| Fo | | 0 | 1 | | | | | | 1 | OMB No. 1545-0047 |
|-------------------------|------------|----------------------|--|--------------------------------|----------------------|-------------------|----------------|----------------------------------|------------|--|
| ru | | | | of Organization | | | | | | 2023 |
| Dep | artment o | of the Treasury | Do not | enter social security numb | ers on this form as | it may be mad | e public. | | | Open to Public Inspection |
| | _ | nue Service | ar year, or tax year be | w.irs.gov/Form990 for ins | | and endin | | | | 20 2024 |
| B | | | C | g | , 2023 | , and choin | 9 57 | | _ | fication number |
| | Add | tress change | EARTH FORCE IN | 2. | | | | 52-1 | 8308 | 373 |
| | Nar | me change | PO BOX 1228 | | | | | E Telephor | | |
| | Init | ial return | DENVER, CO 802 | 01 | | | | 303- | 433- | -0016 |
| | Fina | raturn/terminated | | | | | | | | |
| | Am | ended return | | | | | | G Gross red | eipts \$ | 918,500 |
| | App | lication pending | F Name and address of princ | cipal officer: | | | H(a) Is this a | a group return | for subo | ordinates? Yes X N |
| _ | | | SAME AS C ABOVI | Ξ | | | H(b) Are all | subordinates i attach a list. | ncluded | ? Yes M |
| 1 | Tax-e | xempt status: | X 501(c)(3) 501(c) | () (insert no.) | 4947(a)(1) o | | 11 140, | utaen u st. t | bee man | locitoris. |
| J | Web | site: WWW | . EARTHFORCE . OF | RG | | | H(c) Group e | exemption num | nber | |
| к | _ | | X Corporation Trust | Association Other | [L | Year of formation | n: 1993 | 3 M Sta | ate of leg | gal domicile: CO |
| Pa | art I | Summary | | | | | | | | |
| | | | e the organization's mi | | | RTH_FORC | E ENGA | AGES YO | UNG_ | PEOPLE WHO |
| 8 | 3 | IMPROVE 1 | HE ENVIRONMENT | AND THEIR COM | MUNITIES. | | | | | |
| Activities & Governance | - | | | | | | | | | |
| Le/ | 2 0 | Check this box | | tion discontinued its or | | | | % of its p | | |
| 9 | | | ng members of the go | | | | | | 3 | - 1 |
| - | | | ependent voting memb | | | | | | 4 | 1 |
| ties | 5 T | otal number of | of individuals employed | in calendar year 2023 | (Part V, line 2a | a) | | | 5 | 1 |
| tivi, | | | of volunteers (estimate | • · | | | | | 6 | 10 |
| Å | | | business revenue from | | | | | | 7a | 0 |
| | 6 N | let unrelated b | ousiness taxable incom | e from Form 990-T, Pa | art I, line 11 | | 1 | | 7b | 0 |
| | | | | | | | <u> </u> | ior Year | _ | Current Year |
| | - | | nd grants (Part VIII, lin | | | | | 937,61 | 9. | 862,657 |
| | | - | e revenue (Part VIII, li | ÷. | | | | 2.40 | 1 | 20 222 |
| Hevenue | | | ome (Part VIII, column | | | | | 2,46 | | 30,232 |
| - | | | (Part VIII, column (A), - add lines 8 through 1 | | | | | 983,47 | | 918,500 |
| - | | | ilar amounts paid (Par | | | | | 153,58 | | 146,897 |
| | | | or for members (Part | | - | | | 155,50 | •. | 140,057 |
| | | | compensation, employ | | | | - | 914.47 | 1 | 722,030 |
| 2 | | | | | | | | 514,47 | <u>+.</u> | 122,030 |
| Expenses | | | ndraising fees (Part IX, | | | | - | | - | Contraction of the local division of the loc |
| Š. | | | g expenses (Part IX, c | | 8 | | | | | |
| " | 17 0 | ther expenses | (Part IX, column (A), | lines 11a-11d, 11f-24e | <mark>)</mark> | | | 144,57 | | 102,908 |
| | | | Add lines 13-17 (must | | | | | 212,63 | | 971,835 |
| | 19 Re | evenue less ex | penses. Subtract line | 18 from line 12 | | | - | 229,15 | 3. | -53,335 |
| | | | | | | | | of Current Y | | End of Year |
| 5 | | | art X, line 16) | | | | 1, | 178,08 | | 1,124,106 |
| d Bal | | | Part X, line 26) | | | | | 53,59 | 0. | 52,950 |
| 5 | 22 Ne | t assets or fu | nd balances. Subtract | line 21 from line 20 | | | 1, | 124,49 | 1. | 1,071,156. |
| ar | | Signature I | | | | | | | | |
| - | | of perjury, I declar | e that I have examined this re | turn, including accompanying | schedules and staten | nents, and to the | best of my | knowledge an | d belief, | it is true, correct, and |
| nple | te. Declar | ration of preparer | (other than officer) is based on | all information of which prepa | arer has any knowled | yc. | | 1 1 | | |
| | | 110 | | | | | Date | 112/ | 202 | 5 |
| gn | 1 | Signature of offic | er | | | | | s | | |
| ere | | VINCE ME | LDRUM | | | CU | RR CEC | /PRES | | |
| | | Type or print nam | ne and title | | | | | | 107 | 16.1 |
| | | Print/Type prepa | rer's name | Preparer's signature | | Date | C | heck | | |
| id | | BRIAN S | JACOBSON, CPA | BRIAN S JACOB | SON, CPA | | s | elf-employed | P | 00668876 |
| | arer | Firm's name | HAYNIE & COM | | | | | | | |
| | Only | Firm's address | 1785 WEST 23 | | | | F | rm's EIN | 8703 | 25228 |
| | | June Douress | SALT LAKE CI | | | | P | hone no. 8 | | 72-4800 |
| _ | _ | | SADI LAKE CI. | 11, 01 04113 | | | | | | X Yes No |

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

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

TEEA0101L 08/23/23

X Yes No

| Form | 990 (2023) EARTH FORCE INC | | 52-1830873 | B Page 2 |
|------------------|--|--|---|------------------------|
| Par | t III Statement of Program S | ervice Accomplishments | | |
| | | a response or note to any line in this Part II | L | |
| 1 | Briefly describe the organization's mis | ssion: | | |
| | EARTH FORCE ENGAGES YOU | NG PEOPLE AS ACTIVE CITIZEN | S WHO IMPROVE THE ENVIRONM | <u>IENT AND</u> |
| | THEIR COMMUNITIES NOW A | ND_IN_THE_FUTURE | | |
| | | | | |
| | <u></u> | e i i i i i i i i i i i i i i i i i i i | | |
| 2 | Form 990 or 990-EZ? | ficant program services during the year which v | · | |
| | If "Yes," describe these new services on | Schodulo O | ······ | res X No |
| 3 | | a, or make significant changes in how it con | ducts any program services? | Yes 🛛 No |
| 3 | If "Yes," describe these changes on Sch | | | |
| 4 | | service accomplishments for each of its thre | e largest program services, as measured | hy expenses |
| • | Section 501(c)(3) and 501(c)(4) organ | nizations are required to report the amount of | of grants and allocations to others, the to | tal expenses, |
| | and revenue, if any, for each program | i service reported. | | |
| | | | | |
| 4a | (Code:) (Expenses \$ | 802,846. including grants of \$ | · |) |
| | | NATION WHERE YOUNG PEOPLE | | |
| | | TO THE ENVIRONMENT AT THEIR | | |
| | | THEIR COMMUNITIES. TO ACCOUNT OF THEIR COMMUNITIES TO ENGAGE YOU | | |
| | | D PROVIDES PROFESSIONAL DEVI | | |
| | | LEM SOLVING PROCESS WHICH B | | |
| | | SUCCESS. EARTH FORCE WORKS | | |
| | U.S. | SUCCESS. EARIN_FUNCE_WUNKS_ | IN_OVER_50_COMMONITIES_ARC | |
| | <u>0.3</u> | | | |
| | | | | |
| | | | | |
| | | | | |
| 4b | (Code:) (Expenses \$ | including grants of \$ |) (Revenue \$ |) |
| | | | , < = = = | , |
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| | | | | |
| | | | | |
| 4c | (Code:) (Expenses \$ | including grants of \$ |) (Revenue \$ |) |
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| | | | | |
| | | | | |
| Δd | Other program services (Describe on | Schedule Q.) | | |
| - T U | (Expenses \$ | including grants of \$ |) (Revenue \$ |) |
| 4e | Total program service expenses | 802,846. | , (| |
| BAA | | TEFA01021 08/23/23 | | Form 990 (2023) |

 Form 990 (2023)
 EARTH FORCE INC.

 Part IV
 Checklist of Required Schedules

| 52-1830873 | |
|------------|--|

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

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Form 990 (2023)

Part IV Checklist of Required Schedules (continued) Yes No 22 Did the organization report more than \$5,000 of grants or other assistance to or for domestic individuals on Part IX, column (A), line 2? If "Yes," complete Schedule I, Parts I and III. 22 Х Did the organization answer "Yes" to Part VII, Section A, line 3, 4, or 5, about compensation of the organization's current 23 and former officers, directors, trustees, key employees, and highest compensated employees? If "Yes," complete Х Schedule J.... 23 **24a** Did the organization have a tax-exempt bond issue with an outstanding principal amount of more than \$100,000 as of the last day of the year, that was issued after December 31, 2002? *If "Yes," answer lines 24b through 24d and complete Schedule K. If "No," go to line 25a.* Х 24a **b** Did the organization invest any proceeds of tax-exempt bonds beyond a temporary period exception?..... 24b c Did the organization maintain an escrow account other than a refunding escrow at any time during the year to defease any tax-exempt bonds? 24c **d** Did the organization act as an "on behalf of" issuer for bonds outstanding at any time during the year?.... 24d 25a Section 501(c)(3), 501(c)(4), and 501(c)(29) organizations. Did the organization engage in an excess benefit transaction with a disqualified person during the year? If "Yes," complete Schedule L, Part I..... Х 25a **b** Is the organization aware that it engaged in an excess benefit transaction with a disgualified person in a prior year, and that the transaction has not been reported on any of the organization's prior Forms 990 or 990-EZ? If "Yes," complete Schedule L. Part I 25h Х Did the organization report any amount on Part X, line 5 or 22, for receivables from or payables to any current or former officer, director, trustee, key employee, creator or founder, substantial contributor, or 35% controlled entity or family member of any of these persons? *If "Yes," complete Schedule L, Part II*..... 26 Х 26 Did the organization provide a grant or other assistance to any current or former officer, director, trustee, key 27 employee, creator or founder, substantial contributor or employee thereof, a grant selection committee member, or to a 35% controlled entity (including an employee thereof) or family member of any of these Х persons? If "Yes," complete Schedule L, Part III..... 27 Was the organization a party to a business transaction with one of the following parties? (See the Schedule L, Part IV, instructions for applicable filing thresholds, conditions, and exceptions). 28 a A current or former officer, director, trustee, key employee, creator or founder, or substantial contributor? If "Yes," complete Schedule L, Part IV..... Х 28a **b** A family member of any individual described in line 28a? If "Yes," complete Schedule L, Part IV...... Х 28b c A 35% controlled entity of one or more individuals and/or organizations described in line 28a or 28b? If "Yes," complete Schedule L, Part IV. 28c Х Did the organization receive more than \$25,000 in noncash contributions? If "Yes," complete Schedule M..... Х 29 29 Did the organization receive contributions of art, historical treasures, or other similar assets, or qualified conservation 30 Х contributions? If "Yes," complete Schedule M 30 Did the organization liquidate, terminate, or dissolve and cease operations? If "Yes," complete Schedule N, Part 1..... Х 31 31 Did the organization sell, exchange, dispose of, or transfer more than 25% of its net assets? If "Yes," complete 32 Schedule N, Part II Х 32 Did the organization own 100% of an entity disregarded as separate from the organization under Regulations sections 301.7701-2 and 301.7701-3? *If "Yes," complete Schedule R, Part I.* 33 Х 33 Was the organization related to any tax-exempt or taxable entity? If "Yes," complete Schedule R, Part II, III, or IV, 34 Х and Part V, line 1..... 34 **35a** Did the organization have a controlled entity within the meaning of section 512(b)(13)?.... Х 35a **b** If "Yes" to line 35a, did the organization receive any payment from or engage in any transaction with a controlled entity within the meaning of section 512(b)(13)? *If "Yes," complete Schedule R, Part V, line 2......* 35b Section 501(c)(3) organizations. Did the organization make any transfers to an exempt non-charitable related organization? If "Yes," complete Schedule R, Part V, line 2 36 36 Х Did the organization conduct more than 5% of its activities through an entity that is not a related organization and that is treated as a partnership for federal income tax purposes? *If "Yes," complete Schedule R, Part VI.* 37 37 Х Did the organization complete Schedule O and provide explanations on Schedule O for Part VI, lines 11b and 19? 38 Х Note: All Form 990 filers are required to complete Schedule O. 38 Part V Statements Regarding Other IRS Filings and Tax Compliance Check if Schedule O contains a response or note to any line in this Part V..... Yes No **1a** Enter the number reported in box 3 of Form 1096. Enter -0- if not applicable 1a 8 **b** Enter the number of Forms W-2G included on line 1a. Enter -0- if not applicable..... 1b 0 Did the organization comply with backup withholding rules for reportable payments to vendors and reportable gaming С Х (gambling) winnings to prize winners? 1c

