# Forms 990 / 990-EZ Return Summary

For calendar year 2022, or tax year beginning

, and ending

82-2947445

### Candorful Inc.

Candor Lu	i ilic.			
Net Asset / Fund Balance at Begin	ning of Year		_	191,723
Revenue				
Contributions	1	28,682		
Program service revenue				
Investment income		190		
Capital gain / loss				
Fundraising / Gaming:				
Gross revenue	84,369			
Direct expenses	920			
Net income		83,449		
Other income	-	0		
Total revenue			212,321	
		_	212,321	
Expenses	1	77 240		
Program services		77,340		
Management and general		13,880		
Fundraising		11,231	202 451	
Total expenses		_	202,451	0 000
Excess / (deficit)			_	9,870
Changes			_	
Net Asset / Fund B	alance at End of Year		_	201,593
			=	
Reconciliation of R			Reconciliation of E	
Total revenue per financial statements			nses per financial statements	
Less:		Less:		
Unrealized gains			ed services	
Donated services			ear adjustments	
Recoveries		Losses	S	
Other		Other		
Plus:		Plus:		
Investment expenses		Invest	ment expenses	
Other		Other		
Total revenue per return	212,321	To	otal expenses per return	202,451
		Balance Sheet		
_	Beginning	Ending	Differences	
Assets	<u> 191,723</u> _	201,7	<del></del>	
Liabilities		1	<del></del>	
Net assets	<u>191,723</u>	201,5	93 9,8	70
	Miscellaneous In		_	
	Return / extended due date	05/15/	23	
	Failure to file penalty			
	· · · · -		<del></del>	

Form **8879-TE** 

Department of the Treasury

# IRS *e-file* Signature Authorization for a Tax Exempt Entity

OMB No. 1545-0047	OMB	No.	1545-0047
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For calendar year 2022, or fiscal year beginning ......

....., 2022, and ending ....., 20

Do not send to the IRS. Keep for your records.

2022

Go to www.irs.gov/Form8879TE for the latest information. Internal Revenue Service EIN or SSN Name of filer Candorful Inc. 82-2947445 Name and title of officer or person subject to tax Patricia Hubbell Executive Director Part I Type of Return and Return Information Check the box for the return for which you are using this Form 8879-TE and enter the applicable amount, if any, from the return. Form 8038-CP and Form 5330 filers may enter dollars and cents. For all other forms, enter whole dollars only. If you check the box on line 1a, 2a, 3a, 4a, 5a, 6a, 7a, 8a, 9a, or 10a below, and the amount on that line for the return being filed with this form was blank, then leave line 1b, 2b, 3b, 4b, 5b, 6b, 7b, 8b, 9b, or 10b, whichever is applicable, blank (do not enter -0-). But, if you entered -0- on the return, then enter -0- on the applicable line below. Do not complete more than one line in Part I. **b Total revenue,** if any (Form 990, Part VIII, column (A), line 12) 212,321 1a Form 990 check here 2a Form 990-EZ check here ..... **b Total revenue,** if any (Form 990-EZ, line 9) 3a Form 1120-POL check here ..... b Total tax (Form 1120-POL, line 22) 4a Form 990-PF check here **b** Tax based on investment income (Form 990-PF, Part V, line 5) 5a Form 8868 check here ..... b Balance due (Form 8868, line 3c) 5b 6a Form 990-T check here ..... b Total tax (Form 990-T, Part III, line 4) 6b 7a Form 4720 check here 8a Form 5227 check here b FMV of assets at end of tax year (Form 5227, Item D) ...... 8b 9a Form 5330 check here ..... 10a Form 8038-CP check here ... Amount of credit payment requested (Form 8038-CP, Part III, line 22) .... 10b Declaration and Signature Authorization of Officer or Person Subject to Tax X I am a person subject to tax with respect to (name Under penalties of perjury, I declare that I am an officer of the above entity or of entity) , (EIN) and that I have examined a copy of the 2022 electronic return and accompanying schedules and statements, and, to the best of my knowledge and belief, they are true, correct, and complete. I further declare that the amount in Part I above is the amount shown on the copy of the electronic return. I consent to allow my intermediate service provider, transmitter, or electronic return originator (ERO) to send the return to the IRS and to receive from the IRS (a) an acknowledgement of receipt or reason for rejection of the transmission, (b) the reason for any delay in processing the return or refund, and (c) the date of any refund. If applicable, I authorize the U.S. Treasury and its designated Financial Agent to initiate an electronic funds withdrawal (direct debit) entry to the financial institution account indicated in the tax preparation software for payment of the federal taxes owed on this return, and the financial institution to debit the entry to this account. To revoke a payment, I must contact the U.S. Treasury Financial Agent at 1-888-353-4537 no later than 2 business days prior to the payment (settlement) date. I also authorize the financial institutions involved in the processing of the electronic payment of taxes to receive confidential information necessary to answer inquiries and resolve issues related to the payment. I have selected a personal identification number (PIN) as my signature for the electronic return and, if applicable, the consent to electronic funds withdrawal. PIN: check one box only Betro and Company, P.C. I authorize \_\_\_\_\_ to enter my PIN as my signature Enter five numbers, but FRO firm name do not enter all zeros on the tax year 2022 electronically filed return. If I have indicated within this return that a copy of the return is being filed with a state agency(ies) regulating charities as part of the IRS Fed/State program, I also authorize the aforementioned ERO to enter my PIN on the return's disclosure consent screen. As an officer or person subject to tax with respect to the entity, I will enter my PIN as my signature on the tax year 2022 electronically filed return. If I have indicated within this return that a copy of the return is being filed with a state agency(ies) regulating charities as part of the IRS Fed/State program, I will enter my PIN on the return's disclosure consent screen. Patricia\_ 03/07/23 M. HULLU **Certification and Authentication** ERO's EFIN/PIN. Enter your six-digit electronic filing identification 04421812345 number (EFIN) followed by your five-digit self-selected PIN. Do not enter all zeros I certify that the above numeric entry is my PIN, which is my signature on the 2022 electronically filed return indicated above. I confirm that I am submitting this return in accordance with the requirements of Pub. 4163, Modernized e-File (MeF) Information for Authorized IRS e-file Providers for Business Returns. Gary E. Blumenthal 03/07/23 ERO's signature

ERO Must Retain This Form — See Instructions

Form

**Return of Organization Exempt From Income Tax** 

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

OMB No. 1545-0047 **2022** Open to Public

Department of the Treasury

Inter	nal Reveni	ue Service			Go	to www.ii	rs.gov/For	rm990	for ins	structions a	and the late	est info	rmation.				nspection
<u>A</u>	For the	e 2022 ca	alendar	year, or tax	year beginn	ing			, and	d ending				_			
В	Check if a	pplicable:	C Name	of organization										D E	mployer	identification	on number
$\Box$	Address c				Cando	orful	Inc.							1			
님			Doina I	business as										1 8	2-2	94744	5
닏	Name cha	ange	Numbe	er and street (or P.	O. box if mail is	not delivere	d to street a	address)	)				Room/suite			number	
Ш	Initial retur	rn	30	Franklir	n Street	. Uni	t 128	3						6	<u>03-</u>	<u>674-8</u>	437
П	Final retur		City or	r town, state or pro	vince, country, a	ind ZIP or fo	reign postal	code									
H	terminated		Mal	lden			MA 02	2148	3					G G	ross rec	eipts \$	213,241
닏	Amended	return	F Name	and address of pri	incipal officer:											•	
Ш	Application	n pending	Pat	tricia	Hubbel	L1							H(a) Is this a g	roup ref	turn for s	ubordinates?	Yes X No
			43	Green	Heron	Lane	1						H(b) Are all su	bordina	tes inclu	ded?	Yes No
				shua				NH	030	62			If "No	," attac	h a list.	See instruction	ons
_	Tau augus		X		F04(a) /	\ /in.		Γ			527		1				
÷		npt status:		andorfu	501(c) (	<i>)</i> (in:	sert no.)		4947	7(a)(1) or	527						
<u>J</u>	Website:				-	[						Ī., ,,	H(c) Group ex				
		organization:			Trust As	ssociation	Other					L Ye	ar of formation:	70T	/	M State of	legal domicile: MA
	Part I	_	mmar														
	1 E	Briefly des	scribe th	ne organization	n's mission o	or most s	ignificant	activi	ities:						·····		
e				lacement											lita	ıry	
au		vete	rans	and other	er under	rrepre	sente	<b>d</b> /	at-	risk p	populat	cion	and the	ir			
ern		fami	lies.														
Governance	2 (	Check this	s box	if the orga	nization disc	ontinued	its operat	tions (	or dispo	osed of me	ore than 2	5% of	its net assets.				
<u>ح</u>	3 1	Number o	f voting	members of t	he governing	g body (P	art VI, lin	ne 1a)							3	9	
	4 1	Number o	f indepe	endent voting i	members of	the gove	rning bod	ly (Pa	ırt VI, lir	ne 1b)					4	9	
Activities	5 7	Total num	ber of in	ndividuals emp	oloyed in cale	endar yea	ar 2022 (I	Part \	/, line 2	2a)					5	2	
Ć	6 7	Total num	ber of v	volunteers (est	timate if nec	essary)				,					6	120	
4	7a 7	Total unre	elated bu	usiness revenu	ue from Part	VIII, colu	ımn (C), I	line 1	2						7a		0
	b1	Net unrela	ated bus	siness taxable	income from	Form 99	90-T. Par	t I. lin	e 11						7b		0
							,	,				L	Prior Ye			C	urrent Year
a)	8 (	Contribution	ons and	grants (Part \	VIII, line 1h)							L	7	2,1	L64		128,682
Revenue	9 F			revenue (Part								- 1					0
eke	10 1	Investmer	nt income	e (Part VIII, co	olumn (A), lir										305		190
Ř	11 (	Other reve	enue (Pa	art VIII, colum	n (A), lines 5	5, 6d, 8c,	9c, 10c,	and 1	11e)			Г	12	4,1	L01		83,449
				add lines 8 thro									19	6,5	570		212,321
	13 (	Grants an	d simila	ır amounts pai	id (Part IX, c	olumn (A	), lines 1-	-3)		•							0
				r for members				<i>'</i> .				··· [					0
				mpensation, e				umn (	(A). line	es 5–10)		···	5	4,8	356		145,772
enses	16a F	Profession	nal fundr	raising fees (F	Part IX. colun	nn (A). lir	ne 11e)		(- 7,			···			<b>452</b>		0
Sen		Total fund	Iraisina e	expenses (Pai	rt IX column	(D) line	25)			11,	231	···					
Exp	1			Part IX, colum				`				-	1	5.5	544		56,679
				Add lines 13–1	, ,										352		202,451
	1			penses. Subtra				(//), 1	iii ic 20)			··· ├			718		9,870
7.0		ve veriue	iooo exp	JUNIOS. JUNIO	201 III I I I I I I I I I I I I I I I I I	on mic I	<u>-</u>						Beginning of Cu			E	and of Year
Net Assets or	ii 20 7	Total asse	ets (Part	t X, line 16)										1,5			201,737
Ass	21 7	Total liabil	ities (Pa	art X, line 26)								···			0		144
Set.	<b>∄</b> 22 №	Net assets	s or fund	d balances. Si	ubtract line 2	21 from lir	ne 20					···	19	1.7	723		201,593
_	Part II			e Block													
_				declare that I ha	vo evemined	thic return	ingluding	00000	nnanvina	a achadulas	and states	nonto o	nd to the heat o	of my l	moulo	dae and he	liof it io
				Declaration of pr						_				i iiiy i	VI IOWIEC	ige and be	ilei, it is
		T			-1 (		,						, , , , , ,				
e:	an.	Signature	of officer												Date		
Sig	_	*	ricia	a Hubbe	.11					Erro	.a+ i	. т	);	_	Date		
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Do:	id	1	preparer's				Preparer's	-					Date		Check	Ш"	TIN
Pai		Gary E	. Blum	menthal		<b>a</b>	Gary E			thal			<u> </u>		self-em		201 5 200
	eparer	Firm's nan	ne		o and				.C.					Firm's	EIN	04-	3215398
US	e Only				1echani				<b>~</b>							<b>-</b>	600 2525
		Firm's add	dress	Foxb	oro, M	1A 0	2035	-13	68					Phone	no.	508-	-698-3600

