# Form **990**

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

OMB No. 1545-0047

2022

Open to Public Inspection

Department of the Treasury Internal Revenue Service 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.

Α	For the	2022 ca	lendar year, or tax year beginning		, and e	nding		
В	Check if a	applicable:	C Name of organization The Pad Proj	ect		D Employe	r identification	on number
Ш	Address	change	Doing business as					
			Number and street (or P.O. box if mail is no	t delivered to street address)	Room/suite	82-244173	0	
Ш	Name cha	ange	10573 W. Pico Blvd.		73	E Telephor	e number	
	Initial retu	ırn	City or town	State	ZIP code			
$\equiv$			Los Angeles	CA	90064			
Ш	Final return	/terminated	Foreign country name Foreign	province/state/county	Foreign postal	code		
П	Amended	l return	o ,	,	0 1	G Gross re	ceipts \$	725,765
二		ļ						
Ш	Application	n pending	F Name and address of principal officer:			H(a) Is this a group return	for subordinates	? Yes X No
			Melissa Berton AA			H(b) Are all subordina	es included?	Yes No
1	Tax-exer	npt status:	X 501(c)(3) 501(c) (	(insert no.) 4947(a)(1	) or 527	If "No," attach a l	st. See instruc	ctions
÷				(110011110.)	701 021			
<u>J</u>	Website	: WW\	w.thepadproject.org		1	H(c) Group exemption	number	
K	Form of o	organization	n: X Corporation Trust Associ	ation Other	L Yea	r of formation: 2017	M State	of legal domicile: CA
	Part I	Sui	mmary					
	1		escribe the organization's mission or	most significant activitie	e Provi	de grants to NGO	e to nurcha	200
ø	'						3 to purche	130
Ĕ			king machines, implement washable	ciotii pad-making progra	iiis, and tun	nienstrual riygene		
Activities & Governance		manage	ment. workshops.			<b>/)</b>		
Š	2	Check th	his box if the organization dis	continued its operations	or disposed	of more than 25%	of its net a	ssets.
ၓ	3	Number	of voting members of the governing	body (Part VI, line 1a) .			3	5
త	4		of independent voting members of the				4	0
<u>e</u> s	5		mber of individuals employed in cale				5	4
₹							6	
둉	6		mber of volunteers (estimate if neces					
٩	7a		related business revenue from Part \				7a	0
	b	Net unre	elated business taxable income from	Form 990-T, Part I, line	<u> 11 </u>		7b	
						Prior Year		Current Year
<u>o</u>	8	Contribu	itions and grants (Part VIII, line 1h) .			66	8,261	725,765
Z.	9	Program	n service revenue (Part VIII, line 2g) .				0	0
Revenue	10	Investm	ent income (Part VIII, column (A), line	es 3, 4, and 7d)			0	0
ď	11		evenue (Part VIII, column (A), lines 5,				9,722	0
	12		renue—add lines 8 through 11 (must equ				7,983	725,765
	13		and similar amounts paid (Part IX, col				0,241	343,358
						48		
	14		paid to or for members (Part IX, colu				0	0
es	15		other compensation, employee benefits				8,234	305,200
Expenses	16a		onal fundraising fees (Part IX, colum			2	3,048	0
g	b	Total fur	ndraising expenses (Part IX, column	D), line 25)	187,242			
ш	17	Other ex	kpenses (Part IX, column (A), lines 1	la-11d, 11f-24e)		8	4,094	226,854
	18	Total ex	penses. Add lines 13-17 (must equa	Part IX. column (A). line	e 25)	86	5,617	875,412
	19		e less expenses. Subtract line 18 from		,		7,634	-149,647
70	3					Beginning of Curren		End of Year
Net Assets or	20	Total ac	sets (Part X, line 16)		,		0,245	1,029,471
Asse	21							
et/	21						7,500	302,343
			ets or fund balances. Subtract line 21	from line 20		80	2,745	727,128
	art II		nature Block					
	•		y, I declare that I have examined this return, incl			•	•	
and	belief, it is	s true, corre	ect, and complete. Declaration of preparer (other	than officer) is based on all info	ormation of which	preparer has any knov	rledge.	
Sig	nr							
		Signatu	ure of officer			Date		
пе		Melis						
	re	IVICIIS	sa Berton					
	ere	IVICIIS						
	ere		Type or print name and title	Preparer's signature		Date		PTIN
D <sub>2</sub>				Preparer's signature			Check	PTIN
Pa	id	Prin	Type or print name and title	Preparer's signature  Kenneth E Noland			Check is	if
Pr	id eparer	Prin Ken	Type or print name and title t/Type preparer's name nneth E Noland	Kenneth E Noland		5/2/2024	self-employed	P01425673
Pr	id	Prin Ken	Type or print name and title t/Type preparer's name nneth E Noland n's name Enterprise Management	Kenneth E Noland Consulting, Inc.		5/2/2024 Firm's EIN	self-employed 26-47785	if P01425673
Pro Us	id eparer e Only	Prin Ken Firm	Type or print name and title t/Type preparer's name nneth E Noland	Kenneth E Noland Consulting, Inc. , MT 59401		5/2/2024	self-employed	if P01425673

Statement of Program Service Accomplishments   New York   Schedule O contains a response or note to any line in this Part III   New York   Schedule O contains a response or note to any line in this Part III   New York	Form 9	90 (2022)	The Pad Project				82-24	141730	Page <b>2</b>
1 Birelly describe the organization's mission: The Pad Project's mission is to create and cultivate local and global partnerships to end period signan and to empower women worldwide.  2 Did the organization undertake any significant program services during the year which were not listed on the prior Form 990 or 990-EZ? If "Yes," describe these new services on Schedule O. If "Yes," describe these new services on Schedule O. If "Yes," describe these changes on Schedule O. If "Yes," describe these changes on Schedule O. If "Yes," describe these changes on Schedule O. If "Gescribe the organization's program service organizations are required to report the amount of grafts and allocations to others, the total expenses, and revenue, if any, for each program service reported.  4 (Code: ) (Expenses S including grants of \$ (Revenue \$ ) (Revenue \$ ) (Squart received from Procter 8, Samble to fund washable pads and pad machines for NGO's around the world.  4 (Code: ) (Expenses S including grants of \$ ) (Revenue \$ )			Statement of Prog						
The Ped Projects imission is to greate and cultivate local and global partnerships to end period sligms and to empower women worldwide.    Did the organization undertake any significant program services during the year which were not listed on the prior Form 900 or 909-6272. If "Yes," describe these new services on Schedule O.   Did the organization cease conducting, or make significant changes in how it conducts, any program services on schedule O. If "Yes," describe these changes on Schedule O. O. Cocket the organization's program service accomplishments for each of its three largest program services, as measured by expenses. Section 501(c)(3) and 501(c)(4) organizations are required to report the amount of grafts and silucations to others, the total expenses, and revenue, if any, for each program service reported.   Code:			Check if Schedule (	O contains a respon	se or note to any li	ne in this Part III			Х
2 Did the organization undertake any significant program services during the year which were not listed on the prior Form 990 or 990-E27.  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?  If "Yes," describe these changes on Schedule O.  4 Describe the organization's program service accomplishments for each of its three largest program setuces, as measured by expenses. Section 501(c)(3) and 5010(c)(4) organizations are required to report the amount of grants and allocations to others, the total expenses, and revenue, if any, for each program service reported.  4 (Code: ) (Expenses \$ including grants of \$ ) (Revenue \$ ) \$ Grant received from Procter & Gamble to fund washable pads and pad machines for NGO's around the world.  4 (Code: ) (Expenses \$ including grants of \$ ) (Revenue \$ ) \$ Funded pad machines through NGO's around the world.  4 (Code: ) (Expenses \$ including grants of \$ ) (Revenue \$ ) \$ Funded outreach programs to wemen through NGO's around the world.	1	•	•						
2 Did the organization undertake any significant program services during the year which were not listed on the prior Form 990 or 900-E2?  If "Yes," describe these new services on Schedule Q.  3 Did the organization cease conducting, or make significant changes in how it conducts, any program services?  If "Yes," describe these changes on Schedule Q.  10 Describe the organization by organs service accomplishments for each of its three largest program services, as measured by expenses. Section 501(c)(3) and 501(c)(4) organizations are required to report the amount of grains and allocations to others, the total expenses, and revenue, if any, for each program service reported.  42 (Code: ) (Expenses \$ including grants of \$ ) (Revenue \$ )  43 Grant received from Procter & Gamble to fund washable pads and pad machines for NSO's around the world.  44 (Code: ) (Expenses \$ including grants of \$ ) (Revenue \$ )  Funded pad machines through NGO's around the world.  45 Funded outreach programs to women through NGO's around the world.  46 (Code: ) (Expenses \$ including grants of \$ ) (Revenue \$ )  Funded outreach programs to women through NGO's around the world.  46 (Code: ) (Expenses \$ 0 including grants of \$ ) (Revenue \$ )  Funded outreach programs to women through NGO's around the world.  47 (Code: ) (Expenses \$ 0 including grants of \$ ) (Revenue \$ 0 )					l and global partnersh	ips to end			
the prior Form 990 or 990-EZ?		period s	igma and to empower we	omen worldwide.					
the prior Form 990 or 990-EZ?									
TYes, describe these new services on Schedule O.   Yes   X   No   Yes   X   X   No   X   Yes   X   X   X   X   X   X   X   X   X	2						listed on		
13. Did the organization cease conducting, or make significant changes in how it conducts, any program services?  14. Secretible these changes on Schedule O.  15. If Yes, 'describe these changes on Schedule O.  16. If Yes, 'describe the organization's program service accomplishments for each of its three largest program services, as measured by expenses, Section 501(c)(3) and 501(c)(4) organizations are required to report the amount of grants and allocations to others, the total expenses, and revenue, if any, for each program service reported.  15. Clode: (Expenses \$ including grants of \$ ) (Revenue \$ )  15. Grant received from Procter & Gamble to fund washable pads and pad machines for NGO's around the world.  16. Clode: (Expenses \$ including grants of \$ ) (Revenue \$ )  17. Funded pad machines through NGO's around the world.  17. Funded pad machines through NGO's around the world.  18. Clode: (Expenses \$ including grants of \$ ) (Revenue \$ )  19. Funded outreach program services (Describe on Schedule O.)  19. Expenses \$ 0 including grants of \$ 0.) (Revenue \$ 0.)  19. Expenses \$ 0 including grants of \$ 0.) (Revenue \$ 0.)								Yes	X No
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	4e			o including grants of		o ) (Nevenue \$		)	

Form 9	990 (2022)		82-244173	0	P	age <b>3</b>
Part	IV	Checklist of Required Schedules				
					Yes	No
1		ganization described in section 501(c)(3) or 4947(a)(1) (other than a private foundation)? <i>If "Yes,"</i> e <i>Schedule A</i>		1	Х	
2	•	ganization required to complete Schedule B, Schedule of Contributors? See instructions		2		Χ
3	Did the	organization engage in direct or indirect political campaign activities on behalf of or in opposition to tes for public office? If "Yes," complete Schedule C, Part I		3		Х
4		<b>501(c)(3) organizations.</b> Did the organization engage in lobbying activities, or have a section 501(h) in effect during the tax year? <i>If</i> "Yes," <i>complete Schedule C, Part II</i>		4		Х
5		rganization a section 501(c)(4), 501(c)(5), or 501(c)(6) organization that receives membership dues, nents, or similar amounts as defined in Rev. Proc. 98-19? <i>If "Yes," complete Schedule C, Part III</i>		5		Х
6	have th	organization maintain any donor advised funds or any similar funds or accounts for which donors e right to provide advice on the distribution or investment of amounts in such funds or accounts? If complete Schedule D, Part I		6		X
7	Did the	organization receive or hold a conservation easement, including easements to preserve open space, ronment, historic land areas, or historic structures? If "Yes," complete Schedule D, Part II.		7		Х
8	Did the	organization maintain collections of works of art, historical treasures, or other similar assets? If "Yes," e Schedule D, Part III	[	8		Х
9	custodia negotiat	organization report an amount in Part X, line 21, for escrow or custodial account liability, serve as a an for amounts not listed in Part X; or provide credit counseling, debt management, credit repair, or debt ion services? If "Yes," complete Schedule D, Part IV		9		X
10	or in qua	organization, directly or through a related organization, hold assets in donor-restricted endowments asi endowments? <i>If "Yes," complete Schedule D, Part V</i>		10		Х
11		ganization's answer to any of the following questions is "Yes," then complete Schedule D, Parts VI, IX, or X, as applicable.				
а		organization report an amount for land, buildings, and equipment in Part X, line 10? <i>If "Yes," complete le D, Part VI.</i>	1	1a	Х	
b		organization report an amount for investments—other securities in Part X, line 12, that is 5% or more all assets reported in Part X, line 16? <i>If "Yes," complete Schedule D, Part VII.</i>	1	1b		Х
С		organization report an amount for investments—program related in Part X, line 13, that is 5% or more all assets reported in Part X, line 16? <i>If "Yes," complete Schedule D, Part VIII.</i>	1	1c		Х
d		organization report an amount for other assets in Part X, line 15, that is 5% or more of its total assets I in Part X, line 16? <i>If "Yes," complete Schedule D, Part IX.</i>	1	1d		Χ
		organization report an amount for other liabilities in Part X, line 25? If "Yes," complete Schedule D, Part A organization's separate or consolidated financial statements for the tax year include a footnote that addresses	X 1	1e		Χ
	•	nization's liability for uncertain tax positions under FIN 48 (ASC 740)? If "Yes," complete Schedule D, Part X		11f		Χ
	Schedu	organization obtain separate, independent audited financial statements for the tax year? <i>If "Yes," complete D, Parts XI and XII.</i>	1	2a		Х
b	and if th	organization included in consolidated, independent audited financial statements for the tax year? If "Yeae organization answered "No" to line 12a, then completing Schedule D, Parts XI and XII is optional.	1	2b		Х
13		ganization a school described in section 170(b)(1)(A)(ii)? If "Yes," complete Schedule E	_	13		Χ
14a		organization maintain an office, employees, or agents outside of the United States? organization have aggregate revenues or expenses of more than \$10,000 from grantmaking,	<u> </u> 1	4a	Χ	
b	fundrais	ing, business, investment, and program service activities outside the United States, or aggregate				
45	_	nvestments valued at \$100,000 or more? If "Yes," complete Schedule F, Parts I and IV	· · · <u>  1</u>	4b	Χ	
15	for any	organization report on Part IX, column (A), line 3, more than \$5,000 of grants or other assistance to or foreign organization? If "Yes," complete Schedule F, Parts II and IV.		15	Χ	
16	assistar	organization report on Part IX, column (A), line 3, more than \$5,000 of aggregate grants or other ace to or for foreign individuals? If "Yes," complete Schedule F, Parts III and IV.		16		Х
17	on Part	organization report a total of more than \$15,000 of expenses for professional fundraising services IX, column (A), lines 6 and 11e? <i>If</i> "Yes," <i>complete Schedule G, Part I.</i> See instructions		17	Х	
18	Part VII	organization report more than \$15,000 total of fundraising event gross income and contributions on , lines 1c and 8a? <i>If "Yes," complete Schedule G, Part II</i>		18	Х	
19	If "Yes,"	organization report more than \$15,000 of gross income from gaming activities on Part VIII, line 9a?  complete Schedule G, Part III	_	19		Х
20a		organization operate one or more hospital facilities? <i>If "Yes," complete Schedule H</i>		20a		Χ
b 21		to line 20a, did the organization attach a copy of its audited financial statements to this return?	2	0b		
21		organization report more than \$5,000 of grants or other assistance to any domestic organization or c government on Part IX, column (A), line 1? If "Yes," complete Schedule I, Parts I and II	<u></u> .   ;	21		Χ

