### Form **990**

**Return of Organization Exempt From Income Tax** 

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

Department of the Treasury Internal Revenue Service

Do not enter social security numbers on this form as it may be made public. Go to www.irs.gov/Form990 for instructions and the latest information.

OMB No. 1545-0047

Open to Public Inspection . 2023, and ending For the 2023 calendar year, or tax year beginning ,20 2024 Check if applicable: D Employer identification number Address change GIRLS ON THE RUN MICHIANA 27-2652189 51160 BITTERSWEET ROAD #7 Telephone number Name change GRANGER, IN 46530 574 302-1085 Initial return Final return/terminated Amended return **G** Gross receipts \$ 554,689 H(a) Is this a group return for subordinates F Name and address of principal officer: X Application pending **H(b)** Are all subordinates included? If "No," attach a list. See instructions. No Same As C Above Yes Tax-exempt status: X 501(c)(3) 4947(a)(1) or 501(c) ( (insert no.) Website: WWW.GIRLSONTHERUNMICHIANA.ORG H(c) Group exemption number X Corporation Trust M State of legal domicile: IN Form of organization: Association L Year of formation: 2010 Summary Briefly describe the organization's mission or most significant activities: PROVIDE CONFIDENCE-BUILDING CURRICULUM FOR 3RD THROUGH 8TH GRADE GIRLS. LESSONS INTEGRATE RUNNING AND EACH SEASON CULMINATES IN A 5K RACE. if the organization discontinued its operations or disposed of more than 25% of its net assets. Check this box Number of voting members of the governing body (Part VI, line 1a) ...... Number of independent voting members of the governing body (Part VI, line 1b)..... 11 10 Total number of volunteers (estimate if necessary)..... 6 400 7a Total unrelated business revenue from Part VIII, column (C), line 12...... 0. **b** Net unrelated business taxable income from Form 990-T, Part I, line 11..... 0. **Prior Year Current Year** 199,865 Contributions and grants (Part VIII, line 1h)..... 382,417. Program service revenue (Part VIII, line 2g)..... 197,775 172,086. 10 Investment income (Part VIII, column (A), lines 3, 4, and 7d)..... Other revenue (Part VIII, column (A), lines 5, 6d, 8c, 9c, 10c, and 11e)..... 11 126 186. Total revenue - add lines 8 through 11 (must equal Part VIII, column (A), line 12)..... 12 766 554,689 Grants and similar amounts paid (Part IX, column (A), lines 1-3)..... Benefits paid to or for members (Part IX, column (A), line 4)..... 14 15 Salaries, other compensation, employee benefits (Part IX, column (A), lines 5-10) . . . . 201,006. 212,895 16a Professional fundraising fees (Part IX, column (A), line 11e)..... Total fundraising expenses (Part IX, column (D), line 25) Other expenses (Part IX, column (A), lines 11a-11d, 11f-24e)..... 17 158,290. 192,781. Total expenses. Add lines 13-17 (must equal Part IX, column (A), line 25)..... 359,296. 405,676. Revenue less expenses. Subtract line 18 from line 12..... 38,470. 149,013. End of Year **Beginning of Current Year** 20 Total assets (Part X, line 16)..... 611,827. 457,814. 21 Total liabilities (Part X, line 26)..... 0. 5,000. Net assets or fund balances. Subtract line 21 from line 20..... 22 457,814. 606,827. Part II Signature Block Under penalties of perjury, I declare that I have examined this return, including accompanying schedules and statements, and to the best of my knowledge and belief, it is true, correct, and complete. Declaration of preparer (other than officer) is based on all information of which preparer has any knowledge. Signature of officer Date Sign Here AMY COOPER COLLIER Executive Director Type or print name and title Print/Type preparer's name Preparer's signature Robert Bales P02160108 **Paid** Robert Bales self-employed Preparer Firm's name Attolero, LLC Use Only Firm's address 2105 Water Ridge Parkway, Suite 570 81-5169849 704-641-2949 Charlotte, NC 28217

X Yes Nο

. uı	Check if Schedule O contains a response or note to any line in this Part III	
1		
•	WE INSPIRE GIRLS TO BE JOYFUL, HEALTHY, AND CONFIDENT USING A FUN, EXPERIENCED-BASE	£D
	CURRICULUM WHICH CREATIVELY INTEGRATES RUNNING.	
2	Did the organization undertake any significant program services during the year which were not listed on the prior	
_	Form 990 or 990-EZ?	No
	If "Yes," describe these new services on Schedule O.	
3		No
3	If "Yes," describe these changes on Schedule O.	NO
4	Describe the organization's program service accomplishments for each of its three largest program services, as measured by expens	200
4	Section 501(c)(3) and 501(c)(4) organizations are required to report the amount of grants and allocations to others, the total expense	es.
	and revenue, if any, for each program service reported.	/
4a	(Code: ) (Expenses \$ 276,232. including grants of \$ ) (Revenue \$ 170,24	4.)
	Inspires 3rd-5th grade participants to be joyful, healthy, and confident through a	
	physical-activity based curriculum that creatively integrates running games and	
	activities. Each season culminates in a non-competitive 5K event. Served 1,146	
	participants during this fiscal year.	
4h	(Code: ) (Expenses \$ including grants of \$ ) (Revenue \$	)
713		
4.	(Code) \(\(\frac{\cappa_{\text{order}}}{\text{order}}\) \(\frac{\cappa_{\text{order}}}{\text{order}}\) \(\frac{\cappa_{\text{order}}}{\text{order}}\)	
<b>4</b> C	: (Code:) (Expenses \$ including grants of \$) (Revenue \$)	)
4d	1 Other program services (Describe on Schedule O.)	
	(Expenses \$ including grants of \$ ) (Revenue \$ )	
4e	e Total program service expenses 276,232.	

# Form 990 (2023) GIRLS ON THE RUN MICHIANA Part IV Checklist of Required Schedules

			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	Χ	
2	Is the organization required to complete Schedule B, Schedule of Contributors? See instructions	2	Χ	
	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? If "Yes," complete Schedule C, Part III	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? If "Yes," complete Schedule D, Part II.	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? If "Yes," complete Schedule D, Part V	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? <i>If "Yes," complete Schedule D, Part VIII.</i>	11c		Х
d	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	Χ	
е	Did the organization report an amount for other liabilities in Part X, line 25? If "Yes," complete Schedule D, Part X	11e		X
	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)? <i>If "Yes," complete Schedule D, Part X.</i>	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		Χ
14a	Did the organization maintain an office, employees, or agents outside of the United States?	14a		X
	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? If "Yes," complete Schedule F, Parts I and IV.			X
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.	14b		X
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		X
17	Did the organization report a total of more than \$15,000 of expenses for professional fundraising services on Part IX,			
18	column (Å), lines 6 and 11e? If "Yes," complete Schedule G, Part I. See instructions.  Did the organization report more than \$15,000 total of fundraising event gross income and contributions on Part VIII,	17		X
19	lines 1c and 8a? If "Yes," complete Schedule G, Part II	18		
	complete Schedule G, Part III	19 20a		X
∠∪d	bid the organization operate one or more hospital facilities? If tes, complete schedule if	Lua		Λ
	If "Yes" to line 20a, did the organization attach a copy of its audited financial statements to this return?	20b		
۷۱	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

# Form 990 (2023) GIRLS ON THE RUN MICHIANA 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
23	Did the organization answer "Yes" to Part VII, Section A, line 3, 4, or 5, about compensation of the organization's current and former officers, directors, trustees, key employees, and highest compensated employees? <i>If "Yes," complete Schedule J.</i>	23		Х
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.	24a		Х
b	Did the organization invest any proceeds of tax-exempt bonds beyond a temporary period exception?	24b		
	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.	25a		Χ
b	Is the organization aware that it engaged in an excess benefit transaction with a disqualified 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? <i>If "Yes," complete Schedule L, Part l</i>	25b		Х
26	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? <i>If "Yes," complete Schedule L, Part II</i>	26		Х
27	Did the organization provide a grant or other assistance to any current or former officer, director, trustee, key 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 persons? If "Yes," complete Schedule L, Part III.	27		Х
	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).			
а	A current or former officer, director, trustee, key employee, creator or founder, or substantial contributor? If "Yes," complete Schedule L, Part IV	28a		Χ
b	A family member of any individual described in line 28a? If "Yes," complete Schedule L, Part IV	28b		X
С	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		Χ
29	Did the organization receive more than \$25,000 in noncash contributions? If "Yes," complete Schedule M	29		X
30	Did the organization receive contributions of art, historical treasures, or other similar assets, or qualified conservation contributions? <i>If "Yes," complete Schedule M.</i>	30		Χ
31	Did the organization liquidate, terminate, or dissolve and cease operations? If "Yes," complete Schedule N, Part I	31		X
32	Did the organization sell, exchange, dispose of, or transfer more than 25% of its net assets? <i>If "Yes," complete Schedule N, Part II</i>	32		Х
33	Did the organization own 100% of an entity disregarded as separate from the organization under Regulations sections 301.7701-2 and 301.7701-3? <i>If "Yes," complete Schedule R, Part I.</i>	33		Х
34	Was the organization related to any tax-exempt or taxable entity? If "Yes," complete Schedule R, Part II, III, or IV, and Part V, line 1.	34		Х
35a	Did the organization have a controlled entity within the meaning of section 512(b)(13)?	35a		Х
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		
36	<b>Section 501(c)(3) organizations.</b> Did the organization make any transfers to an exempt non-charitable related organization? <i>If "Yes," complete Schedule R, Part V, line 2</i>	36		Х
37	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? <i>If "Yes," complete Schedule R, Part VI.</i>	37		Х
	Did the organization complete Schedule O and provide explanations on Schedule O for Part VI, lines 11b and 19?  Note: All Form 990 filers are required to complete Schedule O.	38	Χ	
Par	t 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	<u>.</u>	Yes	No
1a	Enter the number reported in box 3 of Form 1096. Enter -0- if not applicable			.40
b	Enter the number of Forms W-2G included on line 1a. Enter -0- if not applicable			
С	Did the organization comply with backup withholding rules for reportable payments to vendors and reportable gaming (gambling) winnings to prize winners?	1c	X	
ВΛΛ	(gambing) winnings to prize winners:		Δ 000 (	2000

