)				
7 Other salaries and wages	9,826,642.	8,300,175.	1,042,828.	483,639.
8 Pension plan accruals and contributions (include section 401(k) and 403(b) employer contributions)	384,219.	306,115.	57,109.	20,995.
9 Other employee benefits	636,609.	507,199.	94,623.	34,787.
10 Payroll taxes	852,656.	679,328.	126,735.	46,593.
11 Fees for services (nonemployees):				
a Management				
b Legal				
c Accounting				
d Lobbying				
e Professional fundraising services. See Part IV, line 17				
f Investment management fees				
g Other. (If line 11g amount exceeds 10% of line 25, column (A), amount, list line 11g expenses on Sch O.)	2,124,069.	1,839,603.	197,729.	86,737.
12 Advertising and promotion	234,081.	105,251.	123,047.	5,783.
13 Office expenses	58,774.	45,705.	9,732.	3,337.
14 Information technology	46,521.	36,607.	7,922.	1,992.
15 Royalties				
16 Occupancy	415,570.	370,845.	35,736.	8,989.
17 Travel	441,016.	431,604.	4,239.	5,173.
18 Payments of travel or entertainment expenses for any federal, state, or local public officials				
19 Conferences, conventions, and meetings	304,044.	159,692.	1,948.	142,404.
20 Interest	40,688.	40,688.		
21 Payments to affiliates				
22 Depreciation, depletion, and amortization	512,762.	399,236.	90,708.	22,818.
23 Insurance	674,843.	525,432.	119,380.	30,031.
24 Other expenses. Itemize expenses not covered above. (List miscellaneous expenses on line 24e. If line 24e amount exceeds 10% of line 25, column (A), amount, list line 24e expenses on Schedule O.)				
a REPAIRS & MAINTENANCE	944,082.	800,700.	113,997.	29,385.
b SUPPLIES	582,728.	508,044.	63,763.	10,921.
c UTILITIES	306,760.	259,147.	38,043.	9,570.
d BANK & CREDIT CARD CHAR	289,472.		289,472.	
e All other expenses	351,840.	231,038.	111,334.	9,468.
25 Total functional expenses. Add lines 1 through 24e	20,488,286.	16,882,713.	2,614,463.	991,110.
26 Joint costs. Complete this line only if the organization reported in column (B) joint costs from a combined educational campaign and fundraising solicitation. Check here <input type="checkbox"/> if following SOP 98-2 (ASC 958-720)				

Part X Balance SheetCheck if Schedule O contains a response or note to any line in this Part X ☐

		(A) Beginning of year		(B) End of year
Assets	1 Cash - non-interest-bearing	2,910,498.	1	1,327,570.
	2 Savings and temporary cash investments	1,872,590.	2	
	3 Pledges and grants receivable, net	1,854,141.	3	2,321,065.
	4 Accounts receivable, net	383,383.	4	170,256.
	5 Loans and other receivables from any current or former officer, director, trustee, key employee, creator or founder, substantial contributor, or 35% controlled entity or family member of any of these persons		5	
	6 Loans and other receivables from other disqualified persons (as defined under section 4958(f)(1)), and persons described in section 4958(c)(3)(B)		6	
	7 Notes and loans receivable, net		7	
	8 Inventories for sale or use		8	
	9 Prepaid expenses and deferred charges	117,764.	9	349,877.
	10a Land, buildings, and equipment: cost or other basis. Complete Part VI of Schedule D	10a 19,131,983.		
	b Less: accumulated depreciation	10b 6,750,450.	20,269,500.	10c 12,381,533.
	11 Investments - publicly traded securities		11	6,963,235.
	12 Investments - other securities. See Part IV, line 11	947,620.	12	1,122,007.
	13 Investments - program-related. See Part IV, line 11		13	
	14 Intangible assets		14	
	15 Other assets. See Part IV, line 11	763,392.	15	608,786.
16 Total assets. Add lines 1 through 15 (must equal line 33)	29,118,888.	16	25,244,329.	
Liabilities	17 Accounts payable and accrued expenses	764,009.	17	575,939.
	18 Grants payable		18	
	19 Deferred revenue	2,757,518.	19	3,843,842.
	20 Tax-exempt bond liabilities		20	
	21 Escrow or custodial account liability. Complete Part IV of Schedule D		21	
	22 Loans and other payables to any current or former officer, director, trustee, key employee, creator or founder, substantial contributor, or 35% controlled entity or family member of any of these persons		22	
	23 Secured mortgages and notes payable to unrelated third parties	3,379,966.	23	
	24 Unsecured notes and loans payable to unrelated third parties	13,163.	24	2,299.
	25 Other liabilities (including federal income tax, payables to related third parties, and other liabilities not included on lines 17-24). Complete Part X of Schedule D	834,095.	25	674,469.
	26 Total liabilities. Add lines 17 through 25	7,748,751.	26	5,096,549.
Net Assets or Fund Balances	Organizations that follow FASB ASC 958, check here <input checked="" type="checkbox"/> and complete lines 27, 28, 32, and 33.			
	27 Net assets without donor restrictions	16,188,787.	27	14,656,667.
	28 Net assets with donor restrictions	5,181,350.	28	5,491,113.
	Organizations that do not follow FASB ASC 958, check here <input type="checkbox"/> and complete lines 29 through 33.			
	29 Capital stock or trust principal, or current funds		29	
	30 Paid-in or capital surplus, or land, building, or equipment fund		30	
	31 Retained earnings, endowment, accumulated income, or other funds		31	
	32 Total net assets or fund balances	21,370,137.	32	20,147,780.
	33 Total liabilities and net assets/fund balances	29,118,888.	33	25,244,329.