Par	Checklist of Required Schedules (continued)			
			Yes	No
22	Did the organization report more than \$5,000 of grants or other assistance to or for domestic individuals on Part IX, column (A), line 2? If "Yes," complete Schedule I, Parts I and III.	22		Х
23	Did the organization answer "Yes" to Part VII, Section A, line 3, 4, or 5, about compensation of the			
	organization's current and former officers, directors, trustees, key employees, and highest compensated			
04-	employees? If "Yes," complete Schedule J	23		Х
24a	Did the organization have a tax-exempt bond issue with an outstanding principal amount of more than \$100,000 as of the last day of the year, that was issued after December 31, 2002? <i>If</i> "Yes," answer lines			
	24b through 24d and complete Schedule K. If "No," go to line 25a	24a		Х
b	Did the organization invest any proceeds of tax-exempt bonds beyond a temporary period exception?	24b		Х
	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		Χ
	Did the organization act as an "on behalf of" issuer for bonds outstanding at any time during the year?	24d		Χ
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		Х
D	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		Х
26	Did the organization report any amount on Part X, line 5 or 22, for receivables from or payables to any current	200		$\stackrel{\wedge}{}$
	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		Χ
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			V
28	persons? <i>If "Yes," complete Schedule L, Part III</i>	27		Х
20	Part IV, instructions for applicable filing thresholds, conditions, and exceptions):			
а	A current or former officer, director, trustee, key employee, creator or founder, or substantial contributor? <i>If</i>			
	"Yes," complete Schedule L, Part IV	28a		Χ
b	A family member of any individual described in line 28a? If "Yes," complete Schedule L, Part IV	28b		Χ
С	A 35% controlled entity of one or more individuals and/or organizations described in line 28a or 28b? If			
	"Yes," complete Schedule L, Part IV	28c		X
29	Did the organization receive more than \$25,000 in non-cash contributions? <i>If "Yes," complete Schedule M</i>	29		Х
30	Did the organization receive contributions of art, historical treasures, or other similar assets, or qualified conservation contributions? <i>If "Yes," complete Schedule M</i>	30		Х
31	Did the organization liquidate, terminate, or dissolve and cease operations? <i>If "Yes," complete Schedule N, Part I</i> .	31		X
32	Did the organization sell, exchange, dispose of, or transfer more than 25% of its net assets? <i>If</i> "Yes,"			
	complete Schedule N, Part II	32		Χ
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		Χ
34	Was the organization related to any tax-exempt or taxable entity? If "Yes," complete Schedule R, Part II,			V
250	III, or IV, and Part V, line 1	34 35a		X
	If "Yes" to line 35a, did the organization receive any payment from or engage in any transaction with a controlled	33a		_^
	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		Χ
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		Х
38	Did the organization complete Schedule O and provide explanations on Schedule O for Part VI, lines 11b and 19? <b>Note:</b> All Form 990 filers are required to complete Schedule O	38	Х	
Par		30	^	
ı aı	Check if Schedule O contains a response or note to any line in this Part V		.	П
	, , , , , , , , , , , , , , , , , , , ,		Yes	No
1a	Enter the number reported in box 3 of Form 1096. Enter -0- if not applicable			
b	Enter the number of Forms W-2G included on line 1a. Enter -0- if not applicable			
С	Did the organization comply with backup withholding rules for reportable payments to vendors and			
	reportable gaming (gambling) winnings to prize winners?	1c	Х	l

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Form 990 (2022) The Pad Project 82-2441730 Page 6 Part VI Governance, Management, and Disclosure For each "Yes" response to lines 2 through 7b below, and for a "No response to line 8a, 8b, or 10b below, describe the circumstances, processes, or changes on Schedule O. See instructions. Section A. Governing Body and Management Nο Enter the number of voting members of the governing body at the end of the tax year . . If there are material differences in voting rights among members of the governing body, or if the governing body delegated broad authority to an executive committee or similar committee, explain on Schedule O. Enter the number of voting members included on line 1a, above, who are independent . . . . Did any officer, director, trustee, or key employee have a family relationship or a business relationship with 2 Χ 3 Did the organization delegate control over management duties customarily performed by or under the direct supervision of officers, directors, trustees, or key employees to a management company or other person? . . . Did the organization make any significant changes to its governing documents since the prior Form 990 was filed?. 4 Did the organization become aware during the year of a significant diversion of the organization's assets? . 5 5 6 6 Χ Did the organization have members, stockholders, or other persons who had the power to elect or appoint Χ 7a Are any governance decisions of the organization reserved to (or subject to approval by) members, Χ 7b 8 Did the organization contemporaneously document the meetings held or written actions undertaken during the year by the following: Χ at the organization's mailing address? If "Yes," provide the names and addresses on Schedule O . . . . . 9 Section B. Policies (This Section B requests information about policies not required by the Internal Revenue Code. No Did the organization have local chapters, branches, or affiliates? 10a Χ 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 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 12a b Were officers, directors, or trustees, and key employees required to disclose annually interests that could give rise to conflicts? 12b Did the organization regularly and consistently monitor and enforce compliance with the policy? If "Yes," 12c 13 13 Χ 14 Did the process for determining compensation of the following persons include a review and approval by 15 independent persons, comparability data, and contemporaneous substantiation of the deliberation and decision? 15a Χ Χ 15b If "Yes" to line 15a or 15b, describe the process on Schedule O. See instructions. Did the organization invest in contribute assets to, or participate in a joint venture or similar arrangement 16a Χ 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 16b Section C. Disclosure List the states with which a copy of this Form 990 is required to be filed 17 Section 6104 requires an organization to make its Forms 1023 (1024 or 1024-A, if applicable), 990, and 990-T (section 501(c) (3)s only) available for public inspection. Indicate how you made these available. Check all that apply. Own website Another's website X Upon request Other (explain on Schedule O) 19 Describe on Schedule O whether (and if so, how) the organization made its governing documents, conflict of interest policy, and financial statements available to the public during the tax year. State the name, address, and telephone number of the person who possesses the organization's books and records 20

LD Associates

5800-A Hannum Avenue, Ste 205, Culver City, CA 90230

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

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

1a Complete this table for all persons required to be listed. Report compensation for the calendar year ending with or within the organization's tax year.

- List all of the organization's current officers, directors, trustees (whether individuals or organizations), regardless of amount of compensation. Enter -0- in columns (D), (E), and (F) if no compensation was paid.
  - List all of the organization's current key employees, if any. See the instructions for definition of "key employee."
- List the organization's five current highest compensated employees (other than an officer, director, trustee or key employee) who received reportable compensation (box 5 of Form W-2, box 6 of Form 1099-MISC, and/or box 1 of Form 1099-NEC) of more than \$100,000 from the organization and any related organizations.
- List all of the organization's former officers, key employees, and highest compensated employees who received more than \$100,000 of reportable compensation from the organization and any related organizations.
- List all of the organization's former directors or trustees that received, in the capacity as a former director or trustee of the organization, more than \$10,000 of reportable compensation from the organization and any related organizations. See the instructions for the order in which to list the persons above.

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

				((	C)					
				Pos	ition					
(A)	(B)			neck	more	e th <b>an</b> c		(D)	(E)	(F)
Name and title	Average hours					is both or/trust		Reportable compensation	Reportable compensation	Estimated amount of other
	per week							from the	from related	compensation
	(list any	Individual or director	S	Officer	ey	m gr	Former	organization (W-2/	organizations (W-2/	from the
	hours for related	idua rect	듣	er	emp	est o	er	1099-MISC/ 1099-NEC)	1099-MISC/ 1099-NEC)	organization and related organizations
	organizations	우	<u>a</u>		Key employee	e		,	.000 1120)	Tolatou organizationo
	below dotted line)	Individual trustee or director	Institutional trustee		ee	pen				
	dotted line)	O.	ée		ŀ	Highest compensated employee				
						g				
(1) Melissa Berton	40.00									
Executive Director	0.00	Χ		Χ	Х	Χ				
(2) Anissa Siegel	10.00									
Secretary	0.00	Х		Χ						
(3) Lisa Taback	10.00									
General	0.00	Χ								
(4) Stacey Sher	5.00									
General	0.00	Χ								
(5) Sophie Ascheim	5.00									
General	0.00	Χ								
(6) Rayka Zehtabchi	5.00									
General	0.00	Χ								
(7) Bonnie Abaunza	5.00									
General	0.00	Χ								
(8) Dr. Tamyra Comeaux, MD	5.00									
General	0.00	Χ								
(9) Nicole Jain Sharma	5.00									
General	0.00	Χ								
(10) Anjana Sivakumar	5.00									
General	0.00	Х								
(11) Michaela Carter	5.00									
General	0.00	Χ								
(12) Candace Clark Trinchieri	5.00									
General	0.00	Χ								
(13) Bria Gadsden	5.00									
General	0.00	Χ								
(14)										

Pa	Section A. Officers, Directors, Tru	ustees, Key Em	ploye	es,	and	iH b	ghes	t C	ompensated Em	ployees (	<u>continu</u>	ued)		
						C)								
	(A)	(B)	Position (do not check more than o						(D)	(E)			(F)	
	Name and title	Average hours					is both or/trust		Reportable compensation	Reporta compens			ated amount of other	
		per week (list any	Indi or o	Inst	Officer	Ke)	Higi em	Former	from the organization (W-2/	from relation			pensation rom the	
		hours for	Individual to or director	itutic	er	/ em	hest ploye	mer	1099-MISC/	1099-MI	sċ/	orgar	nization and	
		related organizations	Individual trustee or director	nal t		Key employee	com		1099-NEC)	1099-NE	=0)	related	organizations	,
		below dotted line)	stee	Institutional trustee		ď	Highest compensated employee							
				Õ			ated							
(15)									4					_
(16)		 												
(17)										_				_
(1/)														
(18)														-
(19)		<b></b>												
(20)											$\longrightarrow$			_
(20)		<del> </del>	-											
(21)				. 4										
(22)														
(23)														_
(20)			X											
(24)														
														_
(25)			,											
1b	Subtotal		<u> </u>	<u> </u>			<u>.                                    </u>		0		0			0
С	Total from continuation sheets to Part VII, Se						٠		0		0			0
d	Total (add lines 1b and 1c)								0		0			0
2	Total number of individuals (including but not lin		sted a	abov	e) v	vho	recei	vec	I more than \$100	),000 of				_
	reportable compensation from the organization												Yes No	_
3	Did the organization list any <b>former</b> officer, dire	ector, trustee, ke	y em	ploy	ee,	or h	nighes	st co	ompensated		Ī		103 110	_
	employee on line 1a? If "Yes," complete Sched										. [	3	Х	
4	For any individual listed on line 1a, is the sum of	of reportable con	npen	satio	n a	nd o	other	con	npensation from					
	the organization and related organizations great	ater than \$150,00	00? It	f "Ye	es, "	con	nplete	So	chedule J for suc	h				
												4	X	
5	Did any person listed on line 1a receive or accr for services rendered to the organization? If "Yo	•			-			_				5		
Sec	tion B. Independent Contractors	es, complete st	Jiieut	iie J	101	Suc	ii pei	301	1		•	5	X	_
1	Complete this table for your five highest compe	ensated independ	dent (	cont	ract	ors	that r	ece	eived more than	\$100,000	of			-
	compensation from the organization. Report co	mpensation for t	the ca	alen	dar	yea	r end	ing	with or within the	e organiza	tion's t	ax yea	ar.	
	<b>(A)</b> Name and business add	ress							(B) Description of ser	vices	ر	(C) compens		
	Name and business add	1033							Description of ser	VICCS		ompon		0
														0
														0
											<del> </del>			0
2	Total number of independent contractors (inclu-	ding but not limit	ted to	tho	ا می	ieto	d abo	Ne)	who received					0
-	more than \$100,000 of compensation from the	-	iou io	0	JU 1	1010	u abc 0	, v = )	Wilo received					