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Form 990 (2023) EARTH FORCE INC.

52-1830873

Page 4

| Form | 990 (2 | | EARTH | | | | | | | 52-183087 | 3 | F | Page 5 |
|------|-----------------|----------------------|-------------------------|------------------|-------------------|-----------------------------|--|--------------|--------------------------|------------------|--------------|-----|----------|
| Part | : V | St | atemen | its F | Regar | rdin | g Other IRS Filings and Tax Complianc | e (co | ntinuea |) | | | |
| | | | | | | | | | | | | Yes | No |
| 2a | Enter | the nur | mber of e | mplo | yees i | repoi | ted on Form W-3, Transmittal of Wage and Tax S ling with or within the year covered by this return | State- | 20 | 11 | | | |
| b | | | | | - | | did the organization file all required federal emplo | | 2a nt tax retu | <u>11</u> 11. | 2b | Х | - |
| | | | | | | | usiness gross income of \$1,000 or more during t | - | | | 3a | | Х |
| | | - | | | | | If "No" to line 3b, provide an explanation on Schedule 0 | - | | | - Sa - 3b | | |
| | | | | | | - | | | | | 30 | | |
| | financ | cial acco | ount in a | forei | gn cou | untry | I the organization have an interest in, or a signature (such as a bank account, securities account, or o | other f | inancial a | account)? | 4a | | Х |
| b | | | er the nan | | | - | | | | | | | |
| | | | | | | | or FinCEN Form 114, Report of Foreign Bank and Fin | | | | | | <u> </u> |
| | | - | | • | - | • | hibited tax shelter transaction at any time during | | - | | 5a | | Х |
| | | - | | - | | - | ization that it was or is a party to a prohibited tax | | | | 5b | | Х |
| | | | | | | - | nization file Form 8886-T? | | | | 5c | | |
| 6a | Does solicit | the org t any co | anization ntributior | have ns tha | e annu at were | ial gi e no ⁱ | oss receipts that are normally greater than \$100, tax deductible as charitable contributions? | ,000, a | and did th | e organization | 6a | | Х |
| b | If "Yes | s," did th | ne organiz | ation | includ | e wit | n every solicitation an express statement that such co | ontribu | tions or gi | fts were | 6b | | |
| 7 | | | | | | | ctible contributions under section 170(c). | | | | 00 | | |
| | - | | | - | | | nt in excess of \$75 made partly as a contribution | and r | orthy for | acada and | | | |
| а | servic | te organ ces prov | vided to th | eceiv ne pa | e a pa ivor? | ayme | nt in excess of \$75 made partiy as a contribution | i and p | bartiy for | goods and | 7a | | Х |
| h | | | | | | | e donor of the value of the goods or services pro | | | | 7b | | |
| | | | - | | | - | therwise dispose of tangible personal property for wh | | | | /5 | | |
| Ľ | Form | 8282? . | | | | , or c | | | | | 7c | | Х |
| d | lf "Ye | s," indi | cate the r | numb | er of F | Form | s 8282 filed during the year | | 7d | | | | |
| | | | | | | | s, directly or indirectly, to pay premiums on a per | | | ontract? | 7e | | Х |
| f | Did th | ne orgar | nization, d | durin | g the y | year, | pay premiums, directly or indirectly, on a person | nal ber | nefit contr | act? | 7f | | Х |
| | | - | | | | | n of qualified intellectual property, did the organization | | | | | | |
| - | as rec | quired?. | | | | | | | | | 7g | | |
| n | | | | | | | ition of cars, boats, airplanes, or other vehicles, o | | | | 7h | | |
| 8 | | | | | | | donor advised funds. Did a donor advised fund main | | | | | | |
| | organ | nization | have exc | ess t | ousine | ss h | oldings at any time during the year? | | | | 8 | | |
| 9 | Spon | soring | organizat | ions | maint | tainir | ig donor advised funds. | | | | | | |
| | - | - | - | | | | e any taxable distributions under section 4966? | | | | 9a | | |
| | | • | | - | | | a distribution to a donor, donor advisor, or relate | | | | 9b | | |
| | | | c)(7) orga | | | | | | | | | | |
| | | • | | | | | s included on Part VIII, line 12 | | 10a | | | | |
| | | | | | | | , Part VIII, line 12, for public use of club facilities | | 10u | | | | |
| | | | c)(12) ord | | | | • | 5 | 100 | | | | |
| | | • | | | | | en. eholders | | 11a | | | | |
| | | | | | | | | | 11a | | | | |
| | again | ist amou | unts due o | or rea | ceived | l fron | ot net amounts due or paid to other sources n them.). | | | | | | |
| | | | | | • | | able trusts. Is the organization filing Form 990 in | | | 041? | 12a | | |
| | | | | | | | npt interest received or accrued during the year. | | 12b | | | | |
| | | • | | | | • | t health insurance issuers. | | | | | | |
| а | Is the | e organiz | zation lice | ensed | d to is | sue (| ualified health plans in more than one state? | | | | 13a | | |
| | Note: | See the | e instruct | ions | for ad | ditio | nal information the organization must report on S | chedu | le O. | | | | |
| b | Enter which | the am the ord | ount of reganization | eserv n is li | es the | e org d to | anization is required to maintain by the states in ssue qualified health plans | | 13b | | | | |
| | | | | | | | 1 | | 13c | | | | |
| | | | | | | | nents for indoor tanning services during the tax y | | | | 14a | | Х |
| | | | | | | | port these payments? If "No," provide an explana | | | | 14b | | 1 |
| | | | | | | | tion 4960 tax on payment(s) of more than \$1,000 | | | | 10 | | + |
| 15 | exces | ss parac | hute pay | ment | (s) du | ring | the year? | | | | 15 | | Х |
| 10 | | | | | | | | not i- | vootmaat | income? | 16 | | X |
| | lf "Ye | es," com | plete For | m 47 | '20, So | ched | | | | | 10 | | |
| 17 | result | t in the i | | n of a | an exc | | I the trust, or any disqualified or other person, en ax under section 4951, 4952, or 4953? | | | | 17 | | |
| BAA | . 0 | , | | | | | TEEA0105L 08/23/23 | | | | Form | 990 | (2023) |
| • | | | | | | | | | | | | | · |

| | | | | | Yes | No |
|-----|--|----------------|--------------------------------|------------|--------|--------|
| 1a | Enter the number of voting members of the governing body at the end of the tax year If there are material differences in voting rights among members of the governing body, or if the governing body delegated broad | 1a | 15 | | 162 | NO |
| | authority to an executive committee or similar committee, explain on Schedule O. | | | | | |
| | Enter the number of voting members included on line 1a, above, who are independent | | 14 | | | |
| 2 | Did any officer, director, trustee, or key employee have a family relationship or a business relations officer, director, trustee, or key employee?SEE_SCHEDULE_0 | | h any other | 2 | Х | |
| 3 | Did the organization delegate control over management duties customarily performed by or under the of officers, directors, trustees, or key employees to a management company or other person | he dire | ct supervision | 3 | | х |
| 4 | Did the organization make any significant changes to its governing documents | | | | | v |
| _ | since the prior Form 990 was filed? | | | 4 | | X |
| 5 | Did the organization become aware during the year of a significant diversion of the organization. | | | 5 | | X |
| 6 | Did the organization have members or stockholders? | | | 6 | | Х |
| /a | members of the governing body? | | | 7a | | Х |
| b | Are any governance decisions of the organization reserved to (or subject to approval by) me stockholders, or persons other than the governing body? | embers | 5, | 7b | | Х |
| 8 | Did the organization contemporaneously document the meetings held or written actions undertaken the following: | during | the year by | | | |
| | The governing body? | | | 8a | Х | |
| | Each committee with authority to act on behalf of the governing body? | | | 8b | Х | |
| 9 | Is there any officer, director, trustee, or key employee listed in Part VII, Section A, who can | | | • | | v |
| 500 | organization's mailing address? If "Yes," provide the names and addresses on Schedule O. tion B. Policies (This Section B requests information about policies not red | | | 9 | | X |
| Sec | IION B. POIICIES (This Section B requests information about policies not rec | Juirec | i by the internal Re | eveni | Yes | No |
| 10- | Did the organization have local chapters, branches, or affiliates? | | | 10a | Tes | X |
| | If "Yes," did the organization have written policies and procedures governing the activities of such chapters, affiliates, | and bra | nches to ensure their | | | Λ |
| 11. | operations are consistent with the organization's exempt purposes? | | | 10b 11a | Х | |
| | Describe on Schedule O the process, if any, used by the organization to review this Form 990. | | | TTa | Λ | |
| | Did the organization have a written conflict of interest policy? If "No," go to line 13 | | | 12a | Х | |
| | Were officers, directors, or trustees, and key employees required to disclose annually interests that to conflicts? | could | give rise | 12a | X | |
| с | Did the organization regularly and consistently monitor and enforce compliance with the policy? <i>If</i> " Schedule O how this was done SEE. SCHEDULE . Q. | Yes." (| describe on | 120 | X | |
| 13 | Did the organization have a written whistleblower policy? | | | 13 | X | |
| 14 | Did the organization have a written document retention and destruction policy? | | | 14 | X | |
| 15 | Did the process for determining compensation of the following persons include a review and approv | /al by i | ndependent | 17 | | |
| | persons, comparability data, and contemporaneous substantiation of the deliberation and de | | | | | |
| | The organization's CEO, Executive Director, or top management official. SEE . SCHEDULE | | | 15a | X | |
| b | Other officers or key employees of the organization. | | | 15b | Х | |
| | If "Yes" to line 15a or 15b, describe the process on Schedule O. See instructions. | | | | | |
| 16a | Did the organization invest in, contribute assets to, or participate in a joint venture or similar taxable entity during the year? | | | 16a | | Х |
| | | | | Tua | | Λ |
| D | If "Yes," did the organization follow a written policy or procedure requiring the organization to evalu participation in joint venture arrangements under applicable federal tax law, and take steps organization's exempt status with respect to such arrangements? | to safe | eguard the | 16b | | |
| Sec | tion C. Disclosure | | | | | |
| 17 | List the states with which a copy of this Form 990 is required to be filed <u>SEE_SCHEDUI</u> | LE O | | | | |
| 18 | Section 6104 requires an organization to make its Forms 1023 (1024 or 1024-A, if applicable available for public inspection. Indicate how you made these available. Check all that apply. | | , and 990-T (section 50 |)1(c)(3 | B)s on | ly) |
| | X Own website X Another's website X Upon request Other | ner <i>(ex</i> | olain on Schedule O) | | | |
| 19 | Describe on Schedule O whether (and if so, how) the organization made its governing documents, conflict of interest p the public during the tax year. SEE SCHEDULE O | oolicy, a | nd financial statements availa | ble to | | |
| 20 | State the name, address, and telephone number of the person who possesses the organizat | tion's l | books and records. | | | |
| | SARAH PACHECO 135 PARK AVE WEST DENVER CO 80205 303-433-0 | | | | | |
| BAA | | - | | Form | 990 (| (2023) |