Part XI Reconciliation of Net AssetsCheck if Schedule O contains a response or note to any line in this Part XI ☐

1	Total revenue (must equal Part VIII, column (A), line 12)	1	19,163,017.
2	Total expenses (must equal Part IX, column (A), line 25)	2	20,488,286.
3	Revenue less expenses. Subtract line 2 from line 1	3	-1,325,269.
4	Net assets or fund balances at beginning of year (must equal Part X, line 32, column (A))	4	21,370,137.
5	Net unrealized gains (losses) on investments	5	102,912.
6	Donated services and use of facilities	6	
7	Investment expenses	7	
8	Prior period adjustments	8	
9	Other changes in net assets or fund balances (explain on Schedule O)	9	0.
10	Net assets or fund balances at end of year. Combine lines 3 through 9 (must equal Part X, line 32, column (B))	10	20,147,780.

Part XII Financial Statements and ReportingCheck if Schedule O contains a response or note to any line in this Part XII ☐

	Yes	No
1 Accounting method used to prepare the Form 990: <input type="checkbox"/> Cash <input checked="" type="checkbox"/> Accrual <input type="checkbox"/> Other _____ If the organization changed its method of accounting from a prior year or checked "Other," explain on Schedule O.		
2a Were the organization's financial statements compiled or reviewed by an independent accountant? _____ If "Yes," check a box below to indicate whether the financial statements for the year were compiled or reviewed on a separate basis, consolidated basis, or both: <input type="checkbox"/> Separate basis <input type="checkbox"/> Consolidated basis <input type="checkbox"/> Both consolidated and separate basis	2a	X
b Were the organization's financial statements audited by an independent accountant? _____ If "Yes," check a box below to indicate whether the financial statements for the year were audited on a separate basis, consolidated basis, or both: <input checked="" type="checkbox"/> Separate basis <input type="checkbox"/> Consolidated basis <input type="checkbox"/> Both consolidated and separate basis	2b	X
c If "Yes" to line 2a or 2b, does the organization have a committee that assumes responsibility for oversight of the audit, review, or compilation of its financial statements and selection of an independent accountant? _____ If the organization changed either its oversight process or selection process during the tax year, explain on Schedule O.	2c	X
3a As a result of a federal award, was the organization required to undergo an audit or audits as set forth in the Uniform Guidance, 2 C.F.R. Part 200, Subpart F? _____	3a	X
b If "Yes," did the organization undergo the required audit or audits? If the organization did not undergo the required audit or audits, explain why on Schedule O and describe any steps taken to undergo such audits _____	3b	

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