## Johanna Furgalack CPA LLC 1776 Meriden Road Wolcott, CT 06716 (860) 276-0141 johanna@jfurgalackcpa.com

May 8, 2024

House of Heroes, Connecticut Chapter, Inc. 3342 Whitney Ave Hamden, CT 06518

Dear Client,

Enclosed is the 2023 U.S. Form 990, Return of Organization Exempt from Income Tax, for House of Heroes, Connecticut Chapter, Inc. for the tax year ending December 31, 2023.

Your 2023 U.S. Form 990, Return of Organization Exempt from Income Tax, return will be electronically filed.

We very much appreciate the opportunity to serve you. If you have any questions regarding this return, please do not hesitate to call.

Sincerely,

Johanna Furgalack

Johanna Furgalack CPA LLC 1776 Meriden Road Wolcott, CT 06716

May 8, 2024

House of Heroes, Connecticut Chapter, Inc. 3342 Whitney Ave Hamden, CT 06518

RE: Our Privacy Policy, Compliance with the Gramm-Leach-Bliley Act, Public Law 106-102 (FTC 16 CFR Part 313)

Dear Client,

The privacy of your client information has always been important to us, and we have always been bound by professional standards of confidentiality. However, we are now required by law to formally inform you of our privacy policy.

We collect nonpublic personal information about you that is provided by you or obtained by us with your authorization. This information may come from various sources, including information we receive from personal interviews, tax organizers, worksheets and other documents necessary to provide professional services to you.

We do not disclose any nonpublic personal information about our clients or former clients to anyone, except as permitted or required by law, or when necessary to process transactions requested by a client.

We restrict access to nonpublic personal information about you to members of our firm who need to know that information in order to provide you professional services. We retain records relating to the professional services that we provide you in accordance with accounting and government standards.

We employ physical, electronic, and procedural security safeguards to protect your nonpublic personal information.

Your confidence and trust are important to us. If you have any questions or concerns regarding the privacy of your nonpublic personal information, please contact us.

Sincerely,

Johanna Furgalack

# 2023 Exempt Organization Business Tax Return prepared for:

House of Heroes, Connecticut Chapter, Inc. 3342 Whitney Ave Hamden, CT 06518

> Johanna Furgalack CPA LLC 1776 Meriden Road Wolcott, CT 06716

House of Heroes, Connecticut Chapter, Inc. 3342 Whitney Ave Hamden, CT 06518

## **Return of Organization Exempt From Income Tax**

OMB No. 1545-0047

Under section 501(c), 527, or 4947(a)(1) of the Internal Revenue Code (except private foundations) Do not enter social security numbers on this form as it may be made public.

Open to Public

Inspection

Department of the Treasury Internal Revenue Service

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

Α	For the	2023 calend	dar year, or tax year beginning	, 2	2023, and end	ding			, 20
В	Check if	applicable:	C Name of organization House	of Heroes, Connec	ticut Cha	apter, 1	Inc.	D Emplo	oyer identification number
	Address	change	Doing business as					45-4	794687
	Name ch	nange	Number and street (or P.O. box if	mail is not delivered to street ad-	dress)	Room/suite	.	<b>E</b> Teleph	none number
	Initial ret	urn	3342 Whitney Ave					(203)	)494-5638
	Final retu	rn/terminated	City or town, state or province, co	ountry, and ZIP or foreign postal	code				
	Amende	d return	Hamden, CT 06518					<b>G</b> Gross	receipts \$ 432,514.
		on pending	F Name and address of principal off	icer:		H(a)	Is this a grou	up return fo	or subordinates? Yes X No
			Steven Cavanaugh, 475	West Todd Street, Har	nden, CT 0	6518 <b>H(b)</b>	Are all su	bordinat	es included? Tyes No
ī	Tax-exer	npt status:	<b>X</b> 501(c)(3)	) (insert no.) 4947(a					st. See instructions.
J	Website	: www.h	ohct.org			H(c)	Group ex	emption	number
K	Form of o	organization: X		tion Other	L Year of for	rmation:	2012	M State	of legal domicile: CT
	art I	Summa			•				
	1		cribe the organization's miss	ion or most significant act	tivities: See	Schedu	le O		
é		,	3	J	<u> </u>				
Activities & Governance									
ern	2	Check this	box  if the organization d	iscontinued its operations	or disposed	d of more t	han 25	% of it	s net assets.
δ	3		voting members of the gove					3	12
∞ ∞	4		independent voting member		•			4	12
es	5		per of individuals employed in			-		5	0
Σ	6		per of volunteers (estimate if					6	700
Act			ated business revenue from					7a	-197,722.
•	1		ed business taxable income					7b	0.
		TVCL GITTCIG	ed basilless taxable illoome	1101111 01111 000 1,1 4111,1			rior Year	_	Current Year
	8	Contributio	one and grants (Part VIII line	1h)			623,		354,868.
Revenue	8 Contributions and grants (Part VIII, line 1h)								334,000.
Ver	10	_							107 700
Be			t income (Part VIII, column (A						-197,722.
	11		nue (Part VIII, column (A), line					0.	455 446
_	12	•	ue—add lines 8 through 11 (n				623,	763.	157,146.
	13		l similar amounts paid (Part I						
	14		aid to or for members (Part IX						
es	15		her compensation, employee				14,	500.	39,854.
Expenses	16a		al fundraising fees (Part IX, c	, , ,					
Х			aising expenses (Part IX, col		42,622.	-			
	17		enses (Part IX, column (A), lin				167,		221,795.
	18		nses. Add lines 13–17 (must				182,		261,649.
	19	Revenue le	ess expenses. Subtract line 1	8 from line 12			441,		-104,503.
Net Assets or Fund Balances						Beginning	of Curre	nt Year	End of Year
sset	20		s (Part X, line 16)				605,		506,564.
at A	21		ties (Part X, line 26)					356.	9,544.
			or fund balances. Subtract li	ine 21 from line 20			601,	522.	497,020.
P	art II	Signatu	re Block						
			I declare that I have examined this						my knowledge and belief, it is
tru	e, correct	, and complete	e. Declaration of preparer (other than	officer) is based on all information	on of which prep	parer nas any	Knowied	ge.	
							04/	/30/2	024
Si	_	Signature of	officer				Date		
He	ere	Ste	ven Cavanaugh, Presi	ident					
		Type or print	name and title						
Pa	id	Print/Type	preparer's name	Preparer's signature		Date		Check [	X if PTIN
		Johann	a Furgalack	Johanna Furgalack	2	05/08/		self-emp	
	epare	r					Firm's	EIN :	30-0464396
US	e Onl	Firm's add		oad, Wolcott, CT 0	06716				60)276-0141
1/12	v tha IE		this return with the preparer				1	( 0	Ves No

Part	Check if Schedule O contain		any line in this Part II	I	
1	Briefly describe the organization's r		arry line in triis r art ii		
•					
2	Did the organization undertake any				
	prior Form 990 or 990-EZ?				☐ Yes 区 No
3	If "Yes," describe these new service Did the organization cease condu		nt changes in how	it conducts any program	
3	services?				☐ Yes ☒ No
	If "Yes," describe these changes or				_ res _ NO
4	Describe the organization's progra		its for each of its thre	e largest program services.	as measured by
-	expenses. Section 501(c)(3) and 50				
	the total expenses, and revenue, if			· ·	
4a	(Code:) (Expenses \$	193,979 including gra	ants of \$	0.) (Revenue \$ 29	97,656.)
	Through fundraising effo				
	the housing security of	military and publ	ic safety vete	rans.	
4b	(Code: ) (Expenses \$	including gra	ants of \$	) (Revenue \$	)
4c	(Code: ) (Expenses \$	including gra	ants of \$	) (Revenue \$	)
	(σομοί) (σομοί φ				/
4d	Other program services (Describe of	n Schedule ()			
₩		ing grants of \$	) (Revenue \$	)	
4e	Total program service expenses	193,979.	, (ε ισνοπασ φ	, , , , , , , , , , , , , , , , , , ,	
	1 0				

Part	Checklist of Required Schedules			
1	Is the organization described in section 501(c)(3) or 4947(a)(1) (other than a private foundation)? If "Yes,"		Yes	No
•	complete Schedule A	1	×	
2 3	Is the organization required to complete Schedule B, Schedule of Contributors? See instructions Did the organization engage in direct or indirect political campaign activities on behalf of or in opposition to	2	×	
4	candidates for public office? If "Yes," complete Schedule C, Part I	3		×
5	election in effect during the tax year? If "Yes," complete Schedule C, Part II	4		×
	assessments, or similar amounts as defined in Rev. Proc. 98-19? If "Yes," complete Schedule C, Part III	5		×
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		×
7	Did the organization receive or hold a conservation easement, including easements to preserve open space,			
8	the environment, historic land areas, or historic structures? <i>If "Yes," complete Schedule D, Part II</i> Did the organization maintain collections of works of art, historical treasures, or other similar assets? <i>If "Yes,"</i>	7		×
9	complete Schedule D, Part III	8		×
	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		×
10	Did the organization, directly or through a related organization, hold assets in donor-restricted endowments or in quasi-endowments? <i>If "Yes," complete Schedule D, Part V</i>	10		×
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	×	
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		×
С	Did the organization report an amount for investments—program related in Part X, line 13, that is 5% or more of its total assets reported in Part X, line 16? If "Yes," complete Schedule D, Part VIII	11c		×
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? <i>If</i> "Yes," <i>complete Schedule D, Part IX</i>	11d		×
e f	Did the organization report an amount for other liabilities in Part X, line 25? <i>If "Yes," complete Schedule D, Part X</i> 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>	11e		×
12a	Did the organization obtain separate, independent audited financial statements for the tax year? If "Yes," complete	11f		×
h	Schedule D, Parts XI and XII	12a		×
	"Yes," and if the organization answered "No" to line 12a, then completing Schedule D, Parts XI and XII is optional	12b		×
13	Is the organization a school described in section 170(b)(1)(A)(ii)? If "Yes," complete Schedule E	13		×
14a b	Did the organization maintain an office, employees, or agents outside of the United States? Did the organization have aggregate revenues or expenses of more than \$10,000 from grantmaking,	14a		×
	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	14b		V
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? <i>If "Yes," complete Schedule F, Parts II and IV</i>	15		×
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		×
17	Did the organization report a total of more than \$15,000 of expenses for professional fundraising services on Part IX, column (A), lines 6 and 11e? If "Yes," complete Schedule G, Part I. See instructions	17		×
18	Did the organization report more than \$15,000 total of fundraising event gross income and contributions on Part VIII, lines 1c and 8a? If "Yes," complete Schedule G, Part II	18	×	
19	Did the organization report more than \$15,000 of gross income from gaming activities on Part VIII, line 9a?  If "Yes," complete Schedule G, Part III	19		×
20a	Did the organization operate one or more hospital facilities? <i>If "Yes," complete Schedule H</i>	20a		×
b	If "Yes" to line 20a, did the organization attach a copy of its audited financial statements to this return?	20b		
21	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		×