Section A. Governing Body and Management

52-1830873

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| Form 990 (2023) EARTH FORCE INC. | 52-1830873 | Page 7 |
|---|-----------------------------|---------|
| Part VII Compensation of Officers, Directors, Trustees, Key Employees, Highest Co Independent Contractors | ompensated Employe | es, and |
| Check if Schedule O contains a response or note to any line in this Part VII | | |
| Section A. Officers, Directors, Trustees, Key Employees, and Highest Compensated | l Employees | |
| 1a Complete this table for all persons required to be listed. Report compensation for the calendar year ending with organization's tax year. | n or within the | |
| List all of the organization's current officers, directors, trustees (whether individuals or organizations) | s), regardless of amount of | |

s), r y, ۶y compensation. Enter -0- in columns (D), (E), and (F) if no compensation was paid.

• List all of the organization's current key employees, if any. See the instructions for definition of "key employee."

• List the organization's five **current** highest compensated employees (other than an officer, director, trustee, or key employee) who received reportable compensation (box 5 of Form W-2, box 6 of Form 1099-MISC, and/or box 1 of Form 1099-NEC) of more than \$100,000 from the organization and any related organizations.

• List all of the organization's former officers, key employees, and highest compensated employees who received more than \$100,000 of reportable compensation from the organization and any related organizations.

• List all of the organization's **former directors or trustees** that received, in the capacity as a former director or trustee of the organization, more than \$10,000 of reportable compensation from the organization and any related organizations.

See the instructions for the order in which to list the persons above.

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

| | | | | | (C | | | | | | |
|--------------|--------------------------|-----------------------|-----------------------------------|-----------------------|--------------|---------------------------|---------------------------------|-----|---------------------------------|-------------------------------------|---------------------------------------|
| | (A) | (B) | (do | not ch | Posi neck | ition more | than on | ie | (D) | (E) | (F) |
| | Name and title | Average hours | offic | er and | dàd | Contraction in the second | is both a pr/trustee | - > | Reportable compensation from | Reportable compensation from | Estimated amount of other |
| | | per week (list any | Indiv or d | Inst | Officer | Key | High emp | For | the organization (W-2/1099- | related organizations (W-2/1099- | compensation from the organization |
| | | hours for related | Individual trustee or director | Institutional trustee | cer | Key employee | nest | ner | MISC/1099-NEC) | MISC/1099-NEC) | and related organizations |
| | | organiza- tions | or br | onal | | oloy | ie corr | | | | |
| | | below dotted | uste | trus | | ee | pen | | | | |
| | | line) | n | tee | | | Highest compensated employee | | | | |
| (1) | VINCE MELDRUM | 40 | | | | | <u>م</u> | | | | |
| | PRESIDENT/CEO | - 10 - | Х | | Х | | | | 121,699. | 0. | 16,902. |
| (2) | SARAH PACHECO | 40 | | | | | | | | | |
| | SECRETARY | 0 | Х | | Х | | | | 85,130. | 0. | 10,981. |
| (3) | JESSE SUTZ | 1 | | | | | | | | | |
| | BOARD CHAIR | 0 | Х | | Х | | | | 0. | 0. | 0. |
| (4) | ANNA_BROWN | 1 | | | | | | | | | |
| | VICE CHAIR | 0 | Х | | Х | | | | 0. | 0. | 0. |
| (5) | AMELIA BERNSTEIN | 1 | | | | | | | | | |
| | DIRECTOR | 0 | Х | | | | | | 0. | 0. | 0. |
| (6) | BRIAN BRADY | 1 | | | | | | | | | |
| | DIRECTOR | 0 | Х | | | | | | 0. | 0. | 0. |
| _(7)_ | CHRISTOPHER AMBROSE | 1 | | | | | | | | | |
| | TREASURER | 0 | Х | | Х | | | | 0. | 0. | 0. |
| (8) | BRIDGET BARON | 1 | | | | | | | 0 | 0 | 0 |
| | DIRECTOR | 0 | Х | | | | | | 0. | 0. | 0. |
| <u>(9)</u> | MICHAEL EVANS | | | | | | | | 0 | 0 | 0 |
| (10) | DIRECTOR | 0 | Х | | | | | | 0. | 0. | 0. |
| (10) | DIANE GROVE | | | | | | | | 0 | 0 | 0 |
| (11) | DIRECTOR | 0 | Х | | | | | | 0. | 0. | 0. |
| <u>(II)</u> | TONY_SILVA DIRECTOR | 1 | х | | | | | | 0. | 0. | 0 |
| (12) | JOHN VOGEL II | 1 | Λ | | | | | | 0. | 0. | 0. |
| (12) | DIRECTOR | 0 | х | | | | | | 0. | 0. | 0. |
| (13) | GABRIEL ANTONIO GONZALES | 1 | Λ | | | | | | 0. | 0. | 0. |
| <u>(13)</u> | DIRECTOR | | Х | | | | | | 0. | 0. | 0. |
| (14) | MATT SMITH | 1 | ~ | | | | | | 0. | 0. | 0. |
| <u>``'</u> _ | DIRECTOR | | Х | | | | | | 0. | 0. | 0. |
| BAA | | TEEA0 | | 08/23 | 3/23 | | | | | | Form 990 (2023) |
| | | | | | | | | | | | . , |

Form 990 (2023) EARTH FORCE INC.

52-1830873 Page **8**

| Pa | rt VII Section A. Officers, Directors, Tru | istees, I | Key | En | · · · | | es, | and | d Highest Com | pensated Emp | loyees (continued) |
|-----------------------|---|----------------------------------|-------------------------|----------------|----------------------|---------------------|---|--------------|--|---|--|
| (A) Name and title | | | box, | unle: er an | Pos heck ss pe | rson lirecto | than other that both the both | ee) | (D) Reportable compensation from the organization (W-2/1099- MISC/1099-NEC) | (E) Reportable compensation from related organizations (W-2/1099- MISC/1099-NEC) | (F) Estimated amount of other compensation from the organization and related organizations |
| (15) | SUBAH SACHDEVA DIRECTOR | 10 | X | | | | | | 0. | 0. | 0. |
| (16) | | | | | | | | | 0. | 0. | 0. |
| (17) | | | | | | | | | | | |
| (18) | | | | | | | | | | | |
| | | | | | | | | | | | |
| (19) | | | | | | | | | | | |
| (20) | | | • | | | | | | | | |
| (21) | | | | | | | | | | | |
| (22) | | | | | | | | | | | |
| (23) | | | | | | | | | | | |
| (24) | | | | | | | | | | | |
| | | | | | | | | | | | |
| (25) | | | | | | | | | | | |
| | Subtotal | | | | | | | ••• | 206,829. | 0. | 27,883. |
| | Total from continuation sheets to Part VII, Section Total (add lines 1b and 1c) | | | | | | | | 0. 206,829. | 0. | 0. 27,883. |
| | Total number of individuals (including but not limited from the organization 1 | | | | | | | | | | Yes No |
| 3 | Did the organization list any former officer, direct on line 1a? If "Yes, "complete Schedule J for such | tor, truste h <i>individu</i> | ee, ke al | ey e | mpl | oyee | e, or | high | nest compensated | employee | . 3 X |
| 4 | For any individual listed on line 1a, is the sum of the organization and related organizations greate such individual | r than \$1 | 50,0 | 00? | lf "` | Yes, | " cor | nple | ete Schedule J for | | . 4 X |
| 5 | Did any person listed on line 1a receive or accrue for services rendered to the organization? If "Yes | e compen s," comple | isatio e <i>te S</i> | on fr Sche | om dule | any 9 <i>J f</i> | unre or su | late ch p | ed organization or | individual | . 5 X |
| | tion B. Independent Contractors | | | | - | | | | | | |
| 1 | Complete this table for your five highest compensation from the organization. Report compen- | sated inde sation for | epen the c | den alen | t coi dar | ntra year | ctors endi | tha ng v | It received more the vith or within the or | nan \$100,000 of ganization's tax year | |
| | (A) Name and business addr | ress | | | | | | | (B) Description of | of services | (C) Compensation |
| | | | | | | | | | | | |
| | | | | | | | | | | | |
| | | | | | | | | | | | |
| | | | | | | | | | | | |
| 2 | Total number of independent contractors (including b \$100,000 of compensation from the organization | ut not limi N | ited to | o the | ose l | liste | d abo | ve) | who received more | than | |

Form 990 (2023) EARTH FORCE INC.

