Form 9	90
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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. Go to www.irs.gov/Form990 for instructions and the latest information.

OMB No. 1545-0047 23

Open to Public

Department of the Treasury Internal Revenue Service

Inte	rnal Rev	enue Service	Go to www.irs.go	v/Form990 for instru	ctions and the I	atest in	formation.	Inspection
Α	For th	ne 2023 calend	dar year, or tax year beginning	SEP 1, 202	3 and end	ling A	UG 31, 2024	
	Check if applicat	f C Name c	of organization				D Employer identifica	tion number
Г	Addr	mess MEDS	SHADOW FOUNDATION					
	Nam	e	Dusiness as				46-132636	4
	Initia		er and street (or P.O. box if mail is not	t delivered to street addr	ess) Roo	m/suite	E Telephone number	
	Final retur	220	E 85TH STREET			IT K	917-991-5	033
	termi	in_	town, state or province, country, a	nd ZIP or foreign post	tal code		G Gross receipts \$	2,657,909.
	Amer retur	nded NEW	YORK, NY 10028	-			H(a) Is this a group retu	ım
	Appl tion		and address of principal officer: ${f S}{f U}$	JZANNE ROBO'	TTI		for subordinates?	Yes X No
	pend	SAME	AS C ABOVE				H(b) Are all subordinates inclu	Ided? Yes No
1	Tax-ex	xempt status:) (insert no.)	4947(a)(1) or	527	If "No," attach a lis	st. See instructions
	Webs		SHADOW.ORG				H(c) Group exemption	
			X Corporation Trust	Association 0t	her	L Year (of formation: 2012 M	State of legal domicile: NY
Р	art I	Summary				<u></u>		
ģ	1		be the organization's mission or m		es: <u>TO EDU</u>	CATE	THE PUBLIC A	ABOUT THE
Jue			ERM EFFECTS OF MED					
Governance	2	Check this bo	-	-	-		than 25% of its net asse	:s. 8
20	3		oting members of the governing bo	• • • •	\/L line 1b)			8
			dependent voting members of the r of individuals employed in calenda					9
tioe	6			0				
Activitiae &			r of volunteers (estimate if necessa ed business revenue from Part VIII,					0.
40	(/ ²		business taxable income from Fo					0.
						<u></u>	Prior Year	Current Year
	8	Contributions	s and grants (Part VIII, line 1h)				821,702.	1,496,781.
	9						0.	0.
Revenue	10	Investment in	ncome (Part VIII, column (A), lines 3				40,829.	38,143.
ά	11		e (Part VIII, column (A), lines 5, 6d,				0.	0.
	12	Total revenue	e - add lines 8 through 11 (must eq	ual Part VIII, column (/	A), line 12)		862,531.	1,534,924.
	13	Grants and si	imilar amounts paid (Part IX, colum	nn (A), lines 1-3)			0.	0.
	14	Benefits paid	to or for members (Part IX, column	n (A), line 4)			0.	0.
ų	15		er compensation, employee benefit				568,862.	673,410.
Evnancae	16a		fundraising fees (Part IX, column (A				0.	0.
24	ξ b		sing expenses (Part IX, column (D),	·	30,542		0.45 601	
ц	1 "		ses (Part IX, column (A), lines 11a-1				247,681.	523,954.
			es. Add lines 13-17 (must equal Pa				816,543.	1,197,364.
	19 19	Revenue less	s expenses. Subtract line 18 from li	ne 12			45,988. ginning of Current Year	<u>337,560.</u>
Net Assets or		Total const (142,180.	End of Year 337,863.
Sse	면 20						173,546.	82,873.
let A	21			om line 20			-31,366.	254,990.
	<u>3 22</u> art II		r fund balances. Subtract line 21 fro e Block	om line 20		[-JI, JUU.	454,550.
		-	, I declare that I have examined this retu	urn including accompany	ving schedules and	stateme	nts and to the hest of my k	nowledge and belief it is
			e. Declaration of preparer (other than of					in bollon, it is
	.,	se, and complete				p. sparst	as any momony	

Sign	Signature of officer			Date			
Here	SUZANNE ROBOTTI, PRESIDEN	Г					
	Type or print name and title						
	Print/Type preparer's name	Preparer's signature	Date	Check PTIN			
Paid	JOHN HELKOWSKI, CPA			self-employed P00557829			
Preparer	Firm's name JTS ASSOCIATES CP2	AS, P.C.		Firm's EIN 11-2924523			
Use Only	Firm's address 1400 OLD COUNTRY	RD. SUITE 403N					
	WESTBURY, NY 1159	0-5119		Phone no. 516 - 877 - 5900			
May the IF	May the IRS discuss this return with the preparer shown above? See instructions						
LHA For	LHA For Paperwork Reduction Act Notice, see the separate instructions. 332001 12-21-23 Form 990 (2023)						

Form	990 (2023) MEDSHADOW FOUNDATION	46-1326364 Page 2
Par	t III Statement of Program Service Accomplishments	
	Check if Schedule O contains a response or note to any line in this Part III	
1	Briefly describe the organization's mission: TO EDUCATE THE PUBLIC ABOUT THE RISKS AND BENEFITS OF MI	EDICINES.
2	Did the organization undertake any significant program services during the year which were not listed on the prior Form 990 or 990-EZ?	Yes X No
	If "Yes," describe these new services on Schedule O.	
3	Did the organization cease conducting, or make significant changes in how it conducts, any program services?	Yes X No
4	If "Yes," describe these changes on Schedule O. Describe the organization's program service accomplishments for each of its three largest program services, as	s measured by expenses.
	Section 501(c)(3) and 501(c)(4) organizations are required to report the amount of grants and allocations to other	
	revenue, if any, for each program service reported.	
	(Code:) (Expenses \$ 948,298. including grants of \$) (Reverses \$ DISSEMINATES RESEARCHED INFORMATION ABOUT THE	
	BENEFITS OF MEDICINES, THROUGH ITS WEBSITE, IN PODCASTS	
	NEWSLETTERS, AND ON SOCIAL MEDIA.	
	· · ·	
4b	(Code:) (Expenses \$ 34,994. including grants of \$) (Reve	*)
		TO IDENTIFY,
	EDUCATE, EMPOWER AND ADVOCATE FOR INDIVIDUALS EXPOSED TO)
	DIETHYLSTILBESTROL, THE FIRST SYNETHETIC ESTROGEN CREATI	ED. THIS
	INFORMATION IS PROVIDED AT NO COST TO THE PUBLIC.	
4c	(Code:) (Expenses \$ including grants of \$) (Reve	enue \$)
4d	Other program services (Describe on Schedule O.)	
	(Expenses \$ including grants of \$) (Revenue \$)
4e	Total program service expenses983,292.	000
		Form 990 (2023)
332002	¹²⁻²¹⁻²³ 2	
	-	

2023.05030 MEDSHADOW FOUNDATION 03042__1

Form	990	(2023)

 Form 990 (2023)
 MEDSHADOW
 FOUNDATION

 Part IV
 Checklist of Required Schedules

1 Its en cognitation described in section 501(k) or 4947(k)(1) other than a private foundation? 1 X 2 Its en cognitation required to complete Schedule 8, Schedule of Contribution? See instructions 2 X 3 Did the cognitation reques in index to index to private index to private index to index to private index to a social to index or any smilling assemble to private index or any smilling assemble to private index or any smilling assemble to private index or any smilling assemble index orany or any oradive dex ording assemble index ord any or any ordit				Yes	No
2 Is the organization engine in direct profited campaign activities on behalf of or in opposition to candidates for public offee? If "Yes," complete Schedule C, Part I 2 X 3 Did the organization engine in direct profited campaign activities on behalf of or in opposition to candidates for public offee? If "Yes," complete Schedule C, Part I 3 X 4 Section 501(b)(4): 001(c)(5), or 501(c)(6)	1	Is the organization described in section 501(c)(3) or 4947(a)(1) (other than a private foundation)?			
 3 Did the organization engage in direct or indirect political campaign activities on behalf of or in opposition to candidates for public offic? <i>II Y</i>'as, 'complete Schedule C, Part <i>I</i> 3 Section 501(k) organizations. Did the organization engage in lobbying activities, or have a section 501(h) election in effect during the tax year/<i>II Y</i>'as, 'complete Schedule C, Part <i>II</i> 4 X 5 Did the organization maintain and/out of an osmith in such funds or accounts for which dones have the right to provide advice on the distribution or investment of amounts in such funds or accounts for which dones have the right to the organization relation and/out a conservation easement, including easements to provide schedule D, Part <i>II</i> 6 Did the organization regretor with odia conservation (andid geasements to previde schedule D, Part <i>II</i> 9 Did the organization explore through a related organization, that explore through a related organization relation schedule <i>D</i>, Part <i>II</i> 9 Did the organization relation to invoke of art, historical treasures, or other similar assets? <i>II Yrag</i>, "complete Schedule D, Part II 9 Did the organization relation through a related organization, hold assets in donor-restricted endowments? <i>II Yrag</i>, "complete Schedule D, Part II 10 Did the organization relation through a related organization, hold assets in donor-restricted endowments? <i>II Yrag</i>, "complete Schedule D, Part IV 11 X 10 Did the organization explore 31 mount for land, buildings, and equipment in Part X, line 10? <i>II Yrag</i>, "complete Schedule D, Part VI 11 X 12 Did the organization report an amount for investments - orber socurities in Part X, line 13, that is 5% or more of its total assets reported in Part X, line 17, <i>Yrag</i>, "complete Schedule D, Part VII 13 Did the organization report an amount for investments - orber socurities in Part X, line			<u> </u>		
a Sectors OV(C4)3 organizations. Did the organization engage in lobbying activities, or have a sectors 501(b) election in effect during the tax yea? If "Yes," complete Schedule C, Part II. 4 X b the organization ascettors 501(b)(a) 501(b)(b) or 501(c)(b) or 501(c)(c) or 501(c	2	Is the organization required to complete Schedule B, Schedule of Contributors? See instructions	2	Х	
4 Section 501(q)3) organizations. Dol the organization engage in lobbying activities, or have a section 501(b) election in effect during the tax year? In "Yes," complete Schedule C, Part II 4 X 5 Is the organization a section 501(b)(b), or 501(c)(b) organization that receives membership dues, assessments, or similar amounts as defined in Rev. Proc. 98-197. If "Yes," complete Schedule C, Part III 5 X 6 Did the organization mainton structures? If wes, "complete Schedule C, Part III 6 X 7 X 8 Did the organization means and under masses in horizon accounts? If "Yes," complete Schedule D, Part II 6 X 7 X 8 Did the organization mainton collections of works of art, historical treasures, or other similar assets? If "Yes," complete Schedule D, Part III 6 X 9 Did the organization, directly or through a related organization, hold assets in donor-restricted endowments or in quasifendowments? If "Yes," complete Schedule D, Part V 8 X 9 Did the organization server to any of the following questions is "Yes," then complete Schedule D, Part V, II, VIII, VI, VI, VI, VII, VII, VI, V	3				
during the tax year? If Yes," complete Schedule C, Part II. 4 X 5 is the organization a sector Sol(c)(6), 501(c)(6), 501(3		<u>x</u>
5 Is the organization a sector S01(c)(4) S01(c)(5), or S01(c)(6) organization that teckves membership dues, assessments, or amiliar amounts as defined in Rev. Proc. 98.197 (f 'Yes, 'complete Schedule C, Part II' 5 X 6 Did the organization markins any doorn adveed 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 for which donors have the right to provide advice on the distribution or investment of amounts in such funds or accounts for which donors have the right to provide advice on the distribution or investment of amounts in such funds or accounts for which donors have the right to Pole the organization markins and other account liability: severe page. 6 7 X 8 Did the organization markins and works of at, historical treasures, or other similar assets? (f 'Yes, 'complete Schedule D, Part II' 7 X 9 Did the organization directly or through a natilated organization, hold assets in donor-restricted andowmarks or in quasi-indowments? (f 'Yes, 'complete Schedule D, Part VI 10 X 10 Did the organization surver to any of the following questions is 'Yes.' then complete Schedule D, Part VI, 11 11 X 11 If the organization report an amount for land, buildings, and equipment in Part X, line 12, that is 5% or more of its total assets reported in Part X, line 16? If 'Yes, 'complete Schedule D, Part VI 11 X 111 X 11	4				
a militar amounts as defined in Rev. Proc. 98:19? # 'Yes,' complete Schedule C, Part II 5 X 6 Did the organization maintain any door 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 II 6 X 7 Did the organization receive or hold a conservation easement, including easements to preserve open space, the environment, historic lard areas, or historic structure? If 'Yes,' complete Schedule D, Part II 7 X 8 Did the organization report an amount in Part X, line 21, for escrow or custodial account liability, serve as a custodian for amounts not listed in Part X; or provide credit counseling, debt management, credit repair, or debt negatiation services? If 'Yes,' complete Schedule D, Part IV 8 X 10 Did the organization, directly or through a related organization, hold assets in donor-restricted endowments or in quasi-endowments? If 'Yes,' complete Schedule D, Part V 10 X 11 Did the organization report an amount for levestments - order securities in Part X, line 10? If 'Yes,' complete Schedule D, Part VI 11a X 12 Did the organization report an amount for levestments - order securities 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 VI 11a X 13 Did the organization report an amount for investments - order securities in Part X, line 13, that is 5% or more of its total assets reported in Part X, line 16? If 'Yes,' complete Sched			4		X
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7 Did the organization reacies or hold a conservation easement, including easements to preserve open space, the environment, historic land areas, or historic structures? If "kes," complete Schedule D, Part II 7 X 8 Did the organization maintain collection of works of art, historical treasures, or other similar asset? If "res," complete Schedule D, Part II 8 X 9 Did the organization comparisation report an amount in Part X, line 21, for escrow or custodial account liability; serve as a custodian for amounts not listed in Part X, or provide credit counseling, debt management, credit repair, or debt negotiation services? 9 X 10 Did the organization, directly of through a related organization, hold assets in donor-restricted endowments or in quasi-endowments? If "Yes," complete Schedule D, Part V 9 X 10 If the organization server to any of the following questions is "Yes," then complete Schedule D, Part VI, UI, VII, VII, VII, VII, VII, VII, V	6				
the environment, historic land areas, or historic structures? If "Yes," complete Schedule D, Part II. 7 X 8 Did the organization maintain collections of works of art, historical treasures, or other similar assets? If "Yes," complete Schedule D, Part III. 8 X 9 Did the organization report an amount in Part X, line 11, for escrow or custodial account liability, serve as a custodian for amounts not listed in Part X, ice y provide credit counseling, debt management, credit repair, or debt negotiation services? 9 X 10 Did the organization, directly or through a related organization, hold assets in donorrestricted endowments or in quasi-endowments? If "yes," complete Schedule D, Part V. 10 X 11 If the organization report an amount for investments - other securities in Part X, line 10? If "Yes," complete Schedule D, Part V. 11a X 10 Did the organization report an amount for investments - other securities 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 V. 11a X 11a X 11b X 11c X 11b It the organization report an amount for investments - other securities 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 X 11c X 11c It did the organization report an amount for investments or that astatements fo			6		
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Schedule D, Petr III 8 X 9 Did the organization report an amount in Part X, line 21, for escrow or custodial account liability, serve as a custodian for amounts on listed in Part X, or provide credit counseling, debt management, credit repair, or debt negotiation services? 9 X 9 Did the organization, directly or through a related organization, hold assets in donor-restricted endowments 9 X 10 Did the organization answer to any of the following questions is "Yes," then complete Schedule D, Parts V, VII, VIII, IX, or X, as applicable. 10 X 11 If the organization report an amount for investments - other securities in Part X, line 127. If "Yes," complete Schedule D, Part VI 10 X 11 Did the organization report an amount for investments - other securities in Part X, line 128, that is 5% or more of its total assets reported in Part X, line 167. If "Yes," complete Schedule D, Part VI 114 X 11 Did the organization report an amount for investments P organization report an amount for other assets in Part X, line 125, if "Yes," complete Schedule D, Part X 116 X 11 Did the organization report an amount for other liabilities in Part X, line 257 if "Yes," complete Schedule D, Part X 116 X 12 Did the organization report an amount for other liabilities in Part X, line 257 if "Yes," complete Schedule D, Part X 116 X <td< th=""><td>_</td><td></td><td>7</td><td></td><td></td></td<>	_		7		
9 Did the organization report an amount in Part X, line 21, for escrow or custodial account liability, serve as a custodian for amounts not listed in Part X, or provide credit counseling, debt management, credit repair, or debt negotiation services? 9 X 10 Did the organization, directly or through a related organization, hold assets in donor-restricted endowments or in quasi-endowments? If "Yes," complete Schedule D, Part V 10 X 11 If the organization report an amount for land, buildings, and equipment in Part X, line 10? If "Yes," complete Schedule D, Part V 10 X 12 Did the organization report an amount for investments - other securities in Part X, line 12, that is 5% or more of its total assets reported in Part X, line 16? If "Yes," complete Schedule D, Part VI 11a X 13 Did the organization report an amount for investments - other securities 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 VII. 11e X 14 Did the organization report an amount for other lassities 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 VII. 11e X 14 Did the organization report an amount for other lassities in Part X, line 15? If "Yes," complete Schedule D, Part X 11e X 15 Did the organization orbid assets in Part X, line 15? If "Yes," complete Schedule D, Part X 11e X	8				
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If 'Yes,' complete Schedule D, Part IV 9 X 10 Did the organization, directly or through a related organization, hold assets in donor-restricted endowments 10 X 11 If the organization is answer to any of the following questions is 'Yes,' then complete Schedule D, Part VI, VII, VII, VII, VII, VII, VII, VII,	9				
10 Did the organization, directly or through a related organization, hold assets in donor-restricted endowments or in quasi-endowments? If "res," complete Schedule D, Part V 10 X 11 If the organization's answer to any of the following questions is "Yes," then complete Schedule D, Parts VI, VII, VII, VI, vr X, as applicable. 11a X a Did the organization report an amount for land, buildings, and equipment in Part X, line 10? If "yes," complete Schedule D, Part VI 11a X b Did the organization report an amount for investments - other securities in Part X, line 12, that is 5% or more of its total assets reported in Part X, line 16? If "yes," complete Schedule D, Part VII 11b X c Did the organization report an amount for other assets 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 VII 11d X d Did the organization report an amount for other assets 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 X 11d X e Did the organization asparate, independent audited financial statements for the tax year include a forther tax year? 11t X 12b Uth organization asparate, independent audited financial statements for the tax year? 11t X 12a Did the organization asparate, independent audited financial statements for the tax year? 11t X 12a Did the organization ma					
or in quasi-endowments? # "Yes," complete Schedule D, Part V 10 X 11 If the organization's answer to any of the following questions is "Yes," then complete Schedule D, Parts VI, VII, VIII, IX, or X, as applicable. 111a X a Did the organization report an amount for land, buildings, and equipment in Part X, line 10? # "Yes," complete Schedule D, Part VI 111a X b Did the organization report an amount for investments - other securities in Part X, line 12, that is 5% or more of its total assets reported in Part X, line 16? # "Yes," complete Schedule D, Part VIII 111a X c Did the organization report an amount for investments - other assets in Part X, line 13, that is 5% or more of its total assets reported in Part X, line 16? # "Yes," complete Schedule D, Part VIII 111d X 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? # "Yes," complete Schedule D, Part X III 111d X 111d X 111d X 111d X 111d X 111d			9		
11 If the organization's answer to any of the following questions is "Yes," then complete Schedule D, Parts VI, VII, VIII, VX, or X, as applicable. 11 a Did the organization report an amount for land, buildings, and equipment in Part X, line 10? If "Yes," complete Schedule D, Part VII 11 b Did the organization report an amount for investments - other securities in Part X, line 12, that is 5% or more of its total assets reported in Part X, line 167 If "Yes," complete Schedule D, Part VII 11 c Did the organization report an amount for other insestments - program related in Part X, line 13, that is 5% or more of its total assets reported in Part X, line 167 If "Yes," complete Schedule D, Part VII 11 X c Did the organization report an amount for other assets in Part X, line 13, that is 5% or more of its total assets reported in Part X, line 167 If "Yes," complete Schedule D, Part VII 11 X e Did the organization report an amount for other assets in Part X, line 25/ If "yes," complete Schedule D, Part X 11 X 12a Did the organization is bability for uncertain tax positions under FIN 48 (ASC 740)? If "Kes," complete Schedule D, Part X 11 X 12a Did the organization included in consolidated, independent audited financial statements for the tax year? If "Yes," complete Schedule P, Part X and XII 12 X 12a Did the organization andine andfice, employees, or ageresto stoid of the United States? 13 X 14 X	10				
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 15 Did the organization report on Part IX, column (A), line 3, more than \$5,000 of grants or other assistance to or for any foreign organization? <i>If</i> "Yes," <i>complete Schedule F, Parts II and IV</i> 16 Did the organization report on Part IX, column (A), line 3, more than \$5,000 of aggregate grants or other assistance to or for foreign individuals? <i>If</i> "Yes," <i>complete Schedule F, Parts III and IV</i> 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? <i>If</i> "Yes," <i>complete Schedule G, Part I.</i> See instructions 17 Did the organization report more than \$15,000 total of fundraising event gross income and contributions on Part VIII, lines 18 X 19 Did the organization report more than \$15,000 of gross income from gaming activities on Part VIII, line 9a? <i>If</i> "Yes," <i>complete Schedule G, Part II</i> 20a Did the organization report more than \$5,000 of grants or other assistance to this return? 20a X 20b 21 Did the organization report more than \$5,000 of grants or other assistance to any domestic organization or 			14b		x
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bIf "Yes" to line 20a, did the organization attach a copy of its audited financial statements to this return?20b21Did the organization report more than \$5,000 of grants or other assistance to any domestic organization or	20a		20a		X
21 Did the organization report more than \$5,000 of grants or other assistance to any domestic organization or	b		20b		
domestic government on Part IX, column (A), line 1? If "Yes." complete Schedule I, Parts I and II					
		domestic government on Part IX, column (A), line 1? If "Yes." complete Schedule I. Parts I and II	21		X