Form 990 (2023) GIRLS ON THE RUN MICHIANA

Part V Statements Regarding Other IRS Filings and Tax Compliance (continued)

			res	NO
2a	Enter the number of employees reported on Form W-3, Transmittal of Wage and Tax Statements, filed for the calendar year ending with or within the year covered by this return 2a 10			
b	If at least one is reported on line 2a, did the organization file all required federal employment tax returns?	2b	Χ	
За	Did the organization have unrelated business gross income of \$1,000 or more during the year?	3a		Χ
	If "Yes," has it filed a Form 990-T for this year? If "No" to line 3b, provide an explanation on Schedule O.	3b		
4a	At any time during the calendar year, did the organization have an interest in, or a signature or other authority over, a financial account in a foreign country (such as a bank account, securities account, or other financial account)?	4a		Х
	If "Yes," enter the name of the foreign country			
	See instructions for filing requirements for FinCEN Form 114, Report of Foreign Bank and Financial Accounts (FBAR).			
5a	Was the organization a party to a prohibited tax shelter transaction at any time during the tax year?	5a		Х
b	Did any taxable party notify the organization that it was or is a party to a prohibited tax shelter transaction?	5b		Х
С	If "Yes," to line 5a or 5b, did the organization file Form 8886-T?	5с		
6a	Does the organization have annual gross receipts that are normally greater than \$100,000, and did the organization solicit any contributions that were not tax deductible as charitable contributions?	6a		Х
b	If "Yes," did the organization include with every solicitation an express statement that such contributions or gifts were not tax deductible?	6b		
7	Organizations that may receive deductible contributions under section 170(c).			
а	Did the organization receive a payment in excess of \$75 made partly as a contribution and partly for goods and services provided to the payor?	7a		X
b	If "Yes," did the organization notify the donor of the value of the goods or services provided?	7b		
	Did the organization sell, exchange, or otherwise dispose of tangible personal property for which it was required to file Form 8282?	7c		Х
	If "Yes," indicate the number of Forms 8282 filed during the year			
	Did the organization receive any funds, directly or indirectly, to pay premiums on a personal benefit contract?	7e		X
	Did the organization, during the year, pay premiums, directly or indirectly, on a personal benefit contract?	<b>7</b> f		X
Ū	If the organization received a contribution of qualified intellectual property, did the organization file Form 8899 as required?	7g		
	If the organization received a contribution of cars, boats, airplanes, or other vehicles, did the organization file a Form 1098-C?	7h		
8	<b>Sponsoring organizations maintaining donor advised funds.</b> Did a donor advised fund maintained by the sponsoring organization have excess business holdings at any time during the year?	8		
۵	Sponsoring organizations maintaining donor advised funds.	0		
	Did the sponsoring organization make any taxable distributions under section 4966?	9a		
	Did the sponsoring organization make a distribution to a donor, donor advisor, or related person?	9b		
	Section 501(c)(7) organizations. Enter:	3.5		
	Initiation fees and capital contributions included on Part VIII, line 12			
b	Gross receipts, included on Form 990, Part VIII, line 12, for public use of club facilities <b>10b</b>			
11	Section 501(c)(12) organizations. Enter:			
	Gross income from members or shareholders			
b	Gross income from other sources. (Do not net amounts due or paid to other sources against amounts due or received from them.)			
	Section 4947(a)(1) non-exempt charitable trusts. Is the organization filing Form 990 in lieu of Form 1041?	12a		
b	If "Yes," enter the amount of tax-exempt interest received or accrued during the year 12b			
	Section 501(c)(29) qualified nonprofit health insurance issuers.			
а	Is the organization licensed to issue qualified health plans in more than one state?	13a		
	<b>Note:</b> See the instructions for additional information the organization must report on Schedule O.			
	Enter the amount of reserves the organization is required to maintain by the states in which the organization is licensed to issue qualified health plans			
	Enter the amount of reserves on hand			17
	Did the organization receive any payments for indoor tanning services during the tax year?	14a		X
	If "Yes," has it filed a Form 720 to report these payments? If "No," provide an explanation on Schedule O	14b		
15	Is the organization subject to the section 4960 tax on payment(s) of more than \$1,000,000 in remuneration or excess parachute payment(s) during the year?	15		Х
16	If "Yes," see the instructions and file Form 4720, Schedule N.  Is the organization an educational institution subject to the section 4968 excise tax on net investment income?	16		X
	If "Yes," complete Form 4720, Schedule O.	10		
	Section 501(c)(21) organizations. Did the trust, or any disqualified or other person, engage in any activities that would	17		
	result in the imposition of an excise tax under section 4951, 4952, or 4953?	.,		
	and the Brane commence.			

Form 990 (2023) GIRLS ON THE RUN MICHIANA 27-2652189 Part VI Governance, Management, and Disclosure. For each "Yes" response to lines 2 through 7b below, and for a "No" response to line 8a, 8b, or 10b below, describe the circumstances, processes, or changes on Schedule O. See instructions. Check if Schedule O contains a response or note to any line in this Part VI. Section A. Governing Body and Management No Yes 1a Enter the number of voting members of the governing body at the end of the tax year..... 11 If there are material differences in voting rights among members of the governing body, or if the governing body delegated broad authority to an executive committee or similar committee, explain on Schedule O. **b** Enter the number of voting members included on line 1a, above, who are independent..... 11 2 Did any officer, director, trustee, or key employee have a family relationship or a business relationship with any other Χ 2 Did the organization delegate control over management duties customarily performed by or under the direct supervision of officers, directors, trustees, or key employees to a management company or other person?..... 3 Χ Did the organization make any significant changes to its governing documents since the prior Form 990 was filed?.... Χ 4 X Did the organization become aware during the year of a significant diversion of the organization's assets?.... 5 Did the organization have members or stockholders?..... Χ 6 7a Did the organization have members, stockholders, or other persons who had the power to elect or appoint one or more members of the governing body?..... 7a Χ **b** Are any governance decisions of the organization reserved to (or subject to approval by) members, stockholders, or persons other than the governing body?..... Χ 7h Did the organization contemporaneously document the meetings held or written actions undertaken during the year by the following: a The governing body?.... X 8a X **b** Each committee with authority to act on behalf of the governing body?..... 8b Is there any officer, director, trustee, or key employee listed in Part VII, Section A, who cannot be reached at the organization's mailing address? If "Yes," provide the names and addresses on Schedule O..... 9 **Section B. Policies** (This Section B requests information about policies not required by the Internal Revenue Code. Yes No 10a Did the organization have local chapters, branches, or affiliates?..... 10a Χ b If "Yes," did the organization have written policies and procedures governing the activities of such chapters, affiliates, and branches to ensure their operations are consistent with the organization's exempt purposes? 10b 11a Has the organization provided a complete copy of this Form 990 to all members of its governing body before filing the form?..... Χ **b** Describe on Schedule O the process, if any, used by the organization to review this Form 990. Χ 12a Did the organization have a written conflict of interest policy? If "No," go to line 13...... 12a b Were officers, directors, or trustees, and key employees required to disclose annually interests that could give rise 12b Χ to conflicts?..... c Did the organization regularly and consistently monitor and enforce compliance with the policy? If "Yes," describe on Schedule O how this was done ... See .Schedule .0 ...... Χ 12c 13 Did the organization have a written whistleblower policy?..... 13 Χ 14 Did the organization have a written document retention and destruction policy?..... Χ 14 Did the process for determining compensation of the following persons include a review and approval by independent persons, comparability data, and contemporaneous substantiation of the deliberation and decision? X a The organization's CEO, Executive Director, or top management official. See . Schedule. . O. . . . . . . 15a **b** Other officers or key employees of the organization..... 15b X 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 arrangement with a X taxable entity during the year?..... 16a **b** If "Yes," did the organization follow a written policy or procedure requiring the organization to evaluate its participation in joint venture arrangements under applicable federal tax law, and take steps to safeguard the 16b organization's exempt status with respect to such arrangements?... Section C. Disclosure List the states with which a copy of this Form 990 is required to be filed None Section 6104 requires an organization to make its Forms 1023 (1024 or 1024-A, if applicable), 990, and 990-T (section 501(c)(3)s only) available for public inspection. Indicate how you made these available. Check all that apply X Upon request Own website Another's website Other (explain on Schedule O) Describe on Schedule O whether (and if so, how) the organization made its governing documents, conflict of interest policy, and financial statements available to 19 the public during the tax year. See Schedule O State the name, address, and telephone number of the person who possesses the organization's books and records.