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

05/09/2023				
	2) Candorful Inc.		82-2947445	Page
Part III	Statement of Program Serv	ice Accomplishments a response or note to any line in	thic Part III	
1 Briefly d	escribe the organization's mission:			
Career vetera	ans and other under	nce interview coachin represented / at-risk	g for transitioning population and the	military ir
*				
prior Fo	m 990 or 990-EZ?	rogram services during the year which were		Yes X No
	describe these new services on Sched			
3 Did the services	2	significant changes in how it conducts, any	· -	Yes X No
	describe these changes on Schedule C			[ 165 21 NO
		complishments for each of its three largest p	program services as measured by	
		nizations are required to report the amount		
	expenses, and revenue, if any, for each			
<b>13</b> (Code:	\ (Evnences \$ 1	77 - 340 including grants of \$	\ /Pevenue \$	
To pr	ovide career placem	77,340 including grants of \$ ent assistance and ir	nterview coaching.	
= ₹ <b>#</b> .⊞	···-···	······································		
* * * * * * * * * * * * * * * * * * * *				
* * * * * * * * * * * * * * * * * * * *				
41- (0 - 1-	\( \sigma \)			
4b (Code: N/A	) (Expenses \$	including grants of \$	) (Revenue \$	
*** ***				
• • • • • • • • • • • • • • • • • • • •				
* * * * * * * * * * * * * * * * * * * *				
1c (Codo:	) (Expanses \$	including grants of \$	) (Payanua \$	
N/A		including grants or \$		

4d Other program services (Describe on Schedule O.)

4e Total program service expenses

including grants of \$ 177,340 (Expenses \$

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

domestic government on Part IX, column (A), line 1? If "Yes," complete Schedule I, Parts I and II

X

Pa	art IV Checklist of Required Schedules (continued)							
	•						Yes	No
22	Did the organization report more than \$5,000 of grants or other assistance to or for domestic individuals	on			Γ			
	Part IX, column (A), line 2? If "Yes," complete Schedule I, Parts I and III					22		х
23	Did the organization answer "Yes" to Part VII, Section A, line 3, 4, or 5 about compensation of the							
	organization's current and former officers, directors, trustees, key employees, and highest compensated							l
	ampleyees? If "Ves." complete Schedule I					23		х
24a								
	\$100,000 as of the last day of the year, that was issued after December 31, 2002? If "Yes," answer lines	24h						
	through 24d and complete Schedule K. If "No," go to line 25a					24a		х
b	Did the organization invest any proceeds of tax-exempt bonds beyond a temporary period exception?					24b		
c	Did the organization maintain an escrow account other than a refunding escrow at any time during the year.					-70		
·	•					24c		
d	to defease any tax-exempt bonds?  Did the organization act as an "on behalf of" issuer for bonds outstanding at any time during the year?					24d		
25a					·····	- <del></del> u		
ZJa					,	25a		х
<b>L</b>						20a		
b	Is the organization aware that it engaged in an excess benefit transaction with a disqualified person in a	•						ł
	year, and that the transaction has not been reported on any of the organization's prior Forms 990 or 990							v
	If "Yes," complete Schedule L, Part I					25b		Х
26	Did the organization report any amount on Part X, line 5 or 22, for receivables from or payables to any co	urrent						l
	or former officer, director, trustee, key employee, creator or founder, substantial contributor, or 35%							
	controlled entity or family member of any of these persons? If "Yes," complete Schedule L, Part II					26		Х
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							ł
	persons? If "Yes," complete Schedule L, Part III					27		X
28	Was the organization a party to a business transaction with one of the following parties (see the Schedul	e 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?	P If						ł
	"Yes," complete Schedule L, Part IV				2	28a		Х
b	A family member of any individual described in line 28a? If "Yes," complete Schedule L, Part IV				2	28b		Х
С	A 35% controlled entity of one or more individuals and/or organizations described in line 28a or 28b? If							
	"Yes," complete Schedule L, Part IV					28c		х
29	Did the organization receive more than \$25,000 in non-cash contributions? If "Yes," complete Schedule	 М				29		х
30	Did the organization receive contributions of art, historical treasures, or other similar assets, or qualified							
••	conservation contributions? If "Yes," complete Schedule M					30		х
31	Did the organization liquidate, terminate, or dissolve and cease operations? If "Yes," complete Schedule	N Par				31		X
32	Did the organization sell, exchange, dispose of, or transfer more than 25% of its net assets? <i>If "Yes,"</i>	iv, i ai	,,,			<u> </u>		
32	annulate Calcadula N. Bart II					32		х
33	Did the organization own 100% of an entity disregarded as separate from the organization under Regula					32		
33	204 7704 0 as 1 004 7704 00 W Was I as a late O to the D. D. d.					22		х
24	sections 301.7701-2 and 301.7701-3? If "Yes," complete Schedule R, Part I					33		
34	Was the organization related to any tax-exempt or taxable entity? If "Yes," complete Schedule R, Part II,					24		х
	or IV, and Part V, line 1					34		
35a	Did the organization have a controlled entity within the meaning of section 512(b)(13)?				<u> </u>	35a		Х
b	If "Yes" to line 35a, did the organization receive any payment from or engage in any transaction with a							l
	controlled entity within the meaning of section 512(b)(13)? If "Yes," complete Schedule R, Part V, line 2					35b		
36	Section 501(c)(3) organizations. Did the organization make any transfers to an exempt non-charitable							
	related organization? If "Yes," complete Schedule R, Part V, line 2					36		X
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? If "Yes," complete Schedule R, Par	t VI				37		Х
38	Did the organization complete Schedule O and provide explanations on Schedule O for Part VI, lines 11b	and						l
	19? Note: All Form 990 filers are required to complete Schedule O.					38	X	
Pa	art V Statements Regarding Other IRS Filings and Tax Compliance							
	Check if Schedule O contains a response or note to any line in this Part V							<u> </u>
							Yes	No
1a	Enter the number reported in box 3 of Form 1096. Enter -0- if not applicable	1a		2				
b	Enter the number of Forms W-2G included on line 1a. Enter -0- if not applicable	1b	ſ	0				
С	Did the organization comply with backup withholding rules for reportable payments to vendors and							
	reportable gaming (gambling) winnings to prize winners?					1c		Х

Pa	art V Statements Regarding Other IRS Filings and Tax Compliance (continued)		Yes	No
2a	' ' ' ' ' ' ' ' ' ' ' ' ' ' ' ' ' ' ' '			
	Statements, filed for the calendar year ending with or within the year covered by this return 2a 2			
b	If at least one is reported on line 2a, did the organization file all required federal employment tax returns?	2b	X	
3a	Did the organization have unrelated business gross income of \$1,000 or more during the year?			_X_
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		_X_
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?			_ <u>X</u> _
b	Did any taxable party notify the organization that it was or is a party to a prohibited tax shelter transaction?			_ <u>X</u> _
С	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?	<u>6a</u>		_ <u>X</u> _
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?			
b	If "Yes," did the organization notify the donor of the value of the goods or services provided?			
С	Did the organization sell, exchange, or otherwise dispose of tangible personal property for which it was			
		7c		
d	If "Yes," indicate the number of Forms 8282 filed during the year 7d			
e	Did the organization receive any funds, directly or indirectly, to pay premiums on a personal benefit contract?			
f	Did the organization, during the year, pay premiums, directly or indirectly, on a personal benefit contract?			
g h	If the organization received a contribution of qualified intellectual property, did the organization life Form 3099 as required in the organization received a contribution of cars, boats, airplanes, or other vehicles, did the organization file a Form 1			
8	Sponsoring organizations maintaining donor advised funds. Did a donor advised fund maintained by the	711		
Ü	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?			
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:			
а	Gross income from members or shareholders 11a			
b	Gross income from other sources. (Do not net amounts due or paid to other sources			
	against amounts due or received from them.)			
12a	Section 4947(a)(1) non-exempt charitable trusts. Is the organization filing Form 990 in lieu of Form 1041?	12a		
b	If "Yes," enter the amount of tax-exempt interest received or accrued during the year			
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		
	<b>Note:</b> See the instructions for additional information the organization must report on Schedule O.			
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  13b			
C 140	Enter the amount of reserves on hand  Did the experience receive any payments for indeer tapping conince during the tay year?	4.4.		
14a	Did the organization receive any payments for indoor tanning services during the tax year?			
b 15	If "Yes," has it filed a Form 720 to report these payments? If "No," provide an explanation on Schedule O	140		
IJ		15		х
	excess parachute payment(s) during the year?  If "Yes," see 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		х
-	If "Yes," complete Form 4720, Schedule O.			
17	Section 501(c)(21) organizations. Did the trust, 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?	17		
	If "Yes," complete Form 6069.			

82-2947445 Form 990 (2022) Candorful Inc. Page 6 Part VI Governance, Management, and Disclosure For each "Yes" response to lines 2 through 7b below, and for a "No" response to line 8a, 8b, or 10b below, describe the circumstances, processes, or changes on Schedule O. See instructions. X Check if Schedule O contains a response or note to any line in this Part VI Section A. Governing Body and Management Yes No 1a Enter the number of voting members of the governing body at the end of the tax year If there are material differences in voting rights among members of the governing body, or if the governing body delegated broad 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 \_\_\_\_\_\_ 9 1b 2 Did any officer, director, trustee, or key employee have a family relationship or a business relationship with Х any other officer, director, trustee, or key employee? 3 Did the organization delegate control over management duties customarily performed by or under the direct supervision of officers, directors, trustees, or key employees to a management company or other person? 4 Did the organization make any significant changes to its governing documents since the prior Form 990 was filed? Did the organization become aware during the year of a significant diversion of the organization's assets? 5 Did the organization have members or stockholders? 6 Did the organization have members, stockholders, or other persons who had the power to elect or appoint one or more members of the governing body? X Are any governance decisions of the organization reserved to (or subject to approval by) members, b stockholders, or persons other than the governing body? Х 7b Did the organization contemporaneously document the meetings held or written actions undertaken during the year by the following: 8 The governing body? 8a Each committee with authority to act on behalf of the governing body? Х 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 . . . . . . X 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 Х b If "Yes," did the organization have written policies and procedures governing the activities of such chapters, 10b affiliates, and branches to ensure their operations are consistent with the organization's exempt purposes? Х 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. X Did the organization have a written conflict of interest policy? If "No," go to line 13 12a X b 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," Х describe on Schedule O how this was done 12c Did the organization have a written whistleblower policy? Х 13 13 Did the organization have a written document retention and destruction policy? Х 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 Х 15a Х Other officers or key employees of the organization 15b If "Yes" to line 15a or 15b, describe the process on Schedule O. See instructions. Did the organization invest in, contribute assets to, or participate in a joint venture or similar arrangement with a taxable entity during the year? Х 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 organization's exempt status with respect to such arrangements? Section C. Disclosure List the states with which a copy of this Form 990 is required to be filed MA 17 Section 6104 requires an organization to make its Forms 1023 (1024 or 1024-A, if applicable), 990, and 990-T (section 501(c) (3)s only) available for public inspection. Indicate how you made these available. Check all that apply. Own website Another's website X Upon request Other (explain on Schedule O) Describe on Schedule O whether (and if so, how) the organization made its governing documents, conflict of interest policy, and financial statements available to the public during the tax year. State the name, address, and telephone number of the person who possesses the organization's books and records

43 Green Heron Lane

NH 03062

603-674-8437

Nashua

Patricia Hubbell

Form 990 (2022) Candorful Inc.