Part	Checklist of Required Schedules (continued)			
22	Did the organization report more than \$5,000 of grants or other assistance to or for domestic individuals on		Yes	No
	Part IX, column (A), line 2? If "Yes," complete Schedule I, Parts I and III	22		×
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? If "Yes," complete Schedule J	23		.,
24a	Did the organization have a tax-exempt bond issue with an outstanding principal amount of more than \$100,000 as of the last day of the year, that was issued after December 31, 2002? If "Yes," answer lines 24b through 24d and complete Schedule K. If "No," go to line 25a	24a		×
	Did the organization invest any proceeds of tax-exempt bonds beyond a temporary period exception? Did the organization maintain an escrow account other than a refunding escrow at any time during the year to defease any tax-exempt bonds?	24b		
25a	Did the organization act as an "on behalf of" issuer for bonds outstanding at any time during the year? <b>Section 501(c)(3), 501(c)(4), and 501(c)(29) organizations.</b> Did the organization engage in an excess benefit transaction with a disqualified person during the year? <i>If</i> "Yes," <i>complete Schedule L, Part I</i>	24d 25a		×
26	If "Yes," complete Schedule L, Part I	25b 26		×
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		×
28	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? <i>If</i> "Yes," <i>complete Schedule L, Part IV</i>	28a		×
	A family member of any individual described in line 28a? <i>If</i> "Yes," complete Schedule L, Part IV	28b 28c		×
29 30	Did the organization receive more than \$25,000 in noncash contributions? <i>If "Yes," complete Schedule M</i> 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		×
31 32	Did the organization liquidate, terminate, or dissolve and cease operations? If "Yes," complete Schedule N, Part I Did the organization sell, exchange, dispose of, or transfer more than 25% of its net assets? If "Yes," complete Schedule N, Part II	31		×
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</i> "Yes," <i>complete Schedule R, Part I</i>	33		×
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		×
35a b	Did the organization have a controlled entity within the meaning of section $512(b)(13)$ ? 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	35a 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		×
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		×
38	Did the organization complete Schedule O and provide explanations on Schedule O for Part VI, lines 11b and 19? <b>Note:</b> All Form 990 filers are required to complete Schedule O	38	×	
Part	Statements Regarding Other IRS Filings and Tax Compliance Check if Schedule O contains a response or note to any line in this Part V			×
			Yes	No
b	Enter the number reported in box 3 of Form 1096. 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?	10	×	

Part	V Statements Regarding Other IRS Filings and Tax Compliance (continued)		Yes	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 0			
b	If at least one is reported on line 2a, did the organization file all required federal employment tax returns? .	2b		
3a	Did the organization have unrelated business gross income of \$1,000 or more during the year?	3a	×	
b	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		×
b	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		×
b	Did any taxable party notify the organization that it was or is a party to a prohibited tax shelter transaction?	5b		×
C	If "Yes" to line 5a or 5b, did the organization file Form 8886-T?	5c		
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		×
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		×
b	If "Yes," did the organization notify the donor of the value of the goods or services provided? Did the organization sell, exchange, or otherwise dispose of tangible personal property for which it was	7b		
С	required to file Form 8282?	70		×
d	If "Yes," indicate the number of Forms 8282 filed during the year	7c		^
e	Did the organization receive any funds, directly or indirectly, to pay premiums on a personal benefit contract?	7e		×
f	Did the organization, during the year, pay premiums, directly or indirectly, on a personal benefit contract? .	7f		×
g	If the organization received a contribution of qualified intellectual property, did the organization file Form 8899 as required?	7g		
h	If the organization received a contribution of cars, boats, airplanes, or other vehicles, did the organization file a Form 1098-C?	7h		
8	Sponsoring organizations maintaining donor advised funds. Did a donor advised fund maintained by the			
	sponsoring organization have excess business holdings at any time during the year?	8		
9	Sponsoring organizations maintaining donor advised funds.			
а	Did the sponsoring organization make any taxable distributions under section 4966?	9a		
b	Did the sponsoring organization make a distribution to a donor, donor advisor, or related person?	9b		
10	Section 501(c)(7) organizations. Enter:			
а	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 . 10b			
11	Section 501(c)(12) organizations. Enter:			
a	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.)			
10-	,	10-		
12a	Section 4947(a)(1) non-exempt charitable trusts. Is the organization filing Form 990 in lieu of Form 1041?  If "Yes," enter the amount of tax-exempt interest received or accrued during the year   12b	12a		
b 13	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		
ч	<b>Note:</b> See the instructions for additional information the organization must report on Schedule O.	104		
b	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			
С	Enter the amount of reserves on hand			
14a	Did the organization receive any payments for indoor tanning services during the tax year?	14a		×
b	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		
	If "Yes," see the instructions and file Form 4720, Schedule N.			
16	Is the organization an educational institution subject to the section 4968 excise tax on net investment income?	16		
17	If "Yes," complete Form 4720, Schedule O.  Section 501(a)(21) exemizations. Did the trust or any disqualified or other person, engage in any activities.			
17	<b>Section 501(c)(21) organizations.</b> Did the trust, or any disqualified or other person, engage in any activities that would result in the imposition of an excise tax under section 4951, 4952, or 4953?	47		
	If "Yes," complete Form 6069.	17		
	n res, complete i unii uuus.			

Page 6

Governance, Management, and Disclosure. For each "Yes" response to lines 2 through 7b below, and for a

Form 990 (2023)

Part VI

response to line 8a, 8b, or 10b below, describe the circumstances, processes, or changes on Schedule O. See instructions. 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. . . 1a 12 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. Enter the number of voting members included on line 1a, above, who are independent . 1b 12 2 Did any officer, director, trustee, or key employee have a family relationship or a business relationship with 2 × Did the organization delegate control over management duties customarily performed by or under the direct 3 supervision of officers, directors, trustees, or key employees to a management company or other person? . 3 × Did the organization make any significant changes to its governing documents since the prior Form 990 was filed? 4 4 X 5 Did the organization become aware during the year of a significant diversion of the organization's assets? . 5 6 6 × Did the organization have members, stockholders, or other persons who had the power to elect or appoint 7a × Are any governance decisions of the organization reserved to (or subject to approval by) members, 7b × Did the organization contemporaneously document the meetings held or written actions undertaken during the year by the following: 8a X 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 × 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? 11a × **b** Describe on Schedule O the process, if any, used by the organization to review this Form 990. **12a** Did the organization have a written conflict of interest policy? *If "No," go to line 13* 12a × Were officers, directors, or trustees, and key employees required to disclose annually interests that could give rise to conflicts? 12b × Did the organization regularly and consistently monitor and enforce compliance with the policy? If "Yes," 12c X 13 13 × Did the organization have a written document retention and destruction policy? 14 × 14 15 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? The organization's CEO, Executive Director, or top management official . . . . . . 15a × 15b × 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 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 Section C. Disclosure List the states with which a copy of this Form 990 is required to be filed 17 Section 6104 requires an organization to make its Forms 1023 (1024 or 1024-A, if applicable), 990, and 990-T (section 501(c) 18 (3)s only) available for public inspection. Indicate how you made these available. Check all that apply. Other (explain on Schedule O) X Own website Another's website ☐ Upon request Describe on Schedule O whether (and if so, how) the organization made its governing documents, conflict of interest policy, 19 and financial statements available to the public during the tax year. State the name, address, and telephone number of the person who possesses the organization's books and records. 20 Sal Bordanaro, 81 Gianna Lane, Berlin, CT 06037 (860)982-3900

Form 990 (2023) Page **7** 

# 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.

Check this box if neither the organization no	r any relate	d org	aniz			ompe	nsa	ted any current	officer, director,	or trustee.
(A) Name and title	(B) Average hours per week	box,	unles er an	Pos neck ss pe d a d	rson lirect	e than of is both or/trus	n an tee)	(D)  Reportable compensation from the	(E)  Reportable compensation from related	(F) Estimated amount of other compensation
	(list any hours for related organizations below dotted line)	Individual trustee or director	Institutional trustee	Officer	Key employee	Highest compensated employee	Former	organization (W-2/ 1099-MISC/ 1099-NEC)	organizations (W-2/ 1099-MISC/ 1099-NEC)	
(1) Dennis Buden	20.00									
Sr Advisor, Director		×		×				22,000.	0.	0.
(2) Art O'Leary Attorney Retired	2.00	×						0.	0.	0.
(3) Salvatore Bordonaro Treasurer	4.00	×		×				0.	0.	0.
(4) Christopher Daigle Director	2.00	×						1,315.	0.	0.
(5) Carol May Executive Director	25.00	×		×				18,912.	0.	0.
(6) Kathy Hoyt Director	4.00	×						0.	0.	0.
(7) Frederick Miller Director	2.00	×						0.	0.	0.
(8) Kerry Worsencroft Secretary	3.00	×						0.	0.	0.
(9) Paul Hoar Director	2.00	×						0.	0.	0.
(10) Steven Cavanaugh President	25.00	×		×				0.	0.	0.
(11)Jeff Wolcheski Director	2.00	×						0.	0.	0.
(12) Jackie Lovett Director	2.00	×						0.	0.	0.
(13)										
(14)										

Part	(A) Name and title	(B) Average hours per week (list any hours for related organizations below dotted line)	(do n box, office or direct	ot ch	Pos neck ss pe	ition more	e than of the botts or/trus Highest compensated employee	one n an	(D)  Reportable compensation from the organization (W-2/1099-MISC/1099-NEC)	(E) Reportable compensation from related organizations (1099-MISC 1099-NEC)	e on d W-2/	(F) Estimated an of other compensation from the organization related organi	mount er ation e n and
(15)							<u>e</u>						
(16)													
(17)													
(18)													
(19)													
(20)													
(21)													
(22)													
(23)													
(24)													
(25)													
1b	Subtotal			<u> </u>	<u> </u>	L			42,227.		0.		0.
c	Total from continuation sheets to Part	VII, Sectio	n A										
d	Total (add lines 1b and 1c)	not limited	· ·	IOSE	list	ed	above	e) w	42,227. The received mor	 e than \$100,	0.0	of	0.
	reportable compensation from the organi							,					
3	Did the organization list any <b>former</b> of employee on line 1a? <i>If "Yes," complete S</i> For any individual listed on line 1a, is the	S <i>chedule J</i> sum of re	<i>for su</i> portal	uch ole	<i>indi</i> com	i <i>vidu</i> nper	<i>ual</i> nsatio	n a	nd other compe	nsation from	the	3	X No
	organization and related organizations individual	greater that	an \$1 				f "Ye	s," ·	complete Sched	dule J for s 	uch	4	×
5	Did any person listed on line 1a receive of for services rendered to the organization?						_		•	tion or indivi		5	×
Secti 1	on B. Independent Contractors  Complete this table for your five high												
	compensation from the organization. Repo	ort compen	satior	n for	r the	ca	lenda	r ye		within the o	rgan		x year.
	(A) Name and business add	ress							(B) Description of serv	vices	(	(C) Compensation	
2	Total number of independent contractor received more than \$100,000 of compens						ed to	) th	lose listed abov	e) who			

## Part VIII Statement of Revenue

		Check if Schedule	O co	ntains a re	spon	se or note to an	ıy line in this Pa	ırt VIII		
							(A) Total revenue	(B) Related or exempt function revenue	(C) Unrelated business revenue	(D) Revenue excluded from tax under sections 512–514
, si	1a	Federated campaig	ns .		1a					
Contributions, Gifts, Grants, and Other Similar Amounts	b	Membership dues			1b					
ည် ဦ	С	Fundraising events			1c	57,212.				
rts,	d	Related organization			1d	·				
ia gi	е	Government grants	(cont	ributions)	1e					
ns, Sir	f	All other contribution								
tio er		and similar amounts no	ot incl	uded above	1f	297,656.				
를 チ	g	Noncash contribution	ons ir	cluded in		,				
d tr		lines 1a-1f			1g	\$				
a Co	h	Total. Add lines 1a-	-1f .				354,868.			
						Business Code				
Ce	2a									
ه چ	b									
gram Ser Revenue	С									
am	d									
Program Service Revenue	е									
Pr	f	All other program se								
	g	Total. Add lines 2a-	-2f .							
	3	Investment income	(inc	luding divi	dends	s, interest, and				
		other similar amoun	its) .				2,646.	0.	2,646.	0.
	4	Income from investr	nent (	of tax-exem	npt bo	nd proceeds				
	5	Royalties								
				(i) Rea	I	(ii) Personal				
	6a	Gross rents	6a							
	b	Less: rental expenses	6b							
	С	Rental income or (loss)								
	d	Net rental income o	r (los	· · · · · · · · · · · · · · · · · · ·						
	7a	Gross amount from		(i) Securit	ties	(ii) Other				
		sales of assets								
		other than inventory	7a			75,000.				
ne	b	Less: cost or other basis								
Revenue		and sales expenses .	7b			275,368.				
Şe	_	Gain or (loss)	7c			-200,368.				
	d	rtot gant of (1000)					-200,368.	0.	-200,368.	0.
Other	8a	Gross income from								
		events (not including								
		of contributions repart IV, line			0-					
		•			8a					
		Less: direct expens Net income or (loss)			8b					
	с 9а	Gross income f	,		g eve	1118				
	Ja	activities. See Part I			9a					
	<b>L</b>				9a 9b					
		Less: direct expens Net income or (loss)								
		Gross sales of in			LIVILIE	;5 				
	100	returns and allowan			10a					
	b	Less: cost of goods			10a					
	C	Net income or (loss)				l orv				
	-	1401 11001116 01 (1035)	, 11011	i Julios Of II		Business Code				
Miscellaneous Revenue	11a					24011030 0046				
scellaneo Revenue	b									
ella Ver	C									
Sce	d	All other revenue								
Ξ		Total. Add lines 11a	 a_11c	1.						
	12	Total revenue. See					157,146.	0.	-197,722.	0.
							. , •		· , •	,