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 Part IV
 Checklist of Required Schedules (continued)
 Vac
 Na

			Yes	No
22	Did the organization report more than \$5,000 of grants or other assistance to or for domestic individuals on			
	Part IX, column (A), line 2? If "Yes," complete Schedule I, Parts I and III	22		X
23	Did the organization answer "Yes" to Part VII, Section A, line 3, 4, or 5, about compensation of the organization's current			
	and former officers, directors, trustees, key employees, and highest compensated employees? If "Yes," complete			
	Schedule J	23		X
24a	Did the organization have a tax-exempt bond issue with an outstanding principal amount of more than \$100,000 as of the			
	last day of the year, that was issued after December 31, 2002? If "Yes," answer lines 24b through 24d and complete			
	Schedule K. If "No," go to line 25a	24a		X
b	Did the organization invest any proceeds of tax-exempt bonds beyond a temporary period exception?	24b		
с	Did the organization maintain an escrow account other than a refunding escrow at any time during the year to defease			
	any tax-exempt bonds?	24c		
d	Did the organization act as an "on behalf of" issuer for bonds outstanding at any time during the year?	24d		
25a	Section 501(c)(3), 501(c)(4), and 501(c)(29) organizations. Did the organization engage in an excess benefit			
	transaction with a disqualified person during the year? If "Yes," complete Schedule L, Part I	25a		X
b	Is the organization aware that it engaged in an excess benefit transaction with a disqualified person in a prior year, and			
	that the transaction has not been reported on any of the organization's prior Forms 990 or 990-EZ? If "Yes," complete			
	Schedule L, Part I	25b		X
26	Did the organization report any amount on Part X, line 5 or 22, for receivables from or payables to any current			
	or former officer, director, trustee, key employee, creator or founder, substantial contributor, or 35%			
	controlled entity or family member of any of these persons? 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 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 Schedule L, Part IV,			
	instructions for applicable filing thresholds, conditions, and exceptions):			
а	A current or former officer, director, trustee, key employee, creator or founder, or substantial contributor? If			
	"Yes," complete Schedule L, Part IV	28a		X
b	A family member of any individual described in line 28a? If "Yes," complete Schedule L, Part IV	28b		X
	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		X
29	Did the organization receive more than \$25,000 in noncash contributions? If "Yes," complete Schedule M	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		X
31	Did the organization liquidate, terminate, or dissolve and cease operations? If "Yes," complete Schedule N, Part I	31		X
32	Did the organization sell, exchange, dispose of, or transfer more than 25% of its net assets? If "Yes," complete			
	Schedule N, Part II	32		X
33	Did the organization own 100% of an entity disregarded as separate from the organization under Regulations			
	sections 301.7701-2 and 301.7701-3? If "Yes," complete Schedule R, Part I	33		X
34	Was the organization related to any tax-exempt or taxable entity? If "Yes," complete Schedule R, Part II, III, or IV, and			
	Part V, line 1	34		X
35a	Did the organization have a controlled entity within the meaning of section 512(b)(13)?	35a		X
b	If "Yes" to line 35a, did the organization receive any payment from or engage in any transaction with a controlled entity			
	within the meaning of section 512(b)(13)? If "Yes," complete Schedule R, Part V, line 2	35b		
36	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, Part VI	37		X
38	Did the organization complete Schedule O and provide explanations on Schedule O for Part VI, lines 11b and 19?			
	Note: All Form 990 filers are required to complete Schedule O	38	Х	
Par	t V Statements Regarding Other IRS Filings and Tax Compliance			
	Check if Schedule O contains a response or note to any line in this Part V			
			Yes	No
	Enter the number reported in box 3 of Form 1096. Enter -0- if not applicable 1a 7			
b	Enter the number of Forms W-2G included on line 1a. Enter -0- if not applicable 1b 0			
С	Did the organization comply with backup withholding rules for reportable payments to vendors and reportable gaming			
	(gambling) winnings to prize winners?	1c	<u>X</u>	
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Par	t V Statements Regarding Other IRS Filings and Tax Compliance (continued)			Yes	No
2a	Enter the number of employees reported on Form W-3, Transmittal of Wage and Tax Statements,	1		res	NO
24	filed for the calendar year ending with or within the year covered by this return	2a 9			
b	If at least one is reported on line 2a, did the organization file all required federal employment tax return		2b	х	
			3a		Х
	If "Yes," has it filed a Form 990-T for this year? If "No" to line 3b, provide an explanation on Schedule C)	3b		
	At any time during the calendar year, did the organization have an interest in, or a signature or other at				
	financial account in a foreign country (such as a bank account, securities account, or other financial ac	count)?	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 Ac	counts (FBAR).			
			5a		<u>X</u>
	Did any taxable party notify the organization that it was or is a party to a prohibited tax shelter transact		5b		<u>X</u>
	If "Yes" to line 5a or 5b, did the organization file Form 8886-T?		<u>5c</u>		
6a	Does the organization have annual gross receipts that are normally greater than \$100,000, and did the				v
	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 contribution				
-	were not tax deductible?		6b		
7	Organizations that may receive deductible contributions under section 170(c).	ican provided to the powerQ	7-		х
	Did the organization receive a payment in excess of \$75 made partly as a contribution and partly for goods and serv		7a 7b		<u> </u>
	If "Yes," did the organization notify the donor of the value of the goods or services provided?	roquirod	7b		
С		required	7c		х
А		7d	70		
	It "Yes," indicate the number of Forms 8282 filed during the year		7e		
f	Did the organization receive any funds, directly of indirectly, to pay premiums of a personal benefit contra		76 7f		
g	If the organization received a contribution of qualified intellectual property, did the organization file For		7g		
-	If the organization received a contribution of cars, boats, airplanes, or other vehicles, did the organizat		7h		
8	Sponsoring organizations maintaining donor advised funds. Did a donor advised fund maintained				
	sponsoring organization have excess business holdings at any time during the year?	-)	8		
9	Sponsoring organizations maintaining donor advised funds.		_		
а			9a		
b	Did the sponsoring organization make a distribution to a donor, donor advisor, or related person?		9b		
10	Section 501(c)(7) organizations. Enter:				
а	Initiation fees and capital contributions included on Part VIII, line 12	10a			
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.)	11b			
	Section 4947(a)(1) non-exempt charitable trusts. Is the organization filing Form 990 in lieu of Form	1041?	12a		
b	If "Yes," enter the amount of tax-exempt interest received or accrued during the year	12b			
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		
-	Note: 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			
		13c	11-		x
14a h		• •	14a		Δ
	If "Yes," has it filed a Form 720 to report these payments? If "No," provide an explanation on Schedule is the organization subject to the section 4960 tax on payment(c) of more than \$1,000,000 in remuner		14b		
15	Is the organization subject to the section 4960 tax on payment(s) of more than \$1,000,000 in remunerative payment(s) during the year?		15		х
	excess parachute payment(s) during the year? If "Yes," see the instructions and file Form 4720, Schedule N.		13		
16	Is the organization an educational institution subject to the section 4968 excise tax on net investment	income?	16		х
10	If "Yes," complete Form 4720, Schedule O.		10		
17	Section 501(c)(21) organizations. Did the trust, or any disqualified or other person engage in any actions	vities			
	that would result in the imposition of an excise tax under section 4951, 4952 or 4953?		17		
	If "Yes," complete Form 6069.				
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Yes No

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	

1a	Enter the number of voting members of the governing body at the end of the tax year 1a						
	If there are material differences in voting rights among members of the governing body, or if the governing						
	body delegated broad authority to an executive committee or similar committee, explain on Schedule O.						
b	Enter the number of voting members included on line 1a, above, who are independent 1b						
2	Did any officer, director, trustee, or key employee have a family relationship or a business relationship with any other	1					
_	officer, director, trustee, or key employee?	2	х				
3	Did the organization delegate control over management duties customarily performed by or under the direct supervision	<u> </u>					
-	of officers, directors, trustees, or key employees to a management company or other person?	3		x			
4	Did the organization make any significant changes to its governing documents since the prior Form 990 was filed?	4		x			
5	Did the organization become aware during the year of a significant diversion of the organization's assets?	5		x			
6	Did the organization have members or stockholders?	6		x			
- 7a	Did the organization have members, stockholders, or other persons who had the power to elect or appoint one or						
	more members of the governing body?	7a		x			
b	Are any governance decisions of the organization reserved to (or subject to approval by) members, stockholders, or						
-	persons other than the governing body?	7b		x			
8	Did the organization contemporaneously document the meetings held or written actions undertaken during the year by the following:						
a	The governing body?	8a	х				
b	Each committee with authority to act on behalf of the governing body?	8b	X				
9	Is there any officer, director, trustee, or key employee listed in Part VII, Section A, who cannot be reached at the						
Ŭ	organization's mailing address? If "Yes," provide the names and addresses on Schedule O	9		x			
Sec	tion B. Policies (This Section B requests information about policies not required by the Internal Revenue Code.)						
	(mis Section & requests information about policies not required by the internal Revenue Code.)		Yes	No			
10a	Did the organization have local chapters, branches, or affiliates?	10a	100	X			
	If "Yes," did the organization have written policies and procedures governing the activities of such chapters, affiliates,						
~	and branches to ensure their operations are consistent with the organization's exempt purposes?	10b					
11a	Has the organization provided a complete copy of this Form 990 to all members of its governing body before filing the form?	11a	х				
b	Describe on Schedule O the process, if any, used by the organization to review this Form 990.						
	Did the organization have a written conflict of interest policy? If "No," go to line 13	12a	х				
b	Were officers, directors, or trustees, and key employees required to disclose annually interests that could give rise to conflicts?	12b	X				
c							
•	on Schedule O how this was done	12c	х				
13	Did the organization have a written whistleblower policy?	13	X				
14	Did the organization have a written document retention and destruction policy?	14	х				
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?						
а	The organization's CEO, Executive Director, or top management official	15a		x			
b	Other officers or key employees of the organization	15b		x			
	If "Yes" to line 15a or 15b, describe the process on Schedule O. See instructions.						
16a	Did the organization invest in, contribute assets to, or participate in a joint venture or similar arrangement with a						
	taxable entity during the year?	16a		x			
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?	16b					
Sec	tion C. Disclosure						
17	List the states with which a copy of this Form 990 is required to be filed NY						
18	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)	availa	ble			
	for public inspection. Indicate how you made these available. Check all that apply.						
	Own website X Another's website X Upon request Other (explain on Schedule O)						
19	Describe on Schedule O whether (and if so, how) the organization made its governing documents, conflict of interest policy, and	d finan	cial				
	statements available to the public during the tax year.						
20	State the name, address, and telephone number of the person who possesses the organization's books and records						
	SUZANNE ROBOTTI - 917-991-5033						
	229 E 85TH STREET, UNIT K, NEW YORK, NY 10028						
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Part VII	Compensation of Officers,	Directors,	Trustees,	Key Employees,	Highest	Compensated
	Employees, and Independer	ent Contrac	ctors			

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

Section A. Officers, Directors, Trustees, Key Employees, and Highest Compensated Employees

1a Complete this table for all persons required to be listed. Report compensation for the calendar year ending with or within the organization's tax year.
 List all of the organization's current officers, directors, trustees (whether individuals or organizations), regardless of amount of compensation.
 Enter -0- in columns (D), (E), and (F) if no compensation was paid.