SUITE 7 GRANGER IN 46530 (574) 302-1085

AMY COOPER COLLIER 51160 BITTERSWEET RD

## Part VII Compensation of Officers, Directors, Trustees, Key Employees, Highest Compensated Employees, and Independent Contractors

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 Employees

- 1a Complete this table for all persons required to be listed. Report compensation for the calendar year ending with or within the organization's tax year.
- List all of the organization's **current** officers, directors, trustees (whether individuals or organizations), regardless of amount of 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.

 $\overline{|X|}$  Check this box if neither the organization nor any related organization compensated any current officer, director, or trustee.

			(C)							
(A) Name and title	(B)  Average hours per week (list any	box,	Position (do not check more than one box, unless person is both an officer and a director/trustee) or director this title.		(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			
	hours for related organiza- tions below dotted line)	Individual trustee or director	Institutional trustee	cer .	Key employee	Highest compensated employee	ner	WISO 1039-NEO	WIGOTOSSYNECY	and related organizations
(1) Amy Cooper Collier Executive Director	_ <u>35</u> _				Х			72,382.	0.	0.
(2) Tania Bengtsson	2	37		37						
President	0	Χ		Χ				0.	0.	0.
(3) Jeni Prosperi Sullivan Secretary	2	Х		X				0.	0.	0.
(4) Emily Sims Director	2	Х						0.	0.	0
	_	Λ						0.	0.	0.
	2	Х		Х				0.	0.	0.
(6) Tressa Decker	2									
Director	0	Х						0.	0.	0.
(7) Jordan Binion	2									
Director	0	Х						0.	0.	0.
(8) Jody Julian	2									
Director	0	Х						0.	0.	0.
(9) Elizabeth Kubinski	2									
Vice President	0	Х		Χ				0.	0.	0.
(10) Katherine Christoffersen	2									
Director	0	Х						0.	0.	0.
(11) Myrnetta Daniel	2									
Director	0	Х						0.	0.	0.
(12) Alicia Bates	2									
Director	0	Х						0.	0.	0.
(13)										
(14)										
	1									

Form 990 (2023) GIRLS ON THE RUN MICHIANA 27-2652189  Part VII   Section A. Officers, Directors, Trustees, Key Employees, and Highest Compensated Employee										9		ge <b>8</b>
Part VII   Section A. Officers, Direct	tors, Trustees,	Key	En		_	es, a	nc	l Highest Com	pensated Emp	loyees	(conti	nued)
(A) Name and title	(B) Average hours	box,	unles er an	Posi neck i ss pei d a d	more rson is irector	than on s both a r/trustee	an e)	(D)  Reportable compensation from the organization	(E)  Reportable compensation from related organizations	(F) Estimated amour of other compensation from		
	per week (list any hours for related organiza- tions below dotted line)	Individual trustee or director	Institutional trustee	Officer	Key employee	Highest compensated employee	Former	(W- <u>2</u> /1099- MISC/1099-NEC)	(W-2/1099- MISC/1099-NEC)	the o	rganizati d related anization	on
(15)												
(16)												
(17)												
(18)												
<u>(19)</u>												
(20)												
(21)												
(22)												
(23)												
<u>(24)</u>												
(25)												
1b Subtotal								72,382.	0.	1		0.
c Total from continuation sheets to Part							-	0.	0.			0.
d Total (add lines 1b and 1c)								72,382. more than \$100,00	0.0 of reportable com	pensatio	า	0.
from the organization 0											Yes	No
3 Did the organization list any <b>former</b> offi on line 1a? <i>If "Yes,"complete Schedule</i>										. 3		X
<b>4</b> For any individual listed on line 1a, is t the organization and related organization such individual	ons greater than \$1	50,0	00?	If "	Yes,	" сот	ple	ete Schedule J for		. 4		Х
5 Did any person listed on line 1a receive for services rendered to the organization	n? If "Yes," compl	nsatio ete S	n fr <i>che</i>	om : dule	any • <i>J fo</i>	unrela or suc	ate h p	d organization or person	individual	. 5		X
1 Complete this table for your five highest compensation from the organization. Report	t compensated ind	epen	den	t cor	ntrac	tors t	that	t received more the	nan \$100,000 of	r		
compensation from the organization. Report compensation for the calendar year ending (A)  Name and business address							y w	(B) Description of			C) nsatio	n
								'		<u>'</u>		
2 Total number of independent contractors ( \$100,000 of compensation from the org	-	ited t	o the	ose I	isted	abov	e) v	who received more	than			

		Check if Schedule	O contains a	espo	nse or note to any	/ line in this Part VII	L		
						<b>(A)</b> Total revenue	(B) Related or exempt function revenue	(C) Unrelated business revenue	Revenue excluded from tax under sections 512-514
ts,	1a	Federated campaign:	S	1a					
Contributions, Gifts, Grants, and Other Similar Amounts	b	Membership dues		1b					
, G	С	Fundraising events		1c	6,719.				
ifts ar A	d	Related organization	ıs	1d	57:13:				
a, G	е	Government grants (contril	butions)	1e					
ons	f	All other contributions, gift	ts, grants, and						
out. The		similar amounts not includ		1f	375,698.				
Ę d	g	Noncash contributions incl lines 1a-1f	luded in	1g					
Cor	h	<b>Total.</b> Add lines 1a-1				382,417.			
		Totali / taa iirioo Ta T			Business Code	302,417.			
enn	2a	Earned Income	ے			119,806.	119,806.		
ev	b	5K SPONSORSHI				52,280.	52,280.		
Se F	C	<u> </u>				32,200.	32,200.		
ervi	d								
n S	e								
Jrar	f	All other program se	rvice revenue.						
Program Service Revenue	q	<b>-</b>				172,086.			
	3	Investment income (in	ncludina dividena	ls. int	erest, and	172,000.			
	•	other similar amount	ts)						
	4	Income from investm	nent of tax-exe	mpt b	oond proceeds				
	5	Royalties							
			(i) Real		(ii) Personal				
			6a						
		· <u>-</u>	6b						
		Rental income or (loss)							
	d	Net rental income or							
	7a	Gross amount from	(i) Securitie	es	(ii) Other				
		sales of assets other than inventory	7a						
	b	Less: cost or other basis	_						
		'	7b						
		` ′	7c						
	d	Net gain or (loss)							
je je	8a	Gross income from fundrai	ising events						
en		(not including \$	E 1-X						
ev		of contributions reported o							
Other Revenu		See Part IV, line 18		8a					
the		Less: direct expense		8b	4 -				
Ō		Net income or (loss)		ng ev	ents				
	9a	Gross income from gaming See Part IV, line 19	g activities.	9a					
	<b>L</b>	Less: direct expense		9a					
		Net income or (loss)			rios				
				I	105				
	ı 0a	Gross sales of inventory, le returns and allowances	ess	10a					
		Less: cost of goods s		10b					
		Net income or (loss)			tory				
s		1 1 (		T	Business Code				
Miscellaneous Revenue	11a	Other Income		$\top$		186.	186.		
scellaneo Revenue	b			-					
	С			-					
S R S	d	All other revenue							
Σ	е	Total. Add lines 11a-	-11d			186.			
	12	Total revenue. See in	nstructions			554,689.	172,272.	0.	0.
BAA					TEEA	0109L 08/23/23	•		Form <b>990</b> (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 re	sponse or note to any			
Do i 6b,	not include amounts reported on lines 7b, 8b, 9b, and 10b of Part VIII.	(A) Total expenses	<b>(B)</b> Program service expenses	(C) Management and general expenses	<b>(D)</b> Fundraising expenses
1	Grants and other assistance to domestic organizations and domestic governments. See Part IV, line 21		. ,	3	
2	Grants and other assistance to domestic individuals. See Part IV, line 22				
3	Grants and other assistance to foreign organizations, foreign governments, and foreign individuals. See Part IV, lines 15 and 16				
4	Benefits paid to or for members				
5	Compensation of current officers, directors, trustees, and key employees	72,382.	43,430.	14,476.	14,476.
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	Other salaries and wages	105,466.	63,279.	21,094.	21,093.
8	Pension plan accruals and contributions (include section 401(k) and 403(b) employer contributions)	103,400.	03,273.	21,034.	21,055.
9	Other employee benefits	20,822.	12,494.	4,164.	4,164.
10	Payroll taxes	14,225.	8,535.	2,845.	2,845.
11	Fees for services (nonemployees):				
	Management				
b	Legal	21.		21.	
С	Accounting	4,439.	2,663.	888.	888.
d	Lobbying				
е	Professional fundraising services. See Part IV, line 17				
	Investment management fees				
g	Other. (If line 11g amount exceeds 10% of line 25, column (A), amount, list line 11g expenses on Schedule 0.)				
12	Advertising and promotion	7,827.	4,716.	1,556.	1,555.
13	Office expenses	2,482.	1,417.	593.	472.
14	Information technology	1,580.	948.	316.	316.
15	Royalties	=/ == :	7101	0201	0201
16	Occupancy	14,964.	8,718.	3,340.	2,906.
17	Travel	4,924.	2,970.	963.	991.
18	Payments of travel or entertainment expenses for any federal, state, or local public officials	=,,==:			
19	Conferences, conventions, and meetings				
20	Interest				
21	Payments to affiliates				
22	Depreciation, depletion, and amortization				
23	Insurance	5,328.	2,912.	1,446.	970.
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.)				
а	Program Specific Expenses	52,192.	52,192.		
b	Operational Expenses	30,675.	29,072.	42.	1,561.
c	5k Expenses	28,651.	28,651.		
d		12,714.	5,805.	1,822.	5,087.
•	All other expenses.	26,984.	8,430.	10,336.	8,218.
25	Total functional expenses. Add lines 1 through 24e	405,676.	276,232.	63,902.	65,542.
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)				