#### Part VIII Statement of Revenue

		Check if Schedule O contains a response or note to any line	in this Part VIII			🔲
			(A) Total revenue	(B) Related or exempt function revenue	(C) Unrelated business revenue	(D) Revenue excluded from tax under sections 512–514
S (6	1a	Federated campaigns 1a	0			
Contributions, Gifts, Grants and Other Similar Amounts	b	Membership dues	0			
Gra	C	Fundraising events	32			
ts, An	d	Related organizations 1d	0			
Gif Iar		Government grants (contributions) 1e	0			
S, mi	e		<u>-                                    </u>			
ion Si	f	70 70 7	20			
out he		similar amounts not included above	33			
ıt:i	g	Noncash contributions included in				
Son		lines 1a–1f	0			
<u>в</u>	h	<b>Total.</b> Add lines 1a–1f	725,765			
		Business Code				
ce	2a		0			
rvi e	b		0			
yram Serv Revenue	С		0			
m Ve	d		•0			
jra Re	٥		0			
Program Service Revenue	•	All other program service revenue	0			
₫	-	. •	0			
	g	Total. Add lines 2a–2f	0			
	3	Investment income (including dividends, interest, and				
		other similar amounts)	0			
	4	Income from investment of tax-exempt bond proceeds	0			
	5	Royalties	0			
		(i) Real (ii) Personal				
	6a	Gross rents 6a				
	b	Less: rental expenses 6b	<u> </u>			
	С	Rental income or (loss) 6c 0	Ō			
	d	Net rental income or (loss)	0			
	7a		Ü			
		sales of assets				
		other than inventory 7a	0			
O	<b>L</b>	Less: cost or other basis	<u> </u>			
Revenue	b					
Ve		and sales expenses	0			
Re	С	Gain or (loss)	0			
er	d	Net gain or (loss)	0			
Oth	8a	Gross income from fundraising				
0		events (not including \$				
		of contributions reported on line 1c).				
		See Part IV, line 18				
	b	Less: direct expenses 8b				
	С	Net income or (loss) from fundraising events	0			
	9a	Gross income from gaming activities.	J			
	Ju	See Part IV, line 19 9a	0			
	h		0			
	b		-			
		Net income or (loss) from gaming activities	0			
	10a	Gross sales of inventory, less				
		returns and allowances	0			
	b	Less: cost of goods sold 10b	0			
	С	Net income or (loss) from sales of inventory	0			
S		Business Code				
on	11a		0			
nu	b	·	0		İ	
scellaneo Revenue	C		0			
sce Re	4	All other revenue	0	1		
Miscellaneous Revenue	ū		0			
	<u>e</u>	Total. Add lines 11a–11d			_	,
	12	Total revenue. See instructions	725,765	0	0	(

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### Part IX Statement of Functional Expenses

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

	Check if Schedule O contains a response or note t	o any line in this Pa	art IX		
	not include amounts reported on lines 6b, 7b, 9b, and 10b of Part VIII.	(A) Total expenses	(B) Program service expenses	(C) Management and general expenses	<b>(D)</b> Fundraising expenses
1	Grants and other assistance to domestic organizations		,	J	
	and domestic governments. See Part IV, line 21	211,865	211,865		
2	Grants and other assistance to domestic	•	,		
	individuals. See Part IV, line 22	0			
3	Grants and other assistance to foreign	-			
	organizations, foreign governments, and foreign				
	individuals. See Part IV, lines 15 and 16	131,493	131,493		
4	Benefits paid to or for members	0	101,100		
5	Compensation of current officers, directors,	<u> </u>			
·	trustees, and key employees	75,000	52,500	3,750	18,750
6	Compensation not included above to disqualified	70,000	JZ,300	3,730	10,730
Ü	persons (as defined under section 4958(f)(1)) and			,	
	persons described in section 4938(c)(3)(B)	0			
7		194,251	135,975	9,713	48,563
7	Other salaries and wages	194,201	133,973	9,713	40,303
8	Pension plan accruals and contributions (include	0			
•	section 401(k) and 403(b) employer contributions)	0	40,000	700	0.000
9	Other employee benefits	14,400	10,080	720	3,600
10	Payroll taxes	21,549	15,085	1,077	5,387
11	Fees for services (nonemployees):				
а	Management	0			
b	Legal	0			
С	Accounting	24,739		24,739	
d	Lobbying	0			
е	Professional fundraising services. See Part IV, line 17	0			
f	Investment management fees	0			
g	Other. (If line 11g amount exceeds 10% of line 25, column				
	(A), amount, list line 11g expenses on Schedule O.)	22,499		0	
12	Advertising and promotion	109,739			109,739
13	Office expenses	4,680		4,680	
14	Information technology	11,910		11,910	
15	Royalties	0			
16	Occupancy	4,080		4,080	
17	Travel	21,418		21,418	
18	Payments of travel or entertainment expenses	,		, -	
	for any federal, state, or local public officials	0			
19	Conferences, conventions, and meetings	0			
20	Interest	0			
21	Payments to affiliates	0			
22	Depreciation, depletion, and amortization	5,156	0	5,156	0
23	Insurance	4,681	0	4,681	0
24	Other expenses. Itemize expenses not covered	7,001		7,001	
	above. (List miscellaneous expenses on line 24e. If				
	line 24e amount exceeds 10% of line 25, column				
_	(A), amount, list line 24e expenses on Schedule O.) Research & Education	2 270		0.270	
a	Puningga Ciffa	2,378 353	0.47	2,378	00
b	Business Gifts		247	18	88
C	Business Meals	4,459	3,121	223	1,115
d	Merchant Fees	4,196	0.000	4,196	
e	All other expenses 14242	6,566	3,200	3,366	0
25	Total functional expenses. Add lines 1 through 24e	875,412	563,566	102,105	187,242
26	Joint costs. Complete this line only if the				
	organization reported in column (B) joint costs				
	from a combined educational campaign and				
	fundraising solicitation. Check here if				
	following SOP 98-2 (ASC 958-720)				