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

• List the organization's five current highest compensated employees (other than an officer, director, trustee, or key employee)

who received reportable compensation (box 5 of Form W-2, box 6 of Form 1099-MISC, and/or box 1 of Form 1099-NEC) of more than \$100,000 from the organization and any related organizations.

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

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

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

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

(A)	(B)				C)			(D)	(E)	(F)
Name and title	Average hours per week	box	not c , unle:	heck ss pei	more rson i	than o s both r/trus	n an	Reportable compensation from	Reportable compensation from related	Estimated amount of other
	(list any hours for related organizations below line) Key employee		Highest compensated employee	Former	the organization (W-2/1099-MISC/ 1099-NEC)	organizations (W-2/1099-MISC/ 1099-NEC)	compensation from the organization and related organizations			
(1) SUZANNE ROBOTTI	25.00									0
PRESIDENT	1 00	Х		X				0.	0.	0.
(2) ROBERT E. ROBOTTI TREASURER	1.00	x						0.	0.	0
(3) CINDY PEARSON	3.00	^						0.	0.	0.
STRATEGY CHAIR	5.00	x						0.	0.	0.
(4) KARI CHRISTIANSON	3.00									
DES ACTION CHAIR		x						0.	0.	0.
(5) BRYNNE HAWRYLAK	3.00									
HUMAN RESOURCES CHAIR		х						0.	0.	0.
(6) CHRISTOPHER FOSTER	3.00									
DEVELOPMENT CHAIR		Х						0.	0.	0.
(7) TERENCE KANNENGEISER	3.00									
FINANCE CHAIR		Х						0.	0.	0.
(8) KATHERINE SARKIS	3.00									
DEVELOPMENT CO-CHAIR		Х						0.	0.	0.
						-				
		1								
		-								
		-								
		-	-			-				
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Form 990 (2023)

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Parl	VII Section A. Officers, Directors, Trus	tees, Key Emp	oloy	ees,			ghes	t C	ompensated Employee	s (continued)	
	(A) Name and title	(B) Average hours per week	box	not c , unles	Pos heck i ss per	more rson i	1 than o is both pr/trus	an	(D) Reportable compensation from	(E) Reportable compensation from related	(F) Estimated amount of other
		(list any hours for related organizations below line)	Individual trustee or director	In stitutional trustee	Officer	Key employee	Highest compensated employee	Former	the organization (W-2/1099-MISC/ 1099-NEC)	organizations (W-2/1099-MISC/ 1099-NEC)	compensation from the organization and related organizations
c d	Subtotal Total from continuation sheets to Part VI Total (add lines 1b and 1c) Total number of individuals (including but n	l, Section A	· · · · · · ·			·····			0. 0. 0.	0 . 0 . 0 .	0.
	compensation from the organization		030				,, ,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,				0 Yes No
	Did the organization list any former officer, line 1a? <i>If</i> "Yes," <i>complete Schedule J for s</i>	uch individual									3 X
	For any individual listed on line 1a, is the su and related organizations greater than \$150 Did any person listed on line 1a receive or a),000? If "Yes,	" со	mple	ete S	Sche	edule	J f	or such individual	-	4 X
Sect	rendered to the organization? If "Yes," com ion B. Independent Contractors	plete Schedule	e J fo	or sı	ich i	bers	on .	<u></u>			5 X
1	Complete this table for your five highest control to the organization. Report compensation for t										ation from
(A) (B							(B) Description of s		(C) Compensation		
	Total number of independent contractors (ir	•	ot lin	nitec	d to f		-	ted	above) who received mo	ore than	
	\$100,000 of compensation from the organiz	zation				(,				Form 990 (2023)

332008 12-21-23

		/111	Statement of Re	venu	le						
			Check if Schedule O	contai	ns a respo	nse	or note to any line		(5)	(0)	
								(A) Total revenue	(B) Related or exempt function revenue	(C) Unrelated business revenue	(D) Revenue excluded from tax under sections 512 - 51
ល ខ	1	а	Federated campaigns		1a						
Contributions, Gitts, Grants and Other Similar Amounts											
50		с	Fundraising events								
arA											
۳. Bila			Government grants (contr								
ŝ			All other contributions, gifts,								
			similar amounts not included				1,496,781.				
ΞÖ		g	Noncash contributions included in			5	1,148,555.				
and		h	Total. Add lines 1a-1f					1,496,781.			
							Business Code				
e	2	а									
Š		b									
Program Service Revenue		с									
že Ne		d									
Бщ.		e									
2		f	All other program service	reveni	Je						
			Total. Add lines 2a-2f								
	3		Investment income (includ								
	-			-				4,205.			4,205
	4		Income from investment of								
	5		Royalties		•		F				
	-				(i) Real		(ii) Personal				
	6	а	Gross rents	6a							
	Ũ		Less: rental expenses	6b							
			Rental income or (loss)	6c							
			Net rental income or (loss)	, <u> </u>							
	7		Gross amount from sales of	, <u></u>	(i) Securit		(ii) Other				
	'	u	assets other than inventory	7a	1,156,9		(
		h	Less: cost or other basis	10	-,,-						
e		U	and sales expenses	7b	1,122,9	85					
Revenue		~	Gain or (loss)	7c	33,9						
eve								33,938.			33,938
5	•	u	Net gain or (loss) Gross income from fundraisin		nte (pot						
Othe	0	a									
0			including \$ contributions reported on								
					-						
		Ŀ.	Part IV, line 18			8a					
			Less: direct expenses			8b					
	~		Net income or (loss) from								
	9	а	Gross income from gamin								
			Part IV, line 19			9a					
			Less: direct expenses			9b					
			Net income or (loss) from			 ا					
	10	а	Gross sales of inventory, I			-					
			and allowances								
			Less: cost of goods sold			10b	· · · · · · · · · · · · · · · · · · ·				
		С	Net income or (loss) from	sales	of inventor	у					
s							Business Code				
eor	11										
scellaneo Revenue		b									
Sev Sev		С									
Miscellaneous Revenue			All other revenue								
-		е	Total. Add lines 11a-11d								
	12		Total revenue. See instruction	ons .				1,534,924.	0.	0.	38,143 Form 990 (2023

Form 990 (2023)

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46-1326364 Page 9

2 Grants and other assistance to domesic individuals. See Part IV, line 22 Image: Construction of Construction of Constructions, See Part V, line 15 and 16 3 Grants and other assistance to foreign organization, foreign governments, and foreign individuals. See Part V, line 15 and 16 Image: Construction of Constructions, Construction, Constructions, Constructions, Constructions, Constructions, Constructions, Constructions, Constructions, Constender, Constender, Constructend, Constructions, Constructions,	•	and domestic governments. See Part IV, line 21				
a Grants and other assistance to foreign organizations, foreign governments, and foreign individuals. See Part IV, lines 15 and 16 a b Benefits paid to or for members b c Compensation of current officers, directors, trustess, and key molphyses b c Compensation of current officers, directors, trustess, and key molphyses b c Compensation of uncluded above to disqualified persons (as defined under section 4858(1)(1)) and persons described in section 4858(1)(3)(8) 536, 905. 475, 474. 58, 507. 2, 924. c Compensation of uncluded above to disqualified persons (as defined under section 4858(1)(1)) and persons described in section 4858(1)(3)(8) 536, 905. 475, 474. 58, 507. 2, 924. 7 Other salaries and wages 536, 905. 475, 474. 58, 507. 2, 924. 9 Other employee benefits 11, 785. 10, 431. 1, 287. 67. 10 Payoid taxes 43, 946. 38, 899. 4, 798. 251. 11 Fees for services (nonemployees): a 43, 946. 36, 699. 47.98. 251. a draganement 2, 512. 2, 512. 2, 512. 2, 512. 26, 500. 46.50.0. 47.94. 44. 44. 44.<	0					
3 Grants and other assistance to foreign organizations, foreign governments, and foreign individuals. See Part IV, lines 15 and 16 Compensation of current of these, directors, trustees, and key employees 	2					
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Individuals. See Part IV, lines 15 and 16 Image: Constraint of current officers, directors, trustees, and key employees 6 Compensation of current officers, directors, trustees, and key employees 536, 905. 475, 474. 58, 507. 2, 924. 7 Other salaries and wages 536, 905. 475, 474. 58, 507. 2, 924. 8 Pension plan acruits and contributions (include section 4058(c)(3)(B) 536, 905. 475, 474. 58, 507. 2, 924. 9 Other employee benefits 536, 905. 475, 474. 58, 507. 2, 924. 11, 785. 10, 431. 1, 287. 67. 9 Other employee benefits 80, 772. 71, 493. 8, 818. 461. 10 Payroll taxes 43, 948. 38, 899. 4, 798. 251. 11 Frees for services (nonemployees): 43, 948. 38, 899. 4, 798. 251. a Management 2, 512. 2, 512. 2, 512. 2, 6, 500. 44. 94. 38, 899. 4, 13. 12 Advertising and promotion 18, 2, 945. 13, 479. 13, 113. 366. 13 Advertising and promotion 21, 637. <td< th=""><th>3</th><th>c</th><th></th><th></th><th></th><th></th></td<>	3	c				
4 Benefits paid to of for members 5 Compensation of current officers, directors, trustees, and key employees 6 Compensation not included above to disquilité persons desolbed in section 4588(r(3)(8) 7 Other salaries and wages 9 Other salaries and wages <t< th=""><th></th><th></th><th></th><th></th><th></th><th></th></t<>						
5 Compensation of current officers, investors, trustees, and key employees 6 Compensation not include above to disqualified persons (as defined under section 4958b(13)(8) 7 Other salaries and wages 8 Pension plan acoruals and contributions (include section 401b)(and 402b) employer contributions 9 Other employee benefits 9 Other employee benefits 10 Payrolitic axes 11 Fees for services (nonemployrees): a Management 2,512. 2,512. 11 Fees for services (nonemployrees): a Management 12,512. 2,512. 2,500. 26,500. 4 Lobbying 9 Other (ill in F1 gaounce seces) 10% of 110.25, column (A), amount, list line 119 expenses on Sch 0.12, 209. 13,479. 13,113. 14 Information technology 15 Rogments of travel or entertainment expenses for any federal, state, or local public officials 16 Coccupancy. 17 Travel 18 Appreximations, and meetings 10 Conferences, convention, and meetings 12, 373.						
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17 Travel 18,673. 1,639. 17,034. 18 Payments of travel or entertainment expenses for any federal, state, or local public officials 21,637. 21,637. 19 Conferences, conventions, and meetings 21,637. 21,637. 20 Interest 21,037. 21,637. 21 Payments to affiliates 22,273. 21,037. 22 Depreciation, depletion, and amortization 12,373. 12,373. 23 Insurance 22,223. 17,943. 4,074. 206. 24 Other expenses Itemize expenses on line 24e. If line 24e expenses on Schedule 0.) a mount, list line 24e expenses on Schedule 0.) a OUTSIDE SERVICES 239,245. 202,050. 24,921. 12,274. 25 SOFTWARE SUBSCRIPTIONS 28,610. 28,610. 28,610. 28,610. 28,610. 24 PRINTING AND REPRODUCTI 12,548. 12,460. 88. 13,856. 13,856. 13,856. 13,856. 13,856. 13,856. 14,074. 30,542.						
18 Payments of travel or entertainment expenses for any federal, state, or local public officials fo			10 (72)	1 (2 0	17 024	
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19 Conferences, conventions, and meetings 21,637. 20 Interest 21,637. 21 Payments to affiliates 21,037. 22 Depreciation, depletion, and amortization 12,373. 23 Insurance 22,223. 24 Other expenses. Itemize expenses on to covered above. (List miscellaneous expenses on line 24e. If line 24e expenses on Schedule 0.) 22,223. 17,943. 4,074. 206. 24 OUTE SERVICES 239,245. 202,050. 24,921. 12,274. 25 SOFTWARE SUBSCRIPTIONS 28,610. 28,610. 13,856. 13,856. 25 Total functional expenses. Add lines 1 through 24e 1,197,364. 983,292. 183,530. 30,542.	18	-				
20 Interest			01 60 7		01 625	
21 Payments to affiliates 12,373. 12,373. 22 Depreciation, depletion, and amortization 12,373. 12,373. 23 Insurance 22,223. 17,943. 4,074. 206. 24 Other expenses. Itemize expenses on to 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 0.) 239,245. 202,050. 24,921. 12,274. b SOFTWARE SUBSCRIPTIONS 28,610. 28,610. 28,610. 0. c STATE FILINGS 13,856. 13,856. 13,856. 13,856. 13,856. 13,856. 13,856. 12,548. 12,460. 88. 0. <td< th=""><th>19</th><th></th><th>21,637.</th><th></th><th>21,637.</th><th></th></td<>	19		21,637.		21,637.	
22 Depreciation, depletion, and amortization 12,373. 12,373. 23 Insurance 22,223. 17,943. 4,074. 206. 24 Other expenses. Itemize expenses on line 24e. If line 24e amount exceeds 10% of line 25, column (A), amount, list line 24e expenses on Schedule 0.) 239,245. 202,050. 24,921. 12,274. b SOFTWARE SUBSCRIPTIONS 28,610. 28,610. 28,610. 13,856. c STATE FILINGS 13,856. 13,856. 13,856. d PRINTING AND REPRODUCTI 12,548. 12,460. 88. e All other expenses 41,197,364. 983,292. 183,530. 30,542.	20					
23 Insurance 22,223. 17,943. 4,074. 206. 24 Other expenses. Itemize expenses on line 24e. If line 24e amount exceeds 10% of line 25, column (A), amount, list line 24e expenses on Schedule 0.) 239,245. 202,050. 24,921. 12,274. a OUTSIDE SERVICES 239,245. 202,050. 24,921. 12,274. b SOFTWARE SUBSCRIPTIONS 28,610. 28,610. 28,610. c STATE FILINGS 13,856. 13,856. d PRINTING AND REPRODUCTI 12,548. 12,460. 88. e All other expenses 983,292. 183,530. 30,542.	21	Payments to affiliates		10.070		
24Other 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 0.)239, 245.202, 050.24, 921.12, 274.aOUTSIDE SERVICES SOFTWARE SUBSCRIPTIONS c239, 245.202, 050.24, 921.12, 274.bSOFTWARE SUBSCRIPTIONS c28, 610.28, 610.28, 610.13, 856.cSTATE FILINGS d13, 856.13, 856.13, 856.dPRINTING AND REPRODUCTI e All other expenses12, 548.12, 460.88.eAll other expenses	22	Depreciation, depletion, and amortization				
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 0.)239,245.202,050.24,921.12,274.a OUTSIDE SERVICES239,245.202,050.24,921.12,274.b SOFTWARE SUBSCRIPTIONS28,610.28,610.28,610.c STATE FILINGS13,856.13,856.d PRINTING AND REPRODUCTI12,548.12,460.88.e All other expenses1,197,364.983,292.183,530.30,542.	23	Insurance	22,223.	17,943.	4,074.	206.
line 24e amount exceeds 10% of line 25, column (A), amount, list line 24e expenses on Schedule 0.) 239,245. 202,050. 24,921. 12,274. a OUTSIDE SERVICES 239,245. 202,050. 24,921. 12,274. b SOFTWARE SUBSCRIPTIONS 28,610. 28,610. 13,856. c STATE FILINGS 13,856. 13,856. 13,856. d PRINTING AND REPRODUCTI 12,548. 12,460. 88. e All other expenses 25 1,197,364. 983,292. 183,530. 30,542.	24					
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b SOFTWARE SUBSCRIPTIONS 28,610. 28,610. c STATE FILINGS 13,856. 13,856. d PRINTING AND REPRODUCTI 12,548. 12,460. 88. e All other expenses 11,197,364. 983,292. 183,530. 30,542.		amount, list line 24e expenses on Schedule 0.)				
c STATE FILINGS 13,856. 13,856. d PRINTING AND REPRODUCTI 12,548. 12,460. 88. e All other expenses	а		-		24,921.	12,274.
d PRINTING AND REPRODUCTI 12,548. 12,460. 88. e All other expenses 1,197,364. 983,292. 183,530. 30,542. 25 Total functional expenses. Add lines 1 through 24e 1,197,364. 983,292. 183,530. 30,542.	b	SOFTWARE SUBSCRIPTIONS		28,610.		
e All other expenses Image: Constraint of the system of t	с					13,856.
25 Total functional expenses. Add lines 1 through 24e 1,197,364. 983,292. 183,530. 30,542.	d	PRINTING AND REPRODUCTI	12,548.	12,460.	88.	
	е	All other expenses				
OC laint and Complete this line only if the organization	25	Total functional expenses. Add lines 1 through 24e	1,197,364.	983,292.	183,530.	30,542.
20 Joint costs. Complete this line organization	26	Joint costs. Complete this line only if the organization				
reported in column (B) joint costs from a combined		reported in column (B) joint costs from a combined				
educational campaign and fundraising solicitation.		educational campaign and fundraising solicitation.				
Check here if following SOP 98-2 (ASC 958-720)		Check here if following SOP 98-2 (ASC 958-720)				

Form 990 (2023)

1

Do not include amounts reported on lines 6b,

Grants and other assistance to domestic organizations

7b, 8b, 9b, and 10b of Part VIII.