		Check if Schedule O contains a response or note to	any line in this Part X			
				(A) Beginning of year		<b>(B)</b> End of year
	1	Cash – non-interest-bearing		454,279.	1	309,003.
	2	Savings and temporary cash investments			2	
	3	Pledges and grants receivable, net			3	
	4	Accounts receivable, net		4		
	5	Loans and other receivables from any current or form trustee, key employee, creator or founder, substantial	er officer, director, contributor, or 35%			
		controlled entity or family member of any of these per	rsons		5	
	6	Loans and other receivables from other disqualified p	ersons (as defined under			
		section 4958(f)(1)), and persons described in section	4958(c)(3)(B)		6	
	7	Notes and loans receivable, net		7		
ts	8	Inventories for sale or use		8		
Assets	9	Prepaid expenses and deferred charges	3,535.	9	2,823.	
Ä	10a	Land, buildings, and equipment: cost or other basis. Complete Part VI of Schedule D	10a			
		Less: accumulated depreciation			10c	
	11	Investments – publicly traded securities			11	
	12	Investments – other securities. See Part IV, line 11	-		12	
	13	Investments – program-related. See Part IV, line 11.		13		
	14	Intangible assets.	F		14	
	15	Other assets. See Part IV, line 11	F		15	300,001.
	16	Total assets. Add lines 1 through 15 (must equal line	F	457,814.	16	611,827.
			,	,		,··
	17	Accounts payable and accrued expenses			17	
	18	Grants payable			18	
	19	Deferred revenue	<u> </u>		19	5,000.
	20	Tax-exempt bond liabilities			20	
es	21	Escrow or custodial account liability. Complete Part I	_		21	
Liabilities	22	Loans and other payables to any current or former of key employee, creator or founder, substantial contribu- controlled entity or family member of any of these pe	utor, or 35%		22	
⊐	23	Secured mortgages and notes payable to unrelated the	<u> </u>		23	
	24	Unsecured notes and loans payable to unrelated third	· · ·		24	
	25	Other liabilities (including federal income tax, payable and other liabilities not included on lines 17-24). Com	•			
	26	and other liabilities not included on lines 17-24). Com <b>Total liabilities.</b> Add lines 17 through 25		^	25 26	E 000
s	20			0.	20	5,000.
		Organizations that follow FASB ASC 958, check here and complete lines 27, 28, 32, and 33.	e X			
ala	27			457,814.	27	511,886.
8	28	Net assets with donor restrictions			28	94,941.
Net Assets or Fund Balance		Organizations that do not follow FASB ASC 958, che and complete lines 29 through 33.	ck here			
ō	29	Capital stock or trust principal, or current funds			29	
ets	30	Paid-in or capital surplus, or land, building, or equipment	nent fund		30	
SS	31	Retained earnings, endowment, accumulated income,	, or other funds		31	
t A	32	Total net assets or fund balances		457,814.	32	606,827.
ž	33	Total liabilities and net assets/fund balances	<u></u>	457,814.	33	611,827.
BA	A		TEEA0111L 08/23/23	·		Form <b>990</b> (2023)

3b

or audits, explain why on Schedule O and describe any steps taken to undergo such audits ......

#### **SCHEDULE A** (Form 990)

Department of the Treasury Internal Revenue Service

## **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

Open to Public Inspection

	Name of the organization Employer identification number									
GIR	LS ON THE RUN MICHIAN	NA AI				27-265218	9			
Par							ctions.			
The o	organization is not a private found	dation because it is: (	For lines 1 through 12,	check o	nly one	box.)				
1	A church, convention of church	•		,	b)(1)(A)(	(i).				
2	A school described in <b>sectio</b>	<b>n 170(b)(1)(A)(ii).</b> (Att	ach Schedule E (Form	990).)						
3	A hospital or a cooperative h					• • •				
4	A medical research organiza	tion operated in conju	unction with a hospital of	describe	d in <b>sec</b>	ction 1 <b>70(b)(1)(A)(iii)</b> . E	nter the hospital's			
	name, city, and state:									
5	An organization operated for section 170(b)(1)(A)(iv). (Co	the benefit of a colle emplete Part II.)	ege or university owned	or oper	ated by	a governmental unit de	escribed in			
6	A federal, state, or local gov	ernment or governme	ental unit described in <b>s</b>	ection 1	<b>70(b)(</b> 1)	)(A)(v).				
7	An organization that normally r 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 pul	olic described			
8	A community trust described	in section 170(b)(1)(	A)(vi). (Complete Part I	l.)						
9	An agricultural research organi	zation described in sec	ction 170(b)(1)(A)(ix) oper	ated in c	onjunctio	on with a land-grant colle	ege			
	or university or a non-land-grant college of agriculture (see instructions). Enter the name, city, and state of the college or university:									
10	X An organization that normall	v receives (1) more th	han 33-1/3% of its supr	ort from	contrib	outions membership fe	es and gross receints			
	from activities related to its	exempt functions, sub	ject to certain exception	ns; and	(2) no r	more than 33-1/3% of it	s support from gross			
	investment income and unrelated business taxable income (less section 511 tax) from businesses acquired by the organization after June 30, 1975. See <b>section 509(a)(2).</b> (Complete Part III.)									
11	An organization organized a	* * * * * * * * * * * * * * * * * * * *	•	ety. See	section	1 509(a)(4).				
12	An organization organized and operated exclusively for the benefit of, to perform the functions of, or to carry out the purposes of one or more publicly supported organizations described in <b>section 509(a)(1)</b> or <b>section 509(a)(2)</b> . See <b>section 509(a)(3)</b> . Check the box on lines 12a through 12d that describes the type of supporting organization and complete lines 12e, 12f, and 12g.									
а	Type I. A supporting organization operated, supervised, or controlled by its supported organization(s), typically by giving the supported organization(s) the power to regularly appoint or elect a majority of the directors or trustees of the supporting organization. You must complete Part IV, Sections A and B.									
b	b Type II. A supporting organization supervised or controlled in connection with its supported organization(s), by having control or management of the supporting organization vested in the same persons that control or manage the supported organization(s). You									
	must complete Part IV, Sections A and C.									
С	Type III functionally integrated organization(s) (see instruction)	<ul> <li>A supporting organizations). You must comi</li> </ul>	tion operated in connection plete Part IV. Sections	n with, aı <b>A. D. an</b>	nd functi <b>d E.</b>	onally integrated with, its	supported			
d	Type III non-functionally integ functionally integrated. The cinstructions). You must com	rated. A supporting org	janization operated in cor must satisfy a distribu	nnection	with its	supported organization(s) it and an attentiveness	) that is not requirement (see			
е	Check this box if the organiz	•	,	he IRS	that it is	s a Type I. Type II. Type	e III functionally			
	integrated, or Type III non-fu	inctionally integrated	supporting organization	١.			·			
f	Enter the number of supported	-								
g				1		T 43.4	l			
	(i) Name of supported organization	(ii) EIN	(iii) Type of organization (described on lines 1-10 above (see instructions))	(iv) I organizat in your g docur	s the tion listed overning ment?	(v) Amount of monetary support (see instructions)	(vi) Amount of other support (see instructions)			
				Yes	No					
				163	NO					
(A)										
<del>('')</del>										
(B)										
` '										
(C)										
(D)										
(E)										
Total										
						i e	İ			