82-2947445

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 instructions for definition of "key employee."
- List the organization's five **current** highest compensated employees (other than an officer, director, trustee, or key employee) who received reportable compensation (box 5 of Form W-2, box 6 of Form 1099-MISC, and/or box 1 of Form 1099-NEC) of more than \$100,000 from the organization and any related organizations.
- List all of the organization's **former** officers, key employees, and highest compensated employees who received more than \$100,000 of reportable compensation from the organization and any related organizations.
- List all of the organization's **former directors or trustees** that received, in the capacity as a former director or trustee of the organization, more than \$10,000 of reportable compensation from the organization and any related organizations. See the instructions for the order in which to list the persons above.

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

(A) Name and title	(B) Average hours per week	bo	x, unle	Pos check ess pe nd a o	rson i	than one s both ar or/trustee)	n )	(D) Reportable compensation from the	<b>(E)</b> 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)	from the organization and related organizations
(1) Patricia Hubbell										
	40.00								_	_
Executive Director	0.00	X		Х				98,539	0	0
(2) Christa Babcock	1									
	1.00							•		
Director	0.00	X						0	0	0
(3) Jacklin Byers	0.00									
	2.00							•		
Board Member	0.00	X						0	0	0
(4) Jerry Johnson	- 00									
	5.00	٦,		٦,				•	_	
Clerk/Secretary (5) Eric Silverman	0.00	X		X				0	0	0
(5) ELIC SIIVELMAII	2.00									
Director	0.00	x						0	0	0
(6) Guy Snodgrass	0.00	1						0	<u> </u>	<u> </u>
(6) Gdy Bliodgrass	5.00									
Chairman	0.00	x		x				0	0	0
(7) Peter Sutkis	0.00	<u> </u>		^				0	0	<u> </u>
(/) Fecel Buckis	1.00									
Director	0.00	x						0	0	0
(8) Charles Tillett	0.00	<u>^</u>						<u> </u>		<u> </u>
(6) CHALLES TITLECT	5.00									
Treasurer	0.00	x		x				0	0	0
(9) Alan White	0.00	+		<del></del>						
(0)	2.00									
Director	0.00	x						0	0	0
(10)		<del> </del>								
V -7										
• • • • • • • • • • • • • • • • • • • •										
(11)						$\Box$				
	t .	•		-						- 000

Pa	rt VII Section A. Officers	, Directors, Trus	stee	s, Ke	еу Е	mplo	yees	s, ar	nd Highest Compensated	Employees (continued)			
	(A) Name and title	(B) Average hours per week (list any hours for related organizations below dotted line)	bo	ficer a	Pos check ess pe	erson i	than of some structure of the solution of the	an ee)	(D)  Reportable compensation from the organization (W-2/1099-MISC/1099-NEC)	(E) Reportable compensation from related organizations (W-2/ 1099-MISC/ 1099-NEC)	or	(F) imated a of otheompense from the ganization organization organizat	er ation he
							ed						
1b	Subtotal								98,539				
c d 2	Total from continuation shee  Total (add lines 1b and 1c)  Total number of individuals (increportable compensation from	ets to Part VII, S	ectio	on A					98,539	00,000 of			
3	Did the organization list any <b>for</b> employee on line 1a? <i>If</i> "Yes," For any individual listed on line organization and related organization and related organization.	rmer officer, direction of the complete Scheduler 1a, is the sum distance of the complete the co	<i>ile J</i> of rep han	trust for sortal	such ble c 0,000	indiv ompo	ridual ensa Yes,	tion a	and other compensation from mplete Schedule J for such	m the		3	Yes No
5	Did any person listed on line 1stor services rendered to the or	a receive or accr ganization? <i>If "Ye</i>	ue c	ompe	ensat	tion f	rom	any	unrelated organization or inc	dividual		5	х
Sect 1	ion B. Independent Contracto  Complete this table for your fiv compensation from the organiz	e highest compe											
_		(A) business address								(B) dion of services		Cor	(C) mpensation
2	Total number of independent or	ontractors (includ	ing k	out n	ot lin	nited	to th	ose	listed above) who				

Pa	rt V			f Revenue edule O conta	ains a	a respon	se or note	to anv line in this	s Part VIII		
								(A) Total revenue	(B) Related or exempt function revenue	(C) Unrelated business revenue	(D) Revenue excluded from tax under sections 512-514
Program Service   Contributions, Gifts, Grants   Revenue   and Other Similar Amounts	b c d e f f g h	All other progran	es	ns) nls, d abovein			Business Code	128,682			
	3 4 5	Total. Add lines Investment incon other similar ame Income from inve Royalties	ne (indounts) estmer	cluding dividends nt of tax-exempt	, intere	est, and proceeds		190			190
Other Revenue		Gross rents Less: rental expenses Rental inc. or (loss) Net rental income	6a 6b 6c e or (le	(i) Real			Personal				
	b	Gross amount from sales of assets other than inventory Less: cost or other basis and sales exps.	7a 7b	(i) Securities			i) Other				
	d	Gain or (loss)  Net gain or (loss  Gross income from (not including \$ of contributions rep	fundra	ising events n line							
	С	1c). See Part IV, lir Less: direct expe Net income or (le Gross income fro	enses oss) fr	om fundraising e	8a 8b vents		920	83,449			
	b c	activities. See Pa Less: direct expe Net income or (le	art IV, enses oss) fr	line 19om gaming activi	9a 9b ties						
	b	Gross sales of ir returns and allow Less: cost of goo	vances ods so	id	10a 10b						
Miscellaneous Revenue		*		om sales of inver			Business Code				
Miscell Reve	е	All other revenue  Total. Add lines	 11a–1	1d	· · · · · · · · · · · · · · · · · · ·						
	12	Total revenue.	See in	structions	<u></u> .		<u></u> .	212,321	0	0	190

190

## Part IX Statement of Functional Expenses

Sect	ion 501(c)(3) and 501(c)(4) organizations must compl Check if Schedule O contains a response		•	column (A).	
	not include amounts reported on lines 6b, 7b, Pb, and 10b of Part VIII.	(A) Total expenses	(B) Program service expenses	(C) Management and general expenses	(D) Fundraising expenses
1	Grants and other assistance to domestic organizations				
	and domestic governments. See Part IV, line 21				
2	Grants and other assistance to domestic				
	individuals. See Part IV, line 22				
3	Grants and other assistance to foreign				
	organizations, foreign governments, and				
	foreign individuals. See Part IV, lines 15 and 16				
4	Benefits paid to or for members				
5	Compensation of current officers, directors,				
	trustees, and key employees	98,539	78,831	9,854	9,854
6	Compensation not included above to disqualified				
	persons (as defined under section 4958(f)(1)) and				
	persons described in section 4958(c)(3)(B)				
7	Other salaries and wages	36,100	36,100		
8	Pension plan accruals and contributions (include				
	section 401(k) and 403(b) employer contributions)				
9	Other employee benefits	11 122	0. 500	015	015
10	Payroll taxes	11,133	9,503	815	815
11	Fees for services (nonemployees):				
	Management				
b	Legal				
C	· · · · · · · · · · · · · · · · · · ·				
d	Lobbying				
_	Professional fundraising services. See Part IV, line 17				
f					
g	Other. (If line 11g amount exceeds 10% of line 25, column	10 027	10 027		
40	(A) amount, list line 11g expenses on Schedule O.)	19,937 562	19,937		562
	Advertising and promotion	2,106		2,106	502
13		32,901	32,901	2,100	
14	Information technology	32,301	32,901		
15	Royalties				
16 17	Occupancy				
	Payments of travel or entertainment expenses				
18	for any federal, state, or local public officials				
19	Conferences, conventions, and meetings				
20					
21	Payments to affiliates				
22	Depreciation, depletion, and amortization	68	68		
23	Insurance				
24	Other expenses. Itemize expenses not covered				
	above (List miscellaneous expenses on line 24e. If				
	line 24e amount exceeds 10% of line 25, column				
	(A) amount, list line 24e expenses on Schedule O.)				
а		685		685	
b	Miscellaneous expense	420		420	
С					
d					
е	All other expenses				
25	Total functional expenses. Add lines 1 through 24e	202,451	177,340	13,880	11,231
26	Joint costs. Complete this line only if the				
	organization reported in column (B) joint costs from a combined educational campaign_and				
	fundraising solicitation. Check here if				
	following SOP 98-2 (ASC 958-720)				

### Part X Balance Sheet

					(A)		(B)
					Beginning of year		End of year
1	1	Cash—non-interest-bearing			191,723	1	48,839
2	2	Savings and temporary cash investments				2	151,601
;	3	Pledges and grants receivable, net				3	
4	4	Accounts receivable, net				4	
5	5	Loans and other receivables from any current or former of					
		trustee, key employee, creator or founder, substantial con					
		controlled entity or family member of any of these persons				5	
•	6	Loans and other receivables from other disqualified perso					
g		under section $4958(f)(1)$ ), and persons described in section				6	
433613	7	Notes and loans receivable, net				7	
۱ ا	8	Inventories for sale or use				8	
- 1 '	9	Prepaid expenses and deferred charges				9	
10	0a	Land, buildings, and equipment: cost or other		4 000			
		basis. Complete Part VI of Schedule D	10a	4,009			1 000
	b	Less: accumulated depreciation	10b	2,712		10c	1,297
1	1	Investments—publicly traded securities				11	
1:	2	Investments—other securities. See Part IV, line 11 $\dots$				12	
13	3	Investments—program-related. See Part IV, line 11				13	
14	4	Intangible assets				14	
1:		Other assets. See Part IV, line 11			101 500	15	221
10		Total assets. Add lines 1 through 15 (must equal line 33)			191,723	16	201,737
17	7	Accounts payable and accrued expenses				17	144
18		Grants payable				18	
19	-	Deferred revenue				19	
20		Tax-exempt bond liabilities				20	
2		Escrow or custodial account liability. Complete Part IV of				21	
ဥ 2	2	Loans and other payables to any current or former officer					
		trustee, key employee, creator or founder, substantial con					
	_	controlled entity or family member of any of these persons	·			22	
2	3	Secured mortgages and notes payable to unrelated third	parties			23	
2		Unsecured notes and loans payable to unrelated third par				24	
2	5	Other liabilities (including federal income tax, payables to					
		parties, and other liabilities not included on lines 17-24). C	omplete Part X				
		of Schedule D			0	25	111
20	6	Total liabilities. Add lines 17 through 25			U	26	144
,		Organizations that follow FASB ASC 958, check here	A				
<u> </u>	7	and complete lines 27, 28, 32, and 33.			191,723	27	201,593
2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2		Net assets without donor restrictions			191,123	27	201,393
20	0	Net assets with donor restrictions				28	
		Organizations that do not follow FASB ASC 958, chec	K liefe				
5   2	0	and complete lines 29 through 33.				20	
5 29 30 30 30		Capital stock or trust principal, or current funds				29	
		Paid-in or capital surplus, or land, building, or equipment	other funds			30	
( 3 ( 3)		Retained earnings, endowment, accumulated income, or Total net assets or fund balances			191,723	32	201,593
	~	rulai nel assels ul tunu baidilles			1)1/4J	32	201,090