MEDSHADOW FOUNDATION Part IX Statement of Functional Expenses

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

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

(A) Total expenses

332010 12-21-23

12500114 744572 03042

10 2023.05030 MEDSHADOW FOUNDATION **(D)** Fundraising expenses

(C) Management and general expenses

(B) Program service expenses

03042__1

Form 990 (2023)

Form 990 (2023) MEDSHADOW FOUNDATION Part X Balance Sheet FOUNDATION

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	Check if Schedule O contains a response or note to any line	in this Part X	(A)		(B)
			Beginning of year		End of year
1	Cash - non-interest-bearing		35,275.	1	185,232.
2	Savings and temporary cash investments		7,714.	2	6,571.
3	Pledges and grants receivable, net			3	
4	Accounts receivable, net			4	
5	Loans and other receivables from any current or former office				
	trustee, key employee, creator or founder, substantial contrib	outor, or 35%			
				5	
6	Loans and other receivables from other disqualified persons	(as defined			
	under section 4958(f)(1)), and persons described in section 4	958(c)(3)(B)		6	
<u>ო</u> 7	Notes and loans receivable, net			7	
Assets	Inventories for sale or use			8	
§ 9				9	
10a	Land, buildings, and equipment: cost or other				
	basis. Complete Part VI of Schedule D 10a	<u>28,176.</u> 5,495.			
b	b Less: accumulated depreciation	13,856.	10c	22,681	
11	Investments - publicly traded securities	-	74,657.	11	108,990
12	Investments - other securities. See Part IV, line 11		-	12	-
13	Investments - program-related. See Part IV, line 11			13	
14	Intangible assets	Г	10,678.	14	14,389
15	Other assets. See Part IV, line 11		15	•	
16	Total assets. Add lines 1 through 15 (must equal line 33)		142,180.	16	337,863
17	Accounts payable and accrued expenses		40,617.	17	80,882
18	Grants payable		18	•	
19	Deferred revenue		19		
20	Tax-exempt bond liabilities		20		
21	Escrow or custodial account liability. Complete Part IV of Sch			21	
00	Loans and other payables to any current or former officer, di				
	trustee, key employee, creator or founder, substantial contrib				
	controlled entity or family member of any of these persons		125,000.	22	
	Secured mortgages and notes payable to unrelated third par	F		23	
24	Unsecured notes and loans payable to unrelated third parties			24	
25	Other liabilities (including federal income tax, payables to rela	Г			
	parties, and other liabilities not included on lines 17-24). Com				
			7,929.	25	1,991
26	of Schedule D Total liabilities. Add lines 17 through 25	F	173,546.	26	82,873
	Organizations that follow FASB ASC 958, check here	X	- /		- /
es	and complete lines 27, 28, 32, and 33.				
	Net assets without donor restrictions		-31,366.	27	254,990
	Net assets with donor restrictions			28	
	Organizations that do not follow FASB ASC 958, check he				
	and complete lines 29 through 33.				
29	Capital stock or trust principal, or current funds			29	
Net Assets or Fund Balances 22 28 29 20 20 20 20 20 20 20 20 20 20	Paid-in or capital surplus, or land, building, or equipment fund			30	
	Retained earnings, endowment, accumulated income, or oth			31	
	Total net assets or fund balances		-31,366.	32	254,990
z 32 33	Total liabilities and net assets/fund balances		142,180.	33	337,863
00	10ta nabintios and not assets/1010 balances		112,100.	00	Form 990 (202

Form	990 (2023) MEDSHADOW FOUNDATION	46	-1326364	Pag	_{je} 12
Pa	rt XI Reconciliation of Net Assets				
	Check if Schedule O contains a response or note to any line in this Part XI	<u></u>			
1	Total revenue (must equal Part VIII, column (A), line 12)	1	1,534		
2	Total expenses (must equal Part IX, column (A), line 25)	2	1,197		
3	Revenue less expenses. Subtract line 2 from line 1	3		7,56	
4	Net assets or fund balances at beginning of year (must equal Part X, line 32, column (A))	4		.,36	
5	Net unrealized gains (losses) on investments	5	8	3,76	<u>53.</u>
6	Donated services and use of facilities	6			
7	Investment expenses	7			70.
8	Prior period adjustments	8	-59	9,69	
9	Other changes in net assets or fund balances (explain on Schedule O)	9			0.
10	Net assets or fund balances at end of year. Combine lines 3 through 9 (must equal Part X, line 32,				
_	column (B))	10	254	1,99	<u> 90.</u>
Pa	rt XII Financial Statements and Reporting				
	Check if Schedule O contains a response or note to any line in this Part XII				X
				Yes	No
1	Accounting method used to prepare the Form 990: Cash X Accrual Other				
	If the organization changed its method of accounting from a prior year or checked "Other," explain on Schedule	0.			
2a	Were the organization's financial statements compiled or reviewed by an independent accountant?		2a		X
	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:				
	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:				
	X 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				1
	review, or compilation of its financial statements and selection of an independent accountant?			X	
	If the organization changed either its oversight process or selection process during the tax year, explain on Sche	dule C).		
3a	As a result of a federal award, was the organization required to undergo an audit or audits as set forth in the				37
	Uniform Guidance, 2 C.F.R. Part 200, Subpart F?		<u>3a</u>		X
b	If "Yes," did the organization undergo the required audit or audits? If the organization did not undergo the required				1
	or audits, explain why on Schedule O and describe any steps taken to undergo such audits			000	

Form **990** (2023)

332012 12-21-23

SCHEDULE A	١
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Department of the Treasury Internal Revenue Service

(Form 990)

Public Charity Status and Public Support

Complete if the organization is a section 501(c)(3) organization or a section

4947(a)(1) nonexempt charitable trust. Attach to Form 990 or Form 990-EZ.

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

OMB No. 1545-0047
2023
Open to Public Inspection

Name of the organization

Nar	ne of t	of the organization Employer identification number									
_			HADOW FOUN						6-1326364		
	art I	Reason for Public (ee instruction	S.			
The	organ	ization is not a private found	ation because it is: (I	For lines 1 through 12, c	heck only o	one box.)					
1		A church, convention of chu	urches, or associatio	n of churches described	l in sectio	n 170(b)(⁻	1)(A)(i).				
2		A school described in section	ion 170(b)(1)(A)(ii). (Attach Schedule E (Forn	า 990).)						
3		A hospital or a cooperative					-				
4		A medical research organization	ation operated in cor	njunction with a hospital	described	in sectio	on 170(b)(1)(A)(iii). Enter	the hospital's name,		
		city, and state:									
5		An organization operated for		llege or university owned	l or operate	ed by a go	overnmental u	nit describe	ed in		
		section 170(b)(1)(A)(iv). (C									
6		A federal, state, or local gov	-								
7	X	An organization that norma	-	ntial part of its support fi	rom a gove	ernmental	unit or from th	ne general	public described in		
-		section 170(b)(1)(A)(vi). (C									
8		A community trust describe									
9		An agricultural research org				-		-	-		
		or university or a non-land-g	grant college of agric	ulture (see instructions).	Enter the I	name, city	, and state of	the college	eor		
40		university:		than 22 1/20/ -file com	aut fue and -			in face are	d areas ressints from		
10		An organization that norma									
		activities related to its exem		-					•		
		income and unrelated busir See section 509(a)(2). (Cor				ses acqui	red by the org	jan izalion a	arter Julie 30, 1973.		
11		An organization organized a		vely to test for public sa	fetv See	section 50) 9(a)(4)				
12	\square	An organization organized a	•					rry out the	purposes of one or		
		more publicly supported or	-	•	-			•			
		lines 12a through 12d that	-								
a		Type I. A supporting orga	• •					-	giving		
		the supported organization	-	-	• • •	-					
		organization. You must c	complete Part IV, Se	ections A and B.							
k)	Type II. A supporting org	anization supervised	or controlled in connect	tion with its	s supporte	ed organizatio	n(s), by hav	ving		
		control or management o	f the supporting orga	anization vested in the sa	ame perso	ns that co	ntrol or manag	ge the supp	ported		
		organization(s). You mus	t complete Part IV,	Sections A and C.							
c	;	Type III functionally inte	grated. A supporting	g organization operated	in connect	ion with, a	and functional	ly integrate	ed with,		
		its supported organization	n(s) (see instructions)). You must complete l	Part IV, Se	ctions A,	D, and E.				
c	I 🗌	Type III non-functionally	integrated. A supp	orting organization oper	ated in cor	nnection v	vith its suppor	ted organiz	zation(s)		
		that is not functionally int	egrated. The organiz	ation generally must sat	isfy a distr	ibution red	quirement and	an attentiv	veness		
		requirement (see instructi	ions). You must con	nplete Part IV, Sections	A and D,	and Part	V.				
e		Check this box if the orga					Туре I, Туре	II, Type III			
		functionally integrated, or		nally integrated supporti	ng organiz	ation.			[]		
1		er the number of supported o	•								
		vide the following information i) Name of supported	(ii) EIN	(iii) Type of organization		inization listed	(v) Amount of	fmonetarv	(vi) Amount of other		
	,	organization	()	(described on lines 1-10	in your governi Yes		support (see ir	,	support (see instructions)		
				above (see instructions))	165	No					
_											
_											
Tot	al										

Schedule A (Form 990) 2023

MEDSHADOW FOUNDATION

46-1326364 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	ction A. Public Support									
Cale	ndar year (or fiscal year beginning in)	(a) 2019	(b) 2020	(c) 2021	(d) 2022	(e) 2023	(f) Total			
1	Gifts, grants, contributions, and									
	membership fees received. (Do not									
	include any "unusual grants.")	209,919.	646,967.	245,110.	821,702.	1496781.	3420479.			
2	Tax revenues levied for the organ-									
	ization'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	000 010		045 110	0.01 0.00	1406001	2400480			
	Total. Add lines 1 through 3	209,919.	646,967.	245,110.	821,702.	1496781.	3420479.			
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,						2040020			
-	column (f)						2940832.			
	Public support. Subtract line 5 from line 4.						479,647.			
	ndar year (or fiscal year beginning in)	(a) 2019	(b) 2020	(c) 2021	(d) 2022	(e) 2023	(f) Total			
	Amounts from line 4	209,919.	646,967.	245,110.	(d) 2022 821,702.	1496781.	3420479.			
	Gross income from interest,	20373130	010,00,0	213/1100	021,7021	11907010	51201750			
0	dividends, payments received on									
	securities loans, rents, royalties,									
	and income from similar sources	215.	240.	6,141.	2,194.	4,205.	12,995.			
9	Net income from unrelated business			0,1110						
Ũ	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						3433474.			
12	Gross receipts from related activities,	etc. (see instructio	ons)			12				
13	First 5 years. If the Form 990 is for th			ourth, or fifth tax y	/ear as a section 5	01(c)(3)				
	organization, check this box and stor	-								
Sec	ction C. Computation of Publi	c Support Per	centage							
14	Public support percentage for 2023 (I	ine 6, column (f), d	ivided by line 11, c	olumn (f))		14	13.97 %			
15	Public support percentage from 2022	Schedule A, Part	II, line 14			15	22.55 %			
16 a	33 1/3% support test - 2023. If the o	organization did no	t check the box or	n line 13, and line ⁻	14 is 33 1/3% or m	ore, check this bo>	and			
	stop here. The organization qualifies		0							
b	33 1/3% support test - 2022. If the o	organization did no	t check a box on li	ine 13 or 16a, and	line 15 is 33 1/3%	or more, check thi	s box			
	and stop here. The organization qual									
17a	10% -facts-and-circumstances test	- 2023. If the org	anization did not c	heck a box on line	e 13, 16a, or 16b, a	and line 14 is 10% o	or more,			
	and if the organization meets the facts-and-circumstances test, check this box and stop here. Explain in Part VI how the organization									
	meets the facts-and-circumstances test. The organization qualifies as a publicly supported organization									
b	10% -facts-and-circumstances test						10% or			
	more, and if the organization meets the									
	organization meets the facts-and-circu									
18	Private foundation. If the organization	n did not check a	box on line 13, 16a	a, 16b, 17a, or 17b	o, check this box a					
						Schedule A	(Form 990) 2023			

Schedule A	Form 990) 202

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	ction A. Public Support						
Cale	ndar year (or fiscal year beginning in)	(a) 2019	(b) 2020	(c) 2021	(d) 2022	(e) 2023	3 (f) Total
1	Gifts, grants, contributions, and						
	membership fees received. (Do not						
	include any "unusual grants.")						
2	Gross receipts from admissions, merchandise sold or services per- formed, 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 bus-						
	iness under section 513						
4	Tax revenues levied for the organ-						
	ization's benefit and either paid to or expended on its behalf						
5	The value of services or facilities						
	furnished by a governmental unit to						
	the organization without charge						
	Total. Add lines 1 through 5						
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						
c	Add lines 7a and 7b						
	Public support. (Subtract line 7c from line 6.)						
Sec	tion B. Total Support		1	-		-	
Cale	ndar year (or fiscal year beginning in)	(a) 2019	(b) 2020	(c) 2021	(d) 2022	(e) 2023	3 (f) Total
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						
c	Add lines 10a and 10b						
	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 th	ne organization's f	irst, second, third,	fourth, or fifth tax	year as a section	501(c)(3) orgai	nization,
	check this box and stop here						
Sec	ction C. Computation of Publi	c Support Per	rcentage				
15	Public support percentage for 2023 (I	ine 8, column (f), c	divided by line 13,	column (f))		15	%
	Public support percentage from 2022					16	%
Sec	ction D. Computation of Invest	stment Incom	e Percentage				
17	Investment income percentage for 20)23 (line 10c, colu	mn (f), divided by	line 13, column (f))		17	%
18	Investment income percentage from	2022 Schedule A,	Part III, line 17			18	%
19a	33 1/3% support tests - 2023. If the	organization did r	not check the box	on line 14, and lin	e 15 is more than	33 1/3%, and	line 17 is not
	more than 33 1/3%, check this box a						
b	33 1/3% support tests - 2022. If the	organization did r	not check a box o	n line 14 or line 19	a, and line 16 is m	ore than 33 1/	'3%, and
	line 18 is not more than 33 1/3%, che	ck this box and s	top here. The org	anization qualifies	as a publicly supp	orted organiza	ation
20	Private foundation. If the organization	n did not check a	box on line 14, 19	9a, or 19b, check t	his box and see in	structions	
33202	3 12-21-23					Schee	dule A (Form 990) 2023
			1 6	5			

2023.05030 MEDSHADOW FOUNDATION

1

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3a

Yes No

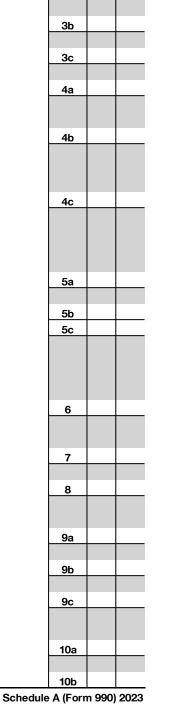
Part IV Supporting Organizations

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

Section A. All Supporting Organizations

- 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.*
- 5a Did the organization add, substitute, or remove any supported organizations during the tax year? If "Yes," answer lines 5b and 5c below (if applicable). Also, provide detail in 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?
- 6 Did the organization provide support (whether in the form of grants or the provision of services or facilities) to anyone other than (i) its supported organizations, (ii) individuals that are part of the charitable class benefited by one or more of its supported organizations, or (iii) other supporting organizations that also support or benefit one or more of the filing organization's supported organizations? *If "Yes," provide detail in* **Part VI.**
- 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.)