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The Pad Project

Part X Balance Sheet
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Unsecured notes and loans payable to unrelated third parties			Check if Schedule O contains a response or note to any line in this Part X			
Cash-mon-interest-bearing						
Pledges and grants receivable, net		1			1	
3   Pledges and grants receivable, net.   0   3   0   0   0   0   0   0   0   0			<u> </u>			940,101
A   Accounts receivable, net   O   A   O   O   O   O   O   O   O   O						0
Section   Company   Comp		_		·		
trustee, key employee, creator or founder, substantial contributor, or 35% controlled entity or family member of any of these persons.  6 Loans and other receivables from other disqualified persons (as defined under section 4958(f)(1)), and persons described in section 4958(c)(3)(B)  7 Notes and loans receivable, net.  9 Prepaid expenses and deferred charges. 10a Lond, buildings, and equipment cost or other basis. Complete Part IV of Schedule D  10b Less: accumulated depreciation. 11c Investments—publicly traded securities. 11 Investments—bublicly traded securities. 12 Investments—other securities. See Part IV, line 11. 13 Investments—other securities. See Part IV, line 11. 14 Intangible assets. 15 Other assets. See Part IV, line 11. 16 Total assets. Add lines 1 through 15 (must equal line 33). 17 Accounts payable and accrued expenses. 27 John 17 27 John 18 27 John 19 Deferred revenue. 20 Tax-exempt bond liabilities. 21 Economic of the 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. 28 Secured mortgages and notes payable to unrelated third parties. 29 Other liabilities (including federal income tax payables to related third parties, and other liabilities and loans payable to unrelated third parties. 20 Other liabilities (including federal income tax payables to related third parties, and other liabilities and loans payable to unrelated third parties. 20 Other liabilities (including federal income tax payables to related third parties. 21 Economic that follow FASB ASC 958, check here and complete lines 27, 28, 32, and 33. 22 Capital stoy for trust principal, or current funds. 23 Pediat stoy for trust principal, or current funds. 34 Retained earnings, endowment, accumulated income, or other funds. 35 Pediation or capital surplus, or land, building, or equipment fund. 36 Pediation or capital surplus, or land, building, or equipment fund. 37 Retained earnings, endowment, accumu		_		U	4	U
Controlled entity or family member of any of these persons (as defined under section 4950(f)(1)), and persons described in section 4950(a)(3)(B)		3	•		_	
Comparison of the receivables from other disqualified persons (as defined under section 4958(f)(11), and persons described in section 4958(c)(3)(B)   Notes and loans receivable, net				0		
under section 4958(f)(1)), and persons described in section 4958(c)(3)(B)  7 Notes and loans receivable, net.  8 Inventories for sale or use.  9 Prepaid expenses and deferred charges.  10a Land, buildings, and equipment: cost or other basis. Complete Part IV of Schedule D  b Less: accumulated depreciation.  10 Investments—building traded securities.  11 Investments—building traded securities.  12 Investments—building traded securities.  13 Investments—building traded securities.  14 Intragible assets:  15 Other assets. See Part IV, line 11.  16 Total assets. Add lines 1 through 15 (must equal line 33).  17 Accounts payable and accrued expenses.  18 Grants payable.  19 Deferred revenue.  19 Deferred revenue.  20 Tax-exempt bond liabilities.  21 Escrow or custodial account liability. Complete Part IV of Schedule D.  22 Loans and other payables to any current or former officer, director, trustee, key employee, creator or founder, substantial contributor, or 35% controlled entity or family member of any of these persons.  22 Loans and other payable to unrelated third parties.  23 Secured mortgages and notes payable to unrelated third parties.  24 Unsecured notes and loans payable to unrelated third parties.  25 Other liabilities (including federal income tax payables to related third parties.  26 Total liabilities. Add lines 17 through 25.  27 Total network and to not follow FASB ASC 958, check here and complete lines 27, 28, 32, and 33.  28 Corganizations that do not follow FASB ASC 958, check here and complete lines 27, 28, 32, and 33.  29 Corganizations that do not follow FASB ASC 958, check here and complete lines 27, 28, 100, 30 Paid-in or capital surplis, or land, building, or equipment fund.  30 Paid-in or capital surplis, or land, building, or equipment fund.  31 Retained earnings, endowment, accumulated income, or other funds.  32 Total net assets or fund balances.  33 Total net assets or fund balances.				U	9	
7   Notes and loans receivable, net.   0   7   0   0   8		٥				
10a	Ø	_			- 4	0
10a	set					0
10a	As	_				45.070
Other basis. Complete Part VI of Schedule D   10a   8.5666   10b   5.714   3.146   10c   2.852   11   Investments—publicly traded securities   0   11   0   0   12   0   0   12   12		-		15,270	9	15,270
b Less: accumulated depreciation   10b   5,714   3,146   10c   2,852     11   Investments—publicly traded securities   0   11   0   0     12   Investments—publicly traded securities   0   11   0   0     13   Investments—program-related. See Part IV, line 11   0   13   0     14   Intangible assets   22,244   14   18,346     15   Other assets. See Part IV, line 11   45,059   15   44,902     16   Total assets. Add lines 1 through 15 (must equal line 33)   910,245   16   1,029,471     17   Accounts payable and accrued expenses   27,500   17   27,500     18   Grants payable   0   18   275,000     19   Deferred revenue   0   19   -157     19   Deferred revenue   0   19   -157     10   Tax-exempt bond liabilities   0   20     10   Loans and other payables to any current or former officer, director, trustee, key employee, creator or founder, substantial contributor, or 35% controlled entity or family member of any of these persons   0   22     23   Secured mortgages and notes payable to unrelated third parties   0   23   0     24   Unsecured notes and loans payable to unrelated third parties   0   24   0     25   Other liabilities (including federal income lax, payables to related third parties   0   25   0     26   Total liabilities Add lines 17 through 25   27,500   26   302,343     27   Net assets with donor restrictions   0   27     28   Net assets with donor restrictions   0   27     29   Capital stock or trust principal, or current funds   0   29     29   Capital stock or trust principal, or current funds   0   30     30   Paid-in or capital surplus, or land, building, or equipment fund   0   30     31   Retained earnings endowment, accumulated income, or other funds   857,355   31   706,894     32   Total inet assets or fund balances   857,355   32   706,894     31   Total inet assets or fund balances   857,355   32   706,894     32   Total inet assets or fund balances   857,355   32   706,894     32   Total inet assets or fund balances   857,355   32   706,894     32   Total inet assets or fund balances   857		10a				
11   Investments—publicly traded securities   0   11   0   12   0   13   10   13   10   13   10   13   10   13   10   13   10   14   11   15   10   13   10   13   10   13   10   14   11   15   10   13   10   13   10   14   11   15   10   13   10   13   10   14   11   15   15   14   15   15   15				0.440	40-	0.050
12   Investments—other securities. See Part IV, line 11		_	· · · · · · · · · · · · · · · · · · ·			,
13   Investments—program-related. See Part IV, line 11   0   13   0   14   16   16   16   16   16   16   16						
14			The state of the s			_
15 Other assets. See Part IV, line 11		_				
16   Total assets. Add lines 1 through 15 (must equal line 33)   910,245   16   1,029,471     17   Accounts payable and accrued expenses   27,500   17   27,500     18   Grants payable   0   18   275,000     19   Deferred revenue   0   19   -157     20   Tax-exempt bond liabilities   0   20     21   Escrow or custodial account liability. Complete Part IV of Schedule D   0   21     22   Loans and other payables to any current or former officer, director, trustee, key employee, creator or founder, substantial contributor, or 35% controlled entity or family member of any of these persons   0   22     23   Secured mortgages and notes payable to unrelated third parties   0   23   0     24   Unsecured notes and loans payable to unrelated third parties   0   24   0     25   Other liabilities (including federal income tax, payables to related third parties, and other liabilities not included on lines 17–24). Complete Part X of Schedule D   0   25   0     26   Total liabilities. Add lines 17 through 25   27,500   26   302,343     30   Organizations that follow FASB ASC 958, check here and complete lines 27, 28, 32, and 33.     28   Net assets with donor restrictions   0   28     29   Organizations that do not follow FASB ASC 958, check here and complete lines 29 through 33.     29   Capital stock or trust principal, or current funds   0   30     20   21   22   23   24   24   25     20   21   22   23   24   25   27,500   26   302,343     20   21   22   23   24   25   27,500   26   302,343     21   22   23   24   24   25   27,500   26   302,343     22   23   24   24   25   27,500   26   302,343     31   32   33   33   33     32   33   33			0.00	<i>'</i>		
17		_	Other assets. See Part IV, line 11			
18   Grants payable   0   18   275,000		_	Total assets. Add lines 1 through 15 (must equal line 33)			
19   Deferred revenue   0   19   -157						
Tax-exempt bond liabilities		_				
21 Escrow or custodial account liability. Complete Part IV of Schedule D. 22 Loans and other payables to any current or former officer, director, trustee, key employee, creator or founder, substantial contributor, or 35% controlled entity or family member of any of these persons.  23 Secured mortgages and notes payable to unrelated third parties. 24 Unsecured notes and loans payable to unrelated third parties. 25 Other liabilities (including federal income tax, payables to related third parties, and other liabilities not included on lines 17–24). Complete Part X of Schedule D. 26 Total liabilities. Add lines 17 through 25. 27,500 26 302,343  Organizations that follow FASB ASC 958, check here and complete lines 27, 28, 32, and 33.  Net assets with donor restrictions. 28 Net assets with donor restrictions. Organizations that do not follow FASB ASC 958, check here and complete lines 29 through 33.  Capital stock or trust principal, or current funds.  Paid-in or capital surplus, or land, building, or equipment fund.  Retained earnings, endowment, accumulated income, or other funds.  Total net assets or fund balances.  21 Double Part IV of Schedule D.  0 22 Date Part IV of Schedule D.  0 24 Date Part IV of Schedule D.  0 25 Date Part IV of Schedule D.  0 26 302,343  Date Part IV of Schedule D.  0 27 Date Part IV of Schedule D.  0 28 Date Part IV of Schedule D.  0 29 Date Part IV of Schedule D.  0 20 Date Part IV of Schedule D.  0 21 Date Part IV of Schedule D.  0 20 Date Part IV of Schedule D.  0 21 Date Part IV of Schedule D.  0 22 Date Part IV of Schedule D.  0 25 Date Part IV of Schedule D.  0 26 Date Part IV of						-157
Loans and other payables to any current or former officer, director, trustee, key employee, creator or founder, substantial contributor, or 35% controlled entity or family member of any of these persons.  Secured mortgages and notes payable to unrelated third parties.  Unsecured notes and loans payable to unrelated third parties.  Other liabilities (including federal income tax, payables to related third parties, and other liabilities not included on lines 17–24). Complete Part X of Schedule D.  Total liabilities. Add lines 17 through 25.  Organizations that follow FASB ASC 958, check here and complete lines 27, 28, 32, and 33.  Net assets with donor restrictions.  Organizations that do not follow FASB ASC 958, check here and complete lines 29 through 33.  Capital stock or trust principal, or current funds.  Paid-in or capital surplus, or land, building, or equipment fund.  Retained earnings, endowment, accumulated income, or other funds.  Total net assets or fund balances.		_	· · · · · · · · · · · · · · · · · · ·			
Unsecured notes and loans payable to unrelated third parties				0	21	
Unsecured notes and loans payable to unrelated third parties	ies	22				
Unsecured notes and loans payable to unrelated third parties	Ĭ					
Unsecured notes and loans payable to unrelated third parties	jak					
Other liabilities (including federal income tax, payables to related third parties, and other liabilities not included on lines 17–24). Complete Part X of Schedule D	_					0
parties, and other liabilities not included on lines 17–24). Complete Part X of Schedule D				0	24	0
Part X of Schedule D		25				
26 Total liabilities. Add lines 17 through 25.       27,500       26 302,343         Organizations that follow FASB ASC 958, check here and complete lines 27, 28, 32, and 33.       27 Net assets without donor restrictions.       0 27         28 Net assets with donor restrictions.       0 28         Organizations that do not follow FASB ASC 958, check here and complete lines 29 through 33.         29 Capital stock or trust principal, or current funds.       0 29         30 Paid-in or capital surplus, or land, building, or equipment fund.       0 30         31 Retained earnings, endowment, accumulated income, or other funds.       857,355       31 706,894         32 Total net assets or fund balances.       857,355       32 706,894						
Organizations that follow FASB ASC 958, check here and complete lines 27, 28, 32, and 33.  27 Net assets without donor restrictions.  Organizations that do not follow FASB ASC 958, check here and complete lines 29 through 33.  29 Capital stock or trust principal, or current funds.  29 Capital stock or trust principal, or current funds.  30 Paid-in or capital surplus, or land, building, or equipment fund.  31 Retained earnings, endowment, accumulated income, or other funds.  32 Total net assets or fund balances.  33 Total net assets or fund balances.			Part X of Schedule D			0
and complete lines 27, 28, 32, and 33.  27 Net assets without donor restrictions		26		27,500	26	302,343
and complete lines 27, 28, 32, and 33.  27 Net assets without donor restrictions.  28 Net assets with donor restrictions.  Organizations that do not follow FASB ASC 958, check here and complete lines 29 through 33.  29 Capital stock or trust principal, or current funds.  29 Paid-in or capital surplus, or land, building, or equipment fund.  30 Paid-in or capital surplus, or land, building, or equipment fund.  31 Retained earnings, endowment, accumulated income, or other funds.  32 Total net assets or fund balances.  33 Total liabilities and net assets/fund balances.  34 St7,355 32 Total,9,237	es					
Net assets without donor restrictions 0 27  Net assets with donor restrictions 0 28  Organizations that do not follow FASB ASC 958, check here and complete lines 29 through 33.  Capital stock or trust principal, or current funds 0 29  Paid-in or capital surplus, or land, building, or equipment fund 0 30  Retained earnings, endowment, accumulated income, or other funds 857,355 31 706,894  Total net assets or fund balances 887,355 32 706,894  Total liabilities and net assets/fund balances 884,855 33 1,009,237	ğ					
Net assets with donor restrictions	ä	27			27	
Organizations that do not follow FASB ASC 958, check here and complete lines 29 through 33.  29 Capital stock or trust principal, or current funds.  30 Paid-in or capital surplus, or land, building, or equipment fund.  31 Retained earnings, endowment, accumulated income, or other funds.  32 Total net assets or fund balances.  33 Total liabilities and net assets/fund balances.  34 Set and complete lines 29 through 33.  35 O 29 O 30 O 3	8	28	Net assets with donor restrictions	0	28	
and complete lines 29 through 33.  29 Capital stock or trust principal, or current funds.  30 Paid-in or capital surplus, or land, building, or equipment fund.  31 Retained earnings, endowment, accumulated income, or other funds.  32 Total net assets or fund balances.  33 Total liabilities and net assets/fund balances.  34 St7,355  35 Total liabilities and net assets/fund balances.  384,855  38 And complete lines 29 through 33.  39 Dejaction or capital surplus, or land, building, or equipment fund.  30 Batterian or capital surplus, or land, building, or equipment fund.  30 Batterian or capital surplus, or land, building, or equipment fund.  30 Batterian or capital surplus, or land, building, or equipment fund.  31 Retained earnings, endowment, accumulated income, or other funds.  32 Total net assets or fund balances.  33 Total liabilities and net assets/fund balances.  34 Batterian or capital surplus, or land, building, or equipment fund.  35 Batterian or capital surplus, or land, building, or equipment fund.  36 Batterian or capital surplus, or land, building, or equipment fund.  37 Batterian or capital surplus, or land, building, or equipment fund.  38 Batterian or capital surplus, or land, building, or equipment fund.  39 Batterian or capital surplus, or land, building, or equipment fund.  30 Batterian or capital surplus, or land, building, or equipment fund.  30 Batterian or capital surplus, or land, building, or equipment fund.  30 Batterian or capital surplus, or land, building, or equipment fund.  30 Batterian or capital surplus, or land, building, or equipment fund.  31 Batterian or capital surplus, or land, building, or equipment fund.  32 Batterian or capital surplus, or land, building, or equipment fund.  33 Batterian or capital surplus, or land, building, or equipment fund.  31 Batterian or capital surplus, or land, building, or equipment fund.  32 Batterian or capital surplus, or land, building, or equipment fund.  33 Batterian or capital surplus, or land, building, or equipment fund.  34 Batterian	Ĕ		Organizations that do not follow FASB ASC 958, check here			
29 Capital stock or trust principal, or current funds	F		and complete lines 29 through 33.			
830Paid-in or capital surplus, or land, building, or equipment fund03031Retained earnings, endowment, accumulated income, or other funds857,35531706,89432Total net assets or fund balances857,35532706,89433Total liabilities and net assets/fund balances884,855331,009,237	0	29	Capital stock or trust principal, or current funds		29	
857,355       31       706,894         706,894       32       Total net assets or fund balances       857,355       32       706,894         706,894       857,355       32       706,894         857,355       32       706,894         857,355       32       706,894         857,355       32       706,894         857,355       33       1,009,237	šet	30	Paid-in or capital surplus, or land, building, or equipment fund	0	30	
32       Total net assets or fund balances       857,355       32       706,894         33       Total liabilities and net assets/fund balances       884,855       33       1,009,237	Ass	31	Retained earnings, endowment, accumulated income, or other funds	857,355	31	706,894
<b>Z</b> 33 Total liabilities and net assets/fund balances	et /	32	Total net assets or fund balances	857,355	32	706,894
	Ź	33	Total liabilities and net assets/fund balances	884,855	33	1,009,237

Form 990 (2022) The Pad Project 82-2441730 Page **12** 

	( )	<u> </u>		. "	, · -
Part	XI Reconciliation of Net Assets				
	Check if Schedule O contains a response or note to any line in this Part XI				
1	Total revenue (must equal Part VIII, column (A), line 12)	1		725	,765
2	Total expenses (must equal Part IX, column (A), line 25)	2		875	,412
3	Revenue less expenses. Subtract line 2 from line 1	3		-149	,647
4	Net assets or fund balances at beginning of year (must equal Part X, line 32, column (A))	4		857	,355
5	Net unrealized gains (losses) on investments	5			
6	Donated services and use of facilities	6			
7	· · · · · · · · · · · · · · · · · · ·	7			
8	· · · · · · · · · · · · · · · · · · ·	8			
9	Other changes in net assets or fund balances (explain on Schedule O)	9			-814
10	Net assets or fund balances at end of year. Combine lines 3 through 9 (must equal Part X, line 32,				
		10		706	,894
Part				ı	
	Check if Schedule O contains a response or note to any line in this Part XII				
				Yes	No
1	Accounting method used to prepare the Form 990: X Cash Accrual Other				
	If the organization changed its method of accounting from a prior year or checked "Other," explain on				
_	Schedule O.				
2a	Were the organization's financial statements compiled or reviewed by an independent accountant?		2a	Χ	
	If "Yes," check a box below to indicate whether the financial statements for the year were compiled or				
	reviewed on a separate basis, consolidated basis, or both:				
	X Separate basis				
b	Were the organization's financial statements audited by an independent accountant?		2b		Χ
	If "Yes," check a box below to indicate whether the financial statements for the year were audited on a				
	separate basis, consolidated basis, or both:				
	Separate basis Consolidated basis Both consolidated and separate basis				
С	If "Yes" to line 2a or 2b, does the organization have a committee that assumes responsibility for oversight of				
	the audit, review, or compilation of its financial statements and selection of an independent accountant?		2c		
	If the organization changed either its oversight process or selection process during the tax year, explain on				
	Schedule O.				
3a	As a result of a federal award, was the organization required to undergo an audit or audits as set forth in the				
	Uniform Guidance, 2 C.F.R. Part 200, Subpart F?		3a		Χ
b	If "Yes," did the organization undergo the required audit or audits? If the organization did not undergo the				
	required audit or audits, explain why on Schedule O and describe any steps taken to undergo such audits.		3b		

Form **990** (2022)

Department of the Treasury

Internal Revenue Service

# **Depreciation and Amortization**

(Including Information on Listed Property) Attach to your tax return.

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

OMB No. 1545-0172

Sequence No. 179

Name(s) shown on return Business or activity to which this form relates Identifying number The Pad Project 82-2441730 **Election To Expense Certain Property Under Section 179** Part I Note: If you have any listed property, complete Part V before you complete Part I. 2 3 4 Dollar limitation for tax year. Subtract line 4 from line 1. If zero or less, enter -0-. If married filing separately, see instructions . 5 U 6 (a) Description of property 8 0 9 0 10 11 Business income limitation. Enter the smaller of business income (not less than zero) or line 5. See instructions . . . 11 12 Section 179 expense deduction. Add lines 9 and 10, but don't enter more than line 11...... 12 13 Carryover of disallowed deduction to 2023. Add lines 9 and 10, less line 12 . . . . . . . . . **Note:** Don't use Part II or Part III below for listed property. Instead, use Part V. Part II Special Depreciation Allowance and Other Depreciation (Don't include listed property. See instructions.) 14 Special depreciation allowance for qualified property (other than listed property) placed in service 14 15 **16** Other depreciation (including ACRS) . . 16 3,684 MACRS Depreciation (Don't include listed property. See instructions.) Part III Section A 17 MACRS deductions for assets placed in service in tax years beginning before 2022 . . . . . . . . . 17 18 If you are electing to group any assets placed in service during the tax year into one or more general Section B - Assets Placed in Service During 2022 Tax Year Using the General Depreciation System (b) Month and (c) Basis for depreciation (d) Recovery (a) Classification of property vear placed (business/investment use (e) Convention (f) Method (g) Depreciation deduction in service only-see instructions) **19 a** 3-year property **b** 5-year property c 7-year property **d** 10-year property e 15-year property f 20-year property g 25-year property 25 yrs. S/L h Residential rental 27.5 yrs. MM S/L 27.5 yrs. MM property i Nonresidential real 39 yrs. MM MM S/L Section C - Assets Placed in Service During 2022 Tax Year Using the Alternative Depreciation System 20 a Class life **b** 12-year S/L 12 yrs. 30 yrs. MM S/L c 30-year **d** 40-year 40 yrs. S/L Part IV Summary (See instructions.) 21 22 Total. Add amounts from line 12, lines 14 through 17, lines 19 and 20 in column (g), and line 21. Enter here and on the appropriate lines of your return. Partnerships and S corporations—see instructions 3.684 23 For assets shown above and placed in service during the current year, enter the