Form **990** (2022)

Pa	art XI Reconciliation of Net Assets				
	Check if Schedule O contains a response or note to any line in this Part XI	<u> </u>			$\mathbf{x}$
1	Total revenue (must equal Part VIII, column (A), line 12)	1		12,	
2	Total expenses (must equal Part IX, column (A), line 25)	2	2		<u>451</u>
3	Revenue less expenses. Subtract line 2 from line 1	3			870
4	Net assets or fund balances at beginning of year (must equal Part X, line 32, column (A))	4	1:	91,	723
5	Net unrealized gains (losses) on investments	5			
6	Donated services and use of facilities	6	2	63,	069
7	Investment expenses	7			
8	Prior period adjustments	8			
9	Other changes in net assets or fund balances (explain on Schedule O)	9	-2	63,0	069
10	Net assets or fund balances at end of year. Combine lines 3 through 9 (must equal Part X, line				
	32, column (B))	10	2	01,	593
Pa	art 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: X Cash Accrual Other				
	If the organization changed its method of accounting from a prior year or checked "Other," explain on				
	Schedule O.				
2a	Were the organization's financial statements compiled or reviewed by an independent accountant?		2a	Х	
	If "Yes," check a box below to indicate whether the financial statements for the year were compiled or				
	reviewed on a separate basis, consolidated basis, or both:				
	X Separate basis Consolidated basis Both consolidated and separate basis				
b	Were the organization's financial statements audited by an independent accountant?		2b		X
	If "Yes," check a box below to indicate whether the financial statements for the year were audited on a				
	separate basis, consolidated basis, or both:				
	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 oversight of				
	the audit, review, or compilation of its financial statements and selection of an independent accountant?		2c	X	
	If the organization changed either its oversight process or selection process during the tax year, explain on				
	Schedule O.				
3a	As a result of a federal award, was the organization required to undergo an audit or audits as set forth in the				
	Uniform Guidance, 2 C.F.R. Part 200, Subpart F?		3a		Х
b	If "Yes," did the organization undergo the required audit or audits? If the organization did not undergo the				
	required audit or audits, explain why on Schedule O and describe any steps taken to undergo such audits	<u></u>	3b		

Form **990** (2022)

#### SCHEDULE A

Internal Revenue Service

Name of the organization

(Form 990)

,

Department of the Treasury

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

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

Attach to Form 990 or Form 990-EZ.

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

2022

Employer identification number

Open to Public Inspection

Candorful Inc. 82-2947445 Reason for Public Charity Status. (All organizations must complete this part.) See instructions. The organization is not a private foundation because it is: (For lines 1 through 12, check only one box.) 1 A church, convention of churches, or association of churches described in section 170(b)(1)(A)(i). 2 A school described in section 170(b)(1)(A)(ii). (Attach Schedule E (Form 990).) 3 A hospital or a cooperative hospital service organization described in section 170(b)(1)(A)(iii). A medical research organization operated in conjunction with a hospital described in section 170(b)(1)(A)(iii). Enter the hospital's name, 4 city, and state: An organization operated for the benefit of a college or university owned or operated by a governmental unit described in section 170(b)(1)(A)(iv). (Complete Part II.) 6 A federal, state, or local government or governmental unit described in section 170(b)(1)(A)(v).  $|\mathbf{X}|$ An organization that normally receives a substantial part of its support from a governmental unit or from the general public 7 described in section 170(b)(1)(A)(vi). (Complete Part II.) A community trust described in section 170(b)(1)(A)(vi). (Complete Part II.) 8 9 An agricultural research organization described in section 170(b)(1)(A)(ix) operated in conjunction with a land-grant college or university or a non-land-grant college of agriculture (see instructions). Enter the name, city, and state of the college or 10 An organization that normally receives (1) more than 33 1/3% of its support from contributions, membership fees, and gross receipts from activities related to its exempt functions, subject to certain exceptions; and (2) no more than 331/3% of its support from gross investment income and unrelated business taxable income (less section 511 tax) from businesses acquired by the organization after June 30, 1975. See section 509(a)(2). (Complete Part III.) 11 An organization organized and operated exclusively to test for public safety. See section 509(a)(4). An organization organized and operated exclusively for the benefit of, to perform the functions of, or to carry out the purposes of one or more publicly supported organizations described in section 509(a)(1) or section 509(a)(2). See section 509(a)(3). Check the box on lines 12a through 12d that describes the type of supporting organization and complete lines 12e, 12f, and 12g. Type I. A supporting organization operated, supervised, or controlled by its supported organization(s), typically by giving the supported organization(s) the power to regularly appoint or elect a majority of the directors or trustees of the supporting organization. You must complete Part IV, Sections A and B.

functional	functionally integrated, or Type III non-functionally integrated supporting organization.							
f Enter the number of supported organizations								
<b>g</b> Provide the fo	g Provide the following information about the supported organization(s).							
(i) Name of supported organization	(ii) EIN	(iii) Type of organization (described on lines 1–10 above (see instructions))	listed in you	organization ur governing ment?	(v) Amount of monetary support (see instructions)	(vi) Amount of other support (see instructions)		
			Yes	No				
(A)								
(B)								
(C)								
(D)								

**Type II.** A supporting organization supervised or controlled in connection with its supported organization(s), by having control or management of the supporting organization vested in the same persons that control or manage the supported

Type III functionally integrated. A supporting organization operated in connection with, and functionally integrated with,

Type III non-functionally integrated. A supporting organization operated in connection with its supported organization(s) that is not functionally integrated. The organization generally must satisfy a distribution requirement and an attentiveness

Check this box if the organization received a written determination from the IRS that it is a Type II, Type III, Type III,

its supported organization(s) (see instructions). You must complete Part IV, Sections A, D, and E.

requirement (see instructions). You must complete Part IV, Sections A and D, and Part V.

For Paperwork Reduction Act Notice, see the Instructions for Form 990 or 990-EZ.

organization(s). You must complete Part IV, Sections A and C.

(E)

Total

Page 2

Part II Support Schedule for Organizations Described in Sections 170(b)(1)(A)(iv) and 170(b)(1)(A)(vi)

(Complete only if you checked the box on line 5, 7, or 8 of Part I or if the organization failed to qualify under Part III. If the organization fails to qualify under the tests listed below, please complete Part III.)

Sec	tion A. Public Support					,	
Caler	ndar year (or fiscal year beginning in)	(a) 2018	<b>(b)</b> 2019	(c) 2020	(d) 2021	(e) 2022	(f) Total
1	Gifts, grants, contributions, and membership fees received. (Do not include any "unusual grants.")		75,254	100,725	219,440	128,682	524,101
2	Tax revenues levied for the organization's benefit and either paid to or expended on its behalf						
3	The value of services or facilities furnished by a governmental unit to the organization without charge						
4	Total. Add lines 1 through 3		75,254	100,725	219,440	128,682	524,101
5	The portion of total contributions by each person (other than a governmental unit or publicly supported organization) included on line 1 that exceeds 2% of the amount shown on line 11, column (f)						
6	Public support. Subtract line 5 from line 4						524,101
Sec	tion B. Total Support					•	
Caler	ndar year (or fiscal year beginning in)	(a) 2018	<b>(b)</b> 2019	(c) 2020	(d) 2021	(e) 2022	(f) Total
7	Amounts from line 4		75,254	100,725	219,440	128,682	524,101
8	Gross income from interest, dividends, payments received on securities loans, rents, royalties, and income from similar sources				305	190	495
9	Net income from unrelated business activities, whether or not the business is regularly carried on						
10	Other income. Do not include gain or loss from the sale of capital assets (Explain in Part VI.)						
11	Total support. Add lines 7 through 10						524,596
12	Gross receipts from related activities, etc. (	see instructions)				12	84,369
13	First 5 years. If the Form 990 is for the org						
	organization, check this box and stop here						
Sec	tion C. Computation of Public Su						
14	Public support percentage for 2022 (line 6,	column (f) divided !	by line 11, column (	(f))		14	99.91%
15	Public support percentage from 2021 Scheo	dule A, Part II, line	14			15	%
16a	33 1/3% support test—2022. If the organization	zation did not chec	k the box on line 13	, and line 14 is 33	1/3% or more, chec	k this	
	box and stop here. The organization qualif	, ,					X
b	33 1/3% support test—2021. If the organization	zation did not checl	k a box on line 13 o	r 16a, and line 15 i	s 33 1/3% or more,	check	
	this box and <b>stop here.</b> The organization q	ualifies as a public	ly supported organiz	zation			L
17a	10%-facts-and-circumstances test—202	2. If the organization	on did not check a b	ox on line 13, 16a,	or 16b, and line 14	is	
	10% or more, and if the organization meets	the facts-and-circu	umstances test, che	ck this box and <b>sto</b>	op here. Explain in		
	Part VI how the organization meets the fac organization		_				
b	10%-facts-and-circumstances test—202	1. If the organization	on did not check a b	ox on line 13, 16a,	16b, or 17a, and lin	ne	
	15 is 10% or more, and if the organization	meets the facts-and	d-circumstances tes	t, check this box ar	nd <b>stop here.</b> Expla	ain	
	in Part VI how the organization meets the forganization		ū	·	. ,		
18	Private foundation. If the organization did	not check a box or	n line 13, 16a, 16b,	17a, or 17b, check	this box and see		
	instructions						

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

(Complete only if you checked the box on line 10 of Part I or if the organization failed to qualify under Part II.

If the organization fails to qualify under the tests listed below, please complete Part II.)

Sec	tion A. Public Support	quality diluci ti	ie tests listeu t	below, please c	omplete i art ii	.)		
	ndar year (or fiscal year beginning in)	(a) 2018	<b>(b)</b> 2019	(c) 2020	(d) 2021	(e) 2022	(f) Tota	 al
1	Gifts, grants, contributions, and membership fees		, ,	, ,	, ,			
2	Gross receipts from admissions, merchandise sold or services performed, or facilities furnished in any activity that is related to the organization's tax-exempt purpose							
3	Gross receipts from activities that are not an unrelated trade or business under section 513							
4	Tax revenues levied for the organization's benefit and either paid to or expended on its behalf							
5	The value of services or facilities furnished by a governmental unit to the organization without charge							
6	Total. Add lines 1 through 5							
7a	Amounts included on lines 1, 2, and 3 received from disqualified persons							
b	Amounts included on lines 2 and 3 received from other than disqualified persons that exceed the greater of \$5,000 or 1% of the amount on line 13 for the year							
с 8	Add lines 7a and 7b  Public support. (Subtract line 7c from line 6.)							
Sec	tion B. Total Support							
Caler	ndar year (or fiscal year beginning in)	(a) 2018	<b>(b)</b> 2019	(c) 2020	(d) 2021	<b>(e)</b> 2022	(f) Tota	al
9	Amounts from line 6							
10a	Gross income from interest, dividends, payments received on securities loans, rents, royalties, and income from similar sources							
b	Unrelated business taxable income (less section 511 taxes) from businesses acquired after June 30, 1975							
С	Add lines 10a and 10b							
11	Net income from unrelated business activities not included on line 10b, whether or not the business is regularly carried on							
12	Other income. Do not include gain or loss from the sale of capital assets (Explain in Part VI.)							
13	Total support. (Add lines 9, 10c, 11, and 12.)							
14	First 5 years. If the Form 990 is for the org	ganization's first, se	cond, third, fourth,	or fifth tax year as	a section 501(c)(3)			
	organization, check this box and stop here							
	tion C. Computation of Public Su					1		
15	Public support percentage for 2022 (line 8,	column (f), divided	by line 13, column	(f))		1	5	<u>%</u>
<u>16</u>	Public support percentage from 2021 Sched					1	<u>b  </u>	%
	tion D. Computation of Investme					1		
17 40	Investment income percentage for 2022 (lin		P 4=				7	<u>%</u>
18 100	Investment income percentage from 2021 S					· · · · · · · · · · · · · · · · · · ·	8	%
19a	33 1/3% support tests—2022. If the organ							
b	17 is not more than 33 1/3%, check this box 33 1/3% support tests—2021. If the organ		-					
	line 18 is not more than 33 1/3%, check this							
20	Private foundation. If the organization did		=					

# Schedule A (Form 990) 2022 Part IV Suppor

#### **Supporting Organizations**

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

### Section A. All Supporting Organizations

1	Are all of the organization's supported organizations listed by name in the organization's governing
	documents? If "No," describe in Part VI how the supported organizations are designated. If designated by
	class or purpose, describe the designation. If historic and continuing relationship, explain.