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		anizations (continued)
Schedule A	(Form 990) 2023	MEDSHADOW

1

2

			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		
Sec	tion B. Type I Supporting Organizations			
			Yes	No

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organization(s) that operated, supervised, or controlled the supporting organization? If "Yes," explain in

Part VI how providing such benefit carried out the purposes of the supported organization(s) that operated,

supervised, or controlled the supporting organization. Section C. Type II Supporting Organizations

			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			
	the supported experiation(a)	1		

Section D. All Type III Supporting Organizations

			Yes	No
1	Did the organization provide to each of its supported organizations, by the last day of the fifth month of the			
	organization's tax year, (i) a written notice describing the type and amount of support provided during the prior tax			
	year, (ii) a copy of the Form 990 that was most recently filed as of the date of notification, and (iii) copies of the			
	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 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		

Section E. Type III Functionally Integrated Supporting Organizations

1	Check the box next to the method that the organizat	tion used to satisfy the Int	tegral Part Test during the v	ear (see instructions).
•	Check the box hext to the method that the organization		legial Fait Test during the y	

- a 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.*

c [The organization supported a governmental entity.	Describe in Part VI how you supported a governmental entity (see in	struction <u>s).</u>
------------	--	---	--	----------------------

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

b Did the organization exercise a substantial degree of direction over the policies, programs, and activities of each of its supported organizations? *If "Yes," describe in* **Part VI** *the role played by the organization in this regard.* 332025 12-21-23

3b | | Schedule A (Form 990) 2023

2a

2b

3a

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17 2023.05030 MEDSHADOW FOUNDATION Yes No

edule A	(Form 990)	2023	MEDSHA	ADOW	FC
nt V	Type III	Non	-Functionally Inte	earated	5

Sche	edule A (Form 990) 2023 MEDSHADOW FOUNDATION			46-1326364 Page 6
Pa	rt V Type III Non-Functionally Integrated 509(a)(3) Supporting	g Orgar	nizations	
1	Check here if the organization satisfied the Integral Part Test as a qualifying	g trust on	Nov. 20, 1970 (explain ir	Part VI). See instructions.
	All other Type III non-functionally integrated supporting organizations must	complete	Sections A through E.	
Sect	ion A - Adjusted Net Income		(A) Prior Year	(B) Current Year (optional)
_1	Net short-term capital gain	1		
2	Recoveries of prior-year distributions	2		
_3	Other gross income (see instructions)	3		
_4	Add lines 1 through 3.	4		
5	Depreciation and depletion	5		
6	Portion of operating expenses paid or incurred for production or			
	collection of gross income or for management, conservation, or			
	maintenance of property held for production of income (see instructions)	6		
7	Other expenses (see instructions)	7		
8	Adjusted Net Income (subtract lines 5, 6, and 7 from line 4)	8		
Sect	ion B - Minimum Asset Amount		(A) Prior Year	(B) Current Year (optional)
1	Aggregate fair market value of all non-exempt-use assets (see			
	instructions for short tax year or assets held for part of year):			
a	Average monthly value of securities	1a		
b	Average monthly cash balances	1b		
C	Fair market value of other non-exempt-use assets	1c		
d	Total (add lines 1a, 1b, and 1c)	1d		
е	Discount claimed for blockage or other factors			
	(explain in detail in Part VI):			
2	Acquisition indebtedness applicable to non-exempt-use assets	2		
3	Subtract line 2 from line 1d.	3		
4	Cash deemed held for exempt use. Enter 0.015 of line 3 (for greater amount,			
	see instructions).	4		
5	Net value of non-exempt-use assets (subtract line 4 from line 3)	5		
6	Multiply line 5 by 0.035.	6		
7	Recoveries of prior-year distributions	7		
8	Minimum Asset Amount (add line 7 to line 6)	8		
Sect	ion C - Distributable Amount	_		Current Year
_1	Adjusted net income for prior year (from Section A, line 8, column A)	1		
2	Enter 0.85 of line 1.	2		
3	Minimum asset amount for prior year (from Section B, line 8, column A)	3		
4	Enter greater of line 2 or line 3.	4		
5	Income tax imposed in prior year	5		
6	Distributable Amount. Subtract line 5 from line 4, unless subject to			
	emergency temporary reduction (see instructions).	6		
_				

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

Schedule A (Form 990) 2023

332026 12-21-23

a Excess from 2019 b Excess from 2020 c Excess from 2021 d Excess from 2022 e Excess from 2023

Schedule A (Form 990) 2023

MEDSHADOW FOUNDATION Part V Type III Non-Functionally Integrated 509(a)(3) Supporting Organizations (continued)

Sect	ion D - Distributions	Current Year			
1	Amounts paid to supported organizations to accomplish exe	1			
2	Amounts paid to perform activity that directly furthers exemp				
	organizations, in excess of income from activity	2			
3	Administrative expenses paid to accomplish exempt purpose	3			
4	Amounts paid to acquire exempt-use assets			4	
5	Qualified set-aside amounts (prior IRS approval required - pro	ovide details in Part VI)		5	
6	Other distributions (describe in Part VI). See instructions.			6	
7	Total annual distributions. Add lines 1 through 6.			7	
8	Distributions to attentive supported organizations to which the	ne organization is responsive			
	(provide details in Part VI). See instructions.			8	
9	Distributable amount for 2023 from Section C, line 6			9	
10	Line 8 amount divided by line 9 amount			10	
Sect	ion E - Distribution Allocations (see instructions)	(i) Excess Distributions	(ii) Underdistributior Pre-2023	ıs	(iii) Distributable Amount for 2023
_1	Distributable amount for 2023 from Section C, line 6				
2	Underdistributions, if any, for years prior to 2023 (reason-				
	able cause required - explain in Part VI). See instructions.				
3	Excess distributions carryover, if any, to 2023				
a	From 2018				
b	From 2019				
C	From 2020				
d	From 2021				
e	From 2022				
f	Total of lines 3a through 3e				
g	Applied to underdistributions of prior years				
h	Applied to 2023 distributable amount				
i	Carryover from 2018 not applied (see instructions)				
j	Remainder. Subtract lines 3g, 3h, and 3i from line 3f.				
4	Distributions for 2023 from Section D,				
	line 7: \$				
a	Applied to underdistributions of prior years				
b	Applied to 2023 distributable amount				
C	Remainder. Subtract lines 4a and 4b from line 4.				
5	Remaining underdistributions for years prior to 2023, if				
	any. Subtract lines 3g and 4a from line 2. For result greater				
	than zero, explain in Part VI. See instructions.				
6	Remaining underdistributions for 2023. Subtract lines 3h				
	and 4b from line 1. For result greater than zero, explain in				
	Part VI. See instructions.				
7	Excess distributions carryover to 2024. Add lines 3j				
	and 4c.				
8	Breakdown of line 7:				

Schedule A (Form 990) 2023

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

PART II, SECTION C, LINE 17A, FACTS AND CIRCUMSTANCES TEST:

THE ORGANIZATION MAINTAINS A CONTINUOUS AND BONA FIDE PROGRAM FOR

SOLICITATION OF FUNDS FROM THE GENERAL PUBLIC, COMMUNITY AND MEMBERSHIP BY

MAINTAINING A "DONATE" BUTTON ON ITS WEBSITE, HOSTING FUNDRAISING EVENTS

THROUGHOUT ITS FISCAL YEAR AND MAILING OUT SPECIAL APPEALS TO ITS

MEMBERSHIP OF MORE THAN 500 PEOPLE.

THE SOURCES OF SUPPORT INCLUDE CONTRIBUTIONS FROM THE PUBLIC, MEMBERSHIP

DUES AND CONTRIBUTIONS FROM THE ORGANIZATION'S DIRECTOR AND SPOUSE WHO IS

ALSO A BOARD MEMBER. THE ORGANIZATION HAS A GOVERNING BODY WHICH

REPRESENTS THE INTERESTS OF THE PUBLIC BY OVERSEEING THE OPERATIONS OF ITS

WEBSITE WHICH FUNCTIONS AS A TOOL TO HELP PEOPLE UNDERSTAND THE RISKS AND

BENEFITS OF MEDICINES.

ONE OF THE ORGANIZATION'S PROGRAMS IS A MEMBERSHIP ORGANIZATION DESIGNED TO ENROLL A SUBSTANTIAL NUMBER OF PEOPLE FROM THE COMMUNITY WITH DUES AT FIXED RATES DESIGNED TO MAKE MEMBERSHIP AVAILABLE TO A BROAD CROSS-SECTION OF INTERESTED PUBLIC. THE ACTIVITIES WILL APPEAL TO PEOPLE WHO HAVE A COMMON INTEREST IN INDIVIDUALS EXPOSED TO DIETHYLSTILBESTROL.

332028 12-21-23

Schedule B

(Form 990)

Department of the Treasury Internal Revenue Service

mernal Revenue Service

Name of the organization

Organization type (check one):

Schedule of Contributors

OMB No. 1545-0047

Attach to Form 990, 990-EZ, or 990-PF. Go to www.irs.gov/Form990 for the latest information. 2023

Employer identification number

46-1326364

MEDSHADOW	FOUNDATION

Filers of:	Section:
Form 990 or 990-EZ	\fbox 501(c)(3) (enter number) organization
	4947(a)(1) nonexempt charitable trust not treated as a private foundation
	527 political organization
Form 990-PF	501(c)(3) exempt private foundation
	4947(a)(1) nonexempt charitable trust treated as a private foundation
	501(c)(3) taxable private foundation

Check if your organization is covered by the General Rule or a Special Rule.

Note: Only a section 501(c)(7), (8), or (10) organization can check boxes for both the General Rule and a Special Rule. See instructions.

General Rule

X For an organization filing Form 990, 990-EZ, or 990-PF that received, during the year, contributions totaling \$5,000 or more (in money or property) from any one contributor. Complete Parts I and II. See instructions for determining a contributor's total contributions.

Special Rules

For an organization described in section 501(c)(3) filing Form 990 or 990-EZ that met the 33 1/3% support test of the regulations under
sections 509(a)(1) and 170(b)(1)(A)(vi), that checked Schedule A (Form 990), Part II, line 13, 16a, or 16b, and that received from any one
contributor, during the year, total contributions of the greater of (1) \$5,000; or (2) 2% of the amount on (i) Form 990, Part VIII, line 1h;
or (ii) Form 990-EZ, line 1. Complete Parts I and II.

J For an organization described in section 501(c)(7), (8), or (10) filing Form 990 or 990-EZ that received from any one contributor, during the year, total contributions of more than \$1,000 *exclusively* for religious, charitable, scientific, literary, or educational purposes, or for the prevention of cruelty to children or animals. Complete Parts I (entering "N/A" in column (b) instead of the contributor name and address), II, and III.

For an organization described in section 501(c)(7), (8), or (10) filing Form 990 or 990-EZ that received from any one contributor, during the year, contributions *exclusively* for religious, charitable, etc., purposes, but no such contributions totaled more than \$1,000. If this box is checked, enter here the total contributions that were received during the year for an *exclusively* religious, charitable, etc., purpose. Don't complete any of the parts unless the **General Rule** applies to this organization because it received *nonexclusively* religious, charitable, etc., contributions totaling \$5,000 or more during the year for an *exclusively* set.

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

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

Schedule B (Form 990) (2023)

Name of organization

MEDSHADOW FOUNDATION

Employer identification number

46-1326364

Part I	Contributors (see instructions). Use duplicate copies of Part I if add	litional space is needed.	
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
1	ROBERT AND SUZANNE ROBOTTI 1056 5TH AVENEUE APT. 18CD NEW YORK, NY 10028	\$1,466,555.	PersonXPayrollImage: Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
		\$	Person Payroll Noncash (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
		\$	Person Payroll Noncash (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
		\$	Person Payroll Noncash (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
		\$	Person Payroll Noncash (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
		\$	Person Payroll Noncash (Complete Part II for noncash contributions.)
323452 12-26	5-23		Schedule B (Form 990) (2023)

Schedule B (Form 990) (2023)

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23 2023.05030 MEDSHADOW FOUNDATION

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Name of organization

MEDSHADOW FOUNDATION

Employer identification number

Page 3

46-1326364

Part II	Noncash Property (see instructions). Use duplicate copies of Part II if a	additional space is needed.	
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (See instructions.)	(d) Date received
	1,000 SHARES OF BUILDERS FIRSTSOURCE, INC. COMMON STOCK		
1			
		\$134,360.	11/20/23
(a) No.	(b)	(c) EMV (or estimate)	(d)
from Part I	Description of noncash property given	FMV (or estimate) (See instructions.)	Date received
1	5,955 SHARES OF BUILDERS FIRSTSOURCE, INC. COMMON STOCK		
<u> </u>		\$1,004,370.	12/28/23
		· · · · · · · · · · · · · · · · · · ·	
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (See instructions.)	(d) Date received
	49 SHARES OF BUILDERS FIRSTSOURCE, INC. COMMON STOCK		
1			
		\$9,825.	04/08/24
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (See instructions.)	(d) Date received
		\$	
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (See instructions.)	(d) Date received
		\$	
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (See instructions.)	(d) Date received
		\$	
3453 12-20	l	· · ·	Schedule B (Form 990) (

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12500114 744572 03042

2023.05030 MEDSHADOW FOUNDATION

Name of c	organization		Employer identification number				
мғрсн	ADOW FOUNDATION		46-1326364				
		ons to organizations described in secti through (e) and the following line entry.	on 501(c)(7), (8), or (10) that total more than \$1,000 for the year				
	completing Part III, enter the total of exclusively religious, c Use duplicate copies of Part III if additional s	haritable, etc., contributions of \$1,000 or les	s for the year. (Enter this info. once.)				
(a) No. from							
from Part I	(b) Purpose of gift	(c) Use of gift	(d) Description of how gift is held				
		(e) Transfer of gift					
	Transferee's name, address, ar	nd ZIP + 4	Relationship of transferor to transferee				
(a) No. from							
Part I	(b) Purpose of gift	(c) Use of gift	(d) Description of how gift is held				
		(e) Transfer of gift					
	Transferee's name, address, and ZIP + 4		Relationship of transferor to transferee				
		[
(a) No. from Part I	(b) Purpose of gift	(c) Use of gift	(d) Description of how gift is held				
			—				
	(e) Transfer of gift						
	Transferee's name, address, a	nd ZIP + 4	Relationship of transferor to transferee				
(a) No. from			(d) Description of how sift is hold				
Part I	(b) Purpose of gift	(c) Use of gift	(d) Description of how gift is held				
		(e) Transfer of gift					
	Transferee's name, address, ar	Transferee's name, address, and ZIP + 4					
000454 10 00	6.02		Calcodula D (Eauro 000) (000				
23454 12-26	0-23	25	Schedule B (Form 990) (202				