### Part IX Statement of Functional Expenses

Section 501(c)(3) and 501(c)(4) organizations must complete all columns. All other organizations must complete column (A). Check if Schedule O contains a response or note to any line in this Part IX (**D**) Fundraising Do not include amounts reported on lines 6b. 7b. (A) Total expenses (B) Program service Management and 8b, 9b, and 10b of Part VIII. expenses general expenses expenses Grants and other assistance to domestic organizations and domestic governments. See Part IV, line 21 . 2 Grants and other assistance to domestic individuals. See Part IV, line 22 . . . . . Grants and other assistance to foreign organizations, foreign governments, and foreign individuals. See Part IV, lines 15 and 16 Benefits paid to or for members . . . . 5 Compensation of current officers, directors, trustees, and key employees . . . . . 34,600. 39,854. 0. 5,254. 6 Compensation not included above to disqualified persons (as defined under section 4958(f)(1)) and persons described in section 4958(c)(3)(B) . . . Other salaries and wages . . . . . Pension plan accruals and contributions (include section 401(k) and 403(b) employer contributions) Other employee benefits . . . . . . . 9 10 Payroll taxes . . . . . . . . . . . . 11 Fees for services (nonemployees): Management . . . . . . . . . . . . 0. 8,039. 1,519. 6,520. Accounting . . . . . . . . . . . . Lobbying . . . . . . . . . . . . Professional fundraising services. See Part IV, line 17 Investment management fees . . . . . Other. (If line 11g amount exceeds 10% of line 25, column (A), amount, list line 11g expenses on Schedule O.) . 12 Advertising and promotion . . . . . . 4,160. 1,000. 3,160. 13 7,287. 413. 6,704. 170. Office expenses . . . . . . . . 14 Information technology . . . . . . 15 Royalties . . . . . . . . . . . . 10,018. 7,775. 2,243. 16 0. 28,253. 28,134. 119. 17 0. 18 Payments of travel or entertainment expenses for any federal, state, or local public officials 19 Conferences, conventions, and meetings . 20 21 Payments to affiliates . . . . . . . . 16,506. 14,596. 955. 955. 22 Depreciation, depletion, and amortization . 7,991. 23 10,125. 2,134. 0. Other expenses. Itemize expenses not covered 24 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.) 31,394. a Fundraising Expenses 0. 0. 31,394. 2,178. 0. 2,058. 120. Bank Charges c Dues & Subscriptions 0. 1,732. 700. 1,032. Meals 3,349. 3,000. 247. 102. All other expenses 98,754. 94,251. 3,036. 1,467. 25 Total functional expenses. Add lines 1 through 24e 261,649. 193,979. 25,048. 42,622. 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)

## Part X Balance Sheet

		Check it Schedule O contains a response or note to any line in this	(A) Beginning of year		(B) End of year
	1	Cash—non-interest-bearing	263,526.	1	59,202.
	2	Savings and temporary cash investments		2	393,516.
	3	Pledges and grants receivable, net		3	373,310.
	4	Accounts receivable, net		4	
	5	Loans and other receivables from any current or former officer, direct			
		trustee, key employee, creator or founder, substantial contributor, or 35			
		controlled entity or family member of any of these persons		5	
	6	Loans and other receivables from other disqualified persons (as defin			
		under section 4958(f)(1)), and persons described in section 4958(c)(3)(B		6	
S	7	Notes and loans receivable, net		7	
Assets	8	Inventories for sale or use		8	
ΑS	9	Prepaid expenses and deferred charges		9	
_	10a	Land, buildings, and equipment: cost or other		9	
	ioa	basis. Complete Part VI of Schedule D 10a 83,92	24		
	b	Less: accumulated depreciation 10b 30,0°		10c	53,846.
	11	Investments—publicly traded securities		11	33,010.
	12	Investments—other securities. See Part IV, line 11		12	
	13	Investments—program-related. See Part IV, line 11		13	
	14	Intangible assets		14	
	15	Other assets. See Part IV, line 11		15	
	16	<b>Total assets.</b> Add lines 1 through 15 (must equal line 33)		16	506,564.
	17	Accounts payable and accrued expenses		17	9,544.
	18	Grants payable		18	7,311.
	19	Deferred revenue		19	
	20	Tax-exempt bond liabilities		20	
	21	Escrow or custodial account liability. Complete Part IV of Schedule D.		21	
S	22	Loans and other payables to any current or former officer, direct			
ţ		trustee, key employee, creator or founder, substantial contributor, or 35			
pi		controlled entity or family member of any of these persons		22	
Liabilities	23	Secured mortgages and notes payable to unrelated third parties		23	
	24	Unsecured notes and loans payable to unrelated third parties		24	
	25	Other liabilities (including federal income tax, payables to related the			
		parties, and other liabilities not included on lines 17–24). Complete Par			
		of Schedule D		25	
	26	Total liabilities. Add lines 17 through 25	4,356.	26	9,544.
S		Organizations that follow FASB ASC 958, check here	175561		,,,,,,,,
Se		and complete lines 27, 28, 32, and 33.			
lar	27	Net assets without donor restrictions	601,522.	27	497,020.
ñ	28	Net assets with donor restrictions		28	,
u		Organizations that do not follow FASB ASC 958, check here			
ß		and complete lines 29 through 33.			
0	29	Capital stock or trust principal, or current funds		29	
Net Assets or Fund Balances	30	Paid-in or capital surplus, or land, building, or equipment fund		30	
SS	31	Retained earnings, endowment, accumulated income, or other funds.		31	
¥ ∤	32	Total net assets or fund balances		32	497,020.
ž	33	Total liabilities and net assets/fund balances		33	506,564.
			<del></del>		Form <b>QQ(</b> 2002

Form 990 (2023) Page **12** 

					9
Part	Reconciliation of Net Assets  Check if Schedule O centains a response or note to any line in this Port VI				
	Check if Schedule O contains a response or note to any line in this Part XI				
1	Total revenue (must equal Part VIII, column (A), line 12)	1		157,1	
2	Total expenses (must equal Part IX, column (A), line 25)	2		261,6	
3	Revenue less expenses. Subtract line 2 from line 1	3		104,5	
4	Net assets or fund balances at beginning of year (must equal Part X, line 32, column (A))	4		501,5	522.
5	Net unrealized gains (losses) on investments	5			
6	Donated services and use of facilities	6			
7	Investment expenses	7			
8	Prior period adjustments	8			
9	Other changes in net assets or fund balances (explain on Schedule O)	9			
10	Net assets or fund balances at end of year. Combine lines 3 through 9 (must equal Part X, line				
	32, column (B))	10		497,0	019.
Part	XII Financial Statements and Reporting				
	Check if Schedule O contains a response or note to any line in this Part XII				. 🗆
				Yes	No
1	Accounting method used to prepare the Form 990: 🗵 Cash 🗌 Accrual 🔲 Other If the organization changed its method of accounting from a prior year or checked "Other," ex Schedule O.	plain	on		
2a	Were the organization's financial statements compiled or reviewed by an independent accountant?		. 2a		×
	If "Yes," check a box below to indicate whether the financial statements for the year were con reviewed on a separate basis, consolidated basis, or both.				
	☐ Separate basis ☐ Consolidated basis ☐ Both consolidated and separate basis				
b	Were the organization's financial statements audited by an independent accountant?		. 2b		×
D	If "Yes," check a box below to indicate whether the financial statements for the year were audit				<u> </u>
	separate basis, consolidated basis, or both.	.ca o	" α		
	Separate basis Consolidated basis Both consolidated and separate basis				
С	If "Yes" to line 2a or 2b, does the organization have a committee that assumes responsibility for over	reigh	t of		
C	the audit, review, or compilation of its financial statements and selection of an independent accounta				
	If the organization changed either its oversight process or selection process during the tax year, ex				
	Schedule O.	кріаіп	On		
3a	As a result of a federal award, was the organization required to undergo an audit or audits as set for		I		
	Uniform Guidance, 2 C.F.R. Part 200, Subpart F?		- Ju		×
b	If "Yes," did the organization undergo the required audit or audits? If the organization did not undergo required audit or audits, explain why on Schedule O and describe any steps taken to undergo such a				

REV 03/21/24 PRO Form **990** (2023)

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

## **Public Charity Status and Public Support**

OMB No. 1545-0047

Name of the organization

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.

Open to Public Inspection

Employer identification number

Department of the Treasury Internal Revenue Service Go to www.irs.gov/Form990 for instructions and the latest information.

			Connectic					45-4794687		
Par					Il organizations mus	•			ons.	
The c	_		•		is: (For lines 1 through		-	•		
1 2					tion of churches descr (Attach Schedule E (F			U(D)(1)(A)(I).		
3					ganization described i		•	1)/A)/iii)		
4					conjunction with a hos				(iii) Fn	ter the
7	_		e, city, and state	•	onjunotion with a noo	pital acce	nibod iii (	30001011 110(15)(1)(14)	(,	tor the
5	☐ An	n organization	=	the benefit of a	college or university	owned o	or operate	ed by a government	al unit	described in
6	□ A 1	federal, state	, or local govern	nment or govern	nmental unit described	d in <b>secti</b>	on 170(b)	)(1)(A)(v).		
7	☐ An	n organizatior	n that normally	receives a subs	stantial part of its sup	port from	n a gover	nmental unit or fron	n the g	eneral public
	de	escribed in <b>se</b>	ection 170(b)(1)	(A)(vi). (Comple	ete Part II.)					
8	□ A €	community tr	rust described i	n <b>section 170(b</b>	o)(1)(A)(vi). (Complete	Part II.)				
9	☐An	n agricultural	research organi	zation describe	ed in <b>section 170(b)(1)</b>	(A)(ix) op	erated in	conjunction with a l	and-gr	ant college
	un	niversity:			riculture (see instruction	,				
10	ĭ An	n organizatior	n that normally r	eceives (1) mor	e than 33½% of its suunctions, subject to ce	ipport fro	m contrib	outions, membership and (2) no more than	) fees, a	and gross
	su	ipport from gi	ross investment	t income and ur	nrelated business taxa	ble incon	าe (less s	ection 511 tax) from	busine	esses
		•	•		75. See <b>section 509(</b>		•	•		
11		•	•	•	sively to test for publi	-				
12		•	•	•	sively for the benefit of,	•				
					described in <b>section 5</b> s the type of supporting					
2			_		d, supervised, or conti			•		•
а	Ш				o regularly appoint or 6					
					lete Part IV, Sections				000 01	1110
b			•	-	sed or controlled in co			supported organizati	on(s) h	ov having
-					organization vested in					
					IV, Sections A and C					
С		Type III fun	ctionally integ	rated. A suppo	rting organization ope	rated in c	onnectio	n with, and function	ally inte	grated with,
		its supporte	ed organization(	s) (see instruction	ons). <b>You must comp</b>	lete Part	IV, Sect	ions A, D, and E.		
d		Type III noi	n-functionally i	ntegrated. A si	upporting organization	operate	d in conn	ection with its suppo	orted o	rganization(s)
					anization generally mu				nd an at	ttentiveness
		requirement	t (see instructio	ns). <b>You must</b> (	complete Part IV, Sec	ctions A	and D, ar	nd Part V.		
е					d a written determinati				e II, Typ	oe III
		-	-		ctionally integrated su	pporting	organizat	ion.		
f										
g					ported organization(s)	1		T		
	(i) Nam	ne of supported of	organization	(ii) EIN	(iii) Type of organization (described on lines 1–10		organization ur governing	(v) Amount of monetary support (see		Amount of support (see
					above (see instructions))		ment?	instructions)	1	structions)
						Yes	No	-		
						100	1.10			
(A)										
<b>(D)</b>										
(B)										
(C)										
(C)										
(D)										
(2)										
(E)										
Total								I	I	