23

Form 4	4562 (2022)				The Pa	ad Proje	ct						82-244	1730	Page <b>2</b>
Part	V Listed F	Property (In	nclude automo	biles,	certain	other v	ehicles	s, cert	ain airc	raft, ar	าd pro	perty υ	sed fo	r	
	entertair	nment, recr	eation, or amu	semer	nt.)						-	-			
	Note: Fo	r any vehicle	for which you ar	e using	the sta	ndard m	nileage r	ate or	deductii	ng lease	e exper	nse, cor	nplete <b>c</b>	only 24a,	
	24b, colu	mns (a) thro	ugh (c) of Section	n A, all	of Secti	ion B, ar	nd Section	on C if	applica	ble.					
	Section A-	-Depreciatio	n and Other Info	ormatio	on (Cau	ıtion: Se	e the in	structio	ons for I	imits for	passe	nger au	ıtomobil	les.)	
24a	Do you have evidence	to support the	business/investmen	t use cla	imed?	Yes	No	2	<b>4b</b> If "	Yes," is t	he evid	ence wri	itten?	Yes	No
	(a)	(b)	(c)	,	d)		(e)		(f)		g)	Ι ,	(h)		i)
	Type of property	Date placed	Business/		other basis		depreciation		Recovery		shod/	1	eciation	Elected se	-
	(list vehicles first)	in service	investment use percentage	Cost or c	illei basis		s/ investme e only)	***	period		ention		uction	CO	
25	Special depreciation	l	for qualified liste	d prop	erty nlad	red in se	rvice di		polica	00					
	the tax year and us		•					-			25				
26	Property used more					30. 000	mondon	10110 .							
	1 Toperty used more	C 11411 50 70 11	%	C33 u	36.										
			%												
			%					+							
27	Droporty used 50%	or loss in a		1											
21	Property used 50%	OI IESS III a	qualified busifies	s use.						S/L –					
			%							S/L -				-	
			%					-		1				-	
	A dal to to				l	al and Bara	04	4		S/L –				_	
28	Add amounts in co		_					-			28		0		
29	Add amounts in co	lumn (i), line											29		C
						nation o		_							
	olete this section for ve										-	•		es	
to you	ur employees, first ans	wer the questi	ons in Section C to	o see if	you mee	et an exce	eption to	comple	ting this	section	for those	e venicie	<del>)</del> S.	1	
				,	a)	,	<b>)</b>		(c)	-	d)		(e)		f)
30	Total business/invest		•	ven	icle 1	Veni	cle 2	Ver	nicle 3	Ven	icle 4	Ven	icle 5	Vehi	cle 6
	the year ( <b>don't</b> includ	_	•												
31	Total commuting mile	es driven durir	ng the year .												
32	Total other personal	(noncommutir	ng)												
	miles driven														
33	Total miles driven du	ring the year.	Add												
	lines 30 through 32														
34	Was the vehicle avai	lable for perso	onal	Yes	No	Yes	No	Yes	No	Yes	No	Yes	No	Yes	No
	use during off-duty h	ours?													
35	Was the vehicle used	d primarily by	a more than												
	5% owner or related	person?													
36	Is another vehicle av	ailable for per	sonal use? .												
		Section C-	-Questions for I	Employ	ers Wh	no Provi	de Vehi	cles fo	or Use k	y Thei	r Empl	oyees			
Answ	ver these questions t	o determine	if you meet an ex	xceptio	n to con	npleting	Section	B for v	ehicles/	used by	y emplo	oyees w	/ho <b>are</b> i	n't	
more	than 5% owners or	related perso	ons. See instruct	ions.											
37	Do you maintain a w	ritten policy st	atement that prohi	bits all p	personal	use of ve	ehicles, ir	ncluding	g commu	iting, by				Yes	No
	your employees?												_		
38	Do you maintain a w	ritten policy st	atement that prohi	bits per	sonal us	e of vehic	cles, exce	ept com	muting,	by your					
	employees? See the												-		
39	Do you treat all use of														
40	Do you provide more	•													
	use of the vehicles, a			-			-		-						
41	Do you meet the requ														
	Note: If your answer		• .										•		
Part					F-0.0										
	, and the	(a)			(b)		(c)			d)		(0)		1	f)
	Doscrin	tion of costs		Data	(b) amortizatio	n   ^~	( <b>c)</b> ortizable a	mount		d) section		(e) Amortizatio		Amortization	-
	Descrip	11011 OI 00313			amoruzauc oegins	AII	ioi uzable ĉ	arriourit	Code	SCULLI		period or percentag		Amortization	ioi uno yed
42	Amortization of cos	ete that hadin	e during your 20			a inetru	ctions).		1		<u> </u>	. 3		<u> </u>	
44	ATTOTILZATION OF COS	inal DEGIII	5 during your 20	<u>دد</u>	year (SE	in iou u	Juoria).								
									1		<u> </u>			1	
43	Amortization of cos	ts that hear	n hefore your 20	1 22 tov v	/ear	ı			1		I		43		1,472
70	, and azadon or cos	no mar negal	i belole your 20	בב ומא יַ	ycaı.								73	1	1,412

44 Total. Add amounts in column (f). See the instructions for where to report .

1,472

44

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

#### **Public Charity Status and Public Support** Complete if the organization is a section 501(c)(3) organization or a section 4947(a)(1) nonexempt charitable trust.

OMB No. 1545-0047

Open to Public Inspection

Department of the Treasury Internal Revenue Service

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

Name of the organization Employer identification number The Pad Project 82-2441730

Par		Reason for Public Char							
	orga	anization is not a private foundat							
1		A church, convention of churches, or association of churches described in section 170(b)(1)(A)(i).  A school described in section 170(b)(1)(A)(ii). (Attach Schedule E (Form 990).)							
2		A hospital or a cooperative hospital service organization described in <b>section 170(b)(1)(A)(iii)</b> .							
4		A medical research organization			•	, , , , , ,		ater the	
•		hospital's name, city, and state	•	notion with a nospital c	lescribed	iii Section	170(b)(1)(A)(iii). L1	iter the	
5		An organization operated for th section 170(b)(1)(A)(iv). (Com		e or university owned	or operate	ed by a go	vernmental unit desc	cribed in	
6		A federal, state, or local govern	ment or governmer	ntal unit described in <b>s</b> e	ection 170	)(b)(1)(A)(	v).		
7		An organization that normally redescribed in <b>section 170(b)(1)</b>			m a gove	rnmental u	unit or from the gene	ral public	
8		A community trust described in	section 170(b)(1)(A	A)(vi). (Complete Part	II.)				
9		An agricultural research organior university or a non-land-grar university:							
10	Х	An organization that normally receipts from activities related to support from gross investment acquired by the organization af	to its exempt function income and unrelated	ons, subject to certain e ed business taxable in	exceptions come (les	s; and (2) r s section (	no more than 33 1/3° 511 tax) from busine	% of its	
11		An organization organized and	operated exclusivel	ly to test for public safe	ety. See <b>s</b> e	ection 509	9(a)(4).		
12		An organization organized and of one or more publicly support Check the box on lines 12a thro	ed organizations de	escribed in section 509	(a)(1) or s	section 50	09(a)(2). See section	n 509(a)(3).	
а		Type I. A supporting organiz the supported organization(s organization. You must con	s) the power to regu	larly appoint or elect a					
b		Type II. A supporting organicontrol or management of the organization(s). You must o	e supporting organi	ization vested in the sa					
С		Type III functionally integral its supported organization(s	ated. A supporting of	organization operated i				rated with,	
d		Type III non-functionally in that is not functionally integr requirement (see instruction	ated. The organizat	ion generally must sati	isfy a distr	ibution red	quirement and an att		
е		Check this box if the organize						e III	
_	ļ	functionally integrated, or Ty	pe III non-functiona				) [ , . ] [ , . ] [-		
f		Enter the number of supported						0	
g	(i)	Provide the following information  Name of supported organization	n about the support	(iii) Type of organization	(iv) Is the o	organization	(v) Amount of monetary	(vi) Amount of	
				(described on lines 1–10 above (see instructions))		ur governing ment?	support (see instructions)	other support (see instructions)	
					Yes	No			
A)									
В)									
C)									
D)									
E)									
ota	ı						0	0	

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Part II Support Schedule for Organizations Described in Sections 170(b)(1)(A)(iv) and 170(b)(1)(A)(vi) (Complete only if you checked the box on line 5, 7, or 8 of Part I or if the organization failed to qualify under Part III. If the organization fails to qualify under the tests listed below, please complete Part III.) Section A. Public Support Calendar year (or fiscal year beginning in) **(b)** 2019 (e) 2022 (a) 2018 (c) 2020 (d) 2021 (f) Total 1 Gifts, grants, contributions, and membership fees received. (Do not include any "unusual grants.") . . . . 2 Tax revenues levied for the organization's benefit and either paid to or expended on its behalf . . . . . . 0 The value of services or facilities furnished by a governmental unit to the organization without charge . . . . . . 0 **Total.** Add lines 1 through 3 . . . . . . 0 0 The portion of total contributions by each person (other than a governmental unit or publicly supported organization) included on line 1 that exceeds 2% of the amount shown on line 11, column (f) . . . . . . Public support. Subtract line 5 from line 4 Section B. Total Support (e) 2022 (a) 2018 **(b)** 2019 (c) 2020 (d) 2021 Calendar year (or fiscal year beginning in) (f) Total 0 0 0 0 Amounts from line 4 . . . . . . . . . 0 Gross income from interest, dividends, payments received on securities loans, rents, royalties, and income from similar sources . . . . . . . . . . . . . Net income from unrelated business activities, whether or not the business is regularly carried on . . . . . . . . . . 0 10 Other income. Do not include gain or loss from the sale of capital assets (Explain in Part VI.) . . . . . . . . . 11 Total support. Add lines 7 through 10 . . . 12 12 Gross receipts from related activities, etc. (see instructions). 13 First 5 years. If the Form 990 is for the organization's first, second, third, fourth, or fifth tax year as a section 501(c)(3) Section C. Computation of Public Support Percentage Public support percentage for 2022 (line 6, column (f), divided by line 11, column (f)) . . . . . . . . . . . . . . . . . . 0.00% 14 16a 33 1/3% support test—2022. If the organization did not check the box on line 13, and line 14 is 33 1/3% or more, check this box b 33 1/3% support test—2021. If the organization did not check a box on line 13 or 16a, and line 15 is 33 1/3% or more, check this 17a 10%-facts-and-circumstances test—2022. If the organization did not check a box on line 13, 16a, or 16b, and line 14 10% or more, and if the organization meets the facts-and-circumstances test, check this box and **stop here**. Explain in Part VI how the organization meets the facts-and-circumstances test. The organization qualifies as a publicly supported b 10%-facts-and-circumstances test—2021. If the organization did not check a box on line 13, 16a, 16b, or 17a, and line 15 is 10% or more, and if the organization meets the facts-and-circumstances test, check this box and stop here. Explain in Part VI how the organization meets the facts-and-circumstances test. The organization qualifies as a publicly supported

instructions

18 Private foundation. If the organization did not check a box on line 13, 16a, 16b, 17a, or 17b, check this box and see

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#### 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	any andor the	iooto notou por	ov, piedee ceri	ipioto i dit ii.)		
	ndar year (or fiscal year beginning in)	(a) 2018	<b>(b)</b> 2019	(c) 2020	(d) 2021	(e) 2022	(f) Total
1	Gifts, grants, contributions, and membership fees	(0) = 0.10	(10) = 0.10	(0) = 0 = 0	(3) = 3 = 3	(0) = 0 = 0	(-)
	received. (Do not include any "unusual grants.")	18,002	875,884	881,508	668,261	558,265	3,001,920
2	Gross receipts from admissions, merchandise						
	sold or services performed, or facilities						
	furnished in any activity that is related to the organization's tax-exempt purpose						0
3	Gross receipts from activities that are not an						
•	unrelated trade or business under section 513				4		0
4	Tax revenues levied for the						
	organization's benefit and either paid to						
	or expended on its behalf						0
5	The value of services or facilities						
	furnished by a governmental unit to the						
	organization without charge						0
6	Total. Add lines 1 through 5	18,002	875,884	881,508	668,261	558,265	3,001,920
	Amounts included on lines 1, 2, and 3	,	·		,	,	•
	received from disqualified persons						0
b	Amounts included on lines 2 and 3				7		
	received from other than disqualified						
	persons that exceed the greater of \$5,000			<b>*</b> • • •			
	or 1% of the amount on line 13 for the year						0
С	Add lines 7a and 7b	0	• 0	0	0	0	0
8	Public support (Subtract line 7c from	-					·
	line 6.)						3,001,920
Sec	tion B. Total Support	•					
Cale	ndar year (or fiscal year beginning in)	(a) 2018	<b>(b)</b> 2019	(c) 2020	(d) 2021	(e) 2022	(f) Total
9	Amounts from line 6	18,002	875,884	881,508	668,261	558,265	3,001,920
10a	Gross income from interest, dividends,	•					
	payments received on securities loans, rents,	1					
	royalties, and income from similar sources						0
b	Unrelated business taxable income (less	4					
	section 511 taxes) from businesses						
	acquired after June 30, 1975		•				0
С	Add lines 10a and 10b	0	0	0	0	0	0
11	Net income from unrelated business						
	activities not included on line 10b, whether						
	or not the business is regularly carried on .						0
12	Other income. Do not include gain or						
	loss from the sale of capital assets						
	(Explain in Part VI.)						0
13	Total support. (Add lines 9, 10c, 11,						
	and 12.)	18,002	875,884	881,508	668,261	558,265	3,001,920
14	First 5 years. If the Form 990 is for the orga			•	` ' ' '		_
	organization, check this box and stop here						<u>X</u>
Sec	ction C. Computation of Public Su	pport Percenta	ige				
15	Public support percentage for 2022 (line 8, c	* *	•			15	0.00%
16	Public support percentage from 2021 Sched					16	0.00%
Sec	ction D. Computation of Investmer					ı	
17	Investment income percentage for 2022 (line		-			17	0.00%
18	Investment income percentage from 2021 Se	chedule A, Part III,	line 17			18	0.00%
19a	33 1/3% support tests—2022. If the organi						<del></del>
	not more than 33 1/3%, check this box and s	-			-		
b	33 1/3% support tests—2021. If the organi						г
	line 18 is not more than 33 1/3%, check this	_	=				<del></del>
20	Private foundation. If the organization did it	not check a box on	line 14, 19a, or 19	b, check this box a	ind see instructions	3	

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#### Part IV Supporting Organizations

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

#### Section A. All Supporting Organizations

- 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.)