### 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.)

Sec	tion A. Public Support								
	ndar year (or fiscal year nning in)	<b>(a)</b> 2019	<b>(b)</b> 2020	<b>(c)</b> 2021	<b>(d)</b> 2022	<b>(e)</b> 2023	(f) Total		
1	Gifts, grants, contributions, and membership fees received. (Do not include any "unusual grants.")								
2	Tax revenues levied for the organization's benefit and either paid to or expended on its behalf								
3	The value of services or facilities furnished by a governmental unit to the organization without charge								
<b>4 5</b>	<b>Total.</b> Add lines 1 through 3 The portion of total contributions by each person (other than a governmental unit or publicly supported organization) included on line 1 that exceeds 2% of the amount shown on line 11, column (f)								
6	<b>Public support.</b> Subtract line 5 from line 4								
Sec	tion B. Total Support								
	ndar year (or fiscal year nning in)	<b>(a)</b> 2019	<b>(b)</b> 2020	<b>(c)</b> 2021	(d) 2022	<b>(e)</b> 2023	(f) Total		
7	Amounts from line 4								
8	Gross income from interest, dividends, payments received on securities loans, rents, royalties, and income from similar sources								
9	Net income from unrelated business activities, whether or not the business is regularly carried on								
10	Other income. Do not include gain or loss from the sale of capital assets (Explain in Part VI.).								
	Total support. Add lines 7 through 10								
12	Gross receipts from related activ	rities, etc. (see ins	structions)			12	2		
	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)		
Sec	tion C. Computation of Pul Public support percentage for 20	blic Support P	ercentage	. 11   (0					
14 15	Public support percentage for 20  Public support percentage from	ı∠ə (iirie b, columi 2022 Schedule A	n (i), divided by li Part II. line 14	ine II, column (f)	) 	12			
	6a 33-1/3% support test—2023. If the organization did not check the box on line 13, and line 14 is 33-1/3% or more, check this box								
b	and stop here. The organization qualifies as a publicly supported organization.  b 33-1/3% support test—2022. If the organization did not check a box on line 13 or 16a, and line 15 is 33-1/3% or more, check this box and stop here. The organization qualifies as a publicly supported organization.								
17a	<b>10%-facts-and-circumstances te</b> or more, and if the organization the organization meets the facts	meets the facts-a	nd-circumstances	s test, check this I	box and <b>stop here</b>	. Explain in Pa	rt VI how		
	<b>10%-facts-and-circumstances te</b> or more, and if the organization organization meets the facts-and <b>Private foundation.</b> If the organization	meets the facts-a d-circumstances to	nd-circumstances est. The organiza	s test, check this tion qualifies as a	box and <b>stop here</b> publicly supporte	e. Explain in Pa d organization	rt VI how the		
. 5		aid flot offe	S. C. DOX OIT IIIIC	, 10a, 10b, 17a	, 51 175, GIRGEN III	DOX GIIG 300			

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.)

Sec	tion A. Public Support		· · · · · · · · · · · · · · · · · · ·	· · · · · · · · · · · · · · · · · · ·			
	dar year (or fiscal year beginning in)	<b>(a)</b> 2019	<b>(b)</b> 2020	<b>(c)</b> 2021	(d) 2022	<b>(e)</b> 2023	(f) Total
1	Gifts, grants, contributions, and membership fees received. (Do not include any "unusual grants.")	0.40, 0.00	006.060	0.4.7. 0.00	100.065	000 415	1 004 006
2	Gross receipts from admissions,	248,893.	206,363.	247,398.	199,865.	382,417.	1,284,936.
-	merchandise sold or services performed, or facilities furnished in any activity that is related to the organization's tax-exempt purpose	53,395.	52,920.	162,485.	197,775.	172,086.	638,661.
3	Gross receipts from activities	33,393.	32,920.	102,403.	191,113.	172,000.	030,001.
	that are not an unrelated trade or business under section 513.						0.
	Tax revenues levied for the organization's benefit and either paid to or expended on its behalf.						0.
5	The value of services or facilities furnished by a governmental unit to the organization without charge						0.
6	Total. Add lines 1 through 5	302,288.	259,283.	409,883.	397,640.	554,503.	1,923,597.
7a	Amounts included on lines 1, 2, and 3 received from disqualified persons	0.	0.	0.	0.	0.	0.
b	Amounts included on lines 2 and 3 received from other than disqualified persons that exceed the greater of \$5,000 or	0.	0.	0.	0.	0.	0.
	1% of the amount on line 13 for the year.	0.	0.	0.	0.	0.	0
c	Add lines 7a and 7b	0.	0.	0.	0.	0.	0.
	Public support. (Subtract line 7c from line 6.)	0.	0.	0.	0.	0.	1,923,597.
Sec	tion B. Total Support						1732070311
Calen	dar year (or fiscal year beginning in)	<b>(a)</b> 2019	<b>(b)</b> 2020	<b>(c)</b> 2021	(d) 2022	<b>(e)</b> 2023	(f) Total
9	Amounts from line 6	302,288.	259,283.	409,883.	397,640.	554,503.	1,923,597.
10a	Gross income from interest, dividends, payments received on securities loans, rents, royalties, and income from similar sources	,	,	,	,	186.	186.
	Unrelated business taxable income (less section 511 taxes) from businesses acquired after June 30, 1975						0.
	Add lines 10a and 10b	0.	0.	0.	0.	186.	186.
11	Net income from unrelated business activities not included on line 10b, whether or not the business is regularly carried on						0.
12	Other income. Do not include gain or loss from the sale of capital assets (Explain in Part VI.). See Part VI.				126.		126.
	<b>Total support.</b> (Add lines 9, 10c, 11, and 12.)	302,288.	259,283.	409,883.	397,766.	554,689.	1,923,909.
14	First 5 years. If the Form 990 is organization, check this box and	for the organizatio stop here	n's first, second, f	third, fourth, or fit	th tax year as a s	ection 501(c)(3)	
	tion C. Computation of Pul					<del>,</del>	
	Public support percentage for 20	•	.,.				99.98 %
16	D 111 1 1 1 1	2022 Schedule A.	Part III, line 15	<u></u>		16	99.99 %
	Public support percentage from 2						
Sec	tion D. Computation of Inv	estment Incom					
<b>Sec</b> 17	· · · · · ·	estment Incom			mn (f))		0.01 %
17 18	tion D. Computation of Inv Investment income percentage for Investment income percentage for	estment Incom or 2023 (line 10c, rom 2022 Schedule	column (f), divide e A, Part III, line	d by line 13, colu		18	0.00 %
17 18 19a	tion D. Computation of Inv Investment income percentage for Investment income percentage for 33-1/3% support tests—2023. If the is not more than 33-1/3%, check	estment Incom or 2023 (line 10c, rom 2022 Schedulche organization di this box and stop	column (f), divide e A, Part III, line d not check the b here. The organi	d by line 13, colu 17ox on line 14, and zation qualifies a	d line 15 is more t	than 33-1/3%, and orted organization	0.00 % d line 17
17 18 19a b	tion D. Computation of Inv Investment income percentage for Investment income percentage for 33-1/3% support tests—2023. If t	estment Incom or 2023 (line 10c, rom 2022 Schedulche organization di this box and stop he organization di o, check this box a	column (f), divide a A, Part III, line of the divided here. The organing divided here. The organing the stop here. The	d by line 13, colu 17ox on line 14, and zation qualifies a con line 14 or lind organization qua	d line 15 is more to s a publicly suppo e 19a, and line 16 alifies as a publicly	than 33-1/3%, and orted organization is more than 33-y supported organization.	0.00 % d line 17