- 2 Did the organization have any supported organization that does not have an IRS determination of status under section 509(a)(1) or (2)? If "Yes," explain in Part VI how the organization determined that the supported organization was described in section 509(a)(1) or (2).
- 3a Did the organization have a supported organization described in section 501(c)(4), (5), or (6)? If "Yes," answer lines 3b and 3c below.
- **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 Part VI when and how the organization made the determination.
- c Did the organization ensure that all support to such organizations was used exclusively for section 170(c)(2)(B) purposes? If "Yes," explain in Part VI what controls the organization put in place to ensure such use.
- 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.
- **b** Did the organization have ultimate control and discretion in deciding whether to make grants to the foreign supported organization? If "Yes," describe in Part VI how the organization had such control and discretion despite being controlled or supervised by or in connection with its supported organizations.
- c Did the organization support any foreign supported organization that does not have an IRS determination under sections 501(c)(3) and 509(a)(1) or (2)? If "Yes," explain in Part VI what controls the organization used to ensure that all support to the foreign supported organization was used exclusively for section 170(c)(2)(B) purposes.
- Did the organization add, substitute, or remove any supported organizations during the tax year? If "Yes," answer lines 5b and 5c below (if applicable). Also, provide detail in Part VI, including (i) the names and EIN numbers of the supported organizations added, substituted, or removed; (ii) the reasons for each such action; (iii) the authority under the organization's organizing document authorizing such action; and (iv) how the action was accomplished (such as by amendment to the organizing document).
- b Type I or Type II only. Was any added or substituted supported organization part of a class already designated in the organization's organizing document?
- c Substitutions only. Was the substitution the result of an event beyond the organization's control?
- 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.
- 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).
- **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).
- 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 Part VI.
- **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 Part VI.*
- c Did a disqualified person (as defined on line 9a) have an ownership interest in, or derive any personal benefit from, assets in which the supporting organization also had an interest? If "Yes," provide detail in Part VI.
- 10a 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.
  - **b** Did the organization have any excess business holdings in the tax year? (Use Schedule C, Form 4720, to determine whether the organization had excess business holdings.)

		Vec	Na
		Yes	No
	1		
	2		
	3a		
	3b		
	3c		
	4a		
	4b		
	4c		
	5a		
	Ja		
	5b		
	5с		
	6		<u></u>
	7		
	8		
	9a		
	9b		<u></u>
	9с		
	40		
	10a		
	10b		
Sch	edule	A (Form	990) 2022

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Par	Part IV Supporting Organizations (continued)				
			Yes	No	
11	Has the organization accepted a gift or contribution from any of the following persons?				
а	A person who directly or indirectly controls, either alone or together with persons described on lines 11b and				
	11c below, the governing body of a supported organization?	11a			
b	A family member of a person described on line 11a above?	11b			
С	A 35% controlled entity of a person described on line 11a or 11b above? If "Yes" to line 11a, 11b, or 11c,				
	provide detail in Part VI.	11c			
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 Part VI how the supported organization(s)				
	effectively operated, supervised, or controlled the organization's activities. If the organization had more than one supported				
	organization, describe how the powers to appoint and/or remove officers, directors, or trustees were allocated among the				
	supported organizations and what conditions or restrictions, if any, applied to such powers during the tax year.	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 Part				
	VI 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 Part VI how control				
	or management of the supporting organization was vested in the same persons that controlled or managed				
C4:	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 Part VI how the organization maintained a close and continuous working relationship with the supported organization(s).	2			
3	By reason of the relationship described on line 2, above, did the organization's supported organizations have				
3	a significant voice in the organization's investment policies and in directing the use of the organization's				
	income or assets at all times during the tax year? If "Yes," describe in Part VI the role the organization's				
	supported organizations played 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 instructions).				
а	The organization satisfied the Activities Test. Complete line 2 below.				
b	The organization is the parent of each of its supported organizations. Complete line 3 below.				
С	The organization supported a governmental entity. Describe in Part VI how you supported a governmental entity (see instruction	ns).			
2	Activities Test. Answer lines 2a and 2b below.	ĺ	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 Part VI identify				
	those supported organizations and explain how these activities directly furthered their exempt purposes,				
	how the organization was responsive to those supported organizations, and how the organization determined				
	that these activities constituted substantially all of its activities.	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 Part VI the reasons for the organization's position that its supported organization(s) would				
	have engaged in these activities but for the organization's involvement.	2b			
3	Parent of Supported Organizations. Answer lines 3a and 3b below.				
а	Did the organization have the power to regularly appoint or elect a majority of the officers, directors, or				
	trustees of each of the supported organizations? If "Yes" or "No," provide details in Part VI.	3a			
b	Did the organization exercise a substantial degree of direction over the policies, programs, and activities of each				
	of its supported organizations? If "Yes," describe in Part VI the role played by the organization in this regard.	3b		L	

Part V Type III	Part V Type III Non-Functionally Integrated 509(a)(3) Supporting Organizations				
1 Check here if th	e organization satisfied the Integral Part Test as a qualifying trust o	n Nov. 20, 1970	(explain in Part VI). See		
instructions. A	II other Type III non-functionally integrated supporting organizations	must complete	Sections A through E.		
Section A – Adjusted N	et Income		(A) Prior Year	(B) Current Year	
	or moonic		(A) THOI TOU	(optional)	
1 Net short-term capi	ital gain	1			
2 Recoveries of prior	r-year distributions	2			
3 Other gross income	e (see instructions)	3			
4 Add lines 1 through	ı 3.	4			
5 Depreciation and d	lepletion	5			
6 Portion of operating	g expenses paid or incurred for production or collection				
of gross income or	for management, conservation, or maintenance of				
property held for pr	roduction of income (see instructions)	6			
7 Other expenses (se	ee instructions)	7			
8 Adjusted Net Inco	ome (subtract lines 5, 6, and 7 from line 4)	8			
Section B – Minimum A	sset Amount		(A) Prior Year	(B) Current Year (optional)	
1 Aggregate fair mark	ket value of all non-exempt-use assets (see				
instructions for sho	rt tax year or assets held for part of year):				
a Average monthly v	alue of securities	1a			
<b>b</b> Average monthly c	ash balances	1b			
c Fair market value of	of other non-exempt-use assets	1c			
d Total (add lines 1a	, 1b, and 1c)	1d			
e Discount claimed	for blockage or other factors				
(explain in detail in	Part VI):				
2 Acquisition indebted	dness applicable to non-exempt-use assets	2			
3 Subtract line 2 from	n 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-ex	xempt-use assets (subtract line 4 from line 3)	5			
6 Multiply line 5 by 0.	035.	6			
7 Recoveries of prior	r-year distributions	7			
	mount (add line 7 to line 6)	8			
Section C – Distributab	le Amount			Current Year	
1 Adjusted net incom	e for prior year (from Section A, line 8, column A)	1			
2 Enter 0.85 of line 1	·	2			
3 Minimum asset am	ount for prior year (from Section B, line 8, column A)	3			
4 Enter greater of line		4			
5 Income tax impose		5			
	punt. Subtract line 5 from line 4, unless subject to				
	ary reduction (see instructions).	6			
	e current year is the organization's first as a non-functionally integr		porting organization	•	
(see instructions).					

Schedule A (Form 990) 2022

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

Schedule A (Form 990) 2022

Schedule A (Form	
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)

Schedule of Contributors

Attach to Form 990 or Form 990-PF.

OMB No. 1545-0047

**2022** 

Department of the Treasury Internal Revenue Service

Attach to Form 990 or Form 990-PF.

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

Name of the organization

Candorful Inc.

82-2947445

Organiza	Organization type (check one):				
Filers of	:	Section:			
Form 990	) or 990-EZ	X 501(c)( 3 ) (enter number) organization			
		4947(a)(1) nonexempt charitable trust <b>not</b> 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					
	nly a section 501(c)(7),	rered by the <b>General Rule</b> or a <b>Special Rule.</b> (8), or (10) organization can check boxes for both the General Rule and a Special Rule. See			
General	Rule				
	•	g Form 990, 990-EZ, or 990-PF that received, during the year, contributions totaling \$5,000 operty) from any one contributor. Complete Parts I and II. See instructions for determining a butions.			
Special	Rules				
r 1	For an organization described in section 501(c)(3) filing Form 990 or 990-EZ that met the 33 <sup>1</sup> / <sub>3</sub> % 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.				
c	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 <b>General Rule</b> applies to this organization because it received nonexclusively religious, charitable, etc., contributions totaling \$5,000 or more during the year				
must ans	swer "No" on Part IV, lin	n't covered by the General Rule and/or the Special Rules doesn't file Schedule B (Form 990), but it are 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 the filing requirements of Schedule B (Form 990).			

For Paperwork Reduction Act Notice, see the instructions for Form 990, 990-EZ, or 990-PF.

Schedule B (Form 990) (2022)

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Name of organization

Candorful Inc.

Employer identification number 82-2947445

Part I	Contributors (see instructions). Use duplicate copies of Pa	irt i ir additionai space is nee	eaea.
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
. 1	Amamzon 410 Terry Avenue N Seattle WA 98109	\$ 20,000	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	Booz Allen Hamilton 8283 Greensboro Drive McLean VA 22102	\$ 10,000	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
3	Price Waterhouse Coopers 101 Seaport Boulevard Boston MA 02210	\$ 25,000	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
4	Cummings Foundation 200 W Cummings Park Woburn MA 01801	\$ 20,000	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
5	Eric Silverman 506 North Atlantic Drive Lantana FL 33462	\$ 26,000	Person X Payroll Noncash (Complete Part II for noncash contributions.)
(a)	(b)	(c)	(d)
No.	Name, address, and ZIP + 4  William Dean Charitable Foundation Bank of America PO Box 831  Dallas TX 75283-1041	Total contributions  \$ 10,000	Type of contribution  Person X Payroll Noncash (Complete Part II for noncash contributions.)

Page 2

Name of organization

Candorful Inc.

Employer identification number 82-2947445

Part I	<b>Contributors</b> (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				
7	Groundswell 8401 Greensboro Drive Maclean VA 22102	\$ 7,500	Person X Payroll Noncash (Complete Part II for noncash contributions.)				
(a)	(b)	(c)	(d)				
No. 8	Name, address, and ZIP + 4  CLA Foundation 220 South Sixth Street  Minneapolis MN 55402	Total contributions  \$ 10,000	Person X Payroll Noncash (Complete Part II for noncash contributions.)				
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d)				
		\$	Person Payroll Noncash (Complete Part II for noncash contributions.)				
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution				
	Name, auuress, and Zir + 4	\$	Person Payroll Noncash (Complete Part II for noncash contributions.)				
(a) No.	(b) Name, address, and ZIP + 4	(c)	(d) Type of contribution				
	ivalie, audiess, diu ZIF + 4	Total contributions	Person Payroll Noncash (Complete Part II for noncash contributions.)				
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution				
	nume, duniess, und En TT	\$	Person Payroll Noncash (Complete Part II for noncash contributions.)				