_		Yes	No
	1		
	2		
;	3a		
;	3b		
Ŀ	3с		
	4-		
Ľ	4a		
Ľ	4b		
Ľ	4c		
,	5a		
	5b		
Ŀ	5c		
	6		
L	7		
H	8		
	9a		
9	9b		
	9с		
1	0a		
1	0b		

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Part l	V Suppor	ting Organizations (continued)			
				Yes	No
11	_	ation accepted a gift or contribution from any of the following persons?			
а	•	irectly or indirectly controls, either alone or together with persons described on lines 11b a governing body of a supported organization?	nd 11a		
b		er of a person described on line 11a above?	11b		
	-	d entity of a person described on line 11a or 11b above? If "Yes" to line 11a, 11b, or 11c, p			
	detail in Part VI		11c		
Secti	on B. Type I S	upporting Organizations	•		
			<u> </u>	Yes	No
1	•	body, members of the governing body, officers acting in their official capacity, or membership of or			
		organizations have the power to regularly appoint or elect at least a majority of the organization's off	icers,		
		ees at all times during the tax year? If "No," describe in <b>Part VI</b> how the supported organization(s) led, supervised, or controlled the organization's activities. If the organization had more than one si	unnorted		
		ed, supervised, or controlled the organization's activities. If the organization had more than one strictly how the powers to appoint and/or remove officers, directors, or trustees were allocated amount of the organization had been supervised.	w.		
	-	zations and what conditions or restrictions, if any, applied to such powers during the tax year.	1		
2		ation operate for the benefit of any supported organization other than the supported			
	organization(s)	that operated, supervised, or controlled the supporting organization? <i>If</i> "Yes," explain in <b>P</b> a	art		
	•	g such benefit carried out the purposes of the supported organization(s) that operated,			
0 41		controlled the supporting organization.	2		
Secti	on C. Type II s	Supporting Organizations		Yes	No
1	Were a majority	of the organization's directors or trustees during the tax year also a majority of the directo	re	162	NO
•		ach of the organization's supported organization(s)? If "No," describe in <b>Part VI</b> how control			
		of the supporting organization was vested in the same persons that controlled or manage			
	the supported o		1		
Secti	on D. All Type	III Supporting Organizations		1	
	B:14			Yes	No
1	_	ation provide to each of its supported organizations, by the last day of the fifth month of the ax year, (i) a written notice describing the type and amount of support provided during the p			
	-	of the Form 990 that was most recently filed as of the date of notification, and (iii) copies o			
		overning documents in effect on the date of notification, to the extent not previously provid			
2		organization's officers, directors, or trustees either (i) appointed or elected by the supporte			
	organization(s)	or (ii) serving on the governing body of a supported organization? If "No," explain in Part V	<b>/I</b> how		
	-	maintained a close and continuous working relationship with the supported organization(s			
3	•	e relationship described on line 2, above, did the organization's supported organizations ha	ive		
	•	ce in the organization's investment policies and in directing the use of the organization's			
		s at all times during the tax year? If "Yes," describe in <b>Part VI</b> the role the organization's nizations played in this regard.	3		
Secti		Functionally Integrated Supporting Organizations		ļ	<u> </u>
1		next to the method that the organization used to satisfy the Integral Part Test during the year	ar ( <b>see instructio</b> n	s).	
а		ation satisfied the Activities Test. Complete line 2 below.	(	-,	
b	The organiza	ation is the parent of each of its supported organizations. Complete line 3 below.			
С		ation supported a governmental entity. Describe in Part VI how you supported a governmen	ntal entity (see instruc	tions).	
2		Answer lines 2a and 2b below.	, , , , , , , , , , , , , , , , , , , ,	Yes	No
a		/ all of the organization's activities during the tax year directly further the exempt purposes	of	163	110
-		rganization(s) to which the organization was responsive? If "Yes," then in <b>Part VI identify</b>			
		ed organizations and explain how these activities directly furthered their exempt purpose			
	how the organiz	ration was responsive to those supported organizations, and how the organization determin	ned		
		ties constituted substantially all of its activities.	2a		
b		s described on line 2a, above, constitute activities that, but for the organization's involvement			
		the organization's supported organization(s) would have been engaged in? If "Yes," explain			
		sons for the organization's position that its supported organization(s) would have engaged in the but for the organization's involvement.	n 2b		
3		orted Organizations. Answer lines 3a and 3b below.	20		
а		ation have the power to regularly appoint or elect a majority of the officers, directors, or			
	_	of the supported organizations? If "Yes" or "No," provide details in <b>Part VI</b> .	3a		
b	Did the organiza	ation exercise a substantial degree of direction over the policies, programs, and activities of			
	of its supported	organizations? If "Yes," describe in Part VI the role played by the organization in this rega	rd. 3b		

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Part V Type III Non-Functionally Integrated 509(a)(3) Supporting Organizations								
1 Check here if the organization satisfied the Integral Part Test as a qualifying trust on Nov. 20, 1970 (explain in Part VI). See								
instructions. All other Type III non-functionally integrated supporting organizations must complete Sections A through E.								
Section A - Adjusted Net Income		(A) Prior Year	(B) Current Year (optional)					
1 Net short-term capital gain	1		, ,					
2 Recoveries of prior-year distributions	2							
3 Other gross income (see instructions)	3							
4 Add lines 1 through 3.	4	0	0					
5 Depreciation and depletion	5	<b>A</b>						
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	0	0					
Section B - Minimum Asset Amount		(A) Prior Year	(B) Current Year					
		(1.1)	(optional)					
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>b</b> Average monthly cash balances	1b							
c Fair market value of other non-exempt-use assets	1c	<b>/</b> )						
d Total (add lines 1a, 1b, and 1c)	1d	0	0					
e Discount claimed for blockage or other factors	Ť							
(explain in detail in <b>Part VI</b> ):								
2 Acquisition indebtedness applicable to non-exempt-use assets	2	_						
3 Subtract line 2 from line 1d.	3	0	0					
4 Cash deemed held for exempt use. Enter 0.015 of line 3 (for greater amount,								
see instructions).	4	0	0					
5 Net value of non-exempt-use assets (subtract line 4 from line 3)	5	0	0					
6 Multiply line 5 by 0.035.	6	0	0					
7 Recoveries of prior-year distributions	7	0	0					
8 Minimum Asset Amount (add line 7 to line 6)	8	0	0					
Section C - Distributable Amount			Current Year					
1 Adjusted net income for prior year (from Section A, line 8, column A)	1		0					
2 Enter 0.85 of line 1.	2		0					
3 Minimum asset amount for prior year (from Section B, line 8, column A)	3		0					
4 Enter greater of line 2 or line 3.	4		0					
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		0					
7 Check here if the current year is the organization's first as a non functionally	inte	arated Type III supporting	organization (see					

instructions).

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Part V Type III Non-Functionally Integrated 509(a)(3) Supporting Organizations (continued) Section D - Distributions **Current Year** Amounts paid to supported organizations to accomplish exempt purposes 1 Amounts paid to perform activity that directly furthers exempt purposes of supported organizations, in excess of income from activity 2 3 Administrative expenses paid to accomplish exempt purposes of supported organizations 3 4 Amounts paid to acquire exempt-use assets 4 Qualified set-aside amounts (prior IRS approval required—provide details in Part VI) 5 6 Other distributions (describe in Part VI). See instructions. 6 **7 Total annual distributions.** Add lines 1 through 6. 7 8 Distributions to attentive supported organizations to which the organization is responsive 8 (provide details in Part VI). See instructions. **9** Distributable amount for 2022 from Section C, line 6 9 0 **10** Line 8 amount divided by line 9 amount 10 0.000 (ii) (iii) Section E - Distribution Allocations (see instructions) Underdistributions Distributable **Excess Distributions** Pre-2022 Amount for 2022 Distributable amount for 2022 from Section C, line 6 0 Underdistributions, if any, for years prior to 2022 (reasonable cause required—explain in Part VI). See instructions. Excess distributions carryover, if any, to 2022 From 2017 . . . . . . . 0 **b** From 2018. 0 c From 2019. From 2020. 0 e From 2021. **Total** of lines 3a through 3e **g** Applied to underdistributions of prior years Applied to 2022 distributable amount Carryover from 2017 not applied (see instructions) Remainder. Subtract lines 3g, 3h, and 3i from line 3f. Distributions for 2022 from Section D, line 7: a Applied to underdistributions of prior years 0 **b** Applied to 2022 distributable amount Remainder. Subtract lines 4a and 4b from line 4. Remaining underdistributions for years prior to 2022, if any. Subtract lines 3g and 4a from line 2. For result greater than zero, explain in Part VI. See instructions. Remaining underdistributions for 2022. Subtract lines 3h and 4b from line 1. For result greater than zero, explain in Part VI. See instructions. Excess distributions carryover to 2023. Add lines 3j and 4c. Breakdown of line 7: a Excess from 2018. 0 0 **b** Excess from 2019. 0 c Excess from 2020 d Excess from 2021 0 e Excess from 2022 0

Schedule A (Form 990) 2022 The Pad Project 82-2441730 Page 8 Part VI Supplemental Information. Provide the explanations required by Part II, line 10; Part II, line 17a or 17b; Part III, line 12; Part IV, Section A, lines 1, 2, 3b, 3c, 4b, 4c, 5a, 6, 9a, 9b, 9c, 11a, 11b, and 11c; Part IV, Section B, lines 1 and 2; Part IV, Section C, line 1; Part IV, Section D, lines 2 and 3; Part IV, Section E, lines 1c, 2a, 2b, 3a, and 3b; Part V, line 1; Part V, Section B, line 1e; Part V, Section D, lines 5, 6, and 8; and Part V, Section E, lines 2, 5, and 6. Also complete this part for any additional information. (See instructions.)

## Schedule B (Form 990)

#### **Schedule of Contributors**

OMB No. 1545-0047

2022

**Employer identification number** 

Department of the Treasury Internal Revenue Service

Name of the organization

Attach to Form 990 or Form 990-PF.

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

82-2441730 The Pad Project Organization type (check one): Filers of: Section: Form 990 or 990-EZ 501(c)( ) (enter number) organization 4947(a)(1) nonexempt charitable trust not treated as a private foundation 527 political organization Form 990-PF 501(c)(3) exempt private foundation 4947(a)(1) nonexempt charitable trust treated as a private foundation 501(c)(3) taxable private foundation Check if your organization is covered by the General Rule or a Special Rule. Note: Only a section 501(c)(7), (8), or (10) organization can check boxes for both the General Rule and a Special Rule. See instructions. **General Rule** For an organization filing Form 990, 990-EZ, or 990-PF that received, during the year, contributions totaling \$5,000 or more (in money or property) from any one contributor. Complete Parts I and II. See instructions for determining a contributor's total contributions. **Special Rules** For an organization described in section 501(c)(3) filing Form 990 or 990-EZ that met the 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. 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

**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).

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

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Part I	Contributors (see instructions). Use duplicate copies of Part I if additional space is needed.					
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution			
1	Andrea M Gruber  83 Pleasant St  Lexington KY 02421  Foreign State or Province: Foreign Country:	\$10,000	Person X Payroll Noncash (Complete Part II for noncash contributions.)			
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution			
2	Disney Worldwide Services PO Box 10120 Lake Buena Vista FL 32830 Foreign State or Province: Foreign Country:	\$ 7,500	Person X Payroll Noncash (Complete Part II for noncash contributions.)			
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution			
3	Greater Cincinnatti Foundation 720 E Pete Rose Way Ste 120 Cincinnati OH 45202 Foreign State or Province: Foreign Country:	\$101,500	Person X Payroll			
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution			
4	GWYDION Fund for Wild Nature  140 Broadway, 7th Floor  New York  NY  10005  Foreign State or Province:  Foreign Country:	\$50,000	Person X Payroll			
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution			
5	The Giving Back Foundation 78 SW 7th St, STE 500 Miami FL 33130 Foreign State or Province: Foreign Country:	\$38,188	Person X Payroll Noncash (Complete Part II for noncash contributions.)			
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution			
6	Banchik Family Foudation  13027 San Vincente Rd  Los Angeles CA 90049  Foreign State or Province:  Foreign Country:	\$35,000	Person X Payroll Noncash (Complete Part II for noncash contributions.)			

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Part I	Contributors (see instructions). Use duplicate copies of Part I if additional space is needed.				
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution		
7	Amazon Foundation  410 Terry Ave North  Seattle WA 98109  Foreign State or Province: Foreign Country:	\$30,000	Person X Payroll		
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution		
8	Living Legacy Foundation 501 Silverside Rd Ste 123 Wilmington DE 19809 Foreign State or Province: Foreign Country:	\$	Person X Payroll		
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution		
9	Jewish Community Foundation  13949 Ventura Blvd Ste 300  Sherman Oaks CA 91423  Foreign State or Province: Foreign Country:	\$ 25,000	Person X Payroll		
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution		
10	Jean E Hide Cohen Foundation  13535 Luca Drive  Pacific Palisades CA 90272  Foreign State or Province:  Foreign Country:	\$10,000	Person X Payroll		
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution		
11	Kerry Brown & Stacey Sher  8383 Wilshire Blvd Ste 1000  Beverly Hills CA 90212  Foreign State or Province: Foreign Country:	\$10,000	Person X Payroll		
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution		
12	Nestle 30500 Bainbridge Rd Solon OH 44139 Foreign State or Province: Foreign Country:	\$10,000	Person X Payroll  Noncash (Complete Part II for noncash contributions.)		