Part VIII Statement of Revenue

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| Par | t V | Statement of Revenue Check if Schedule O contains | a res | oonse or note to any | / line in this Part VI | | | |
|--|--------------|--|---------------|---------------------------------------|-----------------------------|--|--|--|
| | | | | | (A) Total revenue | (B) Related or exempt function revenue | (C) Unrelated business revenue | (D) Revenue excluded from tax under sections 512-514 |
| ង ង | 1a | Federated campaigns | 1a | 6. | | | | |
| Contributions, Gifts, Grants, and Other Similar Amounts | b | Membership dues | 1b | | | | | |
| A C | С | Fundraising events | 1c | | | | | |
| ii ii | d | Related organizations | 1d | | | | | |
| ŝ, ŝ | е | Government grants (contributions) | 1e | 95,149. | | | | |
| er o | f | All other contributions, gifts, grants, and similar amounts not included above | 1f | 767,502. | | | | |
| ġĐ | g | Noncash contributions included in | | 101,302. | | | | |
| Contributions, Gifts, Grants, and Other Similar Amounts | | lines 1a-1f | 1g | | | | | |
| | h | Total. Add lines 1a-1f | | Business Code | 862,657. | | | |
| mu | 2a | | | Dusiness oouc | | | | |
| Seve | b | | | | | | | |
| сеF | c | | | | | | | |
| evi | d | | | | | | | |
| ŝ | е | | | | | | | |
| Program Service Revenue | f | All other program service revenu | е | | | | | |
| Pro- | g | Total. Add lines 2a-2f | | | | | | |
| | 3 | Investment income (including divide | ends, | interest, and | | | | |
| | | other similar amounts) | | | 30,232. | | | 30,232 |
| | 4 | Income from investment of tax-e | | | | | | |
| | 5 | Royalties | | (ii) Personal | 24,470. | | | 24,470 |
| | 62 | Gross rents 6a | edi | (II) Fersorial | | | | |
| | | Less: rental expenses 6b | | | | | | |
| | | Rental income or (loss) 6c | | | | | | |
| | | Net rental income or (loss) | | | | | | |
| | | Gross amount from | (ii) Other | | | | | |
| | 74 | sales of assets | | | | | | |
| | b | other than inventory /a Less: cost or other basis | | | | | | |
| | | and sales expenses 7b | | | | | | |
| | | : Gain or (loss) 7c | | | | | | |
| | d | Net gain or (loss) | · · · · · | | | | | |
| h | 8a | Gross income from fundraising events | | | | | | |
| en | | (not including \$ of contributions reported on line 1c). | _ | | | | | |
| Be | | See Part IV, line 18 | 8 | a | | | | |
| Other Revenue | b | Less: direct expenses | 8 | | | | | |
| 둙 | | Net income or (loss) from fundra | - | - | | | | |
| <u> </u> | | Gross income from gaming activities. | | | | | | |
| | Ja | See Part IV, line 19. | 9 | a | | | | |
| | | Less: direct expenses | 9 | | | | | |
| | С | Net income or (loss) from gamin | g acti | vities | | | | |
| | 1 0 a | Gross sales of inventory, less returns and allowances | | | | | | |
| | | | 10 | | | | | |
| | | Less: cost of goods sold | 10 of inve | | | | | |
| | С | Net income or (loss) from sales | JI IN | Business Code | | | | |
| | 11a | MISCELLANEOUS | | 900099 | 1,141. | 1,141. | | |
| Revenue | a | | | 500033 | 1,141. | <i>⊥,</i> ⊥4⊥. | | |
| Ne la | c | · | | | | | | |
| Revenue | d | All other revenue | <u> </u> | | | | | |
| | - | Total. Add lines 11a-11d | | · · · · · · · · · · · · · · · · · · · | 1,141. | | | |
| | | Total revenue. See instructions. | | | 918,500. | 1,141. | 0. | 54,702. |
| <u> </u> | | | | TEEA | | , | | Earm 000 (2022 |

| | Check if Schedule O contains a r | | | | |
|-----------|--|------------------------------|---|---|---------------------------------------|
| Do 6b, | not include amounts reported on lines 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 | 138,191. | 138,191. | | |
| 2 | Grants and other assistance to domestic individuals. See Part IV, line 22 | 8,706. | 8,706. | | |
| 3 | | | | | |
| 4 | Benefits paid to or for members | | | | |
| 5 | Compensation of current officers, directors, trustees, and key employees | 234,712. | 157,914. | 58,397. | 18,401. |
| 6 | Compensation not included above to disqualified persons (as defined under section 4958(f)(1)) and persons described in section 4958(c)(3)(B) | 0. | 0. | 0. | 0. |
| 7 | | 372,682. | 324,554. | 2,993. | 45,135. |
| 8 | Pension plan accruals and contributions (include section 401(k) and 403(b) employer contributions) | 9,862. | 8,035. | 1,014. | 813. |
| 9 | Other employee benefits | 57,811. | 47,100. | 5,942. | 4,769. |
| 10 | Payroll taxes | 46,963. | 38,262. | 4,827. | 3,874. |
| | Fees for services (nonemployees): | 10,000. | | | 0,0,1. |
| | Management | | | | |
| | Legal | | | | |
| | Accounting | 9,200. | 7,084. | 1,104. | 1,012. |
| c | Lobbying | 572001 | ,,001. | 1/1011 | 1/0101 |
| e | Professional fundraising services. See Part IV, line 17 | | | | |
| f | Investment management fees | | | | |
| ç | Other. (If line 11g amount exceeds 10% of line 25, column | 14 211 | 14 211 | | |
| 12 | (A), amount, list line 11g expenses on Schedule 0.) Advertising and promotion | 14,311. | 14,311. | | |
| 13 | Office expenses | 2,002. 34,161. | 2,002. 27,265. | 1 707 | 2 100 |
| 14 | Information technology | 34,101. | 27,205. | 4,787. | 2,109. |
| 15 | Royalties | | | | |
| 16 | Occupancy. | 4,618. | 4,043. | 248. | 327. |
| 17 | Travel | 16,367. | 11,231. | 808. | 4,328. |
| 18 | Payments of travel or entertainment expenses for any federal, state, or local public officials | 10,307. | 11,231. | | 4,320. |
| 19 | Conferences, conventions, and meetings | 4,866. | 4,667. | | 199. |
| 20 | Interest | , | , | | |
| 21 | Payments to affiliates | | | | |
| 22 | Depreciation, depletion, and amortization | | | | |
| 23 | Insurance | 11,673. | 9,105. | 1,109. | 1,459. |
| 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 k | | 5,710. | 376. | 427. | 4,907. |
| с С | + | | | | |
| c | | | | | |
| | All other expenses | | | | |
| 25 | Total functional expenses. Add lines 1 through 24e | 971,835. | 802,846. | 81,656. | 87,333. |
| 26 | Joint costs. Complete this line only if the organization reported in column (B) joint costs from a combined educational campaign and fundraising solicitation. Check here if following SOP 98-2 (ASC 958-720) | 971,033. | 002,040. | 01,030. | <u> </u> |
| RAA | | | | | Form 000 (2023) |

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...

Form 990 (2023) EARTH FORCE INC.

| 52- | 1 | 83 | 08 | 73 | |
|-----|---|----|----|----|--|
| | | | | | |

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| orm 9 | 90 (2023) EARTH FORCE INC. | 52 | 183087 | 73 Page 1 1 |
|--|--|---------------------------------|--------|--------------------|
| Part > | | | | |
| | Check if Schedule O contains a response or note to any line in this Part X | (A) Beginning of year | | (B) End of year |
| 1 | Cash – non-interest-bearing | 395,272. | 1 | 369,357 |
| 2 | Savings and temporary cash investments | 231,724. | 2 | |
| 3 | Pledges and grants receivable, net | | 3 | 10,000 |
| 4 | Accounts receivable, net | 123,921. | 4 | 102,337 |
| 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 | |
| 3 8 | Inventories for sale or use | | 8 | |
| 8 8 9 | Prepaid expenses and deferred charges | 10,280. | 9 | 10,244 |
| ť 10 | a Land, buildings, and equipment: cost or other basis. Complete Part VI of Schedule D | · | | |
| | b Less: accumulated depreciation 10b | | 10c | |
| 11 | Investments – publicly traded securities | 406,454. | 11 | 623,981 |
| 12 | | • | 12 | , |
| 13 | Investments – program-related. See Part IV, line 11 | | 13 | |
| 14 | Intangible assets. | 10,430. | 14 | 8,187 |
| 15 | Other assets. See Part IV, line 11 | · | 15 | · |
| 16 | Total assets. Add lines 1 through 15 (must equal line 33) | 1,178,081. | 16 | 1,124,106 |
| 17 | | 28,633. | 17 | 30,051 |
| 18 | | | 18 | |
| 19 | | 14,573. | 19 | 14,678 |
| 20 | | | 20 | |
| 21 | 5 1 | | 21 | |
| | 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 | | | 23 | |
| 24 | | | 24 | |
| 25 | | 10,384. | 25 | 8,221 |
| 26 | Total liabilities. Add lines 17 through 25 | 53,590. | 26 | 52,950 |
| sao | Organizations that follow FASB ASC 958, check here X and complete lines 27, 28, 32, and 33. | | | |
| 27 | | 1,084,940. | 27 | 1,032,730 |
| <u> </u> | | 39,551. | 28 | 38,426 |
| | Organizations that do not follow FASB ASC 958, check here and complete lines 29 through 33. | | | |
| 5 29 | Capital stock or trust principal, or current funds | | 29 | |
| <u>2</u> 30 | Paid-in or capital surplus, or land, building, or equipment fund | | 30 | |
| | Retained earnings, endowment, accumulated income, or other funds | | 31 | |
| <u>%</u> 31 | | | | 1 0 - 1 1 - 2 |
| 27 28 29 30 31 32 31 32 33 | - | 1,124,491. | 32 | 1,071,156. |

| Form | 1 990 (| (2023) | EARTH FORCE INC. 52-2 | L830873 | | Pa | ige 12 |
|------|----------------------|-------------------------|---|---------|------|--------------|---------------|
| Par | t XI | Reco | nciliation of Net Assets | | | | |
| | | | if Schedule O contains a response or note to any line in this Part XI | | | | |
| 1 | Total | revenue | e (must equal Part VIII, column (A), line 12) | 1 | 9 | 18,5 | 500. |
| 2 | Total | expens | es (must equal Part IX, column (A), line 25) | 2 | 9 | 71,8 | 335. |
| 3 | | | expenses. Subtract line 2 from line 1 | 3 | - | 53,3 | 335. |
| 4 | Net a | assets or | fund balances at beginning of year (must equal Part X, line 32, column (A)) | 4 | 1,1 | 24,4 | 191. |
| 5 | | | d gains (losses) on investments | 5 | | | |
| 6 | | | ices and use of facilities | 6 | | | |
| 7 | | | xpenses | 7 | | | |
| 8 | | • | adjustments | 8 | | | |
| 9 | | 0 | is in net assets or fund balances (explain on Schedule O) | 9 | | | 0. |
| 10 | colur | nn (B)). | fund balances at end of year. Combine lines 3 through 9 (must equal Part X, line 32, | 10 | 1,0 | 71,1 | .56. |
| Par | t XII | Finar | cial Statements and Reporting | | | | |
| | | Check | if Schedule O contains a response or note to any line in this Part XII | | | | · 🔲 |
| | | | | | | Yes | No |
| 1 | Acco | unting m | nethod used to prepare the Form 990: Cash X Accrual Other | | | | |
| | If the on S | organiza chedule | tion changed its method of accounting from a prior year or checked "Other," explain O. | | | | |
| 2a | Were | e the org | anization's financial statements compiled or reviewed by an independent accountant? | | 2a | | Х |
| | | rate bas | ek a box below to indicate whether the financial statements for the year were compiled or reviews is, consolidated basis, or both. te basis Consolidated basis Both consolidated and separate basis | ed on a | | | |
| b | Were | the org | anization's financial statements audited by an independent accountant? | | 2b | Х | |
| | lf "Ye basis X | s, consol | k a box below to indicate whether the financial statements for the year were audited on a separa idated basis, or both. te basis Consolidated basis Both consolidated and separate basis | ate | | | |
| С | lf "Ye revie | es" to line w, or co | 2a or 2b, does the organization have a committee that assumes responsibility for oversight of the audit, mpilation of its financial statements and selection of an independent accountant? | | 2c | Х | |
| | on S | chedule | | | | | |
| | Guida | ance, 2 (| a federal award, was the organization required to undergo an audit or audits as set forth in the C.F.R. Part 200, Subpart F? | | 3a | | Х |
| b | | | e organization undergo the required audit or audits? If the organization did not undergo the required aud plain why on Schedule O and describe any steps taken to undergo such audits | | 3b | | |
| BAA | | | TEEA0112L 08/23/23 | | Form | 990 (| (2023) |

SCHEDULE A (Form 990)

Public Charity Status and Public Support

Complete if the organization is a section 501(c)(3) organization or a section 4947(a)(1) nonexempt charitable trust. Attach to Form 990 or Form 990-EZ.