#### SCHEDULE D (Form 990)

Department of the Treasury Internal Revenue Service

## 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.

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

OMB No. 1545-0047 Open to Public

Inspection Name of the organization Employer identification number Candorful Inc. 82-2947445 Organizations Maintaining Donor Advised Funds or Other Similar Funds or Accounts. Complete if the organization answered "Yes" on Form 990, Part IV, line 6. (a) Donor advised funds Total number at end of year ..... Aggregate value of contributions to (during year) 2 Aggregate value of grants from (during year) 3 Aggregate value at end of year 4 Did the organization inform all donors and donor advisors in writing that the assets held in donor advised funds are the organization's property, subject to the organization's exclusive legal control? Did the organization inform all grantees, donors, and donor advisors in writing that grant funds can be used only for charitable purposes and not for the benefit of the donor or donor advisor, or for any other purpose conferring impermissible private benefit? Part II Conservation Easements. Complete if the organization answered "Yes" on Form 990, Part IV, line 7. Purpose(s) of conservation easements held by the organization (check all that apply). Preservation of land for public use (for example, recreation or education) Preservation of a historically important land area Protection of natural habitat Preservation of a certified historic structure Preservation of open space Complete lines 2a through 2d if the organization held a qualified conservation contribution in the form of a conservation easement on the last day of the tax year. Held at the End of the Tax Year a Total number of conservation easements ..... 2a **b** Total acreage restricted by conservation easements 2b c Number of conservation easements on a certified historic structure included in (a) 2c d Number of conservation easements included in (c) acquired after July 25, 2006, and not on a historic structure listed in the National Register Number of conservation easements modified, transferred, released, extinguished, or terminated by the organization during the Number of states where property subject to conservation easement is located ..... 4 Does the organization have a written policy regarding the periodic monitoring, inspection, handling of violations, and enforcement of the conservation easements it holds? Staff and volunteer hours devoted to monitoring, inspecting, handling of violations, and enforcing conservation easements during the year Amount of expenses incurred in monitoring, inspecting, handling of violations, and enforcing conservation easements during the year Does each conservation easement reported on line 2(d) above satisfy the requirements of section 170(h)(4)(B)(i) and section 170(h)(4)(B)(ii)? In Part XIII, describe how the organization reports conservation easements in its revenue and expense statement and balance sheet, and include, if applicable, the text of the footnote to the organization's financial statements that describes the organization's accounting for conservation easements. Part III Organizations Maintaining Collections of Art, Historical Treasures, or Other Similar Assets. Complete if the organization answered "Yes" on Form 990, Part IV, line 8. 1a If the organization elected, as permitted under FASB ASC 958, not to report in its revenue statement and balance sheet works of art, historical treasures, or other similar assets held for public exhibition, education, or research in furtherance of public service, provide in Part XIII the text of the footnote to its financial statements that describes these items. b If the organization elected, as permitted under FASB ASC 958, to report in its revenue statement and balance sheet works of art, historical treasures, or other similar assets held for public exhibition, education, or research in furtherance of public service, provide the following amounts relating to these items: (i) Revenue included on Form 990, Part VIII, line 1 (ii) Assets included in Form 990, Part X If the organization received or held works of art, historical treasures, or other similar assets for financial gain, provide the following amounts required to be reported under FASB ASC 958 relating to these items: a Revenue included on Form 990, Part VIII, line 1 Assets included in Form 990, Part X .

	art III Organizations Maintaining		Art, Historical T	reasures, or Oth	er Similar As	sets (con	tinuec	1 agc <u>2</u> 1)
3	Using the organization's acquisition, accessic collection items (check all that apply):			· · · · · · · · · · · · · · · · · · ·				,
а	Public exhibition	d 🗌	Loan or exchange pr	ogram				
b	Scholarly research	е 🗌	Other					
С	Preservation for future generations	_						
4	Provide a description of the organization's co	ollections and explain h	ow they further the o	rganization's exempt p	urpose in Part			
	XIII.							
5	During the year, did the organization solicit of		•	•		_	7	
	assets to be sold to raise funds rather than t		rt of the organization's	s collection?			Yes	No
Pa	Complete if the organizatio		on Form 990, Pa	art IV, line 9, or re	eported an am	ount on Fo	orm	
	990, Part X, line 21.							
1a	Is the organization an agent, trustee, custodi						] <sub>V</sub>	
<b>L</b>	included on Form 990, Part X?	and complete the follo	vijna tabla:			L	Yes	∐ No
D	ii res, explain the analigement in Part Alli	and complete the folio	wing table.			Am	nount	
С	Reginning halance				1c	7 411		
4	Additions during the year				1d			
u	Additions during the year							
f	Distributions during the year							
	Ending balance	orm 990 Part X line 2	21 for escrow or cust	odial account liability?			Yes	No
	If "Yes," explain the arrangement in Part XIII.							Η
	rt V Endowment Funds.							
	Complete if the organizatio	n answered "Yes"	on Form 990, Pa	art IV, line 10.				
		(a) Current year	(b) Prior year	(c) Two years back	(d) Three year	s back (€	e) Four yea	ars back
1a	Beginning of year balance							
	Contributions							
С	Net investment earnings, gains, and							
	losses							
d	Grants or scholarships							
	Other expenditures for facilities and							
	programs							
f	Administrative expenses							
	End of year balance							
2	Provide the estimated percentage of the curr		line 1g. column (a)) h	neld as:	I			
- а	Board designated or quasi-endowment	•	(iii) rg, column (a)) r	ioid do.				
	Permanent endowment %							
c	Term endowment %							
·	The percentages on lines 2a, 2b, and 2c sho	ould equal 100%.						
3a	Are there endowment funds not in the posse	•	on that are held and a	administered for the				
	organization by:	oolon or and organization	on that are note and t				Ye	es No
	(i) Unrelated organizations					3	a(i)	1
	(ii) Related organizations					3:	a(ii)	
b	If "Yes" on line 3a(ii), are the related organiz	ations listed as required	d on Schedule R?				3b	
4	Describe in Part XIII the intended uses of the							
	ert VI Land, Buildings, and Equ							
	Complete if the organizatio		on Form 990, Pa	art IV, line 11a. Se	ee Form 990.	Part X, line	e 10.	
	Description of property	(a) Cost or other b			(c) Accumulated		Book valu	ie
		(investment)	''	ther)	depreciation			
1a	Land							
b	Buildings							
C	Leasehold improvements							
	Equipment			4,009	2,71	2	1	,297
	Other			-	-			
	. Add lines 1a through 1e. (Column (d) must e		(, column (B), line 10	c.)			1	,297

(A)   (B)   (C)   (D)	Part VII	Investments – Other Securities.  Complete if the organization answered "Yes" on	Form 990 Part IV line	a 11h See Form 990 Pa	art X line 12
Control detricelycer count decemby   Control control count					
(2) Closery hold equility interests			(,)	```	
(2) Closery hold equility interests	(1) Financial	derivatives			
(3) Other					
(A) (B) (C) (C) (C) (C) (C) (C) (C) (C) (C) (C	(2) Other				
(C)	(1)				
(F)	(B)				
(F)	(C)				
(6) (9) (9) (9) (9) (9) (9) (9) (9) (9) (9	(D)				
(6) (H) Total. (Column (b) must equal Form 990, Part X, col. (B) line 12.)  Part Viii Investments – Program Related.  Complete if the organization answered "Yes" on Form 990, Part IV, line 11c. See Form 990, Part X, line 13.  (9) Becelotror of investment (9) Book value (9) (Contror end-of-year manner value (1) (2) (3) (4) (4) (5) (6) (6) (7) (7) (7) (7) (7) (8) (9) (9) (9) (9) (9) (9) (9) (9) (9) (9					
Total. (Column (b) must equal Form 990, Part X, col. (B) line 12.)  Part VIII Investments – Program Related. Complete if the organization answered "Yes" on Form 990, Part IV, line 11c. See Form 990, Part X, line 13.  (b) Book value (c) Book value (d) Book value (e) Book value (f) Book value					
Total. (Column (b) must equal Form 990, Part X. col. (B) line 12.)   Part Vill   Investments = Program Related.					
Investments - Program Related.   Complete if the organization answered "Yes" on Form 990, Part IV, line 11c. See Form 990, Part X, line 13.    (a)   (b) Sook value   (c) Network value					
Complete if the organization answered "Yes" on Form 990, Part IV, line 11c. See Form 990, Part X, line 13.					
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Total. (Column (b) must equal Form 990, Part X, col. (B) line 15.)  Part X  Other Liabilities. Complete if the organization answered "Yes" on Form 990, Part IV, line 11e or 11f. See Form 990, Part X, line 25.  1. (a) Description of liability (b) Book value (1) Federal income taxes (2) (3) (4) (5) (6) (6) (7) (8) (9) (9) (9) Total. (Column (b) must equal Form 990, Part X, col. (B) line 25.)  2. Liability for uncertain tax positions. In Part XIII, provide the text of the footnote to the organization's financial statements that reports the	(7)				
Total. (Column (b) must equal Form 990, Part X, col. (B) line 15.)  Part X  Other Liabilities.  Complete if the organization answered "Yes" on Form 990, Part IV, line 11e or 11f. See Form 990, Part X, line 25.  1. (a) Description of liability (b) Book value  (1) Federal income taxes  (2)  (3)  (4)  (5)  (6)  (7)  (8)  (9)  Total. (Column (b) must equal Form 990, Part X, col. (B) line 25.)  2. Liability for uncertain tax positions. In Part XIII, provide the text of the footnote to the organization's financial statements that reports the	(8)				
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(1) Federal income taxes (2) (3) (4) (5) (6) (7) (8) (9)  Total. (Column (b) must equal Form 990, Part X, col. (B) line 25.)  2. Liability for uncertain tax positions. In Part XIII, provide the text of the footnote to the organization's financial statements that reports the		•			
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(3) (4) (5) (6) (7) (8) (9)  Total. (Column (b) must equal Form 990, Part X, col. (B) line 25.)  2. Liability for uncertain tax positions. In Part XIII, provide the text of the footnote to the organization's financial statements that reports the	(1) Federal	income taxes			
(4) (5) (6) (7) (8) (9)  Total. (Column (b) must equal Form 990, Part X, col. (B) line 25.)  2. Liability for uncertain tax positions. In Part XIII, provide the text of the footnote to the organization's financial statements that reports the	(2)				
(5) (6) (7) (8) (9)  Total. (Column (b) must equal Form 990, Part X, col. (B) line 25.)  2. Liability for uncertain tax positions. In Part XIII, provide the text of the footnote to the organization's financial statements that reports the	(3)				
(6) (7) (8) (9)  Total. (Column (b) must equal Form 990, Part X, col. (B) line 25.)  2. Liability for uncertain tax positions. In Part XIII, provide the text of the footnote to the organization's financial statements that reports the					
(7) (8) (9)  Total. (Column (b) must equal Form 990, Part X, col. (B) line 25.)  2. Liability for uncertain tax positions. In Part XIII, provide the text of the footnote to the organization's financial statements that reports the					
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2. Liability for uncertain tax positions. In Part XIII, provide the text of the footnote to the organization's financial statements that reports the					