Schedule A (Form 990) 2023 Page 2 Support Schedule for Organizations Described in Sections 170(b)(1)(A)(iv) and 170(b)(1)(A)(vi)

Part II

(Complete only if you checked the box on line 5, 7, or 8 of Part I or if the organization failed to qualify under Part III. If the organization fails to qualify under the tests listed below, please complete Part III.) Section A. Public Support Calendar year (or fiscal year beginning in) (a) 2019 **(b)** 2020 (d) 2022 (c) 2021 **(e)** 2023 (f) Total Gifts, grants, contributions, and membership fees received. (Do not include any "unusual grants.") . . Tax revenues levied for the organization's benefit and either paid to or expended on its behalf The value of services or facilities furnished by a governmental unit to the organization without charge . . . . **Total.** Add lines 1 through 3 . . . 4 5 The portion of total contributions by each person (other than a governmental unit or publicly supported organization) included on line 1 that exceeds 2% of the amount shown on line 11, column (f) . . . . **Public support.** Subtract line 5 from line 4 Section B. Total Support Calendar year (or fiscal year beginning in) (a) 2019 **(b)** 2020 (c) 2021 (d) 2022 (e) 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 . . . . . . . . Net income from unrelated business 9 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 11 Gross receipts from related activities, etc. (see instructions) . . . . . . . . . . . . . . . . . . 12 13 First 5 years. If the Form 990 is for the organization's first, second, third, fourth, or fifth tax year as a section 501(c)(3) Section C. Computation of Public Support Percentage Public support percentage for 2023 (line 6, column (f), divided by line 11, column (f)) . . . . . % 14 Public support percentage from 2022 Schedule A, Part II, line 14 . . . . . . . . . . . . . . . 15 331/3% support test - 2023. If the organization did not check the box on line 13, and line 14 is 331/3% or more, check this 331/3% support test - 2022. If the organization did not check a box on line 13 or 16a, and line 15 is 331/3% or more, check 17a 10%-facts-and-circumstances test - 2023. If the organization did not check a box on line 13, 16a, or 16b, and line 14 is 10% or more, and if the organization meets the facts-and-circumstances test, check this box and stop here. Explain in Part VI how the organization meets the facts-and-circumstances test. The organization qualifies as a publicly supported b 10%-facts-and-circumstances test - 2022. If the organization did not check a box on line 13, 16a, 16b, or 17a, and line 15 is 10% or more, and if the organization meets the facts-and-circumstances test, check this box and stop here. Explain in Part VI how the organization meets the facts-and-circumstances test. The organization qualifies as a publicly supported Private foundation. If the organization did not check a box on line 13, 16a, 16b, 17a, or 17b, check this box and see 18 

## 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.)

	on A. Public Support						
Calen	dar year (or fiscal year beginning in)	(a) 2019	<b>(b)</b> 2020	(c) 2021	(d) 2022	(e) 2023	(f) Total
1	Gifts, grants, contributions, and membership fees						
_	received. (Do not include any "unusual grants.")	114,273.	112,508.	139,399.	586,847.	297,656.	1,250,683.
2	Gross receipts from admissions, merchandise sold or services performed, or facilities						
	furnished in any activity that is related to the						
	organization's tax-exempt purpose	55,490.	40,263.	33,375.	36,916.	57,212.	223,256.
3	Gross receipts from activities that are not an						
	unrelated trade or business under section 513						
4	Tax revenues levied for the						
	organization's benefit and either paid						
	to or expended on its behalf						
5	The value of services or facilities						
	furnished by a governmental unit to the						
	organization without charge						
6	<b>Total.</b> Add lines 1 through 5	169,763.	152,771.	172,774.	623,763.	354,868.	1,473,939.
7a	Amounts included on lines 1, 2, and 3						
	received from disqualified persons .						
b	Amounts included on lines 2 and 3						
	received from other than disqualified						
	persons that exceed the greater of \$5,000 or 1% of the amount on line 13 for the year						
_	Add lines 7a and 7b						
с 8	Public support. (Subtract line 7c from						
Ū	line 6.)						1,473,939.
Secti	on B. Total Support						1,175,050.
	dar year (or fiscal year beginning in)	(a) 2019	<b>(b)</b> 2020	(c) 2021	(d) 2022	<b>(e)</b> 2023	(f) Total
9	Amounts from line 6	169,763.	152,771.	172,774.	623,763.	354,868.	
10a	Gross income from interest, dividends,						
	payments received on securities loans, rents,						
	royalties, and income from similar sources	50.	16.	1.			67.
b	Unrelated business taxable income (less						
	section 511 taxes) from businesses						
	acquired after June 30, 1975						
	Add lines 10a and 10b	50.	16.	1.			67.
11	Net income from unrelated business						
	activities not included on line 10b, whether						
	or not the business is regularly carried on						
12	Other income. Do not include gain or loss from the sale of capital assets						
	(Explain in Part VI.)						
13	Total support. (Add lines 9, 10c, 11,						
13	and 12.)	169,813.	150 707	170 775	622 762	254 060	1,474,006.
14	First 5 years. If the Form 990 is for the						
	organization, check this box and stop he	J			•		` ' ' '
Secti	on C. Computation of Public Suppor						
15	Public support percentage for 2023 (line	B, column (f), di	ivided by line 1	3, column (f))		15	100 %
16	Public support percentage from 2022 Scl					16	99.99 %
Secti	on D. Computation of Investment In						
17	Investment income percentage for 2023 (			-			0 %
18	Investment income percentage from 2022					18	0.01 %
19a	331/3% support tests—2023. If the organ						
_	17 is not more than 331/3%, check this box	_	=	-		_	_
b	331/3% support tests—2022. If the organization 18 is not mare than 231/29%, should this						
		nox and <b>stop h</b> e	e <b>re</b> . The organi	zation qualifies	as a publicly s	upported organ	iization .
20	line 18 is not more than 33 <sup>1</sup> / <sub>3</sub> %, check this <b>Private foundation.</b> If the organization di	_	=	-	-		_

#### **Supporting Organizations** Part IV

(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.)

## S

-	on A. All Supporting Organizations		Yes	No
1	Are all of the organization's supported organizations listed by name in the organization's governing documents? If "No," describe in <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		
3а	Did the organization have a supported organization described in section 501(c)(4), (5), or (6)? If "Yes," answer lines 3b and 3c below.	3a		
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		
С	Did the organization ensure that all support to such organizations was used exclusively for section 170(c)(2)(B) purposes? If "Yes," explain in <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	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		
С	Did the organization support any foreign supported organization that does not have an IRS determination under sections 501(c)(3) and 509(a)(1) or (2)? If "Yes," explain in <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		
С	<b>Substitutions only.</b> Was the substitution the result of an event beyond the organization's control?	5c		
6	Did the organization provide support (whether in the form of grants or the provision of services or facilities) to anyone other than (i) its supported organizations, (ii) individuals that are part of the charitable class benefited by one or more of its supported organizations, or (iii) other supporting organizations that also support or			
	benefit one or more of the filing organization's supported organizations? If "Yes," provide detail in Part VI.	6		
7	Did the organization provide a grant, loan, compensation, or other similar payment to a substantial contributor (as defined in section 4958(c)(3)(C)), a family member of a substantial contributor, or a 35% controlled entity 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	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? If "Yes," provide detail in <b>Part VI</b> .	9b		
С	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 <b>Part VI</b> .	9c		
l0a	Was the organization subject to the excess business holdings rules of section 4943 because of section 4943(f) (regarding certain Type II supporting organizations, and all Type III non-functionally integrated supporting organizations)? If "Yes," answer line 10b below.	10a		
b	Did the organization have any excess business holdings in the tax year? (Use Schedule C, Form 4720, to			

10b

determine whether the organization had excess business holdings.)

Part	Supporting Organizations (continued)			ı
			Yes	No
11 a	Has the organization accepted a gift or contribution from any of the following persons?  A person who directly or indirectly controls, either alone or together with persons described on lines 11b and			
a	11c below, the governing body of a supported organization?	11a		
b	A family member of a person described on line 11a above?	11b		
	A 35% controlled entity of a person described on line 11a or 11b above? <i>If "Yes" to line 11a, 11b, or 11c,</i>	110		
	provide detail in <b>Part VI</b> .	11c		
Secti	on B. Type I Supporting Organizations			
			Yes	No
1	Did the governing body, members of the governing body, officers acting in their official capacity, or membership of one or more supported organizations have the power to regularly appoint or elect at least a majority of the organization's officers, directors, or trustees at all times during the tax year? If "No," describe in <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 supporting organization.	2		
Secti	on C. Type II Supporting Organizations			
			Yes	No
1	Were a majority of the organization's directors or trustees during the tax year also a majority of the directors or trustees of each of the organization's supported organization(s)? If "No," describe in <b>Part VI</b> how control or management of the supporting organization was vested in the same persons that controlled or managed the supported organization(s).	1		
Secti	on D. All Type III Supporting Organizations			
			Yes	No
1	Did the organization provide to each of its supported organizations, by the last day of the fifth month of the organization's tax year, (i) a written notice describing the type and amount of support provided during the prior tax year, (ii) a copy of the Form 990 that was most recently filed as of the date of notification, and (iii) copies of the 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		
Secti	on 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	instru	ction	s).
a b c	<ul> <li>☐ The organization satisfied the Activities Test. Complete line 2 below.</li> <li>☐ The organization is the parent of each of its supported organizations. Complete line 3 below.</li> <li>☐ The organization supported a governmental entity. Describe in Part VI how you supported a governmental entity</li> </ul>	(see ir	nstruci	tions).
2	Activities Test. Answer lines 2a and 2b below.		Yes	No
а	Did substantially all of the organization's activities during the tax year directly further the exempt 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 substantially all of its activities.	2a		
b	Did the activities described on line 2a, above, constitute activities that, but for the organization's involvement, one or more of the organization's supported organization(s) would have been engaged in? If "Yes," explain in <b>Part VI</b> 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		
3 a	Parent of Supported Organizations. <i>Answer lines 3a and 3b below</i> .  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		
b	Did the organization exercise a substantial degree of direction over the policies, programs, and activities of each of its supported organizations? If "Yes," describe in <b>Part VI</b> the role played by the organization in this regard.	3b		

				•
Part	V Type III Non-Functionally Integrated 509(a)(3) Supporting Org	jani	izations	
1	Check here if the organization satisfied the Integral Part Test as a qualifying	j tru	st on Nov. 20, 1970 (expl	ain in <b>Part VI</b> ). <b>See</b>
	instructions. All other Type III non-functionally integrated supporting organ	nizat	ions must complete Sect	ions A through E.
Sect	ion 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		
Sect	ion 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):			
а	Average monthly value of securities	1a		
b	Average monthly cash balances	1b		
С	Fair market value of other non-exempt-use assets	1c		
d	Total (add lines 1a, 1b, and 1c)	1d		
е	<b>Discount</b> claimed for blockage or other factors (explain in detail in <b>Part VI</b> ):			
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		
Sect	ion C-Distributable Amount	•		Current Year
1	Adjusted net income for prior year (from Section A, line 8, column A)	1		
2	Enter 0.85 of line 1.	2		
3	Minimum asset amount for prior year (from Section B, line 8, column A)	3		
4	Enter greater of line 2 or line 3.	4		
5	Income tax imposed in prior year	5		
6	Distributable Amount. Subtract line 5 from line 4, unless subject to			
	emergency temporary reduction (see instructions).	6		
7	Check here if the current year is the organization's first as a non-functional (see instructions)	ally i	integrated Type III suppor	rting organization

Type III Non-Functionally Integrated 509(a)(3) Supporting Organizations (continued) Part V Section D-Distributions **Current Year** 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 4 Amounts paid to acquire exempt-use assets 4 Qualified set-aside amounts (prior IRS approval required - provide details in Part VI) 5 5 Other distributions (describe in Part VI). See instructions. 6 6 7 Total annual distributions. Add lines 1 through 6. 7 Distributions to attentive supported organizations to which the organization is responsive 8 (provide details in Part VI). See instructions. 8 Distributable amount for 2023 from Section C, line 6 9 9 10 10 Line 8 amount divided by line 9 amount (ii) (iii) Section E—Distribution Allocations (see instructions) **Underdistributions Distributable Excess Distributions** Pre-2023 Amount for 2023 Distributable amount for 2023 from Section C, line 6 2 Underdistributions, if any, for years prior to 2023 (reasonable cause required - explain in Part VI). See instructions. Excess distributions carryover, if any, to 2023 **a** From 2018 . . . . . From 2019 **c** From 2020 **d** From 2021 . . . . . **e** From 2022 Total of lines 3a through 3e Applied to underdistributions of prior years Applied to 2023 distributable amount Carryover from 2018 not applied (see instructions) j Remainder. Subtract lines 3g, 3h, and 3i from line 3f. Distributions for 2023 from 4 Section D, line 7: Applied to underdistributions of prior years Applied to 2023 distributable amount Remainder. Subtract lines 4a and 4b from line 4. 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. Remaining underdistributions for 2023. Subtract lines 3h and 4b from line 1. For result greater than zero, explain in Part VI. See instructions. Excess distributions carryover to 2024. Add lines 3j and 4c. Breakdown of line 7: Excess from 2019 . . . Excess from 2020 . . . Excess from 2021 . . . Excess from 2022 . . .