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

OMB No. 1545-0047 2023

Open to Public Inspection

Employer identification number

| | Part I | Reason fo | r Public |
|---|---------------------------|--------------|----------|
| | EARTH | FORCE IN | C. |
| Ν | ame of the | organization | |
| | Department on ternal Reve | | |

| EARTH FORCE INC. | | | | | 52-183087 | 3 | | | | | |
|--|---|---|-------------------------------|--|--|--|--|--|--|--|--|
| Part I Reason for Public Cha | | | | | | ctions. | | | | | |
| The organization is not a private foun | dation because it is: (| For lines 1 through 12, | check o | nly one | box.) | | | | | | |
| 1 A church, convention of church | nes, or association of cl | nurches described in sec | tion 1 70(| b)(1)(A)(| (i). | | | | | | |
| 2 A school described in section | A school described in section 170(b)(1)(A)(ii). (Attach Schedule E (Form 990).) | | | | | | | | | | |
| 3 A hospital or a cooperative I | A hospital or a cooperative hospital service organization described in section 170(b)(1)(A)(iii). | | | | | | | | | | |
| 4 A medical research organiza | ation operated in conju | unction with a hospital of | describe | d in sec | :tion 170(b)(1)(A)(iii). ⊟ | inter the hospital's | | | | | |
| name, city, and state: | | | | | | | | | | | |
| 5 An organization operated fo section 170(b)(1)(A)(iv). (Co | An organization operated for the benefit of a college or university owned or operated by a governmental unit described in section 170(b)(1)(A)(iv). (Complete Part II.) | | | | | | | | | | |
| 6 A federal, state, or local gov | vernment or governme | ental unit described in s | ection 1 | 70(b)(1) |)(A)(v). | | | | | | |
| X An organization that normally in section 170(b)(1)(A)(vi). | receives a substantial p (Complete Part II.) | part of its support from a | governm | ental un | it or from the general pu | blic described | | | | | |
| 8 A community trust described | d in section 170(b)(1)(| A)(vi). (Complete Part I | l.) | | | | | | | | |
| 9 An agricultural research organ or university or a non-land-gra university: | | | | | | | | | | | |
| 10 An organization that normal from activities related to its investment income and unre June 30, 1975. See section | exempt functions, sub lated business taxabl | e income (less section) | ns; and | (2) no r | nore than 33-1/3% of i | ts support from gross | | | | | |
| 11 An organization organized a | nd operated exclusive | ely to test for public safe | ety. See | sectior | 1 509(a)(4). | | | | | | |
| 12 An organization organized a or more publicly supported o lines 12a through 12d that d | organizations describe | ed in section 509(a)(1) o | ir sectio | n 509(a |)(2). See section 509(a | ut the purposes of one)(3). Check the box on | | | | | |
| a Type I. A supporting organization organization (s) the power to re complete Part IV, Sections | ion operated, supervise | d, or controlled by its sup | ported o | , rganizat | ion(s), typically by giving |) the supported on. You must | | | | | |
| b Type II. A supporting organi management of the supporting must complete Part IV, Sect | zation supervised or c organization vested in | controlled in connection the same persons that c | with its ontrol or | support manage | ted organization(s), by the supported organizat | having control or ion(s). You | | | | | |
| c Type III functionally integrated organization(s) (see instruct | I. A supporting organizat ions). You must com | ion operated in connectio | n with, ar A, D, an | nd functio d E. | onally integrated with, its | supported | | | | | |
| d Type III non-functionally integrated. The instructions). You must com | organization generally | / must satisfy a distribu | nnection tion requ | with its s uiremen | supported organization(s t and an attentiveness |) that is not requirement (see | | | | | |
| e Check this box if the organiz integrated, or Type III non-fu | unctionally integrated | supporting organization | ı. | | | e III functionally | | | | | |
| f Enter the number of supported | organizations | | | | | | | | | | |
| g Provide the following information | on about the supported | d organization(s). | | | 1 | t | | | | | |
| (i) Name of supported organization | (ii) EIN | (iii) Type of organization (described on lines 1-10 above (see instructions)) | organizat | s the ion listed overning nent? | (v) Amount of monetary support (see instructions) | (vi) Amount of other support (see instructions) | | | | | |
| | | | Yes | No | | | | | | | |
| (A) | | | | | | | | | | | |
| | | | | | | | | | | | |
| (B) | | | | | | | | | | | |
| (C) | | | | | | | | | | | |
| <u>(D)</u> | | | | | | | | | | | |
| (E) | | | | | | | | | | | |
| Total | | | | | | | | | | | |

EARTH FORCE INC.

Page 2

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.)

Section A. Public Support

| 000 | don A. i ubile Support | 1 | | | | | |
|-----|---|--|---|--|--|--------------------------------------|------------------|
| | ndar year (or fiscal year nning in) | (a) 2019 | (b) 2020 | (c) 2021 | (d) 2022 | (e) 2023 | (f) Total |
| 1 | Gifts, grants, contributions, and membership fees received. (Do not include any "unusual grants.") | 761,877. | 1,449,706. | 979,730. | 937,619. | 862,657. | 4,991,589. |
| 2 | Tax revenues levied for the organization's benefit and either paid to or expended on its behalf | | | | | | 0. |
| 3 | The value of services or facilities furnished by a governmental unit to the organization without charge | | | | | | 0. |
| 4 | Total. Add lines 1 through 3 | 761,877. | 1,449,706. | 979,730. | 937,619. | 862,657. | 4,991,589. |
| 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) | | | | | | 0. |
| 6 | Public support. Subtract line 5 from line 4 | | | | | | 4,991,589. |
| Sec | tion B. Total Support | | | | | | |
| | ndar year (or fiscal year nning in) | (a) 2019 | (b) 2020 | (c) 2021 | (d) 2022 | (e) 2023 | (f) Total |
| 7 | Amounts from line 4 | 761,877. | 1,449,706. | 979,730. | 937,619. | 862,657. | 4,991,589. |
| 8 | Gross income from interest, dividends, payments received on securities loans, rents, royalties, and income from similar sources | 20,139. | 25,254. | 29,440. | 18,616. | 1,884. | 95,333. |
| 9 | Net income from unrelated business activities, whether or not the business is regularly carried on | | | | | | 0. |
| 10 | Other income. Do not include gain or loss from the sale of capital assets (Explain in Part VI.) SEE TART VI | 9,249. | 10,017. | 3,786. | 1,092. | 1,101. | 25,245. |
| 11 | Total support. Add lines 7 through 10 | | | | | | 5,112,167. |
| 12 | Gross receipts from related activ | vities, etc. (see in | structions) | | | 12 | 0. |
| 13 | First 5 years. If the Form 990 is organization, check this box and | for the organizati I stop here | on's first, second, | third, fourth, or fi | fth tax year as a | section 501(c)(3) | |
| Sec | tion C. Computation of Pu | blic Support F | ercentage | | | | |
| 14 | Public support percentage for 20 | 023 (line 6, colum | n (f), divided by li | ne 11, column (f)) | | 14 | 97.64 % |
| 15 | Public support percentage from | 2022 Schedule A, | Part II, line 14 | | | 15 | 97.07% |
| 16a | 33-1/3% support test–2023. If t and stop here. The organization | | | | | | |
| b | 33-1/3% support test-2022. If the and stop here. The organization | ne organization die I qualifies as a pu | d not check a box blicly supported o | on line 13 or 16a rganization | , and line 15 is 3 | 3-1/3% or more, c | theck this box |
| 17a | 10%-facts-and-circumstances te or more, and if the organization the organization meets the facts | meets the facts-a | nd-circumstances | test, check this b | box and stop here | . Explain in Part | VI how |
| | 10%-facts-and-circumstances te or more, and if the organization organization meets the facts-and | meets the facts-a d-circumstances to | nd-circumstances est. The organizat | test, check this b ion qualifies as a | oox and stop here publicly supporte | e. Explain in Part d organization | VI how the |
| 18 | Private foundation. If the organi | zation did not che | eck a box on line 1 | 3, 16a, 16b, 17a, | or 17b, check th | is box and see ins | structions |

Schedule A (Form 990) 2023

Page 3

Part III Support Schedule for Organizations Described in Section 509(a)(2) (Complete only if you checked the box on line 10 of Part I or if the organization failed to qualify under Part II. If the organization

fails to qualify under the tests listed below, please complete Part II.) Public S ٨

| Sec | tion A. Public Support | | | | | | | | | |
|-------|--|-----------------|-----------------|---------------------|--------------------|-------------------|------------------|--|--|--|
| | dar year (or fiscal year beginning in) | (a) 2019 | (b) 2020 | (c) 2021 | (d) 2022 | (e) 2023 | (f) Total | | | |
| 1 | Gifts, grants, contributions, and membership fees received. (Do not include any "unusual grants.") | | | | | | | | | |
| 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 | | | | | | | | | |
| 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 | | | | | | | | | |
| | Total. Add lines 1 through 5 Amounts included on lines 1, 2, and 3 received from disqualified persons | | | | | | | | | |
| b | Amounts included on lines 2 and 3 received from other than disqualified persons that exceed the greater of \$5,000 or 1% of the amount on line 13 for the year | | | | | | | | | |
| с | Add lines 7a and 7b | | | | | | | | | |
| | Public support. (Subtract line 7c from line 6.) | | | | | | | | | |
| Sec | tion B. Total Support | | | • | • | | | | | |
| Calen | dar year (or fiscal year beginning in) | (a) 2019 | (b) 2020 | (c) 2021 | (d) 2022 | (e) 2023 | (f) Total | | | |
| 9 | Amounts from line 6 | | | | | | | | | |
| | Gross income from interest, dividends, payments received on securities loans, rents, royalties, and income from similar sources Unrelated business taxable income (less section 511 taxes) from businesses | | | | | | | | | |
| ~ | 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 (Explain in Part VI.) | | | | | | | | | |
| | Total support. (Add lines 9, 10c, 11, and 12.) | | | | | | | | | |
| | First 5 years. If the Form 990 is organization, check this box and | stop here | | third, fourth, or f | ifth tax year as a | section 501(c)(3) | | | | |
| | tion C. Computation of Pu | | | 10 1 | <u></u> | 1 | ^ | | | |
| | Public support percentage for 20 | • | | | , | | % | | | |
| _ | Public support percentage from | | | | | 16 | 0/0 | | | |
| | tion D. Computation of Inv | | | | | | | | | |
| 17 | Investment income percentage f | | | | | | 00 | | | |
| 18 | Investment income percentage f | | | | | | 010 | | | |
| 19a | 33-1/3% support tests – 2023. If is not more than 33-1/3%, check | | | | | | | | | |
| b | 33-1/3% support tests—2022. If the line 18 is not more than 33-1/3% | | | | | | | | | |
| 20 | Ine 18 is not more than 33-1/3%, check this box and stop here. The organization qualifies as a publicly supported organization Private foundation. If the organization did not check a box on line 14, 19a, or 19b, check this box and see instructions. | | | | | | | | | |