Pa	Reconciliation of Revenue per Audited Financial Sta		ao poi motariii	
_	Complete if the organization answered "Yes" on Form 9			
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:	ا ما		
a	Net unrealized gains (losses) on investments	2a		
D	Donated services and use of facilities	2b		
C		2c		
a	Other (Describe in Part XIII.)	2d	20	
	Add lines 2a through 2d		2e	
3	Subtract line 2e from line 1	 I I		
4	Amounts included on Form 990, Part VIII, line 12, but not on line 1:	4a		
	Investment expenses not included on Form 990, Part VIII, line 7b			
	Other (Describe in Part XIII.)		4c	
5	Add lines <b>4a</b> and <b>4b</b> Total revenue. Add lines <b>3</b> and <b>4c</b> . (This must equal Form 990, Part I, line 12.)		5	
	art XII Reconciliation of Expenses per Audited Financial S			
	Complete if the organization answered "Yes" on Form 9		noco per return.	
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:			
	Donated services and use of facilities	2a		
	Prior year adjustments			
	Other losses			
d				
	Add lines 2a through 2d		2e	
3	Subtract line 2e from line 1			
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		
	Other (Describe in Part XIII.)	4b	4c	
	Other (Describe in Part XIII.) Add lines <b>4a</b> and <b>4b</b>	4b		
с 5	Other (Describe in Part XIII.) Add lines <b>4a</b> and <b>4b</b>	4b		
5 <b>P</b> a	Other (Describe in Part XIII.)  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 18.)	4b	5	
5 Pa	Other (Describe in Part XIII.)  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 18.)  Int XIII Supplemental Information.	rt IV, lines 1b and 2b; Part \	/, line 4; Part X, line	
5 Pa	Other (Describe in Part XIII.)  Add lines 4a and 4b  Total expenses. Add lines 3 and 4c. (This must equal Form 990, Part I, line 18.)  art XIII Supplemental Information.  de the descriptions required for Part II, lines 3, 5, and 9; Part III, lines 1a and 4; Pa	rt IV, lines 1b and 2b; Part Vide any additional information	/, line 4; Part X, line on.	
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Schedule D (Fo	orm 990) 2022	Candorful	Inc.		82-294744	5	Page 5
Part XIII	Supplementa	I 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.

Department of the Treasury Internal Revenue Service ▶ Go to www.irs.gov/Form990 for instructions and the latest information. OMB No. 1545-0047

Open to Public

Name of the organization  Candorful Inc.					Employer identificate 82-29474	
Part I Fundraising Activities. Complet				ed "Yes" on Form 99		
Form 990-EZ filers are not require						
1 Indicate whether the organization raised funds throug	· —					
a Mail solicitations	e Solicitation	of no	n-gove	ernment grants		
b Internet and email solicitations	f Solicitation	of go	vernm	ent grants		
c Phone solicitations	g Special fu	ndraisii	ng eve	ents		
d In-person solicitations						
2a Did the organization have a written or oral agreement or key employees listed in Form 990, Part VII) or end	tity in connection with	profess	ional f	undraising services?		Yes No
<b>b</b> If "Yes," list the 10 highest paid individuals or entities compensated at least \$5,000 by the organization.	(fundraisers) pursuant	to agr	eemer	nts under which the fundr	aiser is to be	
(i) Name and address of individual or entity (fundraiser)	(ii) Activity	raise cust con	id fund- r have ody or trol of utions?	(iv) Gross receipts from activity	(v) Amount paid to (or retained by) fundraiser listed in col. (i)	(vi) Amount paid to (or retained by) organization
		Yes	No			
1						
2						
3						
4						
5						
6						
7						
8						
9						
0						
U						
List all states in which the organization is registered or registration or licensing.			ons or	has been notified it is ex	empt from	1

Schedule G (Form 990) 2022 Candorful Inc. 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. (a) Event #1 (b) Event #2 (c) Other events (d) Total events Half Marathon Space Fireside None (add col. (a) through col. (c)) (event type) (event type) (total number) Revenue 47,869 36,500 84,369 1 Gross receipts 2 Less: Contributions 3 Gross income (line 1 minus 47,869 36,500 84,369 line 2) 4 Cash prizes 5 Noncash prizes ..... 6 Rent/facility costs ..... **Direct Expenses** 7 Food and beverages 8 Entertainment ..... 876 920 9 Other direct expenses 10 Direct expense summary. Add lines 4 through 9 in column (d) 920 11 Net income summary. Subtract line 10 from line 3, column (d) ...... Gaming. 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. (b) Pull tabs/instant (d) Total gaming (add Revenue (a) Bingo (c) Other gaming bingo/progressive bingo col. (a) through col. (c)) 1 Gross revenue 2 Cash prizes ..... **Direct Expenses** 3 Noncash prizes ..... 4 Rent/facility costs ..... 5 Other direct expenses 6 Volunteer labor ..... 7 Direct expense summary. Add lines 2 through 5 in column (d) 8 Net gaming income summary. Subtract line 7 from line 1, column (d) Enter the state(s) in which the organization conducts gaming activities: Is the organization licensed to conduct gaming activities in each of these states? 10a Were any of the organization's gaming licenses revoked, suspended, or terminated during the tax year? **b** If "Yes," explain:

Sche	dule G (Form 990) 2022	Candorful I	inc.		82-2947445		F	Page <b>3</b>
11	Does the organization con-	duct gaming activities with	nonmembers?				Yes	No
12	Is the organization a granto					—		_
	formed to administer charit	table gaming?				$\square$	Yes	No
13	Indicate the percentage of							_
а	The organization's facility				<u>1</u>	3a		%
b	An outside facility				1	3b		%
14	Enter the name and address	ss of the person who prep	pares the organization's	gaming/special events b	books and			
	records:			, , ,				
	Name							
	Address							
15a	Does the organization have	e a contract with a third pa	arty from whom the orga	nization receives gamin	g			_
	revenue?					$oxdapsymbol{\sqcup}$	Yes	No
b	If "Yes," enter the amount	of gaming revenue receive	ed by the organization	\$	and the			
	amount of gaming revenue	retained by the third party	y \$					
С	If "Yes," enter name and a	ddress of the third party:						
	Name							
	Address							
4.0	0	•						
16	Gaming manager informati	ion:						
	Nome							
	Name							
	Gaming manager compens	eation ¢						
	Carring manager compen-	σαιίστι ψ						
	Description of services pro	ovided						
						•		
	Director/officer	Employee	Independent	contractor				
	_							
17	Mandatory distributions:							
а	Is the organization required	d under state law to make	charitable distributions f	rom the gaming procee	eds to			_
	retain the state gaming lice	ense?				$oxdapsymbol{\sqcup}$	Yes	No
b	Enter the amount of distrib	utions required under state	e law to be distributed to	other exempt organiza	ations or			
	spent in the organization's							
Pa					I, line 2b, columns (iii) and		d	
			c, 16, and 17b, as a	applicable. Also pro	ovide any additional informa	tion.		
	See instructi	ons.						

# 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.

OMB No. 1545-0047

Department of the Treasury Internal Revenue Service

Attach to Form 990 or Form 990-EZ.

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

Open to Public Inspection

Name of the organization Employer identification number 82-2947445 Candorful Inc. Form 990, Part VI, Line 11b - Organization's Process to Review Form 990 Provided for review before filing and available upon request. Form 990, Part VI, Line 12c - Enforcement of Conflicts Policy The Board discusses any potiential and /or real conflicts of interest at the annual meeting. Form 990, Part VI, Line 15a - Compensation Process for Top Official Salary Determination for Candorful Employees Implemented in 2022 in preparation for making first hire - part-time Salesforce Admin/Operations Specialist. 1)Research Candorful conducts extensive research through both online and network resources. Online research: Candorful uses GlassDoor and Salary.com to understand basic salary ranges. Network Resources: Candorful uses industry connections to understand compensation patterns and trends based on experience level and geography. 2)Board Guidance Candorful presents a proposed compensation package to the board of directors who provide further guidance.

Form 990, Part VI, Line 15b - Compensation Process for Officers

Schedule O (Form 990) 2022 Page 2 Name of the organization Employer identification number 82-2947445 Candorful Inc. Implemented in 2022 in preparation for making first hire - part-time Salesforce Admin/Operations Specialist. 1)Research Candorful conducts extensive research through both online and network resources. Online research: Candorful uses GlassDoor and Salary.com to understand basic salary ranges. Network Resources: Candorful uses industry connections to understand compensation patterns and trends based on experience level and geography. 2)Board Guidance Candorful presents a proposed compensation package to the board of directors who provide further guidance. Form 990, Part VI, Line 19 - Governing Documents Disclosure Explanation Available to governing body before filing and available upon request to governing body and /or donors. Form 990, Part XI, Line 9 - Other Changes in Net Assets Explanation Donated services \$ -263,069 Page 1 of 1

Form **4562** 

**Depreciation and Amortization** 

(Including Information on Listed Property)

Attach to your tax return.

Identifying number

OMB No. 1545-0172

Internal Revenue Service Name(s) shown on return

Go to www.irs.gov/Form4562 for instructions and the latest information.

179

	Candor	ful Inc.				82-	294	7445
Busin	ess or activity to which this form relates	3						
<u>I</u> :	<u>ndirect Depreciat</u>	ion						
Pa	art I Election To Expe	•	•					
	Note: If you have	any listed property	<u>v, complete Part V</u>	before you c	omplete Part	l.		
1	Maximum amount (see instruction						1_	1,080,000
2	Total cost of section 179 property						2	
3	Threshold cost of section 179 pro			ctions)			3	2,700,000
4	Reduction in limitation. Subtract li						4	
_5	Dollar limitation for tax year. Subtract I						5	
6	(a) Descripti	ion of property	(t	c) Cost (business use	only) (c	Elected cost		
					T _			
7	Listed property. Enter the amount				7		Ι.	
8	Total elected cost of section 179						8	
9	Tentative deduction. Enter the sn						9	
10	Carryover of disallowed deduction						10	
11	Business income limitation. Enter						11	
12	Section 179 expense deduction. A						12	
13 Note	Carryover of disallowed deduction				13			
	: Don't use Part II or Part III below  Art II Special Deprecia			istian (Dan't	inglude lietes	l proport		inatructions \
						propert	y. See	e instructions.)
14	Special depreciation allowance fo							
4.5	during the tax year. See instruction						14	
15	Property subject to section 168(f)	n(1) election					15 16	68
16 Da	Other depreciation (including ACI  Art III MACRS Deprecia	ation (Don't includ					10	0
_	III WACKS Deprecia	tion (Don't include	Section		) is. <b>)</b>			
17	MACRS deductions for assets pla	acad in convice in tax ve					17	0
18	If you are electing to group any assets place						17	
<u></u>		-Assets Placed in Se					vstem	
		(b) Month and year	(c) Basis for depreciation			T		
	(a) Classification of property	placed in service	(business/investment use only-see instructions)	period	(e) Convention	(f) Met	hod	(g) Depreciation deduction
19a	3-year property	SOLVISO	orny dec mondendricy					
b	5-year property							
С	7-year property							
d	10-year property							
e	15-year property							
f	20-year property							
g	25-year property			25 yrs.		S/L		
h	Residential rental			27.5 yrs.	MM	S/L		
	property			27.5 yrs.	MM	S/L		
ī	Nonresidential real			39 yrs.	MM	S/L		
	property				MM	S/L		
	Section C—	Assets Placed in Serv	ice During 2022 Tax	Year Using the	Alternative De	reciation	Systen	1
20a	Class life					S/L		
b	12-year			12 yrs.		S/L		
С	30-year			30 yrs.	ММ	S/L		
d	40-year			40 yrs.	MM	S/L		
Pa	art IV Summary (See in	nstructions.)	•	•	-			
21	Listed property. Enter amount from						21	
22	<b>Total.</b> Add amounts from line 12,		es 19 and 20 in columr	n (g), and line 21	. Enter			
	here and on the appropriate lines	of your return. Partner	ships and S corporation	ns—see instructi			22	68
23	For assets shown above and place							
	portion of the basis attributable to	section 263A costs	<u></u>	23				

C7427 Candorful Inc.