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2023.05030 MEDSHADOW FOUNDATION

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SC	HEDULE D	Supplementa	al Financial Statements		OMB No. 1545-0047
	n 990)	Part IV, line 6, 7, 8, 9, 10	nization answered "Yes" on Form 990,), 11a, 11b, 11c, 11d, 11e, 11f, 12a, or 12b.		2023
	ment of the Treasury I Revenue Service	A Go to www.irs.gov/Form99		Open to Public Inspection	
	e of the organization		0 for instructions and the latest information.	Employer	identification number
Nam	e of the organization	MEDSHADOW FOUNDATI	ON		6-1326364
Par	t I Organiza		d Funds or Other Similar Funds or Ac		
		n answered "Yes" on Form 990, Part IV, lin	ie 6.		•
			.,	b) Funds and	d other accounts
1		nd of year			
2	Aggregate value of				
3	Aggregate value of				
4		t end of year			
5	-		writing that the assets held in donor advised fund		
			exclusive legal control?		Yes No
6	•	•	dvisors in writing that grant funds can be used or		
	• •		r donor advisor, or for any other purpose conferri	•	
Par	impermissible prive				Yes No
			ganization answered "Yes" on Form 990, Part IV,	line 7.	
1		servation easements held by the organization			
		of land for public use (for example, recrea		•	
		f natural habitat	Preservation of a certi	fied historic s	structure
•		of open space			
2	day of the tax year		fied conservation contribution in the form of a cor		asement on the last at the End of the Tax Year
					al life citu vi life tax teat
a				2a	
b	•			2b	
C		vation easements on a certified historic stru-		2c	
d		vation easements included on line 2c acqu			
•				2d	
3		vation easements modified, transferred, rei	eased, extinguished, or terminated by the organiz	zation during	the tax
4	year	 where property subject to conservation eas	soment is located		
4 5		tion have a written policy regarding the per			
5	•	orcement of the conservation easements it			Yes No
6	,		holds? handling of violations, and enforcing conservatio		
0		r nours devoted to monitoring, inspecting,		in easements	duning the year
7	Amount of expens	 es incurred in monitoring, inspecting, hanc	lling of violations, and enforcing conservation eas	ements duri	ng the year
•	Amount of expens	es meaned in morntoning, inspecting, nane			ng the year
8	Does each conser	 vation easement reported on line 2d above	e satisfy the requirements of section 170(h)(4)(B)(i)		
-		-			Yes No
9			on easements in its revenue and expense statem		
		•	note to the organization's financial statements that		the
	organization's acc	ounting for conservation easements.	-		
Par	t III Organiza	ations Maintaining Collections of	f Art, Historical Treasures, or Other S	imilar Ass	ets.
	Complete if	the organization answered "Yes" on Form	1990, Part IV, line 8.		
1a	If the organization	elected, as permitted under FASB ASC 95	i8, not to report in its revenue statement and bala	ince sheet w	orks
			blic exhibition, education, or research in furtheran		
	service, provide in	Part XIII the text of the footnote to its finar	ncial statements that describes these items.		
b	If the organization	elected, as permitted under FASB ASC 95	i8, to report in its revenue statement and balance	sheet works	of
	-		exhibition, education, or research in furtherance		
	provide the followi	ng amounts relating to these items.			
	-			\$	
				•	
2	If the organization		asures, or other similar assets for financial gain, p		

b	Assets included in Form 990, Part X
а	Revenue included on Form 990, Part VIII, line 1
	the following amounts required to be reported under FASB ASC 958 relating to these items:

LHA For Paperwork Reduction Act Notice, see the Instructions for Form 990. 332051 09-28-23 \$

\$

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26 2023.05030 MEDSHADOW FOUNDATION

Sche		OW FOUNDAT					46	5-13	26364	Pa	age 2
Par	t III Organizations Maintaining C	ollections of Ar	t, Hist	orical Tre	easures, or	r Other :	Similar A	ssets	(contin	ued)	
3	Using the organization's acquisition, accession	on, and other record	s, checl	k any of the f	following that	make sig	nificant use	of its			
	collection items (check all that apply).										
а	Public exhibition	d		Loan or exc	hange progra	am					
b	Scholarly research	e		Other							
с	Preservation for future generations										
4	Provide a description of the organization's co	ellections and explair	n how th	ney further th	ne organizatio	n's exemp	ot purpose	in Part	XIII.		
5	During the year, did the organization solicit o	r receive donations o	of art, hi	istorical treas	sures, or othe	er similar a	ssets				
	to be sold to raise funds rather than to be ma	aintained as part of th	ne orga	nization's co	llection?			🗌	Yes		No
Par	t IV Escrow and Custodial Arran	gements Comple	te if the	organization	n answered "	Yes" on Fo	orm 990, Pa	art IV, lii	ne 9, or		
	reported an amount on Form 990, Pa	t X, line 21.		-							
1a	Is the organization an agent, trustee, custodi	an, or other intermed	liary for	contribution	is or other as	sets not ir	ncluded				
	on Form 990, Part X?								Yes		No
b	If "Yes," explain the arrangement in Part XIII										
		·	Ũ						Amount		
с	Beginning balance						1c				
d	Additions during the year						1d				
е	Distributions during the year						1e				
f	Ending balance						1f				
2a	Did the organization include an amount on Fe						· · · · ·		Yes		No
	If "Yes," explain the arrangement in Part XIII.								_		Ī
Par										•	
	· · ·	(a) Current year		Prior year	(c) Two year		d) Three year	rs back	(e) Four	years	back
1a	Beginning of year balance										
b	Contributions										
С	Net investment earnings, gains, and losses										
d	Grants or scholarships										
e	Other expenditures for facilities										
	and programs										
f	Administrative expenses										
	End of year balance										
2	Provide the estimated percentage of the curr	ent vear end balance	e (line 1)	a column (a))) held as:	1					
- a	Board designated or quasi-endowment	•	%	g, oolanni (a)	// Hold do.						
h	Permanent endowment	%	_^0								
r c		<u> </u>									
U	The percentages on lines 2a, 2b, and 2c sho										
39	Are there endowment funds not in the posse	• • • • •	tion the	at are held ar	nd administer	ed for the					
ou	organization by:								Г	Yes	No
	(i) Unrelated organizations?								3a(i)		
									3a(ii)		
h	If "Yes" on line 3a(ii), are the related organizations								3b		
4	Describe in Part XIII the intended uses of the								55		
Par	t VI Land, Buildings, and Equipm		WITTELL	iunus.							
	Complete if the organization answere		. Part IV	V. line 11a. S	ee Form 990	. Part X. lii	ne 10.				
	Description of property	(a) Cost or o			or other		cumulated		(d) Book	volu	
	Description of property	basis (investn		.,	(other)	• •	reciation		(u) BOOM	value	e
10	Land	`			(3651					
-	Land										
b	Buildings							_			
-	Leasehold improvements							_			
d	Equipment			2	8,176.		5,495	.	22	6	81.
-	Other						-				<u>81.</u>
Total	. Add lines 1a through 1e. (Column (d) must e	qual Form 990, Part .	x, line 1	UC, column	<u>(B))</u>						
							50	nedule	D (Form	ສສດ)	2023

Dart VII	Investments -	Other Securities	
Schedule D	(Form 990) 2023	MEDSHADOW	FOUNDATION

		11b. See Form 990, Part X, line 12.	
(a) Description of security or category (including name of security)	(b) Book value	(c) Method of valuation: Cost or end	of-year market value
1) Financial derivatives			
2) Closely held equity interests			
3) Other			
(A)			
(B)			
(C)			
(D)			
(E)			
(F)			
(G)			
(H)			
Total. (Col. (b) must equal Form 990, Part X, line 12, col. (B))			
Part VIII Investments - Program Related.			
Complete if the organization answered "Yes" or	n Form 990, Part IV, line	11c. See Form 990, Part X, line 13.	
(a) Description of investment	(b) Book value	(c) Method of valuation: Cost or end	of-year market value
(1)			
(2)			
(3)			
(4)			
(5)			
(6)			
(7)			
(8)			
(9)			
Total. (Col. (b) must equal Form 990, Part X, line 13, col. (B))			
Part IX Other Assets			
Complete if the organization answered "Yes" or	n Form 990, Part IV, line	11d. See Form 990. Part X. line 15.	
-	escription		(b) Book value
(1)			()
(2)			
(2) (3)			
(2) (3) (4)			
(2) (3) (4) (5)			
(2) (3) (4) (5) (6)			
(2) (3) (4) (5) (6) (7)			
(2) (3) (4) (5) (6) (7) (8)			
(2) (3) (4) (5) (6) (7) (8) (9)			
(2) (3) (4) (5) (6) (7) (8) (9) Total. (Column (b) must equal Form 990, Part X, line 15, col.	(B))		
(2) (3) (4) (5) (6) (7) (8) (9) Total. (Column (b) must equal Form 990, Part X, line 15, col. Part X Other Liabilities			
(2) (3) (4) (5) (6) (7) (8) (9) Total. (Column (b) must equal Form 990, Part X, line 15, col.) Part X Other Liabilities Complete if the organization answered "Yes" or			
(2) (3) (4) (5) (6) (7) (8) (9) Total. (Column (b) must equal Form 990, Part X, line 15, col.) Part X Other Liabilities Complete if the organization answered "Yes" or (a) Description of liability			(b) Book value
(2) (3) (4) (5) (6) (7) (8) (9) Total. (Column (b) must equal Form 990, Part X, line 15, col.) Part X Other Liabilities Complete if the organization answered "Yes" or 1. (a) Description of liability (1) Federal income taxes			
(2) (3) (4) (5) (6) (7) (8) (9) Total. (Column (b) must equal Form 990, Part X, line 15, col.) Part X Other Liabilities Complete if the organization answered "Yes" or (a) Description of liability			
(2) (3) (4) (5) (6) (7) (8) (9) Total. (Column (b) must equal Form 990, Part X, line 15, col.) Part X Other Liabilities Complete if the organization answered "Yes" or 1. (a) Description of liability (1) Federal income taxes			
(2) (3) (4) (5) (6) (7) (8) (9) Total. (Column (b) must equal Form 990, Part X, line 15, col. Part X Other Liabilities Complete if the organization answered "Yes" or L. (a) Description of liability (1) Federal income taxes (2) SIMPLE IRA PAYABLE			
(2) (3) (4) (5) (6) (7) (8) (9) Total. (Column (b) must equal Form 990, Part X, line 15, col. (Part X Other Liabilities Complete if the organization answered "Yes" or 1. (a) Description of liability (1) Federal income taxes (2) SIMPLE IRA PAYABLE (3)			
(2) (3) (4) (5) (6) (7) (8) (9) Total. (Column (b) must equal Form 990, Part X, line 15, col. (Part X) (9) Total. (Column (b) must equal Form 990, Part X, line 15, col. (Part X) (1) Federal income taxes (2) SIMPLE IRA PAYABLE (3) (4)			
(2) (3) (4) (5) (6) (7) (8) (9) Fotal. (Column (b) must equal Form 990, Part X, line 15, col.) Part X Other Liabilities Complete if the organization answered "Yes" or 1. (a) Description of liability (1) Federal income taxes (2) SIMPLE IRA PAYABLE (3) (4) (5)			
(2) (3) (4) (5) (6) (7) (8) (9) Total. (Column (b) must equal Form 990, Part X, line 15, col. Part X Other Liabilities Complete if the organization answered "Yes" or 1. (a) Description of liability (1) Federal income taxes (2) SIMPLE IRA PAYABLE (3) (4) (5) (6)			
(2) (3) (4) (5) (6) (7) (8) (9) Total. (Column (b) must equal Form 990, Part X, line 15, col. Part X Other Liabilities Complete if the organization answered "Yes" or 1. (a) Description of liability (1) Federal income taxes (2) SIMPLE IRA PAYABLE (3) (4) (5) (6) (7)			(b) Book value 1,991.

organization's liability for uncertain tax positions under FASB ASC 740. Check here if the text of the footnote has been provided in Part XIII X

Schedule D (Form 990) 2023

332053 09-28-23

Sche	dule D (Form 990) 2023 MEDSHADOW FOUNDATION			46-2	1326364	Page 4
Par	t XI Reconciliation of Revenue per Audited Financial Statemer	nts With	Revenue per Re	turn		6
	Complete if the organization answered "Yes" on Form 990, Part IV, line 12a.					
1	Total revenue, gains, and other support per audited financial statements			1	1,663,	166.
2	Amounts included on line 1 but not on Form 990, Part VIII, line 12:					
а	Net unrealized gains (losses) on investments	2a	8,763.			
b	Donated services and use of facilities	2b	119,749.			
с	Recoveries of prior year grants					
d	Other (Describe in Part XIII.)	2d				
е	Add lines 2a through 2d			2e	128,	<u>,512.</u>
3	Subtract line 2e from line 1			3	1,534	654.
4	Amounts included on Form 990, Part VIII, line 12, but not on line 1:					
а	Investment expenses not included on Form 990, Part VIII, line 7b	4a	270.			
b	Other (Describe in Part XIII.)	4b				
с	Add lines 4a and 4b			4c		270.
5	Total revenue. Add lines 3 and 4c. (This must equal Form 990, Part I, line 12.)			5	1,534,	924.
Pa	t XII Reconciliation of Expenses per Audited Financial Stateme	ents With	Expenses per F	Return	า	
	Complete if the organization answered "Yes" on Form 990, Part IV, line 12a.					
1	Total expenses and losses per audited financial statements			1	1,317,	<u>,113.</u>
2	Amounts included on line 1 but not on Form 990, Part IX, line 25:					
а	Donated services and use of facilities	2a	119,749.			
b	Prior year adjustments	2b				
с	Other losses	2c				
d	Other (Describe in Part XIII.)	2d				
е	Add lines 2a through 2d			2e	119,	<u>,749.</u>
3	Subtract line 2e from line 1			3	1,197,	,364.
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				
b	Other (Describe in Part XIII.)	4b				
с	Add lines 4a and 4b			4c		0.
5	Total expenses. Add lines 3 and 4c. (This must equal Form 990, Part I, line 18.)			5	1,197,	364.
Pa	t XIII Supplemental Information					

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

PART X, LINE 2:

FASB ASC TOPIC 740, INCOME TAXES, REQUIRES MANAGEMENT TO EVALUATE TAX
POSITIONS TAKEN BY THE ORGANIZATION AND RECOGNIZE A TAX LIABILITY IF THE
ORGANIZATION HAS TAKEN AN UNCERTAIN POSITION THAT MORE LIKELY THAN NOT
WOULD NOT BE SUSTAINED UPON EXAMINATION BY TAXING JURISDICTIONS, BASED ON
THE TECHNICAL MERITS OF THE POSITION. THE ORGANIZATION HAS DETERMINED THAT
THERE ARE NO MATERIAL UNCERTAIN TAX POSITIONS THAT REQUIRE RECOGNITION OR
DISCLOSURE IN THE FINANCIAL STATEMENTS. THE ORGANIZATION IS SUBJECT TO
ROUTINE AUDITS BY TAXING JURISDICTIONS; HOWEVER, THERE ARE CURRENTLY NO
AUDITS FOR ANY TAX PERIODS IN PROGRESS. THE ORGANIZATION RECOGNIZES
INTEREST AND PENALTIES, IF APPLICABLE, AS A COMPONENT OF SUPPORTING
ACTIVITIES. THERE WERE NO INTEREST AND PENALTIES INCURRED DURING THE YEAR
332054 09-28-23 Schedule D (Form 990) 2023 29

2023.05030 MEDSHADOW FOUNDATION 030

Schedule	D	(Form	990)	2023
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Schedule D (Form 990) 2023 MEDSHADOW FOUNDATION	46-1326364 Page 5
Schedule D (Form 990) 2023 MEDSHADOW FOUNDATION Part XIII Supplemental Information (continued) (Continued)	
ENDED AUGUST 31, 2024 RELATED TO UNCERTAIN TAX POSITIONS.	
	Schedule D (Form 990) 2023