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 Part IV
 Supporting Organizations

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

Section A. All Supporting Organizations

| | | | Yes | No |
|-----|---|-----|-----|----|
| 1 | Are all of the organization's supported organizations listed by name in the organization's governing documents? If "No," describe in Part VI how the supported organizations are designated. If designated by class or purpose, describe the designation. If historic and continuing relationship, explain. | 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 | | |
| 3 | a Did the organization have a supported organization described in section 501(c)(4), (5), or (6)? If "Yes," answer lines 3b and 3c below. | 3a | | |
| I | Did the organization confirm that each supported organization qualified under section 501(c)(4), (5), or (6) and satisfied the public support tests under section 509(a)(2)? If "Yes," describe in Part VI when and how the organization made the determination. | 3b | | |
| (| C Did the organization ensure that all support to such organizations was used exclusively for section 170(c)(2)(B) purposes? If "Yes," explain in Part VI what controls the organization put in place to ensure such use. | 3c | | |
| 4 | a 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 | | |
| I | 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 | | |
| | c Did the organization support any foreign supported organization that does not have an IRS determination under sections 501(c)(3) and 509(a)(1) or (2)? If "Yes," explain in Part VI what controls the organization used to ensure that all support to the foreign supported organization was used exclusively for section 170(c)(2)(B) purposes. | 4c | | |
| 5 | a 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 | | |
| I | 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 | | |
| | c 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? <i>If "Yes," provide detail in Part VI.</i> | 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 with regard to a substantial contributor? <i>If "Yes," complete Part I of Schedule L (Form 990)</i> . | 7 | | |
| 8 | Did the organization make a loan to a disqualified person (as defined in section 4958) not described on line 7? If "Yes," complete Part I of Schedule L (Form 990). | 8 | | |
| 9 | a Was the organization controlled directly or indirectly at any time during the tax year by one or more disqualified persons, as defined in section 4946 (other than foundation managers and organizations described in section 509(a)(1) or (2))? If "Yes," provide detail in Part VI . | 9a | | |
| I | b Did one or more disqualified persons (as defined on line 9a) hold a controlling interest in any entity in which the supporting organization had an interest? <i>If "Yes," provide detail in Part VI.</i> | 9b | | |
| (| c Did a disqualified person (as defined on line 9a) have an ownership interest in, or derive any personal benefit from, assets in which the supporting organization also had an interest? If "Yes," provide detail in Part VI . | 9c | | |
| 10; | a Was the organization subject to the excess business holdings rules of section 4943 because of section 4943(f) (regarding certain Type II supporting organizations, and all Type III non-functionally integrated supporting organizations)? If "Yes," answer line 10b below. | 10a | | |
| I | Did the organization have any excess business holdings in the tax year? (Use Schedule C, Form 4720, to determine whether the organization had excess business holdings.) | 10a | | |

| Part IV Supporting Organizations (continued) | | | |
|--|-----|-----|----|
| | | Yes | No |
| 11 Has the organization accepted a gift or contribution from any of the following persons? | | | |
| a A person who directly or indirectly controls, either alone or together with persons described on lines 11b and 11c below, the governing body of a supported organization? | 11a | | |
| b A family member of a person described on line 11a above? | 11b | | L |
| C A 35% controlled entity of a person described on line 11a or 11b above? If "Yes" to line 11a, 11b, or 11c, provide detail in Part VI. | 11c | | |

Section B. Type I Supporting Organizations

Schedule A (Form 990) 2023

1 Did the governing body, members of the governing body, officers acting in their official capacity, or membership of one or more supported organizations have the power to regularly appoint or elect at least a majority of the organization's officers, directors, or trustees at all times during the tax year? *If "No," describe in Part VI how the supported* organization(s) effectively operated, supervised, or controlled the organization's activities. If the organization had more than one supported organization, describe how the powers to appoint and/or remove 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.

EARTH FORCE INC.

2 Did the organization operate for the benefit of any supported organization other than the supported organization(s) that operated, supervised, or controlled the supporting organization? If "Yes," explain in Part VI how providing such benefit carried out the purposes of the supported organization(s) that operated, supervised, or controlled the supporting organization.

Section C. Type II Supporting Organizations

1 Were a majority of the organization's directors or trustees during the tax year also a majority of the directors or trustees of each of the organization's supported organization(s)? If "No," describe in Part VI how control or management of the supporting organization was vested in the same persons that controlled or managed the supported organization(s).

Section D. All Type III Supporting Organizations

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 tax year, (ii) a copy of the Form 990 that was most recently filed as of the date of notification, and (iii) copies of the 1 organization's governing documents in effect on the date of notification, to the extent not previously provided? 2 Were any of the organization's officers, directors, or trustees either (i) appointed or elected by the supported organization(s), or (ii) serving on the governing body of a supported organization? If "No," explain in **Part VI** how the organization maintained a close and continuous working relationship with the supported organization(s). 2 3 By reason of the relationship described on line 2, above, did the organization's supported organizations have a significant voice in the organization's investment policies and in directing the use of the organization's income or assets at all times during the tax year? If "Yes," describe in Part VI the role the organization's supported organizations played 3

Section E. Type III Functionally Integrated Supporting Organizations

- Check the box next to the method that the organization used to satisfy the Integral Part Test during the year (see instructions).
 - The organization satisfied the Activities Test. Complete line 2 below. а
 - The organization is the parent of each of its supported organizations. Complete line 3 below. h
 - The organization supported a governmental entity. Describe in Part VI how you supported a governmental entity (see instructions). С

2 Activities Test. Answer lines 2a and 2b below.

in this regard.

- a Did substantially all of the organization's activities during the tax year directly further the exempt purposes of the supported organization(s) to which the organization was responsive? If "Yes," then in Part VI identify those supported organizations and explain how these activities directly furthered their exempt purposes, how the organization was responsive to those supported organizations, and how the organization determined that these activities constituted substantially all of its activities.
- **b** Did the activities described on line 2a, above, constitute activities that, but for the organization's involvement, one or more of the organization's supported organization(s) would have been engaged in? If "Yes," explain in Part VI the reasons for the organization's position that its supported organization(s) would have engaged in these activities but for the organization's involvement.
- 3 Parent of Supported Organizations. Answer lines 3a and 3b below.
- a Did the organization have the power to regularly appoint or elect a majority of the officers, directors, or trustees of each of the supported organizations? *If "Yes" or "No," provide details in Part VI.*
- b Did the organization exercise a substantial degree of direction over the policies, programs, and activities of each of its supported organizations? If "Yes," describe in Part VI the role played by the organization in this regard.

2a

2b

3a

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Yes

Yes

No

No

Yes

1

2

1

No

| Part V Type III Non-Functionally Integrated 509(a)(3) Supporting Orga | anizati | ons | |
|--|-----------|--|--------------------------------------|
| 1 Check here if the organization satisfied the Integral Part Test as a qualifying trus instructions. All other Type III non-functionally integrated supporting organizatio | st on Nov | v. 20, 1970 (explain ir complete Sections A | n Part VI). See 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) | 6 | | |
| 7 Other expenses (see instructions) | 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 | | |
| | | | |

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

BAA

Schedule A (Form 990) 2023

| Par | t V Type III Non-Functionally Integrated 509(a)(3) Su | pporting Organiza | tions (continued | d) | |
|-----|--|--------------------------------|--------------------------------------|----|---|
| Sec | tion D – Distributions | | | | Current Year |
| 1 | Amounts paid to supported organizations to accomplish exempt pu | rposes | | 1 | |
| 2 | Amounts paid to perform activity that directly furthers exempt purposes of in excess of income from activity | S, | 2 | | |
| 3 | Administrative expenses paid to accomplish exempt purposes of su | pported organizations | | 3 | |
| 4 | Amounts paid to acquire exempt-use assets | | | 4 | |
| 5 | Qualified set-aside amounts (prior IRS approval required - provide | details in Part VI) | | 5 | |
| 6 | Other distributions (describe in Part VI). See instructions. | | | 6 | |
| 7 | Total annual distributions. Add lines 1 through 6. | | | 7 | |
| 8 | Distributions to attentive supported organizations to which the organization in Part VI). See instructions. | on is responsive (provide | details | 8 | |
| 9 | Distributable amount for 2023 from Section C, line 6 | | | 9 | |
| 10 | Line 8 amount divided by line 9 amount | | | 10 | |
| Sec | tion E – Distribution Allocations (see instructions) | (i) Excess Distributions | (ii) Underdistributio Pre-2023 | ns | (iii) Distributable Amount for 2023 |
| | Distributable amount for 2023 from Section C, line 6 | | | | |
| 2 | Underdistributions, if any, for years prior to 2023 (reasonable cause required – <i>explain in Part VI</i>). See instructions. | | | | |
| 3 | Excess distributions carryover, if any, to 2023 | | | | |
| - | From 2018 | | | | |
| | From 2019 | | | | |
| - | From 2020 | | | | |
| - | From 2021 | | | | |
| • | From 2022 | | | | |
| 1 | Total of lines 3a through 3e | | | | |
| g | Applied to underdistributions of prior years | | | | |
| h | Applied to 2023 distributable amount | | | | |
| | Carryover from 2018 not applied (see instructions) | | | | |
| j | Remainder. Subtract lines 3g, 3h, and 3i from line 3f. | | | | |
| 4 | Distributions for 2023 from Section D, line 7: \$ | | | | |
| а | Applied to underdistributions of prior years | | | | |
| | Applied to 2023 distributable amount | | | | |
| | Remainder. Subtract lines 4a and 4b from line 4. | | | | |
| 5 | Remaining underdistributions for years prior to 2023, 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 2023. Subtract lines 3h and 4b from line 1. For result greater than zero, <i>explain in Part VI</i> . See instructions. | | | | |
| 7 | Excess distributions carryover to 2024. Add lines 3j and 4c. | | | | |
| 8 | Breakdown of line 7: | | | | |
| a | Excess from 2019 | | | | |
| | Excess from 2020 | | | | |
| C | Excess from 2021 | | | | |
| C | Excess from 2022 | | | | |
| e | Excess from 2023 | | | | |

BAA

Schedule A (Form 990) 2023

Part VI

52-1830873

Page 8

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.)