Excess from 2023 . . .

Schedule A (Form 990) 2023 Part VI Supplemental Information. Provide the explanations required by Part II, line 10; Part II, line 17a or 17b; Part III, line 12; Part IV, Section A, lines 1, 2, 3b, 3c, 4b, 4c, 5a, 6, 9a, 9b, 9c, 11a, 11b, and 11c; Part IV, Section B, lines 1 and 2; Part IV, Section C, line 1; Part IV, Section D, lines 2 and 3; Part IV, Section E, lines 1c, 2a, 2b, 3a, and 3b; Part V, line 1; Part V, Section B, line 1e; Part V, Section D, lines 5, 6, and 8; and Part V, Section E, lines 2, 5, and 6. Also complete this part for any additional information. (See instructions.)

# Schedule B (Form 990)

Department of the Treasury

Internal Revenue Service

Schedule of Contributors

Attach to Form 990, 990-EZ, or 990-PF.
Go to www.irs.gov/Form990 for the latest information.

OMB No. 1545-0047

2023

**Employer identification number** Name of the organization House of Heroes, Connecticut Chapter, Inc. 45-4794687 Organization type (check one): Filers of: Section: Form 990 or 990-EZ × 501(c)( 3) (enter number) organization 4947(a)(1) nonexempt charitable trust **not** treated as a private foundation 527 political organization Form 990-PF ☐ 501(c)(3) exempt private foundation 4947(a)(1) nonexempt charitable trust treated as a private foundation 501(c)(3) taxable private foundation Check if your organization is covered by the General Rule or a Special Rule. Note: Only a section 501(c)(7), (8), or (10) organization can check boxes for both the General Rule and a Special Rule. See instructions. **General Rule** For an organization filing Form 990, 990-EZ, or 990-PF that received, during the year, contributions totaling \$5,000 or more (in money or property) from any one contributor. Complete Parts I and II. See instructions for determining a contributor's total contributions. **Special Rules** For an organization described in section 501(c)(3) filing Form 990 or 990-EZ that met the 331/3% support test of the regulations under sections 509(a)(1) and 170(b)(1)(A)(vi), that checked Schedule A (Form 990), Part II, line 13, 16a, or 16b, and that received from any one contributor, during the year, total contributions of the greater of (1) \$5,000; or (2) 2% of the amount on (i) Form 990, Part VIII, line 1h, or (ii) Form 990-EZ, line 1. Complete Parts I and II. For an organization described in section 501(c)(7), (8), or (10) filing Form 990 or 990-EZ that received from any one contributor, during the year, total contributions of more than \$1,000 exclusively for religious, charitable, scientific, literary, or educational purposes, or for the prevention of cruelty to children or animals. Complete Parts I (entering "N/A" in column (b) instead of the contributor name and address), II, and III. For an organization described in section 501(c)(7), (8), or (10) filing Form 990 or 990-EZ that received from any one contributor, during the year, contributions exclusively for religious, charitable, etc., purposes, but no such contributions totaled more than \$1,000. If this box is checked, enter here the total contributions that were received during the year for an exclusively religious, charitable, etc., purpose. Don't complete any of the parts unless the General Rule applies to this organization because it received nonexclusively religious, charitable, etc., contributions 

Caution: An organization that isn't covered by the General Rule and/or the Special Rules doesn't file Schedule B (Form 990), but it must answer "No" on Part IV, line 2, of its Form 990; or check the box on line H of its Form 990-EZ or on its Form 990-PF, Part I, line 2, to certify that it doesn't meet the filing requirements of Schedule B (Form 990).

Name of organization

House of Heroes, Connecticut Chapter, Inc.

Employer identification number
45-4794687

Part I Contributors (see instructions). Use duplicate copies of Part I if additional space is needed.

(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
1	John Fisher  15 Sea Crest RD  Old Saybrook CT 06475	\$5,000.	Person X Payroll  Noncash  (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
2	The Inspired Kitchen  1126 Hopewell Rd  South Glastonbury CT 06073	\$5,000.	Person X Payroll
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
3	Coldwell Banker Realty Cares Foundation  175 Park Ave  Madison NJ 07940	\$5,500.	Person X Payroll
	<b>"</b>		
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
No.	Name, address, and ZIP + 4  Hon W Patrick Donlin Assembly 2459  846 Brookside Dr	Total contributions	Person Payroll Noncash (Complete Part II for
4(a)	Name, address, and ZIP + 4  Hon W Patrick Donlin Assembly 2459  846 Brookside Dr  Orange CT 06477  (b)	\$ 5,500.	Type of contribution  Person Payroll Noncash  (Complete Part II for noncash contributions.)
(a) No.	Name, address, and ZIP + 4  Hon W Patrick Donlin Assembly 2459  846 Brookside Dr  Orange CT 06477  (b)  Name, address, and ZIP + 4  Brian & Marilyn Lindsay Foundation  47 Daventry Hill Rd	\$ 5,500.  (c) Total contributions	Type of contribution  Person Payroll Noncash  (Complete Part II for noncash contributions.)  (d) Type of contribution  Person Payroll Noncash  (Complete Part II for

Name of organization

House of Heroes, Connecticut Chapter, Inc.

Employer identification number
45-4794687

Part I	Contributors	(see instructions)	). Use duplicate co	pies of Part I if additiona	l space is needed.
raru	Contributors	(See mstructions)	). Ose auplicate co	pies di Part i il additiona	i space is need

(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
7	CE Floyd  135 South Rd  Bedford MA 01730	\$ 5,500.	Person X Payroll
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
8	Combat Veterans Motorcycle Association  3272 Main Street  Rocky Hill CT 06067	\$5,500.	Person Payroll Noncash  (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
9	Roynette Inc Contractors Direct  13 Hamden Park Dr  Hamden CT 06517	\$ 5,500.	Person Payroll Noncash  (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
		i otal contributions	Type of continuation
10	Greater Hartford Community Foundation  90 State House Square, 11th Floor  Hartford CT 06103	\$ 49,674.	Person Payroll Noncash (Complete Part II for noncash contributions.)
10 (a) No.	Greater Hartford Community Foundation  90 State House Square, 11th Floor		Person  Payroll  Noncash  (Complete Part II for
(a)	Greater Hartford Community Foundation  90 State House Square, 11th Floor  Hartford CT 06103  (b)	\$49,674	Person
(a) No.	Greater Hartford Community Foundation  90 State House Square, 11th Floor  Hartford CT 06103  (b)  Name, address, and ZIP + 4  Annawon Lodge  PO Box 9	\$	Person

Schedule B (Form 990) (2023)

Name of organization

House of Heroes, Connecticut Chapter, Inc.

Employer identification number
45-4794687

Part I	Contributors	(see instructions)	). Use duplicate	copies of Part	I if additional spa	ace is needed.
--------	--------------	--------------------	------------------	----------------	---------------------	----------------

(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
13	Skydive for Veterans  249 West Main St  Branford CT 06405	\$10,000.	Person Payroll Noncash  (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
14	DAV Chapter 8 (GK)  PO Box 266  New Britain CT 06050	\$15,000.	Person X Payroll
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
15	Linda Spatz  81 Coulter Street #5  Old Saybrook CT 06475	\$ 20,000.	Person Payroll Noncash  (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
16	Liberty Bank  PO Box 2700  Middletown CT 06457	\$11,000.	Person X Payroll  Noncash  (Complete Part II for
			noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
	(b)	(c) Total contributions  \$ 60,000.	(d)
No.	(b) Name, address, and ZIP + 4  Lockheed Martin  6900 Main St	Total contributions	(d) Type of contribution  Person Payroll Noncash  (Complete Part II for

Schedule B (Form 990) (2023)

Name of organization

House of Heroes, Connecticut Chapter, Inc.

Employer identification number
45-4794687

art II Noncash Property (see instructions). Use duplicate copies of Part II if additional space is needed.

(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (See instructions.)	(d) Date received
		\$	
(a) No. from Part I	(b)  Description of noncash property given	(c) FMV (or estimate) (See instructions.)	(d) Date received
		\$	
(a) No. from Part I	(b)  Description of noncash property given	(c) FMV (or estimate) (See instructions.)	(d) Date received
		\$	
(a) No. from Part I	(b)  Description of noncash property given	(c) FMV (or estimate) (See instructions.)	(d) Date received
		\$	
(a) No. from Part I	(b)  Description of noncash property given	(c) FMV (or estimate) (See instructions.)	(d) Date received
		\$	
(a) No. from Part I	(b)  Description of noncash property given	(c) FMV (or estimate) (See instructions.)	(d) Date received
		\$	

Schedule B (Form 990) (2023)

**Employer identification number** 

45-4794687 House of Heroes, Connecticut Chapter, Inc. Exclusively religious, charitable, etc., contributions to organizations described in section 501(c)(7), (8), or (10) that total more than \$1,000 for the year from any one contributor. Complete columns (a) through (e) and the following line entry. For organizations completing Part III, enter the total of exclusively religious, charitable, etc., contributions of \$1,000 or less for the year. (Enter this information once. See instructions.) \$ Use duplicate copies of Part III if additional space is needed. (a) No. (b) Purpose of gift (c) Use of gift (d) Description of how gift is held from Part I (e) Transfer of gift Transferee's name, address, and ZIP + 4 Relationship of transferor to transferee (a) No. (c) Use of gift `from Part I (b) Purpose of gift (d) Description of how gift is held (e) Transfer of gift Transferee's name, address, and ZIP + 4 Relationship of transferor to transferee (a) No. from Part I (b) Purpose of gift (c) Use of gift (d) Description of how gift is held (e) Transfer of gift Transferee's name, address, and ZIP + 4 Relationship of transferor to transferee (a) No. (b) Purpose of gift (c) Use of gift (d) Description of how gift is held Part I (e) Transfer of gift Transferee's name, address, and ZIP + 4 Relationship of transferor to transferee