332055 09-28-23

SC	HEDULE J	Compensation Information		OMB No. 1	545-00	47
(Fo	rm 990)	- For certain Officers, Directors, Trustees, Key Employees, and Highest		20	00)
		Compensated Employees Complete if the organization answered "Yes" on Form 990, Part IV, line 23.		20	∠ J)
Depai	tment of the Treasury	Attach to Form 990.		Open to		
Intern	al Revenue Service	Go to www.irs.gov/Form990 for instructions and the latest information.		Inspe		
Nam	e of the organizatior		Employer id			mber
		MEDSHADOW FOUNDATION	46-1	32636	4	
Pa		s Regarding Compensation				<u> </u>
	<u>.</u>				Yes	No
1a		ate box(es) if the organization provided any of the following to or for a person listed on Form	990,			
		line 1a. Complete Part III to provide any relevant information regarding these items.				
	First-class or c					
	Travel for com	panions Payments for business use of personal re ation and gross-up payments Health or social club dues or initiation fee				
		spending account				
			ii, chei)			
h	If any of the boyes	on line 1a are checked, did the organization follow a written policy regarding payment or				
b	•	rovision of all of the expenses described above? If "No," complete Part III to explain		1b		
2		require substantiation prior to reimbursing or allowing expenses incurred by all directors,		15		
-	•	rs, including the CEO/Executive Director, regarding the items checked on line 1a?		2		
3	Indicate which, if ar	ny, of the following the organization used to establish the compensation of the organization's	i			
		ctor. Check all that apply. Do not check any boxes for methods used by a related organizati				
	establish compensa	ation of the CEO/Executive Director, but explain in Part III.				
	Compensation	committee Written employment contract				
	Independent c	ompensation consultant Compensation survey or study				
	Form 990 of o	ther organizations X Approval by the board or compensation of	ommittee			
4	During the year, did	any person listed on Form 990, Part VII, Section A, line 1a, with respect to the filing				
	organization or a re	lated organization:				
а	Receive a severanc	e payment or change-of-control payment?		4a		X
b	Participate in or rec	eive payment from a supplemental nonqualified retirement plan?		4b		X
с						X
	If "Yes" to any of lir	es 4a-c, list the persons and provide the applicable amounts for each item in Part III.				
	• • • • • • • •					
_)(3), 501(c)(4), and 501(c)(29) organizations must complete lines 5-9.				
5		n Form 990, Part VII, Section A, line 1a, did the organization pay or accrue any compensation	'n			
_	contingent on the re			5.		v
		ation?				X X
D	Any related organiz			<u>5b</u>		
6		rr 5b, describe in Part III. In Form 990, Part VII, Section A, line 1a, did the organization pay or accrue any compensatic	'n			
0	contingent on the n		11			
2	•	0		6a		x
	Any related organiz	ation?				X
~	, ,	r 6b, describe in Part III.				
7		n Form 990, Part VII, Section A, line 1a, did the organization provide any nonfixed payments	i			
-		les 5 and 6? If "Yes," describe in Part III		7		X
8		reported on Form 990, Part VII, paid or accrued pursuant to a contract that was subject to th				
	-			8		x
9		d the organization also follow the rebuttable presumption procedure described in				
	Regulations section		<u></u>	9		
For		on Act Notice, see the Instructions for Form 990.		ule J (Forn	n 990) 2023

LHA 332111 11-06-23

12500114 744572 03042

46-1326364

Page 2

Part II Officers, Directors, Trustees, Key Employees, and Highest Compensated Employees. Use duplicate copies if additional space is needed.

For each individual whose compensation must be reported on Schedule J, report compensation from the organization on row (i) and from related organizations, described in the instructions, on row (ii). Do not list any individuals that aren't listed on Form 990, Part VII.

Note: The sum of columns (B)(i)-(iii) for each listed individual must equal the total amount of Form 990, Part VII, Section A, line 1a, applicable column (D) and (E) amounts for that individual.

	(B) Broakdown of W/2 and/or 1000 MISC and/or 1000 NEC			(C) Retirement and	(D) Nontaxable	(E) Total of columns	(F) Compensation
	(B) Breakdown of W-2 and/or 1099-MISC and/or 1099-NEC compensation		C and/or 1099-NEC	other deferred	benefits	(B)(i)-(D)	in column (B)
(A) Name and Title	(i) Base			compensation	Sononto		reported as deferred
(A) Name and The	compensation	(ii) Bonus & incentive	(iii) Other reportable				on prior Form 990
		compensation	compensation				
(i)							
(i)							
(i)							
(ii)							
(i)							
(ii)							
(i)							
(ii)							
(i)							
(ii)							
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(ii)							
(i)							
(ii)							
(i)							
(ii)							
(i)							
(ii)							

Schedule J (Form 990) 2023

Part III Supplemental Information

Provide the information, explanation, or descriptions required for Part I, lines 1a, 1b, 3, 4a, 4b, 4c, 5a, 5b, 6a, 6b, 7, and 8, and for Part II. Also complete this part for any additional information.

Schedule J (Form 990) 2023

SCHEDULE L	1	Tra	insacti	ons	Wi	ith	Interested	Persons			ON	/IB No. ⁻	1545-004	7
(Form 990)	Co	Complete if the organization answered "Yes" on Form 990, Part IV, line 25a, 25b, 26, 27, 28a, 28b, or 28c; or Form 990-EZ, Part V, line 38a or 40b.												
Department of the Treasury Internal Revenue Service		Go to ww	Attach to Form 990 or Form 990-EZ. Open to Public Inspection Inspection									c		
Name of the organizati	on		Will 3.907/1	0111133		mou			Emi	olover				nber
·····		EDSHADOW	DOW FOUNDATION 46-132636											
Part I Excess						secti	on 501(c)(4), and sec	ction 501(c)(29) orgai						
								; or Form 990-EZ, Pa						
1 (a) Name of disqu	alified r	(b) F	Relationship				fied) Description of tran	oootio	n		(d)	Correc	cted?
(a) Name of disqu	anneu p	berson	person an	d orga	nizatio	on	(0	Description of tran	sactio	n		Y	es	No
(1)														
(2)												_		
(3)												_		
<u>(4)</u>													-+	
<u>(5)</u> (6)												-		
2 Enter the amount	of tax i	ncurred by the o	raanization r	nanana	ers or	neih	ualified persons duri	ng the year under						
		-	-	-		-	-			\$				
3 Enter the amount														
		-			-									
Part II Loans	o and	l/or From Int	erested P	erso	ns									
-		-				0-EZ,	Part V, line 38a, or F	Form 990, Part IV, lin	ie 26;	or if th	ne orga	inizati	on	
	an amo	unt on Form 990				4.5					(h) An	nnved		
(a) Name of interested perso	n	(b) Relationship with organization	(c) Purpos of loan		l) Loan from th	he	(e) Original principal amount	(f) Balance due						
		With organization	oriouri		rganizat To F		philoparamount		Yes	No	comm Yes	No	Yes	No
(1)ROBERT AN) SU	PRESTDEN	TO SUB		X	10111	225,000.	0.	162	X	X	INU	X	NO
(2)					-			••						
(3)														
(4)														
(5)														
(6)														
(7)														
(8)														
(9)					-+									
<u>(10)</u>														
Total							\$							

Part III Grants or Assistance Benefiting Interested Persons

Complete if the organization answered "Yes" on Form 990, Part IV, line 27.

(a) Name of interested person	(b) Relationship between interested person and the organization	(c) Amount of assistance	(d) Type of assistance	(e) Purpose of assistance
(1)				
(2)				
(3)				
(4)				
(5)				
(6)				
(7)				
(8)				
(9)				
(10)				

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

Schedule L (Form 990) 2023

SEE PART V FOR CONTINUATIONS

LHA 332131 11-06-23

Schedule L (Fo	orm 990) 2023
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Part IV Business Transactions Involving Interested Persons

Complete if the organization answered "Yes" on Form 990, Part IV, line 28a, 28b, or 28c.

(a) Name of interested person	(b) Relationship between interested person and the organization	(c) Amount of transaction	(d) Description of transaction	(e) Sharing o organization' revenues?	
				Yes	No
(1)					
(2)					
(3)					
(4)					
(5)					
(6)					
(7)					
(8)					
(9)					
(10)					

Part V Supplemental Information

Provide additional information for responses to questions on Schedule L. See instructions.

SCHEDULE L, PART II, LOANS TO AND FROM INTERESTED PERSONS:

(A) NAME OF PERSON: ROBERT AND SUZANNE ROBOTTI

(B) RELATIONSHIP WITH ORGANIZATION: PRESIDENT AND TREASURER

(C) PURPOSE OF LOAN: TO SUBSIDIZE OPERATIONS FOR THE YEAR ENDED AUGUST 31,

2022

Schedule L (Form 990) 2023

332132 11-30-23

SCHEDULE	Μ
(Form 990)	

Noncash Contributions

OMB No. 1545-0047

Open to Public

23

Complete if the organizations answered "Yes" on Form 990, Part IV, lines 29 or 30.
Attach to Form 990.

Department of the Treasury Internal Revenue Service

Devit

Attach to Form 990.
Go to www.irs.gov/Form990 for instructions and the latest information.

Inspection Employer identification number 46-1326364

ſ Ζι

Name of the organization

MEDSHADOW FOUNDATION

Pa	TI I ypes of Property		-					
		(a) Check if applicable	(b) Number of contributions or items contributed	(c) Noncash contribution amounts reported on Form 990, Part VIII, line	(d) Method of d noncash contrib	etermini	•	S
1	Art - Works of art							
2	Art - Historical treasures							
3	Art - Fractional interests							
4	Books and publications							
5	Clothing and household goods							
6	Cars and other vehicles							
7	Boats and planes							
8	Intellectual property							
9		X	3	1 148 559	. INVESTMENT	BROK	ERZ	AGE
	Securities - Publicly traded Securities - Closely held stock	21		1,140,55		DICOL		101
10								
11	Securities - Partnership, LLC, or trust interests							
12	Securities - Miscellaneous							
13	Qualified conservation contribution -							
	Historic structures							
14	Qualified conservation contribution - Other							
15	Real estate - Residential							
16	Real estate - Commercial							
17	Real estate - Other							
18	Collectibles							
19	Food inventory							
20	Drugs and medical supplies							
21	Taxidermy							
22	Historical artifacts							
23	Scientific specimens							
24	Archeological artifacts							
25	Other ()							
26	Other ()							
27	Other ()							
28	Other ()							
29	Number of Forms 8283 received by the organiz	ation during	the tax year for co	ontributions				
	for which the organization completed Form 828	3, Part V, D	onee Acknowledg	ement 29				
							Yes	No
30a	During the year, did the organization receive by	contributio	n any property rep	orted in Part I, lines 1 thre	ough 28, that it			
	must hold for at least 3 years from the date of t	he initial co	ntribution, and whi	ch isn't required to be us	ed for			
	exempt purposes for the entire holding period?					30a		X
b	If "Yes," describe the arrangement in Part II.							
31	Does the organization have a gift acceptance p	olicy that re	quires the review o	of any nonstandard contri	butions?	31		X
32a	Does the organization hire or use third parties of	or related or	ganizations to solid	t, process, or sell nonca				
	contributions?		-	·		32a		Х
b	If "Yes," describe in Part II.							
33	If the organization didn't report an amount in co	olumn (c) for	a type of property	for which column (a) is c	hecked,			
	describe in Part II.							

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

Schedule M (Form 990) 2023

LHA 332141 09-11-23

Schedule M (Form 990) 2023	MEDSHADOW	FOUNDATION
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Supplemental Information. Provide the information required by Part I, lines 30b, 32b, and 33, and whether the organization is reporting in Part I, column (b), the number of contributions, the number of items received, or a combination of both. Also complete this part for any additional information.

332142 09-11-23	Schedule M (Form 990) 2023

37 2023.05030 MEDSHADOW FOUNDATION 0

Schedule Part II SCHEDULE O (Form 990)

Department of the Treasury

Name of the organization

Internal Revenue Service

Supplemental Information to Form 990 or 990-EZ

Complete to provide information for responses to specific questions on Form 990 or 990-EZ or to provide any additional information. Attach to Form 990 or Form 990-EZ. Go to www.irs.gov/Form990 for the latest information.



Employer identification number 46-1326364

MEDSHADOW FOUNDATION

FORM 990, PART VI, SECTION A, LINE 2:

THE DIRECTOR, SUZANNE ROBOTTI AND BOARD MEMBER, ROBERT ROBOTTI, ARE

MARRIED.

FORM 990, PART VI, SECTION B, LINE 11B:

THE DIRECTOR AND TREASURER REVIEW THE FORM 990 WITH THE ACCOUNTANT.

FORM 990, PART VI, SECTION B, LINE 12C:

OBTAINED SIGNED DISCLOSURE DOCUMENTS

FORM 990, PART VI, SECTION C, LINE 18:

THE ORGANIZATION MAKES ITS FORM 1023 AND 990 AVAILABLE TO THE PUBLIC UPON

REQUEST VIA TELEPHONE OR WRITTEN REQUEST AS WELL POSTINGS ON THE CHARITY

NAVIGATOR WEBSITE ACCESSIBLE BY THOSE WHO REGISTER WITH A USER NAME.

FORM 990, PART VI, SECTION C, LINE 19:

THE ORGANIZATION MAKES ITS GOVERNING DOCUMENTS, CONFLICT OF INTEREST POLICY

AND FINANCIAL STATEMENTS AVAILABLE TO THE PUBLIC UPON REQUEST VIA TELEPHONE

OR WRITTEN REQUEST.

FORM 990 PART XII, LINE 2C

THE ORGANIZATION HAS NOT CHANGED ITS OVERSIGHT PROCESS OF ITS AUDIT OR

ITS SELECTION PROCESS FOR THE INDEPENDENT AUDIT FIRM

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

Schedule O (Form 990) 2023

LHA 332211 11-14-23

38 2023.05030 MEDSHADOW FOUNDATION

2023 DEPRECIATION AND AMORTIZATION REPORT

FORM 99	DRM 990 PAGE 10 990														
Asset No.	Description	Date Acquired	Method	Life	C o n v	Line No.	Unadjusted Cost Or Basis	Bus % Excl	Section 179 Expense	* Reduction In Basis	Basis For Depreciation	Beginning Accumulated Depreciation	Current Sec 179 Expense	Current Year Deduction	Ending Accumulated Depreciation
	PROGRAM SERVICES														
4	WEBSITE	04/30/19		36M	ну	43	11,225.				11,225.	11,225.		0.	11,225.
5	PATENT TRADEMARK	01/09/19		180M	НУ	43	925.				925.	283.		62.	345.
6	PATENT TRADEMARK	04/01/20	195	180M	НУ	43	825.				825.	183.		55.	238.
7	WEBSITE DEVELOPMENT	09/09/21		36M	НУ	43	2,000.				2,000.	1,278.		667.	1,945.
8	WEBSITE DEVELOPMENT	10/20/21		36M	НҮ	43	2,000.				2,000.	1,223.		667.	1,890.
9	WEBSITE DEVELOPMENT	11/18/21		36M	НУ	43	2,000.				2,000.	1,167.		667.	1,834.
10	WEBSITE DEVELOPMENT	12/21/21		36M	НУ	43	2,000.				2,000.	1,111.		667.	1,778.
11	WEBSITE DEVELOPMENT	02/08/22		36M	НУ	43	2,000.				2,000.	1,000.		667.	1,667.
12	WEBSITE DEVELOPMENT	02/17/22		36M	НУ	43	2,000.				2,000.	1,000.		667.	1,667.
13	WEBSITE DEVELOPMENT	03/22/22		36M	НУ	43	2,000.				2,000.	945.		667.	1,612.
14	WEBSITE DEVELOPMENT	04/19/22		36M	НУ	43	2,000.				2,000.	889.		667.	1,556.
15	WEBSITE DEVELOPMENT	05/25/22		36M	НУ	43	2,000.				2,000.	834.		667.	1,501.
16	COMPUTER EQUIPMENT	07/08/22	SL	5.00		16	2,491.				2,491.	540.		498.	1,038.
17	COMPUTER EQUIPMENT	08/01/22	SL	5.00		16	2,240.				2,240.	448.		448.	896.
18	COMPUTER EQUIPMENT	09/19/22	SL	5.00		16	2,649.				2,649.	486.		530.	1,016.
19	COMPUTER EQUIPMENT	04/19/23	SL	5.00		16	2,938.				2,938.	196.		588.	784.
20	COMPUTER EQUIPMENT	06/07/23	SL	5.00		16	1,741.				1,741.	87.		348.	435.