PART II, LINE 10 - OTHER INCOME

| NATURE AND SOURCE | 2023 | 2022 | 2021 | 2020 | 2019 |
|-------------------|---------------------|--------------------|-----------------|-------------------|------------------|
| TOTAL | <u>\$ 1,101.</u> | <u>\$ 1,092.</u> | <u>\$3,786.</u> | <u>\$ 10,017.</u> | <u>\$ 9,249.</u> |
| | <u>\$ 1,101.</u> | <u>\$ 1,092.</u> | \$3,786. | \$ 10,017. | <u>\$ 9,249.</u> |

| 601 | | Sun | plemental Financial Stateme | nte | | OMB No. 1 | 545-0 | 047 | | |
|-------|---|---|---|---------------------|----------------------|------------------------------|---------|---------|--|--|
| | SCHEDULE D (Form 990)Supplemental Financial Statements Complete if the organization answered "Yes" on Form 990, Part IV, line 6, 7, 8, 9, 10, 11a, 11b, 11c, 11d, 11e, 11f, 12a, or 12b. | | | | | | | 2023 | | |
| Depar | Department of the Treasury Internal Revenue Service Attach to Form 990. Go to www.irs.gov/Form990 for instructions and the latest information. | | | | | | | olic | | |
| | of the organization | | | | Employer id | Inspecti dentification nu | | | | |
| | | | | | | | | | | |
| EAF | TH FORCE IN | 2. | | | 52-183 | 0873 | | | | |
| Par | t I Organiz | ations Maintaining Do | nor Advised Funds or Other Simil | ar Funds or A | Accounts | , | | | | |
| | Comple | te if the organization ar | nswered "Yes" on Form 990, Part I | V, line 6. | | | | | | |
| | | | (a) Donor advised funds | (b) | Funds and | other accou | nts | | | |
| 1 | | end of year | | | | | | | | |
| 2 | | tributions to (during year) | | | | | | | | |
| 3 | | nts from (during year) | | | | | | | | |
| 4 | Aggregate value a | at end of year | | | | | | | | |
| 5 | Did the organizati are the organizati | on inform all donors and do on's property, subject to the | nor advisors in writing that the assets held organization's exclusive legal control? | in donor advised | I funds | Yes | | No | | |
| 6 | Did the organizati | on inform all grantees, dong | rs, and donor advisors in writing that grant | funds can be us | sed only | | | | | |
| | impermissible pur | vate benefit? | t of the donor or donor advisor, or for any c | other purpose co | | Yes | | No | | |
| Par | | vation Easements | | | L | <u></u> | | | | |
| | | | nswered "Yes" on Form 990, Part I | V, line 7. | | | | | | |
| 1 | | | y the organization (check all that apply). | - | | | | | | |
| | Preservation o | f land for public use (for exam | ple, recreation or education) | rvation of a histe | orically imp | ortant land | area | 1 | | |
| | Protection of | natural habitat | Prese | rvation of a cert | ified histori | c structure | | | | |
| | Preservation | of open space | | | | | | | | |
| 2 | | | neld a qualified conservation contribution in the | e form of a conse | rvation ease | ment on the | | | | |
| | last day of the tax | k year. | | | Laid at the | End of the | Tax | Veer | | |
| | Total number of c | onservation easements | | | Held at the | End of the | Tax | Tear | | |
| | | | ments | _ | | | | | | |
| | - | - | fied historic structure included on line 2a. | | | | | | | |
| | | | | - | | | | | | |
| C | a historic structur | e listed in the National Regis | on line 2c acquired after July 25, 2006, and ster | not on 2d | | | | | | |
| 3 | Number of conserv | ation easements modified, tran | nsferred, released, extinguished, or terminated | by the organizati | on during th | ie | | | | |
| | tax year | | | | | | | | | |
| 4 | | 1 1 3 3 | onservation easement is located | | | | | | | |
| 5 | | | garding the periodic monitoring, inspection | , handling of vio | lations, | Yes | ┌┐, | No | | |
| ~ | | of the conservation easement | nts it holds? | | L | | | NO | | |
| 0 | | nours devoted to morntoning, | inspecting, nandling of violations, and errorch | | | ining the year | I | | | |
| 7 | Amount of expense | es incurred in monitoring, inspe | ecting, handling of violations, and enforcing co | nservation easem | ents during | the year | | | | |
| | | | | | | | | | | |
| 8 | Does each conser and section 170(h | rvation easement reported on (4)(4)(B)(ii)? | n line 2d above satisfy the requirements of | section 170(h)(4 | ^I)(B)(i) | Yes | | No | | |
| 9 | In Part XIII. descr | ibe how the organization rec | ports conservation easements in its revenue | e and expense s | tatement a | nd balance | shee | et. and | | |
| | include, if applica | ble, the text of the footnote | to the organization's financial statements the | hat describes the | e organizati | on's accour | nting | for | | |
| Par | | | llections of Art, Historical Treasur | es or Other | Similar A | ssets | | | | |
| 1 01 | Comple | te if the organization a | nswered "Yes" on Form 990, Part I | V, line 8. | | 55015 | | | | |
| 1a | If the organization | elected as permitted unde | r FASB ASC 958, not to report in its reven | le statement an | d halance s | heet works | ofa | rt | | |
| , in | historical treasure | es, or other similar assets he | Id for public exhibition, education, or resea al statements that describes these items. | rch in furtherand | e of public | service, pro | ovide | e in | | |
| b | If the organization | n elected, as permitted unde | r FASB ASC 958, to report in its revenue s or public exhibition, education, or research in f | tatement and ba | lance shee | t works of a | art, | | | |
| | | | | | | | | | | |
| | (i) Revenue inclu | uded on Form 990, Part VIII, | line 1 | | \$ | | | | | |
| | | | | | | | | | | |
| 2 | If the organization amounts required | received or held works of art, I to be reported under FASB | nistorical treasures, or other similar assets for ASC 958 relating to these items. | financial gain, pro | ovide the fol | lowing | | | | |

a Revenue included on Form 990, Part VIII, line 1..... \$ **b** Assets included in Form 990, Part X.... \$

TEEA3301L 07/20/23

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

Schedule D (Form 990) 2023

| Schedule D (Form 990) 2023 EARTH FORCE | | | 52-183 | | Page 2 |
|---|---|--|---------------------------------------|-------------------|----------------------|
| Part III Organizations Maintaining Co | ollections of Art, His | storical Treasures, or | r Other Similar As | ssets (cont | inued) |
| 3 Using the organization's acquisition, accession, items (check all that apply). | and other records, check a | ny of the following that mak | e significant use of its | collection | |
| a Public exhibition | d Loan | or exchange program | | | |
| b Scholarly research | e Other | | | | |
| c Preservation for future generations | _ | | | | |
| 4 Provide a description of the organization's collect Part XIII. | tions and explain how the | y further the organization's e | exempt purpose in | | |
| 5 During the year, did the organization solicit of to be sold to raise funds rather than to be made | r receive donations of an aintained as part of the o | t, historical treasures, or or organization's collection?. | other similar assets | Yes | No |
| Part IV Escrow and Custodial Arrang Complete if the organization a Form 990, Part X, line 21. | jements answered "Yes" on F | Form 990, Part IV, line | e 9, or reported a | n amount o | on |
| 1a Is the organization an agent, trustee, custodi on Form 990, Part X? | an, or other intermediary | / for contributions or other | assets not included | Yes | No |
| b If "Yes," explain the arrangement in Part XIII an | | | · · · · · · · · · · · · · · · · · · · | 105 | |
| | | | | Amount | |
| c Beginning balance | | | . 1c | | |
| d Additions during the year | | | . 1d | | |
| e Distributions during the year | | | . 1e | | |
| f Ending balance | | | . 1f | | |
| 2a Did the organization include an amount on F | | | - | | No |
| b If "Yes," explain the arrangement in Part XII | . Check here if the expla | anation has been provided | in Part XIII | | Ĺ |
| B | | | | | |
| Part V Endowment Funds | manuarad "Vaa" an F | arm 000 Dart IV lin | o 10 | | |
| Complete if the organization a | inswered tes on r | onn 990, Part IV, Im | e 10. | | |
| (a) Curren | nt year (b) Prior yea | r (c) Two years back | (d) Three years back | (e) Four yea | ars back |
| 1a Beginning of year balance | | | | | |
| b Contributions | | | | | |
| c Net investment earnings, gains, | | | | | |
| and losses | | | | | |
| d Grants or scholarships | | | | | |
| e Other expenditures for facilities | | | | | |
| f Administrative expenses | | | | | |
| | | | | | |
| g End of year balance2 Provide the estimated percentage of the curr | opt year and balance (lir | a 1g, column (a)) hold ac | | | |
| | ent year end balance (in % | ie rg, column (a)) neiu as | • | | |
| a Board designated or quasi-endowment | <u> </u> | | | | |
| | ō | | | | |
| • · · · · · · · · · · · · · · · · · · · | agual 100% | | | | |
| The percentages on lines 2a, 2b, and 2c should | | | | | |
| 3a Are there endowment funds not in the possession | n of the organization that | are held and administered for | or the | Yes | No |
| organization by: (i) Unrelated organizations? | | | | | NO |
| (ii) Related organizations? | | | | 3a(i) 3a(ii) | |
| b If "Yes" on line 3a(ii), are the related organiz | | | | 3b | |
| 4 Describe in Part XIII the intended uses of the | | | | 30 | |
| Part VI Land, Buildings, and Equipm | | | | | |
| Complete if the organization answered | | IV line 11a See Form 990 | Part X line 10 | | |
| | | | | | |
| Description of property | (a) Cost or other basis (investment) | (b) Cost or other basis (other) | (c) Accumulated depreciation | (d) Book v | /aiue |
| 1a Land | | | | | |
| b Buildings | | | | | |
| c Leasehold improvements | | | | | |
| d Equipment | | | | | |
| e Other | | | | | |
| Total. Add lines 1a through 1e. (Column (d) must of | equal Form 990, Part X, | line 10c, column (B)) | | | 0. |
| BAA | | | Schedu | ule D (Form 99 |) 0) 2023 |

| Schedule D | (Form 990) 2023 EARTH FORCE INC. | | | 52-1830873 | Page 3 |
|-----------------|--|---|----------------------------------|----------------------------------|-----------|
| Part VII | Investments – Other Securities Complete if the organization answered "Yes" on | Form 990. Part IV. line | N/A 11b. See Form 990. Part X | | |
| (a) Descri | ption of security or category (including name of security) | (b) Book value | | n: Cost or end-of-year market va | alue |
| (1) Financia | al derivatives | | | | |
| | held equity interests | | | | |
| (3) Other | | | | | |
| (A) | | | | | |
| (B) | | | | | |
| (C) | | | | | |
| (D) | | | | | |
| (E) | | | | | |
| (F) | | | | | |
| (G) | | | | | |
| (H) | | | | | |
| () | | | | | |
| | nn (b) must equal Form 990, Part X, line 12, column (B)) | | | | |
| Part VIII | Investments – Program Related Complete if the organization answered "Yes" on | Form 000 Part IV lina | N/A 110 Soo Form 000 Port V | lino 12 | |
| | (a) Description of investment | (b) Book value | (c) Method of valuation: | Cost or end-of-year mark | ket value |
| (1) | (a) Description of investment | | | Cost of end-of-year mark | |
| (1) | | | | | |
| (2) (3) | | | | | |
| (4) | | | | | |
| (5) | | | | | |
| (6) | | | | | |
| (7) | | | | | |
| (8) | | | | | |
| (9) | | | | | |
| (10) | | | | | |
| | nn (b) must equal Form 990, Part X, line 13, column (B)) | | | | |
| Part IX | Other Assets | N/A | | | |
| | Complete if the organization answered "Yes" on | Form 990, Part IV, line | 11d. See Form 990, Part X, | , line 15. | |
| (1) | (a) De | scription | | (b) Book | value |
| (1) | | | | | |
| (2) (3) | | | | | |
| (4) | | | | | |
| (5) | | | | | |
| (6) | | | | | |
| (7) | | | | | |
| (8) | | | | | |
| (9) | | | | | |
| (10) | | | | | |
| | umn (b) must equal Form 990, Part X, line 15, c | olumn (B)) | | | |
| Part X | Other Liabilities | E 000 D 1 11/1 | 11 11(D F 000 | | |
| 1 | Complete if the organization answered "Yes" on | Form 990, Part IV, line iption of liability | The or The See Form 990, | | |
| 1. (1) Feder | al income taxes | iption of hability | | (b) Book | value |
| | EASE LIABILITY | | | | 5,889. |
| | LEASE LIABILITY | | | | 2,332. |
| (4) | | | | | 2,002. |
| (5) | | | | | |
| (6) | | | | | |
| (7) | | | | | |
| (8) | | | | | |
| (9) | | | | | |
| (10) | | | | | |
| (11) | | | | | 0.001 |
| I otal. (Colu | mn (b) must equal Form 990, Part X, line 25, co | ыитп (В)) | | | 8,221. |