Name of organization

# 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

Department of the Treasury Internal Revenue Service

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

Name o	f the organization		Employer identification number
Hou	se of Heroes, Connecticut Chapter,	Inc.	45-4794687
Par			ds or Accounts
	Complete if the organization answered "	Yes" on Form 990, Part IV, line 6.	
		(a) Donor advised funds	(b) Funds and other accounts
1	Total number at end of year		
2	Aggregate value of contributions to (during year) .		
3	Aggregate value of grants from (during year)		
4	Aggregate value at end of year		
5	Did the organization inform all donors and donor	•	
	funds are the organization's property, subject to the		
6	Did the organization inform all grantees, donors, ar		
	only for charitable purposes and not for the benefit		
	conferring impermissible private benefit?		· · · · · · L Yes L No
Par			
	Complete if the organization answered "		
1	Purpose(s) of conservation easements held by the c		
	Preservation of land for public use (for example, recre		
	Protection of natural habitat	☐ Preservation o	f a certified historic structure
2	Preservation of open space	ld a qualified concernation contribution	o in the form of a concernation
2	Complete lines 2a through 2d if the organization he easement on the last day of the tax year.	id a quaimed conservation contribution	
	-		Held at the End of the Tax Year
a			
b	Total acreage restricted by conservation easements		
Ç	Number of conservation easements on a certified h		
d	Number of conservation easements included on lin- on a historic structure listed in the National Register		
2	Number of conservation easements modified, trans		
3	tax year	sierred, released, extiliguistied, or terri	minated by the organization during the
4	Number of states where property subject to conserv	vation easement is located	
5	Does the organization have a written policy reg		pection, handling of
	violations, and enforcement of the conservation eas		
6	Staff and volunteer hours devoted to monitoring, inspec	eting, handling of violations, and enforcing	conservation easements during the vear
	<b>3</b> , . <sub>[</sub>	<b>3</b> , <b>3</b>	,
7	Amount of expenses incurred in monitoring, inspectin	g, handling of violations, and enforcing	conservation easements during the year
8	Does each conservation easement reported on line		
	and section 170(h)(4)(B)(ii)?		
9	In Part XIII, describe how the organization reports c		
	sheet, and include, if applicable, the text of the foot	<u> </u>	itements that describes the
	organization's accounting for conservation easement		
Part			Other Similar Assets
	Complete if the organization answered "		
1a	If the organization elected, as permitted under FAS		
	of art, historical treasures, or other similar assets		
	service, provide in Part XIII the text of the footnote t		
b	If the organization elected, as permitted under FAS		
	art, historical treasures, or other similar assets held provide the following amounts relating to these item		search in furtherance of public service,
	-		Φ.
	<ul><li>(i) Revenue included on Form 990, Part VIII, line 1</li><li>(ii) Assets included in Form 990, Part X</li><li>If the organization received or held works of art,</li></ul>		\$
•	(II) Assets included in Form 990, Part X	historical transcripts on attended to	\$
2	following amounts required to be reported under E/	THISTORICAL TREASURES, OF OTHER SIMILAR	assets for financial gain, provide the
_	following amounts required to be reported under FA	ADD ADD BOOTEIRING TO THESE ITEMS.	Φ.
a b	Revenue included on Form 990, Part VIII, line 1 . Assets included in Form 990, Part X		Φ ¢

Part	III Organizations Maintaining Col	llections of A	Art, His	torical T	reasures, o	or Ot	her Similar As	sets (cont	tinued)
3	Using the organization's acquisition, accelection items (check all that apply).	ession, and oth	ner recoi	ds, chec	k any of the	follow	ring that make si	gnificant u	se of its
а	☐ Public exhibition		d	Loan (	or exchange	progra	am		
b	☐ Scholarly research		е						
С	☐ Preservation for future generations								
4	Provide a description of the organization's XIII.	s collections a	nd expla	ain how th	hey further th	ne org	anization's exem	pt purpos	e in Part
5	During the year, did the organization solid assets to be sold to raise funds rather than								☐ No
Part	IV Escrow and Custodial Arrange	ements							
	Complete if the organization ans 990, Part X, line 21.						•		orm
1a	Is the organization an agent, trustee, cus included on Form 990, Part X?							t □ Yes	☐ No
b	If "Yes," explain the arrangement in Part X	III and comple	te the fo	llowing ta	able.				
							Ar	nount	
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 amount on	r Form 990, Pa	rt X, line	21, for e	scrow or cus	todial	account liability	? 🗌 Yes	☐ No
b	If "Yes," explain the arrangement in Part X	III. Check here	if the ex	xplanation	n has been p	rovide	ed in Part XIII .		
Par	V Endowment Funds								
	Complete if the organization ans	swered "Yes"	on For	m 990, F	Part IV, line	10.			
	(a)	) Current year	(b) Pri	or year	(c) Two years	back	(d) Three years back	(e) Four ye	ars back
1a	Beginning of year balance								
b	Contributions								
С	Net investment earnings, gains, and losses								
d	Grants or scholarships								
e	Other expenditures for facilities and								
_	programs								
f	Administrative expenses								
g	End of year balance								
2	Provide the estimated percentage of the c	urrent year end	d balanc	e (line 1g	, column (a))	held a	as:		
а	Board designated or quasi-endowment	9	6						
b	Permanent endowment%								
С	Term endowment%								
	The percentages on lines 2a, 2b, and 2c sl								
3a	Are there endowment funds not in the pos	ssession of the	e organi	zation tha	at are held ar	nd adı	ministered for the	Э	
	organization by:							Y	es No
	(i) Unrelated organizations?							3a(i)	
	(ii) Related organizations?							3a(ii)	
b	If "Yes" on line 3a(ii), are the related organ	izations listed	as requi	red on So	chedule R? .			3b	
4	Describe in Part XIII the intended uses of t		-						
Part									
	Complete if the organization ans		on For	m 990, F	Part IV, line	11a. S	See Form 990,	Part X, lin	e 10.
	Description of property	(a) Cost or oth			or other basis		Accumulated	(d) Book v	
		(investme	ent)	(o	ther)	de	preciation		
1a	Land								
b	Buildings								
c	Leasehold improvements	2.3	3,550.					2.3	,550.
d	Equipment		,374.						,374.
e	Other		,, , , , , , ,					- 00	, , , , , ,
	Add lines 1a through 1e (Column (d) must	egual Form 99	00 Part	L line 10a	c column (R)	)		83	924

Part VII	Investments – Other Securities			· -
	Complete if the organization answered "Yes" on For	m 990, Part IV, lin	e 11b. See Form	990, Part X, line 12.
	(a) Description of security or category (including name of security)	(b) Book value	, ,	nod of valuation: of-year market value
(1) Financial	derivatives			
(2) Closely h	neld equity interests			
(3) Other				
(A)				
(B)				
(C)				
(D)				
(E)				
(F)				
(G)				
(H)	man (h) manat agual Farma 000. Bart V lina 10. ani (D)			
Part VIII	mn (b) must equal Form 990, Part X, line 12, col. (B))  Investments—Program Related			
Part VIII	Complete if the organization answered "Yes" on For	m 000 Part IV lin	o 11c. Soo Form	000 Part V line 13
	(a) Description of investment	(b) Book value	, ,	nod of valuation: of-year market value
(1)				
(2)				
(3)				
(4) (5)				
(6)				
(7)				
(8)				
(9)				
	mn (b) must equal Form 990, Part X, line 13, col. (B))			
Part IX	Other Assets	1		
	Complete if the organization answered "Yes" on For	m 990, Part IV, lin	e 11d. See Form	990, Part X, line 15.
	(a) Description			(b) Book value
(1)				
(2)				
(3)				
(4)				
(5)				
(6)				
<u>(7)</u>				
(8)				
(9)	mn (b) must equal Form 990, Part X, line 15, col. (B))			
Part X	Other Liabilities	<u> </u>		
rartx	Complete if the organization answered "Yes" on For	m 990, Part IV, lin	e 11e or 11f. See	Form 990, Part X,
	line 25.			
1.	(a) Description of liability			(b) Book value
(1) Federal in	ncome taxes			
(2)				
(3)				
(4)				
(5)				
(6)				
(7)				
(8)				
(9)	mn (b) must equal Form 990, Part X, line 25, col. (B))			
	runcertain tax positions. In Part XIII, provide the text of the footne			nts that reports the
	s liability for uncertain tax positions under FASB ASC 740. Check			