### 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**

36	ection A. All Supporting Organizations			
			Yes	No
	Are all of the organization's supported organizations listed by name in the organization's governing documents? If "No," describe in <b>Part VI</b> 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 <b>Part VI</b> how the organization determined that the supported organization was described in section 509(a)(1) or (2).	2		
	3a Did the organization have a supported organization described in section 501(c)(4), (5), or (6)? If "Yes," answer lines 3b and 3c below.	За		
	<b>b</b> 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 <b>Part VI</b> when and how the organization made the determination.	3b		
	<b>c</b> Did the organization ensure that all support to such organizations was used exclusively for section 170(c)(2)(B) purposes? If "Yes," explain in <b>Part VI</b> what controls the organization put in place to ensure such use.	3c		
	4a Was any supported organization not organized in the United States ("foreign supported organization")? If "Yes" and if you checked box 12a or 12b in Part I, answer lines 4b and 4c below.	4a		
	<b>b</b> Did the organization have ultimate control and discretion in deciding whether to make grants to the foreign supported organization? If "Yes," describe in <b>Part VI</b> 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 <b>Part VI</b> what controls the organization used to ensure that all support to the foreign supported organization was used exclusively for section 170(c)(2)(B) purposes.	4c		
!	5a Did the organization add, substitute, or remove any supported organizations during the tax year? If "Yes," answer lines 5b and 5c below (if applicable). Also, provide detail in <b>Part VI</b> , including (i) the names and EIN numbers of the supported organizations added, substituted, or removed; (ii) the reasons for each such action; (iii) the authority under the organization's organizing document authorizing such action; and (iv) how the action was accomplished (such as by amendment to the organizing document).	5a		
	<b>b Type I or Type II only.</b> 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		
•	Did the organization provide support (whether in the form of grants or the provision of services or facilities) to anyone other than (i) its supported organizations, (ii) individuals that are part of the charitable class benefited by one or more of its supported organizations, or (iii) other supporting organizations that also support or benefit one or more of the filing organization's supported organizations? If "Yes," provide detail in <b>Part VI</b> .	6		
٠	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? If "Yes," complete Part I of Schedule L (Form 990).	7		
	8 Did the organization make a loan to a disqualified person (as defined in section 4958) not described on line 7? If "Yes," complete Part I of Schedule L (Form 990).	8		
!	9a Was the organization controlled directly or indirectly at any time during the tax year by one or more disqualified persons, as defined in section 4946 (other than foundation managers and organizations described in section 509(a)(1) or (2))? If "Yes," provide detail in <b>Part VI</b> .	9a		
	<b>b</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.	9с		
10	<b>0a</b> 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)? <i>If "Yes," answer line 10b below.</i>	10a		
	<b>b</b> 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.)	10b		
D /	ΔΔ TEEΔΩΛΩΙ Ω8/14/23 Schedule Δ	(Earn	· aanı	2022

BAA TEEA0404L 08/14/23 Schedule A (Form 990) 2023

Sche	edule A (Form 990) 2023 GIRLS ON THE RUN MICHIANA 27-265218	9	F	age <b>5</b>
Par	t IV Supporting Organizations (continued)			
11	Has the organization accepted a gift or contribution from any of the following persons?		Yes	No
	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		
С	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		
Sec	tion B. Type I Supporting Organizations			
1	Did the governing body, members of the governing body, officers acting in their official capacity, or membership of one		Yes	No
'	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 <b>Part VI</b> 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.	1		
2	Did the organization operate for the benefit of any supported organization other than the supported organization(s) that operated, supervised, or controlled the supporting organization? If "Yes," explain in <b>Part VI</b> how providing such			
	benefit carried out the purposes of the supported organization(s) that operated, supervised, or controlled the	2		
	supporting organization.			
Sec	tion C. Type II Supporting Organizations		Yes	No
1	Were a majority of the organization's directors or trustees during the tax year also a majority of the directors or trustees		103	
	of each of the organization's supported organization(s)? If "No," describe in Part VI how control or management of the	1		
<u></u>	supporting organization was vested in the same persons that controlled or managed the supported organization(s).	<u>'</u>		
<u> </u>	tion 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			110
	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			
	organization's governing documents in effect on the date of notification, to the extent not previously provided?	1		
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 <b>Part VI</b> 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 <b>Part VI</b> the role the organization's supported organizations played			
	in this regard.	3		
-	tion E. Type III Functionally Integrated Supporting Organizations			
1	Check the box next to the method that the organization used to satisfy the Integral Part Test during the year (see instructions).			
ā	The organization satisfied the Activities Test. Complete line 2 below.			
ŀ				
(	The organization supported a governmental entity. Describe in <b>Part VI</b> how you supported a governmental entity (see	instru	uction	s).
2	Activities Test. Answer lines 2a and 2b below.	I	Yes	No
ā	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 <b>Part VI identify those supported organizations and explain</b> 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	20		
	substantially all of its activities.	2a		
ŀ	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.	2b		
_	·			
	Parent of Supported Organizations. <i>Answer lines 3a and 3b below.</i>			
ā	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? <i>If "Yes" or "No," provide details in Part VI.</i>	3a		
ŀ	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.	3b		

Pa	rt V Type III Non-Functionally Integrated 509(a)(3) Supporting Orga	nizat	ions	
1	Check here if the organization satisfied the Integral Part Test as a qualifying trus instructions. All other Type III non-functionally integrated supporting organization	t on No	ov. 20, 1970 (explain in t complete Sections A	n Part VI). <b>See</b> A through E.
Sec	tion 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		
Sec	tion 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):			
- 6	Average monthly value of securities	1a		
ŀ	Average monthly cash balances	1b		
	Fair market value of other non-exempt-use assets	1c		
	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		
Sec	tion 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	<b>Distributable Amount.</b> Subtract line 5 from line 4, unless subject to emergency temporary reduction (see instructions).	6		
7	Check here if the current year is the organization's first as a non-functionally inte (see instructions).	grated	Type III supporting or	ganization

BAA Schedule A (Form 990) 2023

Pai	$\mathbf{r}$ t V $\parallel$ Type III Non-Functionally Integrated 509(a)(3) Supporting Organizations (continue	d)	
Sec	tion D - Distributions		Current Year
1	Amounts paid to supported organizations to accomplish exempt purposes	1	
2	Amounts paid to perform activity that directly furthers exempt purposes of supported organizations, in excess of income from activity	2	
3	Administrative expenses paid to accomplish exempt purposes of supported 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 is responsive (provide details		
	in <b>Part VI</b> ). See instructions.	8	
9	Distributable amount for 2023 from Section C, line 6	9	
10	Line 8 amount divided by line 9 amount	10	

Section E – Distribution Allocations (see instructions)	(i) Excess Distributions	(ii) Underdistributions Pre-2023	(iii) Distributable Amount for 2023
1 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			
<b>a</b> From 2018			
<b>b</b> From 2019			
<b>c</b> From 2020			
<b>d</b> From 2021			
<b>e</b> From 2022			
f Total of lines 3a through 3e			
<b>g</b> Applied to underdistributions of prior years			
h Applied to 2023 distributable amount			
i 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: \$			
a Applied to underdistributions of prior years			
<b>b</b> Applied to 2023 distributable amount			
c 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, explain in Part VI. 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			
<b>b</b> Excess from 2020			
c Excess from 2021			
d Excess from 2022			
e Excess from 2023			

BAA Schedule A (Form 990) 2023

GIRLS ON THE RUN MICHIANA

27-2652189

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Part VI

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

#### Part III, Line 12 - Other Income

Nature and Source		2023	 2022	 2021	 2020	 2019
Misc Income			\$ 126.			
	tal 🕏	0.	\$ 126.	\$ 0.	\$ 0.	\$ 0.

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#### 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. Attach to Form 990.

OMB No. 1545-0047

Open to Public Inspection

Employer identification number

Department of the Treasury Internal Revenue Service Name of the organization

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

GIRLS ON THE RUN MICHIANA 27-2652189 Organizations Maintaining Donor Advised Funds or Other Similar Funds or Accounts Complete if the organization answered "Yes" on Form 990, Part IV, line 6. (a) Donor advised funds (b) Funds and other accounts Total number at end of year..... Aggregate value of contributions to (during year). . . . . . Aggregate value of grants from (during year)...... Did the organization inform all donors and donor advisors in writing that the assets held in donor advised funds No are the organization's property, subject to the organization's exclusive legal control?... Yes Did the organization inform all grantees, donors, and donor advisors in writing that grant funds can be used only for charitable purposes and not for the benefit of the donor or donor advisor, or for any other purpose conferring No impermissible private benefit?.... Yes Part II **Conservation Easements** Complete if the organization answered "Yes" on Form 990, Part IV, line 7. Purpose(s) of conservation easements held by the organization (check all that apply). Preservation of land for public use (for example, recreation or education) Preservation of a historically important land area Protection of natural habitat Preservation of a certified historic structure Preservation of open space Complete lines 2a through 2d if the organization held a qualified conservation contribution in the form of a conservation easement on the last day of the tax year. Held at the End of the Tax Year a Total number of conservation easements..... 2a **b** Total acreage restricted by conservation easements..... 2b c Number of conservation easements on a certified historic structure included on line 2a...... d Number of conservation easements included on line 2c acquired after July 25, 2006, and not on a historic structure listed in the National Register..... Number of conservation easements modified, transferred, released, extinguished, or terminated by the organization during the tax vear Number of states where property subject to conservation easement is located Does the organization have a written policy regarding the periodic monitoring, inspection, handling of violations, No and enforcement of the conservation easements it holds?.... Staff and volunteer hours devoted to monitoring, inspecting, handling of violations, and enforcing conservation easements during the year Amount of expenses incurred in monitoring, inspecting, handling of violations, and enforcing conservation easements during the year Does each conservation easement reported on line 2d above satisfy the requirements of section 170(h)(4)(B)(i) and section 170(h)(4)(B)(ii)?.... In Part XIII, describe how the organization reports conservation easements in its revenue and expense statement and balance sheet, and include, if applicable, the text of the footnote to the organization's financial statements that describes the organization's accounting for conservation easements Part III Organizations Maintaining Collections of Art, Historical Treasures, or Other Similar Assets Complete if the organization answered "Yes" on Form 990, Part IV, line 8. 1a If the organization elected, as permitted under FASB ASC 958, not to report in its revenue statement and balance sheet works of art, historical treasures, or other similar assets held for public exhibition, education, or research in furtherance of public service, provide in Part XIII the text of the footnote to its financial statements that describes these items. b If the organization elected, as permitted under FASB ASC 958, to report in its revenue statement and balance sheet works of art, historical treasures, or other similar assets held for public exhibition, education, or research in furtherance of public service, provide the following amounts relating to these items. (i) Revenue included on Form 990, Part VIII, line 1..... (ii) Assets included in Form 990, Part X..... If the organization received or held works of art, historical treasures, or other similar assets for financial gain, provide the following amounts required to be reported under FASB ASC 958 relating to these items. a Revenue included on Form 990, Part VIII, line 1..... **b** Assets included in Form 990, Part X.....