Name of organization
The Pad Project
Employer identification number
82-2441730

Part I	<b>Contributors</b> (see instructions). Use duplicate copies of Part I if additional space is needed.				
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution		
13	Stacey Sher  8383 Wilshire Blvd Ste 1000  Beverly Hills CA 90212  Foreign State or Province:  Foreign Country:	\$10,000	Person X Payroll		
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution		
14	The Stanley and Joyce Black Family 9665 Wilshire Blvd Ste 200 Beverly Hills CA 90212 Foreign State or Province: Foreign Country:	\$	Person X Payroll		
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution		
15	Silicon Valley Community Foundation  2440 West El Camino Rd Ste 300  Mountain View CA 94040  Foreign State or Province: Foreign Country:	\$6,000	Person X Payroll		
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution		
16	Roach Maxam Family Foundation  1939 Harrison St Ste 410  Oakland CA 94612  Foreign State or Province:  Foreign Country:	\$6,000	Person X Payroll		
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution		
17	Abaunza Group  357 S Curson Ave Apt 10H  Los Angeles CA 90036  Foreign State or Province:  Foreign Country:	\$5,000	Person X Payroll		
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution		
18	Blue Sea Waves Foundation  4363 Palisades Ter  Fremont CA 94539  Foreign State or Province:  Foreign Country:	\$5,000	Person X Payroll Noncash (Complete Part II for noncash contributions.)		

Name of organization
The Pad Project

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Part I	Contributors (see instructions). Use duplicate copies of Part I if additional space is needed.					
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution			
19	Brown Brothers Hartman & Co  140 Broadway  New York  NY  10005  Foreign State or Province:  Foreign Country:	\$5,000	Person X Payroll			
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution			
20	Fidelity Charitable 10063 Toluca Lake Ave Toluca Lake CA 91602 Foreign State or Province: Foreign Country:	\$	Person X Payroll			
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution			
21	Once Upon A Time Foundation  301 Commerce St Ste 3200  Fort Worth TX 76102  Foreign State or Province: Foreign Country:	\$5,000	Person X Payroll			
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution			
	Foreign State or Province: Foreign Country:	\$	Person Payroll Noncash (Complete Part II for noncash contributions.)			
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution			
	Foreign State or Province: Foreign Country:	\$	Person Payroll Noncash (Complete Part II for noncash contributions.)			
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution			
	Foreign State or Province: Foreign Country:	\$	Person Payroll Oncash (Complete Part II for noncash contributions.)			

Name of organization
The Pad Project

Employer identification number
82-2441730

Part II	Noncash Property (see instructions). Use duplicate co	pies of Part II if additional spa	ce is needed.
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (See instructions.)	(d) Date received
		\$	
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (See instructions.)	(d) Date received
		\$	
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (See instructions.)	(d) Date received
		\$ <sub></sub>	
(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
		\$ <sub></sub>	

Name of org The Pad Pr				Employer identification number 82-2441730			
Part III	Exclusively religious, charitable, etc., c (10) that total more than \$1,000 for the y the following line entry. For organizations contributions of \$1,000 or less for the yea Use duplicate copies of Part III if additiona	year from any o completing Part ar. (Enter this int	one contributor. Comp till, enter the total of ex formation once. See ins	ped in section 501(c)(7), (8), or ete columns (a) through (e) and clusively religious, charitable, etc.,			
(a) No. from Part I	(b) Purpose of gift		) Use of gift	(d) Description of how gift is held			
	Transferee's name, address, and		ransfer of gift  Relations	hip of transferor to transferee			
	For. Prov. Country						
(a) No. from Part I	(b) Purpose of gift	(с	) Use of gift	(d) Description of how gift is held			
			ransfer of gift				
	Transferee's name, address, and	hip of transferor to transferee					
	For. Prov. Country						
(a) No. from Part I	(b) Purpose of gift	(с	) Use of gift	(d) Description of how gift is held			
	(e) Transfer of gift  Transferee's <u>name</u> , address, and ZIP + 4  Relationship of transferor to transferee						
	For. Prov. Country						
(a) No. from Part I	(b) Purpose of gift	(с	) Use of gift	(d) Description of how gift is held			
	Transferee's name, address, and	ship of transferor to transferee					
	For. Prov. Country						

# SCHEDULE D (Form 990)

Department of the Treasury

Internal Revenue Service

Name of the organization

#### **Supplemental Financial Statements**

Complete if the organization answered "Yes" on Form 990, Part IV, line 6, 7, 8, 9, 10, 11a, 11b, 11c, 11d, 11e, 11f, 12a, or 12b. Attach to Form 990.

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

OMB No. 1545-0047

Open to Public

Employer identification number

The Pad Project Part I Organizations Maintaining Donor Advised Funds or Other Similar Funds or Accounts. Complete if the organization answered "Yes" on Form 990, Part IV, line 6. (a) Donor advised funds 1 Total number at end of year . . . . . . . 2 Aggregate value of contributions to (during year) . . . Aggregate value of grants from (during year) . . . . 3 Aggregate value at end of year . . . . . 4 Did the organization inform all donors and donor advisors in writing that the assets held in donor advised funds are the organization's property, subject to the organization's exclusive legal control? . . . 6 Did the organization inform all grantees, donors, and donor advisors in writing that grant funds can be used only for charitable purposes and not for the benefit of the donor or donor advisor, or for any other purpose Part II Conservation Easements. Complete if the organization answered "Yes" on Form 990, Part IV, line 7. Purpose(s) of conservation easements held by the organization (check all that apply). Preservation of land for public use (for example, recreation or education) Preservation of a historically important land area Preservation of a certified historic structure Protection of natural habitat Preservation of open space Complete lines 2a through 2d if the organization held a qualified conservation contribution in the form of a conservation easement on the last day of the tax year. Held at the End of the Tax Year Total number of conservation easements . . . . . c Number of conservation easements on a certified historic structure included in (a) . . . . 2c Number of conservation easements included in (c) acquired after July 25, 2006, and not Number of conservation easements modified, transferred, released, extinguished, or terminated by the organization during 3 Number of states where property subject to conservation easement is located 4 Does the organization have a written policy regarding the periodic monitoring, inspection, handling of Staff and volunteer hours devoted to monitoring, inspecting, handling of violations, and enforcing conservation easements during the year 6 Amount of expenses incurred in monitoring, inspecting, handling of violations, and enforcing conservation easements during the year 7 Does each conservation easement reported on line 2(d) above satisfy the requirements of section 170(h)(4)(B)(i) In Part XIII, describe how the organization reports conservation easements in its revenue and expense statement and 9 balance sheet, and include, if applicable, the text of the footnote to the organization's financial statements that describes the organization's accounting for conservation easements. Part III Organizations Maintaining Collections of Art, Historical Treasures, or Other Similar Assets. Complete if the organization answered "Yes" on Form 990, Part IV, line 8. If the organization elected, as permitted under FASB ASC 958, not to report in its revenue statement and balance sheet works of art, historical treasures, or other similar assets held for public exhibition, education, or research in furtherance of public service, provide in Part XIII the text of the footnote to its financial statements that describes these items. If the organization elected, as permitted under FASB ASC 958, to report in its revenue statement and balance sheet works of art, historical treasures, or other similar assets held for public exhibition, education, or research in furtherance of public service, provide the following amounts relating to these items: If the organization received or held works of art, historical treasures, or other similar assets for financial gain, provide the following amounts required to be reported under FASB ASC 958 relating to these items: **b** Assets included in Form 990, Part X.

Sched	ule D (Form 990) 2022 The Pad Project				82-244	1730		Page <b>2</b>
Part	III Organizations Maintaining Collect	tions of Art, H	istorical T	reasures, or (	Other Similar Asset	s (conti	nued)	
3	Using the organization's acquisition, accession	n, and other reco	rds, check a	ny of the following	ng that make significant	use of it	is	
	collection items (check all that apply):			-				
а	Public exhibition	d	Loan	or exchange pro	ogram			
b	Scholarly research	е	Other					
С	Preservation for future generations							
4	Provide a description of the organization's coll XIII.	lections and expl	ain how they	further the orga	anization's exempt purp	ose in Pa	art	
5	During the year, did the organization solicit or assets to be sold to raise funds rather than to					☐ Ye	es 🗔	No
Part		ents.	•		1	t on Fo	rm	I
1a	Is the organization an agent, trustee, custodia			ntributions or ot	her assets not		_	1
	included on Form 990, Part X?					Ye	es	No
b	If "Yes," explain the arrangement in Part XIII a	and complete the	rollowing tar	oie:		Amount		
С	Beginning balance				1c	Amount		0
d	Additions during the year				1d			
e	Distributions during the year				1e			
f	Ending balance				1f			0
_	-				/	$\neg$		· · · ·
2a	Did the organization include an amount on Fo		_	,			es X	No
b	If "Yes," explain the arrangement in Part XIII.	Check here if the	explanation	has been provid	ded on Part XIII	<u> </u>		
Part		\/   <b></b> .	000 D	T IV / I'm = 40				
	Complete if the organization answer							
4.			(b) Prior year	(c) Two years		( (e) Fo	our years	back
1a	Beginning of year balance	0		0	0	_		
b	Contributions					_		
С	Net investment earnings, gains,							
	and losses	<b>*</b> .						
d	Grants or scholarships							
е	Other expenditures for facilities							
_	and programs	4						
f	Administrative expenses				_	_		
g	End of year balance	0		0	0	0		0
2	Provide the estimated percentage of the curre		nce (line 1g,	column (a)) held	d as:			
а	Board designated or quasi-endowment	<u>%</u>						
b		<u>%</u>						
С	Term endowment %							
_	The percentages on lines 2a, 2b, and 2c shou	•						
3a	Are there endowment funds not in the possess	sion of the organ	ization that a	re held and adn	ninistered for the	ŀ		
	organization by:						Yes	No
	(i) Unrelated organizations					3a(i)		
	• • • • • • • • • • • • • • • • • • • •					3a(ii)		
b	If "Yes" on line 3a(ii), are the related organization		•			3b		
4	Describe in Part XIII the intended uses of the	organization's en	dowment fur	ıds.				
Part	VI Land, Buildings, and Equipment. Complete if the organization answer	ed "Ves" on Fo	rm 990 P≤	ort IV line 11a	See Form 990 Par	t X line	10	
	Description of property	(a) Cost or other ba		st or other basis	(c) Accumulated		ook valu	
	Description of property	(a) Cost or other ba (investment)	(D) (C)	(other)	depreciation	(a) B	JUK VAIU	<del>-</del>
1a	Land	(	0	0				0
_	<del>-</del>		0	0	0			0
b	Buildings		0	0	0			0
Ч С	Equipment		0	964	0			964
d e	Other		0	7,602	5,714			1,888
J	Outon		O I	7,002	5,7 14			1,000

Total. Add lines 1a through 1e. (Column (d) must equal Form 990, Part X, column (B), line 10c.) .

2,852

Schedule D (Form 990) 2022 The Pad Project 82-2441730 Page 3

Part VII	Investments—Other Securities.  Complete if the organization answered "	Yes" on Form 990	Part IV line 11h See Form 990 Part	X line 12
	(a) Description of security or category	(b) Book value	(c) Method of valuation:	7, 1110 12.
	(including name of security)	(b) book value	Cost or end-of-year market value	
(1) Financia	ıl derivatives	0		
(2) Closely	held equity interests	0		
(3) Other				
(A)				
(B)				
			<b>A</b>	
			,	
(H)	on (h) must equal Form 000. Port V and (D) line 12.)	0		
	n (b) must equal Form 990, Part X, col. (B) line 12.).	U		
Part VIII	Investments—Program Related. Complete if the organization answered	Yes" on Form 990,	Part IV, line 11c. See Form 990, Part 2	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)				
	n (b) must equal Form 990, Part X, col. (B) line 13.).	0		
Part IX	Other Assets.			
	Complete if the organization answered "			
	(a) Descri	otion	(b) B	Book value
(1)				
(2)				
(3)			+	
(4)				
(5)				
<u>(6)</u> (7)				
(8)				
(9)				
	ımn (b) must equal Form 990, Part X, col. (B) lii	ne 15.)		0
Part X	Other Liabilities.  Complete if the organization answered "	·	Part IV, line 11e or 11f. See Form 990	
	line 25.		1	
1.		ion of liability	(b) B	Book value
	I income taxes			0
(2)	▼			
(3)				
(4)			<del></del>	
(5)				
(6)				
(7)				
(8)				
(9)	umn (h) must equal Form 000. Bort V and (B) lin	25 )		
	<i>ımn (b) must equal Form</i> 990 <i>, Part X, col. (B) lii</i> r uncertain tax positions. In Part XIII, provide the tex	· · · · · · · · · · · · · · · · · · ·		0
	's liability for uncertain tax positions under FASB AS			