Part	XI Reconciliation of Revenue per Audited Financial Stateme	ents	With Revenue per	Retur	rn
	Complete if the organization answered "Yes" on Form 990, F				
1	Total revenue, gains, and other support per audited financial statements			1	
2	Amounts included on line 1 but not on Form 990, Part VIII, line 12:			•	
	Net unrealized gains (losses) on investments	2a			
a b	Donated services and use of facilities	2b			
				-	
C	Recoveries of prior year grants	2c			
d	Other (Describe in Part XIII.)	2d		-	
e	Add lines 2a through 2d			2e	
3	Subtract line 2e from line 1	· ·		3	
4	Amounts included on Form 990, Part VIII, line 12, but not on line 1:	١.			
a	Investment expenses not included on Form 990, Part VIII, line 7b	4a			
b	Other (Describe in Part XIII.)	4b			
С	Add lines <b>4a</b> and <b>4b</b>			4c	
5	Total revenue. Add lines 3 and 4c. (This must equal Form 990, Part I, line			5	
Part				er Ret	turn
	Complete if the organization answered "Yes" on Form 990, F	Part I	V, line 12a.		
1	Total expenses and losses per audited financial statements			1	
2	Amounts included on line 1 but not on Form 990, Part IX, line 25:				
а	Donated services and use of facilities	2a			
b	Prior year adjustments	2b			
С	Other losses	2c			
d	Other (Describe in Part XIII.)	2d			
е	Add lines 2a through 2d			2e	
3	Subtract line <b>2e</b> from line <b>1</b>			3	
4	Amounts included on Form 990, Part IX, line 25, but not on line 1:				
а	Investment expenses not included on Form 990, Part VIII, line 7b	4a			
_	· · · · · · · · · · · · · · · · · · ·	4b			
b	Omer Describe in Pan XIII.)				
b	Other (Describe in Part XIII.)			4c	
С	Add lines <b>4a</b> and <b>4b</b>			4c	
с 5	Add lines <b>4a</b> and <b>4b</b>			4c 5	
c 5 Part	Add lines <b>4a</b> and <b>4b</b>	 e 18.)	<u> </u>	5	V line 4: Part X line
<b>5</b> Part Provid	Add lines <b>4a</b> and <b>4b</b> Total expenses. Add lines <b>3</b> and <b>4c</b> . (This must equal Form 990, Part I, line <b>XIII</b> Supplemental Information e the descriptions required for Part II, lines 3, 5, and 9; Part III, lines 1a and	18.)		<b>5</b> ; Part	
<b>5</b> Part Provid	Add lines <b>4a</b> and <b>4b</b>	18.)		<b>5</b> ; Part	
<b>5</b> Part Provid	Add lines <b>4a</b> and <b>4b</b> Total expenses. Add lines <b>3</b> and <b>4c</b> . (This must equal Form 990, Part I, line <b>XIII</b> Supplemental Information e the descriptions required for Part II, lines 3, 5, and 9; Part III, lines 1a and	18.)		<b>5</b> ; Part	
<b>5</b> Part Provid	Add lines <b>4a</b> and <b>4b</b> Total expenses. Add lines <b>3</b> and <b>4c</b> . (This must equal Form 990, Part I, line <b>XIII</b> Supplemental Information e the descriptions required for Part II, lines 3, 5, and 9; Part III, lines 1a and	18.)		<b>5</b> ; Part	
<b>5</b> Part Provid	Add lines <b>4a</b> and <b>4b</b> Total expenses. Add lines <b>3</b> and <b>4c</b> . (This must equal Form 990, Part I, line <b>XIII</b> Supplemental Information e the descriptions required for Part II, lines 3, 5, and 9; Part III, lines 1a and	18.)		<b>5</b> ; Part	
<b>5</b> Part Provid	Add lines <b>4a</b> and <b>4b</b> Total expenses. Add lines <b>3</b> and <b>4c</b> . (This must equal Form 990, Part I, line <b>XIII</b> Supplemental Information e the descriptions required for Part II, lines 3, 5, and 9; Part III, lines 1a and	18.)		<b>5</b> ; Part	
<b>5</b> Part Provid	Add lines <b>4a</b> and <b>4b</b> Total expenses. Add lines <b>3</b> and <b>4c</b> . (This must equal Form 990, Part I, line <b>XIII</b> Supplemental Information e the descriptions required for Part II, lines 3, 5, and 9; Part III, lines 1a and	18.)		<b>5</b> ; Part	
<b>5</b> Part Provid	Add lines <b>4a</b> and <b>4b</b> Total expenses. Add lines <b>3</b> and <b>4c</b> . (This must equal Form 990, Part I, line <b>XIII</b> Supplemental Information e the descriptions required for Part II, lines 3, 5, and 9; Part III, lines 1a and	18.)		<b>5</b> ; Part	
<b>5</b> Part Provid	Add lines <b>4a</b> and <b>4b</b> Total expenses. Add lines <b>3</b> and <b>4c</b> . (This must equal Form 990, Part I, line <b>XIII</b> Supplemental Information e the descriptions required for Part II, lines 3, 5, and 9; Part III, lines 1a and	18.)		<b>5</b> ; Part	
<b>5</b> Part Provid	Add lines <b>4a</b> and <b>4b</b> Total expenses. Add lines <b>3</b> and <b>4c</b> . (This must equal Form 990, Part I, line <b>XIII</b> Supplemental Information e the descriptions required for Part II, lines 3, 5, and 9; Part III, lines 1a and	18.)		<b>5</b> ; Part	
<b>5</b> Part Provid	Add lines <b>4a</b> and <b>4b</b> Total expenses. Add lines <b>3</b> and <b>4c</b> . (This must equal Form 990, Part I, line <b>XIII</b> Supplemental Information e the descriptions required for Part II, lines 3, 5, and 9; Part III, lines 1a and	18.)		<b>5</b> ; Part	
<b>5</b> Part Provid	Add lines <b>4a</b> and <b>4b</b> Total expenses. Add lines <b>3</b> and <b>4c</b> . (This must equal Form 990, Part I, line <b>XIII</b> Supplemental Information e the descriptions required for Part II, lines 3, 5, and 9; Part III, lines 1a and	18.)		<b>5</b> ; Part	
<b>5</b> Part Provid	Add lines <b>4a</b> and <b>4b</b> Total expenses. Add lines <b>3</b> and <b>4c</b> . (This must equal Form 990, Part I, line <b>XIII</b> Supplemental Information e the descriptions required for Part II, lines 3, 5, and 9; Part III, lines 1a and	18.)		<b>5</b> ; Part	
<b>5</b> Part Provid	Add lines <b>4a</b> and <b>4b</b> Total expenses. Add lines <b>3</b> and <b>4c</b> . (This must equal Form 990, Part I, line <b>XIII</b> Supplemental Information e the descriptions required for Part II, lines 3, 5, and 9; Part III, lines 1a and	18.)		<b>5</b> ; Part	
<b>5</b> Part Provid	Add lines <b>4a</b> and <b>4b</b> Total expenses. Add lines <b>3</b> and <b>4c</b> . (This must equal Form 990, Part I, line <b>XIII</b> Supplemental Information e the descriptions required for Part II, lines 3, 5, and 9; Part III, lines 1a and	18.)		<b>5</b> ; Part	
<b>5</b> Part Provid	Add lines <b>4a</b> and <b>4b</b> Total expenses. Add lines <b>3</b> and <b>4c</b> . (This must equal Form 990, Part I, line <b>XIII</b> Supplemental Information e the descriptions required for Part II, lines 3, 5, and 9; Part III, lines 1a and	18.)		<b>5</b> ; Part	
<b>5</b> Part Provid	Add lines <b>4a</b> and <b>4b</b> Total expenses. Add lines <b>3</b> and <b>4c</b> . (This must equal Form 990, Part I, line <b>XIII</b> Supplemental Information e the descriptions required for Part II, lines 3, 5, and 9; Part III, lines 1a and	18.)		<b>5</b> ; Part	
<b>5</b> Part Provid	Add lines <b>4a</b> and <b>4b</b> Total expenses. Add lines <b>3</b> and <b>4c</b> . (This must equal Form 990, Part I, line <b>XIII</b> Supplemental Information e the descriptions required for Part II, lines 3, 5, and 9; Part III, lines 1a and	18.)		<b>5</b> ; Part	
<b>5</b> Part Provid	Add lines <b>4a</b> and <b>4b</b> Total expenses. Add lines <b>3</b> and <b>4c</b> . (This must equal Form 990, Part I, line <b>XIII</b> Supplemental Information e the descriptions required for Part II, lines 3, 5, and 9; Part III, lines 1a and	18.)		<b>5</b> ; Part	
<b>5</b> Part Provid	Add lines <b>4a</b> and <b>4b</b> Total expenses. Add lines <b>3</b> and <b>4c</b> . (This must equal Form 990, Part I, line <b>XIII</b> Supplemental Information e the descriptions required for Part II, lines 3, 5, and 9; Part III, lines 1a and	18.)		<b>5</b> ; Part	
<b>5</b> Part Provid	Add lines <b>4a</b> and <b>4b</b> Total expenses. Add lines <b>3</b> and <b>4c</b> . (This must equal Form 990, Part I, line <b>XIII</b> Supplemental Information e the descriptions required for Part II, lines 3, 5, and 9; Part III, lines 1a and	18.)		<b>5</b> ; Part	
<b>5</b> Part Provid	Add lines <b>4a</b> and <b>4b</b> Total expenses. Add lines <b>3</b> and <b>4c</b> . (This must equal Form 990, Part I, line <b>XIII</b> Supplemental Information e the descriptions required for Part II, lines 3, 5, and 9; Part III, lines 1a and	18.)		<b>5</b> ; Part	
<b>5</b> Part Provid	Add lines <b>4a</b> and <b>4b</b> Total expenses. Add lines <b>3</b> and <b>4c</b> . (This must equal Form 990, Part I, line <b>XIII</b> Supplemental Information e the descriptions required for Part II, lines 3, 5, and 9; Part III, lines 1a and	18.)		<b>5</b> ; Part	
<b>5</b> Part Provid	Add lines <b>4a</b> and <b>4b</b> Total expenses. Add lines <b>3</b> and <b>4c</b> . (This must equal Form 990, Part I, line <b>XIII</b> Supplemental Information e the descriptions required for Part II, lines 3, 5, and 9; Part III, lines 1a and	18.)		<b>5</b> ; Part	
<b>5</b> Part Provid	Add lines <b>4a</b> and <b>4b</b> Total expenses. Add lines <b>3</b> and <b>4c</b> . (This must equal Form 990, Part I, line <b>XIII</b> Supplemental Information e the descriptions required for Part II, lines 3, 5, and 9; Part III, lines 1a and	18.)		<b>5</b> ; Part	

BAA

Schedule D (Fo	rm 990) 2023	Page \$
Part XIII	Supplemental Information (continued)	,

### **SCHEDULE G** (Form 990)

### **Supplemental Information Regarding Fundraising or Gaming Activities**

Complete if the organization answered "Yes" on Form 990, Part IV, line 17, 18, or 19, or if the organization entered more than \$15,000 on Form 990-EZ, line 6a.

Attach to Form 990 or Form 990-EZ.

OMB No. 1545-0047

Department of the Treasury Internal Revenue Service Go to www.irs.gov/Form990 for instructions and the latest information. Name of the organization **Employer identification number** House of Heroes, Connecticut Chapter, Inc. 45-4794687 Fundraising Activities. Complete if the organization answered "Yes" on Form 990, Part IV, line 17. Form 990-EZ filers are not required to complete this part. Indicate whether the organization raised funds through any of the following activities. Check all that apply. 1 Mail solicitations e Solicitation of non-government grants а Internet and email solicitations f Solicitation of government grants Phone solicitations Special fundraising events ☐ In-person solicitations Did the organization have a written or oral agreement with any individual (including officers, directors, trustees, or key employees listed in Form 990, Part VII) or entity in connection with professional fundraising services? ☐ Yes ☐ No If "Yes," list the 10 highest paid individuals or entities (fundraisers) pursuant to agreements under which the fundraiser is to be compensated at least \$5,000 by the organization. (v) Amount paid to (iii) Did fundraiser have (vi) Amount paid to (i) Name and address of individual (iv) Gross receipts (or retained by) (ii) Activity (or retained by) custody or control of contributions? or entity (fundraiser) from activity fundraiser listed in organization col. (i) Yes No 1 2 3 4 5 6 7 8 9 10 **Total** List all states in which the organization is registered or licensed to solicit contributions or has been notified it is exempt from 3 registration or licensing.

Page 2

Fundraising Events. Complete if the organization answered "Yes" on Form 990, Part IV, line 18, or reported more than \$15,000 of fundraising event contributions and gross income on Form 990-EZ, lines 1 and 6b. List events with gross receipts greater than \$5,000.

2 Less: Contributions							
Section   Grower types    Gr				1 ' '	<b>(b)</b> Event #2	. ,	
1   Gross receipts   57,212   57,212   57,212					(2.12.24 to 12.2)		
2   Less: Contributions	Ф			(event type)	(event type)	(total number)	. ,
2   Less: Contributions	evenu	1	Gross receipts	57,212.			57,212.
### ### ### ### ### ### ### ### ### ##	Ř	2	Less: Contributions				
Solution   Solution		3		57,212.			57,212.
Rent/facility costs		4	Cash prizes				
9 Other direct expenses		5	Noncash prizes				
9 Other direct expenses	enses	6	Rent/facility costs	28,238.			28,238.
9 Other direct expenses	t Expe	7	Food and beverages				
Direct expense summary. Add lines 4 through 9 in column (d) 29,516.  Net income summary. Subtract line 10 from line 3, column (d) 27,696.  Part III Saming. Complete if the organization answered "Yes" on Form 990, Part IV, line 19, or reported more than \$15,000 on Form 990-EZ, line 6a.  (a) Bingo (b) Pull tabs/instant (c) Other gaming (d) Total gaming (add col. (a) through col. (e))  1 Gross revenue	Direc	8	Entertainment	1,278.			1,278.
Net income summary. Subtract line 10 from line 3, column (d)   27,696.		9	Other direct expenses .				
Net income summary. Subtract line 10 from line 3, column (d)   27,696.		10	Direct expense summary. Ac	dd lines 4 through 9 in c	olumn (d)		29,516.
\$15,000 on Form 990-EZ, line 6a.  (a) Bingo (b) Pull tabs/instant bingo/progressive bingo (c) Other gaming (cd) Total gaming (add col. (a) through col. (b))  1 Gross revenue		11	•	•	olumn (d)		27,696.
2 Cash prizes	Pa	rt III	Gaming. Complete if th \$15,000 on Form 990-E2	e organization answe Z, line 6a.	ered "Yes" on Form	990, Part IV, line 19,	or reported more than
2 Cash prizes	enne			(a) Bingo		(c) Other gaming	
3 Noncash prizes	Rev	1	Gross revenue				
5 Other direct expenses .	ses	2	Cash prizes				
5 Other direct expenses .	Expen	3	Noncash prizes				
Yes   %   Yes   %   Yes   %   Yes   %   Yes   %   No   No   No   No   No   No   No	Direct	4	Rent/facility costs				
6 Volunteer labor		5	Other direct expenses .				
8 Net gaming income summary. Subtract line 7 from line 1, column (d)		6	Volunteer labor				
9 Enter the state(s) in which the organization conducts gaming activities:  a Is the organization licensed to conduct gaming activities in each of these states?		7	Direct expense summary. Ac	dd lines 2 through 5 in c	olumn (d)		
a Is the organization licensed to conduct gaming activities in each of these states?		8	Net gaming income summar	y. Subtract line 7 from li	ine 1, column (d)		
10a Were any of the organization's gaming licenses revoked, suspended, or terminated during the tax year? .   Yes No		<b>a</b> Is	the organization licensed to co "No," explain:	onduct gaming activities	s in each of these state		
			/ere any of the organization's g	gaming licenses revoked	I, suspended, or termin	ated during the tax year	? . ☐ Yes ☐ No

Schedu	ule G (Form 990) 2023		Page <b>3</b>
11	Does the organization conduct gaming activities with nonmembers?	☐ Yes	☐ No
12	Is the organization a grantor, beneficiary or trustee of a trust, or a member of a partnership or other entity formed to administer charitable gaming?	☐ Yes	☐ No
13	Indicate the percentage of gaming activity conducted in:		
а	The organization's facility		%
b	An outside facility		%
14	Enter the name and address of the person who prepares the organization's gaming/special events books and records:		
	Name		
	Address		
15a	Does the organization have a contract with a third party from whom the organization receives gaming revenue?	☐ Yes	□No
b	If "Yes," enter the amount of gaming revenue received by the organization \$ and the		
	amount of gaming revenue retained by the third party \$		
С	If "Yes," enter name and address of the third party:		
	Name		
	Address		
16	Gaming manager information:		
	Name		
	Gaming manager compensation \$		
	Description of services provided		
	□ Director/officer □ Employee □ Independent contractor		
17	Mandatory distributions:		
а	Is the organization required under state law to make charitable distributions from the gaming proceeds to	☐ Yes	□No
b	Enter the amount of distributions required under state law to be distributed to other exempt organizations or		
	spent in the organization's own exempt activities during the tax year \$		
Part	Supplemental Information. Provide the explanations required by Part I, line 2b, columns (ii Part III, lines 9, 9b, 10b, 15b, 15c, 16, and 17b, as applicable. Also provide any addition See instructions.		