ı aı	t III Organizations main	tanning Conc	Chons of Art, ins	Moricai freasures, e	otici Sililiai A.	33013 (0011111	nucu)
3	Using the organization's acquisition items (check all that apply).	, accession, and			ake significant use of its	collection	
а	Public exhibition			or exchange program			
b	Scholarly research		e Other				
с 4	Preservation for future gener Provide a description of the organiz		s and explain how they	r further the organization's	exempt purpose in		
	Part XIII.					<u></u>	
	During the year, did the organiza to be sold to raise funds rather the			rganization's collection?		Yes	No
Par	Escrow and Custod Complete if the orga Form 990, Part X, lir	nization ansv	<b>lents</b> wered "Yes" on F	orm 990, Part IV, lir	ne 9, or reported a	n amount o	n
1a	Is the organization an agent, trus on Form 990, Part X?	tee, custodian,	or other intermediary	for contributions or other	er assets not included	Yes	No
b	If "Yes," explain the arrangement in						
						Amount	
С	Beginning balance				1c		
d	Additions during the year				1d		
е	Distributions during the year				1e		
f	Ending balance				1f		
2a	Did the organization include an a	mount on Form	990, Part X, line 21,	for escrow or custodial a	account liability?	Yes	No
b	If "Yes," explain the arrangement	t in Part XIII. Ch	eck here if the expla	nation has been provide	d in Part XIII		
Par							
	Complete if the orga	nization ansv	wered "Yes" on F	orm 990, Part IV, Iii	ne 10.		
		(a) Current yea	ır <b>(b)</b> Prior yea	r (c) Two years back	(d) Three years back	(e) Four year	s back
1a	Beginning of year balance	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	,,,,	,,,,	,,,,,	1 ,	
	Contributions						
c	Net investment earnings, gains,						
	and losses						
	Grants or scholarships Other expenditures for facilities						
-	and programs						
f	Administrative expenses						
g	End of year balance						
2	Provide the estimated percentage	e of the current	year end balance (lin	ne 1g, column (a)) held a	is:	•	
а	Board designated or quasi-endow	vment	%				
b	Permanent endowment	%					
С	Term endowment	%					
	The percentages on lines 2a, 2b, ar	nd 2c should equa	al 100%.				
3a	Are there endowment funds not in t	he possession of	the organization that a	are held and administered	for the		
	organization by:		9			Yes	No
	(i) Unrelated organizations?					. 3a(i)	
	(ii) Related organizations?					. 3a(ii)	
	If "Yes" on line 3a(ii), are the rela	•	•			. 3b	
4	Describe in Part XIII the intended	l uses of the org	janization's endowme	ent funds.			
Par							
	Complete if the organizati	on answered "Ye	s" on Form 990, Part	IV, line 11a. See Form 99	0, Part X, line 10.		
	Description of property	(a)	Cost or other basis (investment)	(b) Cost or other basis (other)	(c) Accumulated depreciation	(d) Book va	alue
1a	Land		·				
b	Buildings						
С	Leasehold improvements						
d	Equipment						
е	Other						
Total	. Add lines 1a through 1e. (Colum	n (d) must equa	al Form 990, Part X, I	line 10c, column (B))			0.
BAA	,	· · · · · · · · · · · · · · · · · · ·	· · · · · · · · · · · · · · · · · · ·			ule D (Form 990	

Schedule D (Form 990) 2023

Part VII	Investments — Other Securities  Complete if the organization answered "Yes" o	n Form 990 Part IV line	N/A a 11h See Form 990 Part Y line 12	
(a) Descrir	tion of security or category (including name of security)	(b) Book value	(c) Method of valuation: Cost or end-	of-vear market value
	I derivatives	(2) Zeen rand	(e) motion of variations cost of one	or your market value
` '	neld equity interests			
(3) Other	• •			
_				
(A) (B) (C) (D) (E)				
(C)				
(0)				
(D) (E)				
(F)				
$\frac{(G)}{(H)}$ — — —				
(l) Tatal (Calum	(b) much and Form 000 Bart V line 12 column (B)			
	n (b) must equal Form 990, Part X, line 12, column (B))		NT / 7	
Part VIII	Investments — Program Related Complete if the organization answered "Yes" o	n Form 990 Part IV line	N/A 11c See Form 990 Part Y line 13	
	(a) Description of investment	(b) Book value	(c) Method of valuation: Cost or end	1-of-vear market value
(1)	(a) 2 seemplion of investment	(L) Doon raide	(c) meaned or randarion occition on	a or your market raide
(1)				
(3)				
(4)				
(5)				
(6)				
(7)				
(8)				
(9)				
(10)	n (b) must equal Form 990, Part X, line 13, column (B))			
Part IX	Other Assets			
Faitin	Complete if the organization answered "Yes" o	n Form 990 Part IV line	e 11d See Form 990 Part X line 15	
		escription	5 1141 000 101111 000, 1 41 c X, 1110 101	(b) Book value
	First Federal Bank			300,000.
(2) Roun	ding			1.
(3)				
(4)				
(5)				
(6)				
(7)				
(8)				
(9) (10)				
	(h)	(D))		200 001
	mn (b) must equal Form 990, Part X, line 15,	coiumn (B))		300,001.
Part X	Other Liabilities Complete if the organization answered "Yes" o	n Form 000 Part IV line	a 11a or 11f Soo Form 900 Part V lina	25
1.		ription of liability	e rie or rii. See roiiii 330, rait X, iiile	(b) Book value
	Il income taxes	inpuon or nability		(b) Book value
(2)	ii iiicome taxes			
(3)				
(4)				
(5)				
(6)				
(7)				
(8)				
(9)				
(10)				
(11)				
Total. (Colui	mn (b) must equal Form 990, Part X, line 25, o	column (B))		
	uncertain tax positions. In Part XIII, provide the text of the f			s liability for uncertain
-	der FASB ASC 740. Check here if the text of the footnote ha	-		´