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

| Schedule D (Form 990) 2023 EARTH FORCE INC. | 52-1830873 | Page 4 |
|---|------------|--------------------------|
| Part XI Reconciliation of Revenue per Audited Financial Statements With Revenue per | r Return | |
| Complete if the organization answered "Yes" on Form 990, Part IV, line 12a. | | |
| 1 Total revenue, gains, and other support per audited financial statements | 1 | 918,500. |
| 2 Amounts included on line 1 but not on Form 990, Part VIII, line 12: | | |
| a Net unrealized gains (losses) on investments 2a | | |
| b Donated services and use of facilities | | |
| c Recoveries of prior year grants 2c | | |
| d Other (Describe in Part XIII.) | | |
| e Add lines 2a through 2d | 2e | |
| 3 Subtract line 2e from line 1 | 3 | 918,500. |
| 4 Amounts included on Form 990, Part VIII, line 12, but not on line 1: | | |
| a Investment expenses not included on Form 990, Part VIII, line 7b | | |
| b Other (Describe in Part XIII.) | | |
| c Add lines 4a and 4b | 4c | |
| 5 Total revenue. Add lines 3 and 4c. (This must equal Form 990, Part I, line 12.) | 5 | 918,500. |
| Part XII Reconciliation of Expenses per Audited Financial Statements With Expenses | per Return | , |
| Complete if the organization answered "Yes" on Form 990, Part IV, line 12a. | • | |
| 1 Total expenses and losses per audited financial statements | 1 | 971,835. |
| 2 Amounts included on line 1 but not on Form 990, Part IX, line 25: | | 3,1,000. |
| a Donated services and use of facilities | | |
| b Prior year adjustments | | |
| c Other losses. | | |
| d Other (Describe in Part XIII.) | | |
| e Add lines 2a through 2d . | 2e | |
| 3 Subtract line 2e from line 1 | | 971,835. |
| 4 Amounts included on Form 990, Part IX, line 25, but not on line 1: | | <i>JT</i> 1 ,035. |
| a Investment expenses not included on Form 990, Part VIII, line 7b | | |
| b Other (Describe in Part XIII.) | | |
| c Add lines 4a and 4b. | 4c | |
| 5 Total expenses. Add lines 3 and 4c. (This must equal Form 990, Part I, line 18.). | 5 | 971,835. |
| Part XIII Supplemental Information | • | · |

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

PART X - FASB ASC 740 FOOTNOTE

EARTH FORCE, INC. IS EXEMPT FROM FEDERAL INCOME TAXES UNDER SECTION 501(C) (3) OF THE INTERNAL REVENUE CODE, EXCEPT ON NET INCOME DERIVED FROM UNRELATED BUSINESS ACTIVITIES. DURING 2024, THE ORGANIZATION HAD NO UNRELATED BUSINESS ACTIVITIES AND BELIEVES THAT IT HAS APPROPRIATE SUPPORT FOR ANY TAX POSITIONS TAKEN, AND AS SUCH, DOES NOT HAVE ANY UNCERTAIN TAX POSITIONS THAT ARE MATERIAL TO THE FINANCIAL STATEMENTS. THE ORGANIZATION'S FEDERAL TAX RETURN (FORM 990) FOR 2024 IS SUBJECT TO

EXAMINATION BY THE IRS, GENERALLY FOR THREE YEARS AFTER THE RETURN IS FILED. BAA Schedule D (Form 990) 2023

| SCHEDULE I | Grants and Other Assistance to Organizations, | | | | OMB No. 1545-0047 | | | |
|--|---|-----------------------|------------------------------------|---|----------------------------------|---|---------------------------------------|---------------------------------------|
| (Form 990) | Governments, and Individuals in the United States Complete if the organization answered "Yes" on Form 990, Part IV, line 21 or 22. | | | | | | 2023 | |
| Department of the Treasury Internal Revenue Service | Attach to Form 990. Go to <i>www.irs.gov/Form990</i> for the latest information. | | | | | | | Open to Public Inspection |
| Name of the organization | | | | | | | Employer identifie | cation number |
| EARTH FORCE INC. 52-1830873 | | | | | | | | |
| Part I General In | formation on G | rants and Assista | nce | | | | | |
| Does the organization maintain records to substantiate the amount of the grants or assistance, the grantees' eligibility for the grants or assistance, and the selection criteria used to award the grants or assistance? Describe in Part IV the organization's procedures for monitoring the use of grant funds in the United States. | | | | | | | | X Yes No |
| | - · | | ÷ | | | | Lieve eventuarie III | / |
| | | | | and Domestic Gove more than \$5,000. F | | | | |
| 1 (a) Name and addr or gove | ess of organization rnment | (b) EIN | (c) IRC section (if applicable) | (d) Amount of cash grant | (e) Amount of noncash assistance | (f) Method of valuation (book, FMV, appraisal, other) | (g) Description of noncash assistance | (h) Purpose of grant or assistance |
| (1) BRIGHTWAYS LEAR 3700 S. RUSSELL | | | | | | | | RISE CHALLENGE |
| MISSOULA, MT 59 | 801 | 45-0492824 | | 38,254. | 0. | | | SUBAWARD |
| (2) ENVIRONMENTAL E 1505 N BROADWAY URBANA, IL 6180 | | 36-2837731 | | 40,820. | 0. | | | RISE CHALLENGE SUBAWARD |
| (3) UTAH SOCIETY FO PO BOX 721 | | | | | | | | RISE CHALLENGE |
| SALT LAKE CITY, | UT 44810 | 94-2792054 | | 9,952. | 0. | | | SUBAWARD |
| <u>(4)</u> | | | | | | | | |
| (5) | | | | | | | | |
| | | | | | | | | |
| <u>(6)</u> | | | | | | | | |
| (7) | | | | | | | | |
| | | | | | | | | |
| <u>(8)</u> | | | | | | | | |
| 2 Enter total number | er of section 501(c)(| (3) and government or | ganizations listed | in the line 1 table | | | | 3 |

3 Enter total number of other organizations listed in the line 1 table.

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

Schedule I (Form 990) 2023

0

52-1830873

Part III Grants and Other Assistance to Domestic Individuals. Complete if the organization answered "Yes" on Form 990, Part IV, line 22. Part III can be duplicated if additional space is needed.

| (a) Type of grant or assistance | (b) Number of recipients | (c) Amount of cash grant | (d) Amount of noncash assistance | (e) Method of valuation (book, FMV, appraisal, other) | (f) Description of noncash assistance | |
|---|--------------------------|--------------------------|----------------------------------|--|---------------------------------------|--|
| 1 STIPENDS | 76 | 8,706. | | | | |
| 2 | | | | | | |
| 3 | | | | | | |
| 4 | | | | | | |
| 5 | | | | | | |
| 6 | | | | | | |
| 7 | | | | | | |
| Part IV Supplemental Information. Provide the information required in Part I, line 2; Part III, column (b); and any other additional information. | | | | | | |

PART IV - ADDITIONAL SUPPLEMENTAL INFORMATION

WE HOLD AN ANNUAL FINANCIAL TRAINING WEBINAR FOR SUBGRANTEES. WE REQUIRE QUARTERLY

FINANCIAL STATUS REPORTS AND CONDUCT PERIODIC DOCUMENTATION/COMPLIANCE CHECKS.

| OIVIB INO. 1545-004/ | |
|----------------------|--|
| 2023 | |

1545 004

Open to Public Inspection

EARTH FORCE INC.

FORM 990, PART VI, LINE 2 - BUSINESS OR FAMILY RELATIONSHIP OF OFFICERS, DIRECTORS, ETC.

VINCE MELDRUM IS AN INVESTOR IN THE COMPANY OWNED BY MICHAEL EVANS.

FORM 990, PART VI, LINE 11B - FORM 990 REVIEW PROCESS

THE 990 IS PROVIDED TO ALL BOARD MEMBERS FOR COMMENT PRIOR TO FILING.

FORM 990, PART VI, LINE 12C - EXPLANATION OF MONITORING AND ENFORCEMENT OF CONFLICTS

THE ORGANIZATION HAS AN EXPLICIT CONFLICT OF INTEREST POLICY IN ITS EMPLOYEE

HANDBOOK AND FOR BOARD MEMBERS. ISSUES RAISED AROUND A CONFLICT OF INTEREST ARE

TAKEN TO THE PERSON'S SUPERVISOR FOR DETERMINATION, OR TO THE BOARD.

FORM 990, PART VI, LINE 15A - COMPENSATION REVIEW & APPROVAL PROCESS - CEO & TOP MANAGEMENT

THE CEO RECEIVES AN ANNUAL PERFORMANCE REVIEW BY THE BOARD EXECUTIVE COMMITTEE WHO MAY COLLECT INFORMATION FROM THE STAFF, BOARD MEMBERS, THE CEO'S SELF-EVALUATION, AND SALARY SURVEYS OF OTHER NATIONAL NONPROFIT CEOS. THIS REVIEW IS USED TO ASSESS COMPENSATION, WITH THE BOARD APPROVING ANY COMPENSATION ADJUSTMENT.

FORM 990, PART VI, LINE 17 - LIST OF STATES WHICH THIS RETURN IS FILED

CA CO DE DC FL IL KS KY MA ME MD MI MN NJ NM NY OH PA TN VA WA WV WI AL AR RI CT GA SC MS NC OR OK ND NH

FORM 990, PART VI, LINE 19 - OTHER ORGANIZATION DOCUMENTS PUBLICLY AVAILABLE

DOCUMENTS ARE AVAILABLE ON THE ORGANIZATIONS WEBSITE OR UPON REQUEST BY EMAIL OR ON-SITE.