# SCHEDULE O (Form 990)

## 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.

2023

OMB No. 1545-0047

Department of the Treasury Internal Revenue Service Name of the organization

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

Open to Public Inspection

Employer identification number

House of Heroes, Connecticut Chapter, Inc.	45-4794687
Pt VI, Line 11b: Preparation of this IRS Form 990 filing was a join	t effort
by the organization's Chairman, President, and Treasurer. The draft	filing was
distributed electronically to all other Board members for review and	d comment
prior to submission. The President and the Chairman reviewed all co	omments and
structured and approved the final submission.	
Pt VI, Line 19: The governing documents, conflict of interest policy	y and financial
information are available from the organization upon request.	
Pt VI, Line 15a: All compensation is approved by the board of direct	tors at their
monthly meetings.	
Pt VI, Line 12c: The organization regularly and consistently monitor	red and enforced
compliance with the policy by reviewing its contents at Board meeting	ngs and Board
members provide written annual statements regarding conflicts.	
Other: Part III Line 1:The mission of House of Heroes, Inc. is to re	ecognize
and honor military and public safety veterans and/or their spouses	who have served
our country faithfully and sacrificially. Through Service to these	veterans
and their spouses, House of Heroes, Inc volunteers attempt to expres	ss gratitude
that can never be adequately express in words alone.	
Other: Part 1 Line 1: The mission of House of Heroes, Inc. is to reco	ognize and
honor military and public safety veterans and/or their spouses who l	nave served
our country faithfully and sacrificially. Through Service to these	veterans
and their spouses, House of Heroes, Inc volunteers attempt to expres	ss gratitude
that can never be adequately express in words alone.	
Pt V, Line 3b: The organization sold some donated land that was original	ginally valued
at \$272,000 for \$75,000 on 9/27/2023.	
Pt IX, Line 24e:	

Schedule O (Form 990) 2023	Page Z
Name of the organization  House of Heroes, Connecticut Chapter, Inc.	Employer identification number 45-4794687
Description: Equipment Rental	
makal. 4015	
- 4015	
Management and general: \$0	
Fundraising: \$0	
Description: Volunteer Costs	
Total: \$14,803	
Program services: \$14,803	
Management and general: \$0	
Fundraising: \$0	
Description: House Supplies	
Total: \$68,165	
Program services: \$68,165	
Management and general: \$0	
Fundraising: \$0	
Description: Ceremony Supplies	
Total: \$1,067	
Program services: \$1,067	
Management and general: \$0	
Fundraising: \$0	
Description: Website	
Total: \$7,467	
Program services: \$6,000	
Management and general: \$0	
Fundraising: \$1,467	
Description: Property Taxes	
Total: \$6,337	

Schedule O (Form 990) 2023 Name of the organization **Employer identification number** 45-4794687 House of Heroes, Connecticut Chapter, Inc. Program services: \$3,301 Management and general: \$3,036 Fundraising: \$0

## Form **8879-TE**

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

OMB No. 1545-0047

For calendar year 2023, or fiscal year beginning , 2023, and ending , 20

2023

Department of the Treasury Internal Revenue Service Do not send to the IRS. Keep for your records.

Go to www.irs.gov/Form8879TE for the latest information.

internal nevertue Service		GO to www.irs.gov/Formoo/91E	or the latest illiorination	<b>I-</b>		
Name of filer				EIN or SSN		
House of Heroes	s, Connecticu	t Chapter, Inc.		45-4794687		
Name and title of officer or	person subject to tax					
Steven Cavanau	gh, President					
Part I Type of	Return and Ret	urn Information				
8038-CP and Form 53 <b>3a, 4a, 5a, 6a, 7a, 8a,</b> <b>3b, 4b, 5b, 6b, 7b, 8b,</b>	30 filers may enter 9a, or 10a below, a 9b, or 10b, whiche	rou are using this Form 8879-T dollars and cents. For all other for nd the amount on that line for th ver is applicable, blank (do not e ore than one line in Part I.	orms, enter whole dollars e return being filed with	s only. If you check this form was blant	k the box on line <b>1a</b> , <b>2</b> k, then leave line <b>1b</b> , <b>2</b>	ea, eb,
1a Form 990 chec	. —	<b>b Total revenue</b> , if any (Form	990 Part VIII column (A	\) line 12\	<b>1b</b> 157,146	
	check here	<b>b Total revenue</b> , if any (Form			2b	÷
	check here	b Total tax (Form 1120-POL,			3b	_
	check here $\square$	b Tax based on investment			4b	
<b>5a</b> Form 8868 che	eck here $\square$	b Balance due (Form 8868, li			5b	
<b>6a Form 990-T</b> ch	eck here $\square$	<b>b Total tax</b> (Form 990-T, Part			6b	
7a Form 4720 che	eck here $\square$	<b>b Total tax</b> (Form 4720, Part	II, line 1)		7b	
8a Form 5227 che	eck here $\square$	b FMV of assets at end of ta	x year (Form 5227, Item	D)	8b	
9a Form 5330 che	eck here $\square$	b Tax due (Form 5330, Part II	, line 19)		9b	
	check here	b Amount of credit payment			10b	
		ure Authorization of Office				
Under penalties of perj of entity)	ury, I declare that	I am an officer of the above e			with respect to (name amined a copy of the	
(direct debit) entry to the return, and the financia 1-888-353-4537 no late processing of the elect	ne financial institution al institution to debit er than 2 business coronic payment of tallected a personal id	orize the U.S. Treasury and its de on account indicated in the tax pr the entry to this account. To rev days prior to the payment (settlen xes to receive confidential inform entification number (PIN) as my s	eparation software for pa oke a payment, I must co nent) date. I also authoriz nation necessary to answ	ayment of the feder ontact the U.S. Trea ze the financial inst ver inquiries and res	ral taxes owed on this asury Financial Agent a itutions involved in the solve issues related to	at
PIN: check one box o  I authorize JOI	-	CK CPA LLC ERO firm name	to enter my PIN	9 4 6 8 7 Enter five numbers,	as my signature	
agency(ies) regul		iled return. If I have indicated w art of the IRS Fed/State progran			s being filed with a sta	
filed return. If I ha	ave indicated within	x with respect to the entity, I wi this return that a copy of the retu- enter my PIN on the return's discl	urn is being filed with a s	•	-	-
Signature of officer or perso	on subject to tax			Date <u>04/30/</u>	2024	
Part III Certifica	ation and Authe	ntication				
ERO's EFIN/PIN. Ente number (EFIN) followed		ronic filing identification elf-selected PIN.	0 6 2 9 8 4 Do not ente	0 6 4 7 9	,	
	urn in accordance	y PIN, which is my signature on with the requirements of <b>Pub. 4</b>				
ERO's signature			Date	05/08/2024		
	-	DO Maria Daza ta Tista E	o O o les te est	_		_
		ERO Must Retain This Forr	a — See Instruction	S		

Do Not Submit This Form to the IRS Unless Requested To Do So

2023

Name
House of Heroes, Connecticut Chapter, Inc.

Employer Identification No. 45-4794687

Description	(A) Total	(B) Program services	(C) Management and general	(D) Fundraising
Equipment Rental	915.	915.	0.	0.
Volunteer Costs	14,803.	14,803.	0.	0.
House Supplies	68,165.	68,165.	0.	0.
Ceremony Supplies	1,067.	1,067.	0.	0.
Website	7,467.	6,000.	0.	1,467.
Property Taxes	6,337.	3,301.	3,036.	0.
			-	
Total to Form 990, Part IX, line 24e	98,754.	94,251.	3,036.	1,467.

2023

► Keep for your records

Page 1 of 1

Name as Shown on Return House of Heroes, Connecticut Chapter, Inc.	Identifying Number 45-4794687
QuickZoom here to enter assets	

Activity: Form 990	- /	Form 9	90EZ									
		Date	Cost	Land	Bus	Section	Special	Depreciable		Method/	Prior	Current
Asset Description	Code	In Service	(Net of		Use %	179	Depreciation	Basis	Life	Convention	Depreciation	Depreciation
	*		Land)				Allowance					
DEPRECIATION												
Computers		06/25/20	595		100.00			595	5.00	200DB/MQ	434	68
Furniture		10/22/20	558		100.00			558	7.00	200DB/MQ	284	78
Printer		11/01/20	637		100.00			637	5.00	200DB/MQ	419	87
Signage		11/13/20	758		100.00			758	7.00	200DB/MQ	385	107
Leasehold Improvements	5	12/31/20	23,550		100.00			23,550	15.00	SL/MQ	3,336	1,570
Box Truck	A	02/22/22	15,000		100.00			15,000	5.00	200DB/HY	3,000	4,800
Tools and Equipment for Program donation from Stanle	Y	06/15/22	40,000		100.00			40,000	7.00	200DB/HY	5,714	9,796
SUBTOTAL PRIOR YEAR	2		81,098	0		0	0	81,098			13,572	16,506
TOTALS			81,098	0		0	0	81,098			13,572	16,506
_												
	1									1		
	<del>                                     </del>									1		
	1											
<u> </u>	<u> </u>	ļ			ļ		ļ	ļ		L		

► Keep for your records

► Keep for your records	
Name(s) Shown on Return House of Heroes, Connecticut Chapter, Inc.	Employer ID No. 45-4794687
A – Practitioner PIN Authorization	
QuickZoom to the Federal Information Worksheet to enter PIN information  Please indicate how the taxpayer(s) PIN(s) are entered into the program.  Officer entered PIN	
ERO entered Officer's PIN	
B — Signature of Electronic Return Originator	
ERO Declaration: I declare that the information contained in this electronic tax return is the informa Corporation. If the Exempt Organization furnished me a completed tax return, I d contained in this electronic tax return is identical to that contained in the return progranization. If the furnished return was signed by a paid preparer, I declare I has paid preparer's identifying information in the appropriate portion of this electronic preparer, under the penalties of perjury, I declare that I have examined this elect best of my knowledge and belief, it is true, correct, and complete. This declaration information of which I have any knowledge.	declare that the information rovided by the Exempt ave entered the creturn. If I am the paid provide return, and to the
I am signing this Tax Return by entering my PIN below.	
ERO's PIN (EFIN followed by any 5 numbers) EFIN 06	Self-Select PIN 06479
C - Signature of Officer	
Perjury Statement: Under penalties of perjury, I declare that I am an officer of the above Exempt Organization's 2023 electronic income tax return schedules and statements and to the best of my knowledge and belief, it is true,	n and accompanying
Consent to Disclosure: I consent to allow my electronic return originator (ERO), transmitter, or intermediathe Exempt Organization's return to the IRS and to receive from the IRS (a) an a reason for rejection of the transmission, (b) an indication of any refund offset, (c) processing the return or refund, and (d) the date of any refund.	cknowledgment of receipt or
Electronic Funds Withdrawal Consent (if applicable): I authorize the U.S. Treasury and its designated Financial Agent to initiate an ele (direct debit) entry to the financial institution account indicated in the tax preparator of the Exempt Organization's federal taxes owed on this return, and the financial entry to this account. To revoke a payment, I must contact the U.S. Treasury Financial institution involved in the processing of the electronic payment of taxes information necessary to answer inquiries and resolve issues related to the payment.	tion software for payment institution to debit the ancial Agent at date. I also authorize the to receive confidential
I am signing this Tax Return and Electronic Funds Withdrawal Consent, if a self-selected PIN below.	applicable, by entering my
Officer's PIN	