Part XI Reconciliation of Revenue per Audited Financial Statements With Re	<u>-</u>
Complete if the organization answered "Yes" on Form 990, Part IV, Iin	ne 12a.
1 Total revenue, gains, and other support per audited financial statements	
2 Amounts included on line 1 but not on Form 990, Part VIII, line 12:	
a Net unrealized gains (losses) on investments	
b Donated services and use of facilities	
c Recoveries of prior year grants	
d Other (Describe in Part XIII.)	
e Add lines 2a through 2d.	2e
3 Subtract line 2e from line 1	
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 4a	
b Other (Describe in Part XIII.) 4b	
c Add lines 4a and 4b	4c
5 Total revenue. Add lines 3 and 4c. (This must equal Form 990, Part I, line 12.).	
Part XII Reconciliation of Expenses per Audited Financial Statements With E	
Part XII Reconciliation of Expenses per Audited Financial Statements With E Complete if the organization answered "Yes" on Form 990, Part IV, lin	
	ne 12a.
Complete if the organization answered "Yes" on Form 990, Part IV, lin	ne 12a.
Complete if the organization answered "Yes" on Form 990, Part IV, lin  1 Total expenses and losses per audited financial statements	ne 12a.
Complete if the organization answered "Yes" on Form 990, Part IV, lin  1 Total expenses and losses per audited financial statements  2 Amounts included on line 1 but not on Form 990, Part IX, line 25:	ne 12a.
Complete if the organization answered "Yes" on Form 990, Part IV, lin  1 Total expenses and losses per audited financial statements  2 Amounts included on line 1 but not on Form 990, Part IX, line 25:  a Donated services and use of facilities  2a	ne 12a.
Complete if the organization answered "Yes" on Form 990, Part IV, lin  1 Total expenses and losses per audited financial statements  2 Amounts included on line 1 but not on Form 990, Part IX, line 25:  a Donated services and use of facilities  b Prior year adjustments  2a  2b	ne 12a.
Complete if the organization answered "Yes" on Form 990, Part IV, Iin  1 Total expenses and losses per audited financial statements.  2 Amounts included on line 1 but not on Form 990, Part IX, line 25:  a Donated services and use of facilities.  b Prior year adjustments.  c Other losses.  2 Donated Services and Use of facilities.  3 Donated Services and Use of facilities.  4 Donated Services and Use of facilities.  4 Donated Services and Use of facilities.  5 Donated Services and Use of facilities.	1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1
Complete if the organization answered "Yes" on Form 990, Part IV, Iin  1 Total expenses and losses per audited financial statements.  2 Amounts included on line 1 but not on Form 990, Part IX, line 25:  a Donated services and use of facilities.  b Prior year adjustments.  c Other losses.  d Other (Describe in Part XIII.)	1 1 2a
Complete if the organization answered "Yes" on Form 990, Part IV, Iin  1 Total expenses and losses per audited financial statements  2 Amounts included on line 1 but not on Form 990, Part IX, line 25:  a Donated services and use of facilities	1 1 2a
Complete if the organization answered "Yes" on Form 990, Part IV, Iin  1 Total expenses and losses per audited financial statements  2 Amounts included on line 1 but not on Form 990, Part IX, line 25:  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.  3 Subtract line 2e from line 1.  4 Amounts included on Form 990, Part IX, line 25, but not on line 1:  a Investment expenses not included on Form 990, Part VIII, line 7b.  4a	1 1 2a
Complete if the organization answered "Yes" on Form 990, Part IV, Iin  1 Total expenses and losses per audited financial statements  2 Amounts included on line 1 but not on Form 990, Part IX, line 25:  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.  3 Subtract line 2e from line 1.  4 Amounts included on Form 990, Part IX, line 25, but not on line 1:  a Investment expenses not included on Form 990, Part VIII, line 7b.  4a  b Other (Describe in Part XIII.)	2e 3
Complete if the organization answered "Yes" on Form 990, Part IV, Iin  1 Total expenses and losses per audited financial statements  2 Amounts included on line 1 but not on Form 990, Part IX, line 25:  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.  3 Subtract line 2e from line 1.  4 Amounts included on Form 990, Part IX, line 25, but not on line 1:  a Investment expenses not included on Form 990, Part VIII, line 7b.  4 Ab Other (Describe in Part XIII.)  c Add lines 4a and 4b	2e 3
Complete if the organization answered "Yes" on Form 990, Part IV, Iin  1 Total expenses and losses per audited financial statements  2 Amounts included on line 1 but not on Form 990, Part IX, line 25:  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.  3 Subtract line 2e from line 1.  4 Amounts included on Form 990, Part IX, line 25, but not on line 1:  a Investment expenses not included on Form 990, Part VIII, line 7b.  4a  b Other (Describe in Part XIII.)	2e 3

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 XI, lines 2d and 4b; and Part XII, lines 2d and 4b. Also complete this part to provide any additional information.

BAA Schedule D (Form 990) 2023

#### SCHEDULE O (Form 990)

Department of the Treasury Internal Revenue Service

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

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

Attach to Form 990 or Form 990-EZ.

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

OMB No. 1545-0047

Open to Public Inspection

Name of the organization

GIRLS ON THE RUN MICHIANA

Employer identification number

27-2652189

#### Form 990. Part VI. Line 11b - Form 990 Review Process

A DRAFT OF THE FORM 990 WAS CIRCULATED TO THE FINANCE COMMITTEE AND ALL BOARD MEMBERS FOR REVIEW AND COMMENTS PRIOR TO FINALIZATION AND SUBMISSION TO THE IRS.

#### Form 990, Part VI, Line 12c - Explanation of Monitoring and Enforcement of Conflicts

BOARD MEMBERS ARE REQUIRED TO REVIEW ANY CONFLICTS OF INTEREST AT LEAST ANNUALLY AT THE BOARD RETREAT.

#### Form 990, Part VI, Line 15a - Compensation Review & Approval Process - CEO & Top Management

THE EXECUTIVE DIRECTOR'S COMPENSATION IS INITIALLY REVIEWED DURING BUDGET

PREPARATION BY THE FINANCE COMMITTEE.DATA IS ALSO GATHERED FROM GIRLS ON THE RUN

INTERNATIONAL AND A RECOMMENDATION IS APPROVED BY THE BOARD.

#### Form 990, Part VI, Line 19 - Other Organization Documents Publicly Available

No other documents available to the public.

### Form **8879-TE**

Department of the Treasury Internal Revenue Service

#### IRS E-file Signature Authorization for a Tax Exempt Entity

For calendar year 2023, or fiscal year beginning  $\frac{7}{01}$ , 2023, and ending  $\frac{6}{30}$ , 20  $\frac{2024}{000}$ 

Do not send to the IRS. Keep for your records. Go to www.irs.gov/Form8879TE for the latest information.

OMB No. 1545-0047

EIN or SSN 27-2652189 GIRLS ON THE RUN MICHIANA Name and title of officer or person subject to tax AMY COOPER COLLIER Executive Director Part I Type of Return and Return Information Check the box for the return for which you are using this Form 8879-TE and enter the applicable amount, if any, from the return. Form 8038-CP and Form 5330 filers may enter dollars and cents. For all other forms, enter whole dollars only. If you check the box on line 1a, 2a, 3a, 4a, 5a, 6a, 7a, 8a, 9a, or 10a below, and the amount on that line for the return being filed with this form was blank, then leave line 1b, 2b, 3b, 4b, 5b, 6b, 7b, 8b, 9b, or 10b, whichever is applicable, blank (do not enter -0-). But, if you entered -0- on the return, then enter -0- on the applicable line below. Do not complete more than one line in Part I. 1a Form 990 check here . . . . 2a Form 990-EZ check here . . 3a Form 1120-POL check here 4a Form 990-PF check here... 5a Form 8868 check here . . . . 6a Form 990-T check here.... **7a Form 4720** check here . . . . 8a Form 5227 check here . . . . 9a Form 5330 check here . . . . **b** Amount of credit payment requested (Form 8038-CP, Part III, line 22).... 10b 10a Form 8038-CP check here. Part II Declaration and Signature Authorization of Officer or Person Subject to Tax X I am an officer of the above entity or I I am a person subject to tax with respect to Under penalties of perjury, I declare that (name of entity) \_\_\_\_\_\_\_, (EIN) \_\_\_\_\_\_, (EIN) \_\_\_\_\_\_, and that I have examined a copy of the 2023 electronic return and accompanying schedules and statements, and, to the best of my knowledge and belief, they are true, correct, and complete. I further declare that the amount in Part I above is the amount shown on the copy of the electronic return. I consent to allow my intermediate service provider, transmitter, or electronic return originator (ERO) to send the return to the IRS and to receive from the IRS (a) an acknowledgement of receipt or reason for rejection of the transmission, (b) the reason for any delay in processing the return or refund, and (c) the date of any refund. If applicable, I authorize the U.S. Treasury and its designated Financial Agent to initiate an electronic funds withdrawal (direct debit) entry to the financial institution account indicated in the tax preparation software for payment of the federal taxes owed on this return, and the financial institution to debit the entry to this account. To revoke a payment, I must contact the U.S. Treasury Financial Agent at 1-888-353-4537 no later than 2 business days prior to the payment (settlement) date. I also authorize the financial institutions involved in the processing of the electronic payment of taxes to receive confidential information necessary to answer inquiries and resolve issues related to the payment. I have selected a personal identification number (PIN) as my signature for the electronic return and, if applicable, the consent to electronic funds withdrawal. PIN: check one box only X I authorize Attolero, LLC to enter my PIN 78675 as my signature ERO firm name Enter five numbers, but do not enter all zeros on the tax year 2023 electronically filed return. If I have indicated within this return that a copy of the return is being filed with a state agency(ies) regulating charities as part of the IRS Fed/State program, I also authorize the aforementioned ERO to enter my PIN on the return's disclosure consent screen. As an officer or person subject to tax with respect to the entity, I will enter my PIN as my signature on the tax year 2023 electronically filed return. If I have indicated within this return that a copy of the return is being filed with a state agency(ies) regulating charities as part of the IRS Fed/State program, I will enter my PIN on the return's disclosure consent screen. Signature of officer or person subject to tax **Certification and Authentication** Part III **ERO's EFIN/PIN.** Enter your six-digit electronic filing identification number (EFIN) followed by your five-digit self-selected PIN. 61978969849 Do not enter all zeros

> **ERO Must Retain This Form — See Instructions** Do Not Submit This Form to the IRS Unless Requested To Do So

I certify that the above numeric entry is my PIN, which is my signature on the 2023 electronically filed return indicated above. I confirm that I am submitting this return in accordance with the requirements of Pub. 4163, Modernized e-File (MeF) Information for Authorized IRS e-file

Providers for Business Returns.

Robert Bales

ERO's signature