82-2947445

FYE: 12/31/2022

Federal Asset Report Form 990, Page 1 05/09/2023

Asset	Description	Date In Service	Cost	Bus %	Sec 179 Bonus	Basis for Depr	Per Conv Meth	Prior	Current
1 2	Depreciation: Computer-Laptop Computer-Laptop Computer-Laptop Total Other Depreciation	2/15/18 3/15/21 9/16/22	869 1,775 1,365 4,009			869 1,775 1,365 4,009	5 MO S/L 5 MO S/L 5 MO S/L	869 1,775 0 2,644	0 0 68 68
	Total ACRS and Other Depre	eciation =	4,009		:	4,009		2,644	68
	Grand Totals Less: Dispositions and Transf Less: Start-up/Org Expense Net Grand Totals	'ers - =	4,009 0 0 4,009			4,009 0 0 4,009		2,644 0 0 2,644	68 0 0 68

05/09/2023

C7427 Candorful Inc.

82-2947445

FYE: 12/31/2022

## MA Asset Report Form 990, Page 1

Asset	Description	Date In Service	Cost	Basis for Depr	MA Prior	MA Current	Federal Current	Difference Fed - MA
Other 1 2 3	Depreciation: Computer-Laptop Computer-Laptop Computer-Laptop	2/15/18 3/15/21 9/16/22	869 1,775 1,365	869 1,775 1,365	869 1,775 0	0 0 68	0 0 68	0 0 0
	Total Other Depreciation	_	4,009	4,009	2,644	68	68	0
	Total ACRS and Other Depre	eciation _	4,009	4,009	2,644	68	68	0
	Grand Totals Less: Dispositions Less: Start-up/Org Expense Net Grand Totals	_	4,009 0 0 4,009	4,009 0 0 4,009	2,644 0 0 2,644	68 0 0 68	68 0 0 68	0 0 0 0

C7427 Candorful Inc.

82-2947445

FYE: 12/31/2022

## **AMT Asset Report** Form 990, Page 1

Asset	Description	Date In Service	Cost	Bus Sec % 179Bonus	Basis for Depr PerConv Meth	Prior Current
1 2	Depreciation: Computer-Laptop Computer-Laptop Computer-Laptop	2/15/18 3/15/21 9/16/22	0 0 0		0 0 HY 0 0 HY 0 0 HY	0 0 0 0 0 0
	Total Other Depreciation  Total ACRS and Other Depr	reciation =	0		0	0 0
	Grand Totals Less: Dispositions and Trans Net Grand Totals	fers _	0 0		0 0 0	0 0 0 0 0 0

C7427 Candorful Inc. 82-2947445

FYE: 12/31/2022

# Depreciation Adjustment Report All Business Activities

05/09/2023

Form Unit Asset Description Tax AMT Adjustments/ Preferences

There are no assets that meet the criteria of this report

C7427 Candorful Inc. 05/09/2023

82-2947445 Future Depreciation Report FYE: 12/31/23

FYE: 12/31/2022 Form 990, Page 1

<u>Asset</u>	Description	Date In Service	Cost	Tax	AMT
Other	Depreciation:				
1 2 3	Computer-Laptop Computer-Laptop Computer-Laptop Total Other Depreciation	2/15/18 3/15/21 9/16/22	869 1,775 1,365 4,009	0 0 273 273	0 0 0 0
	Total ACRS and Other Depreciation	1	4,009	273	0
	Grand Totals		4,009	273	0

C7427 Candorful Inc. 05/09/2023

MA Future Depreciation Report
Form 990, Page 1 FYE: 12/31/23 82-2947445

FYE: 12/31/2022

Asset	Description	Date In Service	Cost	MA
Other	Depreciation:			
1 2 3	Computer-Laptop Computer-Laptop Computer-Laptop  Total Other Depreciation	2/15/18 3/15/21 9/16/22	869 1,775 1,365 4,009	0 0 273 273
	<b>Total ACRS and Other Depreciation</b>		4,009	273
	Grand Totals		4,009	273

Form **990** 

## Two Year Comparison Report

, ending

For calendar year 2022, or tax year beginning

2021 & 2022

Name

Taxpayer Identification Number

C	Candorful Inc.			82	-2947445
			2021	2022	Differences
	1. Contributions, gifts, grants	1.	58,164	128,68	70,518
	2. Membership dues and assessments	2.			
	3. Government contributions and grants	3.	14,000		-14,000
n e	A Program service revenue	4.			
_		5.	305	1:	90 -115
>	6. Proceeds from tax exempt bonds	6.			
R e	7. Net gain or (loss) from sale of assets other than inventory				
	8. Net income or (loss) from fundraising events	8.	124,101	83,44	49 -40,652
	9. Net income or (loss) from gaming	9.			
	10. Net gain or (loss) on sales of inventory	10.			
	11. Other revenue				
	12. Total revenue. Add lines 1 through 11	12.	196,570	212,32	15,751
	13. Grants and similar amounts paid	13.			
	14. Benefits paid to or for members	14.			
S	15. Compensation of officers, directors, trustees, etc.	15.	50,543	98,53	
S	<b>16.</b> Salaries, other compensation, and employee benefits	16.	4,313	47,23	42,920
еп	17. Professional fundraising fees	17.	6,452		-6,452
α	18. Other professional fees	18.	1,527	19,93	18,410
Ш	19. Occupancy, rent, utilities, and maintenance	19.			
	20. Depreciation and Depletion	20.			68 68
	21. Other expenses	21.	14,017	36,6	
	22. Total expenses. Add lines 13 through 21	22.	76,852	202,45	
	23. Excess or (Deficit). Subtract line 22 from line 12	23.	119,718	9,8	
	24. Total exempt revenue	24.	196,570	212,32	21 15,751
	25. Total unrelated revenue	25.			
ö	26. Total excludable revenue	26.	124,406		90 -124,216
mat	27. Total assets	27.	191,723	201,73	
for	28. Total liabilities	28.			44 144
드	29. Retained earnings	29.	191,723	201,59	93 9,870
the	<b>30.</b> Number of voting members of governing body	30.	8	9	
Ö	31. Number of independent voting members of governing body	31.	8	9	
	32. Number of employees	32.	2	2	
	33. Number of volunteers	33.	101	120	

Form **990** 

## Tax Projection Worksheet

2022 & 2023

Name

Taxpayer Identification Number

andorful Inc.			82-29	947445
		2022	2023	Differences
1. Contributions, gifts, grants	1.	128,682	128,682	
2. Membership dues and assessments	2.			
3. Government contributions and grants				
4. Program service revenue	4.			
5. Investment income	5.	190	190	
6. Proceeds from tax exempt bonds	6			
7. Net gain or (loss) from sale of assets other than inventory	7.			
8. Net income or (loss) from fundraising events	8.	83,449	83,449	
9. Net income or (loss) from gaming				
10. Net gain or (loss) on sales of inventory				
11. Other revenue				
12. Total revenue. Add lines 1 through 11	12.	212,321	212,321	
13. Grants and similar amounts paid	13.			
14. Benefits paid to or for members	14.			
15. Compensation of officers, directors, trustees, etc.	15.	98,539	98,539	
16. Salaries, other compensation, and employee benefits	16.	47,233	47,233	
17. Professional fundraising fees	17.			
18. Other professional fees	18.	19,937	19,937	
19. Occupancy, rent, utilities, and maintenance	19.			
20. Depreciation and Depletion		68	68	
21. Other expenses	21.	36,674	36,674	
22. Total expenses. Add lines 13 through 21	22.	202,451	202,451	
23. Excess or (Deficit). Subtract line 22 from line 12	23.	9,870	9,870	
24. Total exempt revenue	24.	212,321	212,321	
25. Total unrelated revenue				
26. Total excludable revenue	26.	190	190	
27. Total assets	27.	201,737	201,737	
28. Total liabilities	28.	144	144	
29. Retained earnings	29.	201,593	201,593	
<b>30.</b> Number of voting members of governing body	30.	9	9	
<b>31.</b> Number of independent voting members of governing body	31.	9	9	
ha Ni ali a at a anti-a an		2	2	

32.

33.

120

120

32. Number of employees

33. Number of volunteers

Candorful Inc.

Net Fund Balances

Form 990 Tax Return History 2022

Name Employer Identification Number

82-2947445

2018 2019 2020 2021 2022 2023 72,164 128,682 128,682 Contributions, gifts, grants Membership dues Program service revenue Capital gain or loss ..... 190 Investment income ..... 305 190 124,101 83,449 83,449 Fundraising revenue (income/loss) Gaming revenue (income/loss) Other revenue \_\_\_\_ 196,570 212,321 212,321 Total revenue Grants and similar amounts paid \_\_\_\_ Benefits paid to or for members 98,539 98,539 Compensation of officers, etc. 50,543 Other compensation \_\_\_\_\_ 4,313 47,233 47,233 7,979 19,937 19,937 Professional fees ..... Occupancy costs ..... Depreciation and depletion 68 68 14,017 36,674 36,674 Other expenses 76,852 202,451 202,451 Total expenses 119,718 9,870 Excess or (Deficit) 9,870 212,321 196,570 Total exempt revenue ..... 212,321 Total unrelated revenue ..... 124,406 190 190 Total excludable revenue 191,723 201,737 201,737 Total Assets ..... 144 144 Total Liabilities \_\_\_\_\_

191,723

201,593

201,593

C7427 Candorful Inc. 82-2947445

FYE: 12/31/2022

### **Federal Statements**

5/9/2023

**Taxable Interest on Investments** 

Description

Unrelated Exclusion Postal Acquired after US
Amount Business Code Code 6/30/75 Obs (\$ or %)

Interest income

\$ <u>190</u> \$ 190 14 MA

Total

C7427 Candorful Inc.

82-2947445

FYE: 12/31/2022

### **Federal Statements**

5/9/2023

### Form 990, Part IX, Line 11g - Other Fees for Service (Non-employee)

Description	E	Total xpenses	Program Service	~ ~	gement & eneral	Fund aising
Professional fees	\$	19,937	\$ 19,937	\$		\$
Total	\$	19,937	\$ 19,937	\$	0	\$ 0

C7427 Candorful Inc. 82-2947445 FYE: 12/31/2022	Federal Statements		5/9/2023
	Schedule A, Part II, Line 1(e)		
Contributions Grants and sponsorships Total	Description	\$ 41,682 87,000 \$ 128,682	
	Schedule A, Part II, Line 8(e)		
Interest income Total	Description	\$ 190 \$ 190	
	Schedule A, Part II, Line 12 - Current year		
	Description	Amount	
Half Marathon Space Fireside Chat Total		\$ 47,869 36,500 \$ 84,369	

C7427 Candorful Inc. 5/9/2023 **Federal Statements** 82-2947445 FYE: 12/31/2022 Half Marathon Other Direct Fundraising or Gaming Expenses Description Amount 44 44 Total

C7427 Candorful Inc.
82-2947445 Federal Statements

FYE: 12/31/2022

**Space Fireside Chat** 

#### Other Direct Fundraising or Gaming Expenses

5/9/2023

Description	A	mount
	\$	876
Total	\$	876