328111 04-01-23

(D) - Asset disposed

* ITC, Salvage, Bonus, Commercial Revitalization Deduction, GO Zone

2023 DEPRECIATION AND AMORTIZATION REPORT

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FORM 990 PAGE 10 990															
Asset No.	Description	Date Acquired	Method	Life	C o n v	Line No.	Unadjusted Cost Or Basis	Bus % Excl	Section 179 Expense	* Reduction In Basis	Basis For Depreciation	Beginning Accumulated Depreciation	Current Sec 179 Expense	Current Year Deduction	Ending Accumulated Depreciation
21	COMPUTER EQUIPMENT	06/21/23	SL	5.00		16	1,905.				1,905.	64.		381.	445.
22	COMPUTER EQUIPMENT	08/14/23	SL	5.00		16	1,741.				1,741.	29.		348.	377.
29	WEBSITE DEVELOPMENT	07/26/23		36M	нү	43	862.				862.	24.		287.	311.
30	WEBSITE DEVELOPMENT	01/02/24		36M	НУ	42	779.				779.			173.	173.
31	WEBSITE DEVELOPMENT	01/04/24		36M	нү	42	3,500.				3,500.			778.	778.
32	WEBSITE DEVELOPMENT	01/08/24		36M	нү	42	599.				599.			133.	133.
33	WEBSITE DEVELOPMENT	01/23/24		36M	ну	42	1,500.				1,500.			292.	292.
34	WEBSITE DEVELOPMENT	02/02/24		36M	НҮ	42	1,500.				1,500.			292.	292.
35	WEBSITE DEVELOPMENT	03/04/24		36M	нү	42	1,500.				1,500.			250.	250.
36	WEBSITE DEVELOPMENT	04/01/24		36M	нү	42	779.				779.			108.	108.
37	WEBSITE DEVELOPMENT	04/02/24		36M	нү	42	1,500.				1,500.			208.	208.
38	WEBSITE DEVELOPMENT	04/30/24		36M	нү	42	779.				779.			87.	87.
39	COMPUTER EQUIPMENT	05/15/24	SL	5.00		16	271.				271.			18.	18.
40	COMPUTER EQUIPMENT	05/16/24	SL	5.00		16	348.				348.			17.	17.
41	COMPUTER EQUIPMENT	05/17/24	SL	5.00		16	4,354.				4,354.			218.	218.
42	COMPUTER EQUIPMENT	06/14/24	SL	5.00		16	2,849.				2,849.			142.	142.
43	COMPUTER EQUIPMENT	07/02/24	SL	5.00		16	1,895.				1,895.			63.	63.
44	COMPUTER EQUIPMENT	07/25/24	SL	5.00		16	2,754.				2,754.			46.	46.

328111 04-01-23

(D) - Asset disposed

* ITC, Salvage, Bonus, Commercial Revitalization Deduction, GO Zone

2023 DEPRECIATION AND AMORTIZATION REPORT

FORM 990 PAGE 10

FORM 99	00 PAGE 10							990							
Asset No.	Description	Date Acquired	Method	Life	C o n v	Line No.	Unadjusted Cost Or Basis	Bus % Excl	Section 179 Expense	* Reduction In Basis	Basis For Depreciation	Beginning Accumulated Depreciation	Current Sec 179 Expense	Current Year Deduction	Ending Accumulated Depreciation
	* 990 PAGE 10 TOTAL PROGRAM SERVICES						72,449.				72,449.	23,012.		12,373.	35,385.
	* GRAND TOTAL 990 PAGE 10						/2,449.				72,119.	23,012.		12,373.	55,565.
	DEPR & AMORT						72,449.				72,449.	23,012.		12,373.	35,385.
	CURRENT YEAR ACTIVITY														
	BEGINNING BALANCE						47,542.			0.	47,542.	23,012.			32,560.
	ACQUISITIONS						24,907.			0.	24,907.	0.			2,825.
	DISPOSITIONS/RETIRED						٥.			0.	0.	0.			0.
	ENDING BALANCE						72,449.			0.	72,449.	23,012.			35,385.
	ENDING ACCUM DEPR											35,385.			
	ENDING BOOK VALUE											37,064.			

328111 04-01-23

(D) - Asset disposed

* ITC, Salvage, Bonus, Commercial Revitalization Deduction, GO Zone

Form 4562									
Department of the Treasury Internal Revenue Service									
Name(s) shown on return									

Depreciation and Amortization (Including Information on Listed Property)

990

OMB No. 1545-0172 **)23** ſ

ΖU

Identifying number

Attachment Sequence No. 179

Attach to your tax return.

Go to www.irs.gov/Form4562 for instructions and the latest information. Business or activity to which this form relates

ME	DSHADOW FOUNDATION			FORM 9	90 P	AGE 10		46-1326364
	art I Election To Expense Certain Prope	rty Under Section 17	79 Note: If you have				V before y	
1	Maximum amount (see instructions)			-			1	1,160,000.
	Total cost of section 179 property plac							
	Threshold cost of section 179 property							2,890,000.
	Reduction in limitation. Subtract line 3						4	
5	Dollar limitation for tax year. Subtract line 4 from line	1. If zero or less, enter -					5	
6	(a) Description of pr	operty	(b) C	ost (business use	only)	(c) Elected of	cost	
7	Listed property. Enter the amount from	line 29			7			
8	Total elected cost of section 179 prope	erty. Add amounts	in column (c), lines	6 and 7			8	
9	Tentative deduction. Enter the smaller	of line 5 or line 8					9	
10	Carryover of disallowed deduction from	n line 13 of your 20	022 Form 4562				10	
	Business income limitation. Enter the s		•	,				
12	Section 179 expense deduction. Add li	nes 9 and 10, but	don't enter more th	nan line 11			12	
	Carryover of disallowed deduction to 2		,		13			
	e: Don't use Part II or Part III below for	11,	,					
	art II Special Depreciation Allowa		• •					
14	Special depreciation allowance for qua	lified property (oth	er than listed prop	erty) placed ir	n service	during		
	the tax year							
15	Property subject to section 168(f)(1) ele	ection						2 645
							16	3,645.
Fa	art III MACRS Depreciation (Don't	include listed pro	. ,	,				
			Section				47	
	MACRS deductions for assets placed i						17	
18	If you are electing to group any assets placed in serv						Lion Suata	
	Section B - Assets	(b) Month and	(c) Basis for deprec	ation			lion Syste	m
	(a) Classification of property	year placed in service	(business/investmer only - see instructi	nt use (a)	Recovery period	(e) Convention	(f) Method	(g) Depreciation deduction
19a	3-year property							
b	5-year property							
с	7-year property							
d	10-year property							
е	15-year property							
f	20-year property							
g	25-year property			2	25 yrs.		S/L	
	Desidential vental averaget	/		27	7.5 yrs.	MM	S/L	
h	Residential rental property	/		27	7.5 yrs.	MM	S/L	
	Nervesidential real property	/		3	89 yrs.	MM	S/L	
i 	Nonresidential real property	/				MM	S/L	
	Section C - Assets F	Placed in Service	During 2023 Tax	ear Using th	e Altern	ative Depreci	ation Syst	em
<u>20a</u>	Class life						S/L	
b	12-year			1	2 yrs.		S/L	
C	: 30-year	/		3	30 yrs.	MM	S/L	
d		/		4	l0 yrs.	MM	S/L	
Pa	Summary (See instructions.)							
21	Listed property. Enter amount from line	e 28					21	
22	Total. Add amounts from line 12, lines	14 through 17, lin	es 19 and 20 in col	umn (g), and	line 21.			-
	Enter here and on the appropriate lines	s of your return. Pa	artnerships and S c	orporations -	see instr		22	3,645.
23	For assets shown above and placed in	service during the	e current year, enter	the				
	portion of the basis attributable to sect	ion 263A costs			23			

Form 4	562 (2023)	MED	SHADOW	FOUN	DATI	ON							46-	1326	364	Page 2
Part		ty (Include a	utomobiles, ce	rtain oth	ner vehic	les, d	certa	ain aircra	aft, an	d propert	/ used fo	or				
	entertainment, Note: For any				standar	d mil	eage	e rate or	dedu	cting leas	e expens	se com	olete or	lv 24a		
	24b, columns (a) through (c) of Section A	, all of S	ection B	, and	l Sec	tion C i	f appli	cable.	•					
	Section A -	Depreciatio	on and Other	Informa	tion (Ca	utior	n: S	ee the ii	nstruc	tions for l	mits for	passeng	ger auton	nobiles.)	
24a Do	you have evidence to s	support the bu	siness/investme	nt use cla	imed?] Ye	es 🗌	No	24b If "\	′es," is th	ne evide	nce writt	ten?	Yes [No
	(a)	(b) Date	(c)		(d)		Deel	(e)	- 1 - 41	(f)		(g)		(h)		(i)
	ype of property ist vehicles first)	placed in	Business/ investment		Cost or			s for depre iness/inve		Recovery period		thod/ /ention	Depre	eciation uction		cted on 179
		service	use percenta	ge ^{UI}	her basis			use only)	periou			ueu		C	ost
25 Spe	ecial depreciation allo	owance for q	ualified listed	property	placed	in sei	rvice	during	the ta	x year an	d					
use	ed more than 50% in	a qualified bu	usiness use					<u></u>				25				
26 Pro	perty used more tha	n 50% in a q	ualified busine	ss use:									-			
		: :	g	%												
		: :		%												
		: :	g	%												
27 Pro	perty used 50% or le	ess in a qualif	ied business ι	use:									-			
		: :	g	%							S/L ·				1	
		: :	ç	%							S/L -					
		: :	q	%							S/L -					
28 Add	d amounts in column	(h), lines 25	through 27. E	nter here	e and on	line	21, p	oage 1				28				
29 Add	d amounts in column	(i), line 26. E	nter here and	on line 7	7, page 1	l			<u></u>					29		
			S	Section I	B - Infor	mati	ion c	on Use	of Veh	icles						
Comple	ete this section for ve	hicles used l	oy a sole prop	rietor, pa	artner, o	r othe	er "n	nore tha	n 5% (owner," o	r related	person.	If you p	rovided	vehicles	
to your	employees, first ans	wer the ques	tions in Section	on C to s	ee if you	ı mee	et an	i except	ion to	completi	ng this se	ection fo	or those v	/ehicles.		
				(a)		(b)		(c)	(d)	(e)	(1	·)
	al business/investment		•	Veh	icle 1	'	Vehic	cle 2	Ve	ehicle 3	Veh	icle 4	Veh	icle 5	Vehi	cle 6
	r (don't include commu										ļ					
31 Tot	al commuting miles of	driven during	the year													
32 Tot	al other personal (no	ncommuting) miles													
driv	/en															
	al miles driven during															
Ado	d lines 30 through 32															
	as the vehicle availab	•		Yes	No	Ye	es	No	Yes	i No	Yes	No	Yes	No	Yes	No
dui	ring off-duty hours?									_						
	as the vehicle used p															
tha	an 5% owner or relate	d person?														
36 Is a	another vehicle availa	ble for perso	nal													
use	e?															
		Section C	- Questions f	or Empl	oyers W	/ho F	Provi	ide Veh	icles f	for Use b	y Their E	Employe	es			
Answer	r these questions to a	determine if y	vou meet an ex	ception	to comp	oletin	ng Se	ection B	for ve	hicles us	ed by em	ployees	who a	ren't		
more th	nan 5% owners or rela	ated persons														
37 Do	you maintain a writte	en policy stat	ement that pro	ohibits a	ll persor	nal us	se of	vehicle	s, inclu	uding cor	nmuting,	by your			Yes	No
em	ployees?															
38 Do	you maintain a writte	en policy stat	ement that pro	ohibits p	ersonal	use o	of ve	hicles, e	except	commut	ng, by y	our				
em	ployees? See the ins	tructions for	vehicles used	by corp	orate off	icers	s, dir	ectors,	or 1 %	or more c	wners					
	you treat all use of v															
40 Do	you provide more the	an five vehicl	es to your em	ployees,	obtain i	nforn	natio	on from	your e	mployees	about					
the	use of the vehicles,	and retain th	e information	received	?											
41 Do	you meet the require	ements conce	erning qualified	d autom	obile der	mons	strati	on use?	,							
No	te: If your answer to	37, 38, 39, 4	0, or 41 is "Ye	s," don'i	t comple	ete Se	ectio	n B for	the co	vered vel	nicles.					
Part																
	(a) Description of	fcosts	Date	(b) amortization			(C) rtizabl	e		(d) Code		(e) Amortiz		۵	(f) mortization	
				begins			ount			section		period or pe		fe	or this year	
42 Am	ortization of costs th	at begins du	ring your 2023	3 tax yea	ır:											
				: :												
SE	E STATEMENT	1		: :											2,	<u>321.</u>
12 Am	ortization of costs th	at began bot	ore vour 2023	tax vea	r						SUL	vrт 2	1 43		6	407.

							=/==
43	Amortization of costs that began before your 20	023 tax year		SI	гмт 2	43	6,407.
44	Total. Add amounts in column (f). See the instru	ructions for where to rep	ort			44	8,728.
316	3252 12-20-23						Form 4562 (2023)

FORM 4562	PA	PART VI - AMORTIZATION								
(A) DESCRIPTION OF COSTS	(B) DATE BEGAN	(C) AMORTIZABLE AMOUNT	(D) CODE SECTION	(E) PERIOD/ PERCENT	(F) AMORTIZATION THIS YEAR					
WEBSITE DEVELOPMENT	01/02/24	779.		36M	173.					
WEBSITE DEVELOPMENT	01/04/24	3,500.		36M	778.					
WEBSITE DEVELOPMENT	01/08/24	599.		36M	133.					
WEBSITE DEVELOPMENT	01/23/24	1,500.		36M	292.					
WEBSITE DEVELOPMENT	02/02/24	1,500.		36M	292.					
WEBSITE DEVELOPMENT	03/04/24	1,500.		36M	250.					
WEBSITE DEVELOPMENT	04/01/24	779.		36M	108.					
WEBSITE DEVELOPMENT	04/02/24	1,500.		36M	208.					
WEBSITE DEVELOPMENT	04/30/24	779.		36M	87.					
TOTAL TO FORM 4562, L	INE 42				2,321.					

FORM 4562	PART VI	- AMORTIZZ	STATEMENT 2			
(A) DESCRIPTION OF COSTS	(B) DATE BEGAN	(C) AMORT. AMOUNT	(D) CODE SECT.	(E) LIFE/ RATE	(F) ACCUM. AMORT.	(G) AMORT. THIS YR.
PATENT TRADEMARK	01/09/19	925.		180M	283.	62.
PATENT TRADEMARK	04/01/20	825.	195	180M	183.	55.
WEBSITE DEVELOPMENT	09/09/21	2,000.		36M	1,278.	667.
WEBSITE DEVELOPMENT	10/20/21	2,000.		36M	1,223.	667.
WEBSITE DEVELOPMENT	11/18/21	2,000.		36M	1,167.	667.
WEBSITE DEVELOPMENT	12/21/21	2,000.		36M	1,111.	667.
WEBSITE DEVELOPMENT	02/08/22	2,000.		36M	1,000.	667.
WEBSITE DEVELOPMENT	02/17/22	2,000.		36M	1,000.	667.
WEBSITE DEVELOPMENT	03/22/22	2,000.		36M	945.	667.
WEBSITE DEVELOPMENT	04/19/22	2,000.		36M	889.	667.
WEBSITE DEVELOPMENT	05/25/22	2,000.		36M	834.	667.
WEBSITE DEVELOPMENT	07/26/23	862.		36M	24.	287.
TOTAL TO FORM 4562, LIN	E 43					6,407.