 Schedule D (Form 990) 2022
 The Pad Project
 82-2441730
 Page 4

Par	Reconciliation of Revenue per Audited Financial Statements With Rev 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	
2	Amounts included on line 1 but not on Form 990, Part VIII, line 12:		
a	Net unrealized gains (losses) on investments		
b	Donated services and use of facilities		
С.	Recoveries of prior year grants		
d	Other (Describe in Part XIII.)		•
е	Add lines 2a through 2d	<u>2e</u>	0
3	Subtract line 2e from line 1	3	0
4	Amounts included on Form 990, Part VIII, line 12, but not on line 1:		
a	Investment expenses not included on Form 990, Part VIII, line 7b		
b	Other (Describe in Part XIII.)		0
_	Add lines 4a and 4b	4c	0
5	Total revenue. Add lines 3 and 4c. (This must equal Form 990, Part I, line 12.)	5	0
Par	<b>t XII</b> Reconciliation of Expenses per Audited Financial Statements With Exp Complete if the organization answered "Yes" on Form 990, Part IV, line 12a		•
1	Total expenses and losses per audited financial statements	1 1	
2	Amounts included on line 1 but not on Form 990, Part IX, line 25:		
a			
b			
С	Other losses		
d	Other (Describe in Part XIII.)		
е	Add lines 2a through 2d	2e	0
3	Add lines 2a through 2d	3	0
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		
I.			
b			
C	Add lines <b>4a</b> and <b>4b</b>	4c	0
		-	0
5 Part	Add lines 4a and 4b.  Total expenses. Add lines 3 and 4c. (This must equal Form 990, Part I, line 18.).  XIII Supplemental Information.		0
5 Part	Add lines <b>4a</b> and <b>4b</b>	<b>5</b> 1b and 2b; Part V, line	0
5 Part	Add lines 4a and 4b.  Total expenses. Add lines 3 and 4c. (This must equal Form 990, Part I, line 18.)  XIII Supplemental Information.  ide the descriptions required for Part II, lines 3, 5, and 9; Part III, lines 1a and 4; Part IV, lines	<b>5</b> 1b and 2b; Part V, line	0
5 Part	Add lines 4a and 4b.  Total expenses. Add lines 3 and 4c. (This must equal Form 990, Part I, line 18.)  XIII Supplemental Information.  ide the descriptions required for Part II, lines 3, 5, and 9; Part III, lines 1a and 4; Part IV, lines	<b>5</b> 1b and 2b; Part V, line	0
5 Part	Add lines 4a and 4b.  Total expenses. Add lines 3 and 4c. (This must equal Form 990, Part I, line 18.)  XIII Supplemental Information.  ide the descriptions required for Part II, lines 3, 5, and 9; Part III, lines 1a and 4; Part IV, lines	<b>5</b> 1b and 2b; Part V, line	0
5 Part	Add lines 4a and 4b.  Total expenses. Add lines 3 and 4c. (This must equal Form 990, Part I, line 18.)  XIII Supplemental Information.  ide the descriptions required for Part II, lines 3, 5, and 9; Part III, lines 1a and 4; Part IV, lines	<b>5</b> 1b and 2b; Part V, line	0
5 Part	Add lines 4a and 4b.  Total expenses. Add lines 3 and 4c. (This must equal Form 990, Part I, line 18.)  XIII Supplemental Information.  ide the descriptions required for Part II, lines 3, 5, and 9; Part III, lines 1a and 4; Part IV, lines	<b>5</b> 1b and 2b; Part V, line	0
5 Part	Add lines 4a and 4b.  Total expenses. Add lines 3 and 4c. (This must equal Form 990, Part I, line 18.)  XIII Supplemental Information.  ide the descriptions required for Part II, lines 3, 5, and 9; Part III, lines 1a and 4; Part IV, lines	<b>5</b> 1b and 2b; Part V, line	0
5 Part	Add lines 4a and 4b.  Total expenses. Add lines 3 and 4c. (This must equal Form 990, Part I, line 18.)  XIII Supplemental Information.  ide the descriptions required for Part II, lines 3, 5, and 9; Part III, lines 1a and 4; Part IV, lines	<b>5</b> 1b and 2b; Part V, line	0
5 Part	Add lines 4a and 4b.  Total expenses. Add lines 3 and 4c. (This must equal Form 990, Part I, line 18.)  XIII Supplemental Information.  ide the descriptions required for Part II, lines 3, 5, and 9; Part III, lines 1a and 4; Part IV, lines	<b>5</b> 1b and 2b; Part V, line	0
5 Part	Add lines 4a and 4b.  Total expenses. Add lines 3 and 4c. (This must equal Form 990, Part I, line 18.)  XIII Supplemental Information.  ide the descriptions required for Part II, lines 3, 5, and 9; Part III, lines 1a and 4; Part IV, lines	<b>5</b> 1b and 2b; Part V, line	0

Schedule D (Fo		The Pad Project	82-2441730	Page <b>5</b>
Part XIII	Supplem	ental Information (continued)		
		<del></del>		
		. (/)		
		<del></del>		
	,	<b>Y</b>		

#### SCHEDULE F (Form 990)

#### **Statement of Activities Outside the United States**

Complete if the organization answered "Yes" on Form 990, Part IV, line 14b, 15, or 16.

Attach to Form 990.

Attach to Form 990.

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

2022

OMB No. 1545-0047

Open to Public Inspection

Department of the Treasury Internal Revenue Service

Name of the organizationEmployer identification numberThe Pad Project82-2441730

Pai	Form 990, Part IV		ivities Outsid	e the United States. Com	plete if the organization ans	swered "Yes" on
1		antees' eligibility	for the grants or	ds to substantiate the amoun assistance, and the selection	•	X Yes No
2	For grantmakers. Desc outside the United State		e organization's	procedures for monitoring the	e use of its grants and other	assistance
3	Activities per Region. (T	he following Par	t I, line 3 table c	an be duplicated if additional	space is needed.)	
	(a) Region	(b) Number of offices in the region	(c) Number of employees, agents, and independent contractors in the region	(d) Activities conducted in the region (by type) (such as, fundraising, program services, investments, grants to recipients located in the region)	(e) If activity listed in (d) is a program service, describe specific type of service(s) in the region	(f) Total expenditures for and investments in the region
(1)	East Asia and the Pacific	0	1	Program Service	Pad machines	65,672
(2)	Sub-Saharan Africa	0	1	Program Service	Washable pad	57,938
	Central America and the Caribbean		0	Program Service	Washable pad	5,000
(4)	North America	0	0	Program Service	Menstural Hygene	5,000
(5)	North America	0	0	Program Service	Washable pad	4,000
(6)	North America	1	<b>*</b> 4	Fundraising & Management	N/A	,,,,,,
(7)			•			
(8)						
(9)			(			
(10)						
(11)						
(12)		(U)				
(13)						
(14)						
(15)						
(16)						
(17)						
	Subtotal Total from continuation sheets to Part I	0	6			137,610
_	Tatala (add lines 2s and 2h)	1	6			127 610

Schedule F (Form 990) 2022 The Pad Project 82-2441730 Page **2** 

Part l				zations or Entities					on Form 990,
	(a) Name of organization	(b) IRS code section and EIN (if applicable)	(c) Region	(d) Purpose of grant	(e) Amount of cash grant	(f) Manner of cash disbursement	(g) Amount of noncash assistance	(h) Description of noncash assistance	(i) Method of valuation (book, FMV, appraisal, other)
(1)			East Asia and the Pacific	Pad making machines	22,000	Wire	<b>A</b> .	1	
(2)			Sub-Saharan Africa	Pad making machines	15,000	Wire			
(3)			East Asia and the Pacific	Pad making machines	15,000	Wire			
(4)			East Asia and the Pacific	Pad making machines	10,000	Wire			
(5)			East Asia and the Pacific	Menstrual cup education	9,500	Wire			
(6)			East Asia and the Pacific	Pad making machines	9,000	Wire			
(7)			East Asia and the Pacific	Pad making machines	8,600	Wire			
(8)			Sub-Saharan Africa	Washable cloth pad program	8,000	Wire			
(9)				*					
(10)					)				
(11)									
(12)									
(13)									
(14)									
(15)									
(16)									
		•	_	ove that are recognized the grantee or counsel				. •	
3 I	Enter total numl	ber of other orga	nizations or entities .		<u> </u>	<u> </u>	<u> </u>	<u> </u>	8

The Pad Project 82-2441730 Schedule F (Form 990) 2022 Page 3

Grants and Other Assistance to Individuals Outside the United States. Complete if the organization answered "Yes" on Form 990, Part IV, Part III line 16. Part III can be duplicated if additional space is needed. (c) Number of (e) Manner of (f) Amount of (h) Method of (a) Type of grant or assistance (b) Region (d) Amount of (g) Description

(a) Type of grant of decidance	(b) region	recipients	cash grant	cash disbursement	noncash assistance	of noncash assistance	valuation (book, FMV, appraisal, other)
_(1)						. 1	
_(2)							
_(3)							
_ (4)							
_ (5)				$\Delta$			
_ (6)			•	(4)			
(7)							
(8)							
(9)		* (					
(10)							
(11)							
(12)	*(						
(13)	C.c.						
(14)	16						
<u>(15)</u>							
<u>(16)</u>							
<u>(17)</u>							
<u>(18)</u>							

 Schedule F (Form 990) 2022
 The Pad Project
 82-2441730
 Page 4

#### Part IV Foreign Forms

1	Was the organization a U.S. transferor of property to a foreign corporation during the tax year? If "Yes," the organization may be required to file Form 926, Return by a U.S. Transferor of Property to a Foreign Corporation (see Instructions for Form 926)
2	Did the organization have an interest in a foreign trust during the tax year? If "Yes," the organization may be required to separately file Form 3520, Annual Return To Report Transactions With Foreign Trusts and Receipt of Certain Foreign Gifts, and/or Form 3520-A, Annual Information Return of Foreign Trust With a U.S. Owner (see Instructions for Forms 3520 and 3520-A; don't file with Form 990)
3	Did the organization have an ownership interest in a foreign corporation during the tax year? If "Yes," the organization may be required to file Form 5471, Information Return of U.S. Persons With Respect to Certain Foreign Corporations. (see Instructions for Form 5471)
4	Was the organization a direct or indirect shareholder of a passive foreign investment company or a qualified electing fund during the tax year? If "Yes," the organization may be required to file Form 8621, Information Return by a Shareholder of a Passive Foreign Investment Company or Qualified Electing Fund. (see Instructions for Form 8621)
5	Did the organization have an ownership interest in a foreign partnership during the tax year? If "Yes," the organization may be required to file Form 8865, Return of U.S. Persons With Respect to Certain Foreign Partnerships. (see Instructions for Form 8865)
6	Did the organization have any operations in or related to any boycotting countries during the tax year? If "Yes," the organization may be required to separately file Form 5713, International Boycott Report (see Instructions for Form 5713; don't file with Form 990)

Schedule F (Form 990) 2022

Schedule F (Form 990) 2022 The Pad Project Page 5 82-2441730 Part V **Supplemental Information** Provide the information required by Part I, line 2 (monitoring of funds); Part I, line 3, column (f) (accounting method; amounts of investments vs. expenditures per region); Part II, line 1 (accounting method); Part III (accounting method); and Part III, column (c) (estimated number of recipients), as applicable. Also complete this part to provide any additional information. See instructions.

#### SCHEDULE G (Form 990)

**Supplemental Information Regarding Fundraising or Gaming Activities** 

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

Attach to Form 990 or Form 990-EZ.

OMB No. 1545-0047

Open to Public

Department of the Treasury Internal Revenue Service

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

Name of the organization Employer identification number The Pad Project 82-2441730 Part I Fundraising Activities. Complete if the organization answered "Yes" on Form 990, Part IV, line 17. Form 990-EZ filers are not required to complete this part. Indicate whether the organization raised funds through any of the following activities. Check all that apply. Χ Mail solicitations **e** X Solicitation of non-government grants а Χ Internet and email solicitations f Solicitation of government grants b Phone solicitations Х Special fundraising events С Χ In-person solicitations d Did the organization have a written or oral agreement with any individual (including officers, directors, 2a or key employees listed in Form 990, Part VII) or entity in connection with professional fundraising services? If "Yes," list the 10 highest paid individuals or entities (fundraisers) pursuant to agreements under which the fundraiser is to b be compensated at least \$5,000 by the organization. (v) Amount paid to (iii) Did fundraiser have (vi) Amount paid to (i) Name and address of individual (iv) Gross receipts (or retained by) custody or control of contributions? (or retained by) (ii) Activity or entity (fundraiser) fundraiser listed in organization col. (i) Yes No 1 0 0 0 n 0 3 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 n 0 0 10 0 0 0 Total . List all states in which the organization is registered or licensed to solicit contributions or has been notified it is exempt from registration or licensing.

If "Yes," explain:

Sched	ule G (Form 990) 2022 The Pad Project	82-	<u>-2441730</u>	Page <b>3</b>
11	Does the organization conduct gaming activities with nonmembers?		Yes	X No
12	Is the organization a grantor, beneficiary or trustee of a trust, or a member of a partnership or other entity formed to administer charitable gaming?		Yes	X No
13	Indicate the percentage of gaming activity conducted in:			<u> </u>
а	The organization's facility	13a		%
b	An outside facility	13b		%
14	Enter the name and address of the person who prepares the organization's gaming/special events books an records:	d		
	Name	<b></b>		
	Address	<u> </u>		
15a	Does the organization have a contract with a third party from whom the organization receives gaming revenue?		Yes	□No
b	If "Yes," enter the amount of gaming revenue received by the organization \$0 and the amount of gaming revenue retained by the third party \$0			
С	If "Yes," enter name and address of the third party:			
	Name			
	Address			
16	Gaming manager information:			
	Name			
	Gaming manager compensation \$0			
	Description of services provided			
	Director/officer Employee Independent contractor			
17	Mandatory distributions:			
а	Is the organization required under state law to make charitable distributions from the gaming proceeds to	ı		
h	retain the state gaming license?		Yes	No
D	spent in the organization's own exempt activities during the tax year \$			0
Part		s (iii) a	and (v);	
	Part III, lines 9, 9b, 10b, 15b, 15c, 16, and 17b, as applicable. Also provide any additional	infor	mation.	
	See instructions.			

#### SCHEDULE I (Form 990)

# Grants and Other Assistance to Organizations, Governments, and Individuals in the United States

Complete if the organization answered "Yes" on Form 990, Part IV, line 21 or 22.

Attach to Form 990.

Department of the Treasury
Internal Revenue Service

Name of the organization

Attach to Form 990.

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

2022 Open to Public

OMB No. 1545-0047

Open to Public Inspection
Employer identification number

The Pad Project						8	2-2441730
Part I General Information	on on Grants	and Assistance					
<ol> <li>Does the organization maintante the selection criteria used to</li> <li>Describe in Part IV the organization</li> </ol>	award the grant	s or assistance? .			eligibility for the grants	or assistance, and	. X Yes No
					<b>s.</b> Complete if the or cated if additional sp		ed "Yes" on Form
1 (a) Name and address of organization or government	(b) EIN	(c) IRC section (if applicable)	( <b>d)</b> Amount of cash grant	(e) Amount of non- cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of noncash assistance	(h) Purpose of grant or assistance
(1) The Thurman Perry Foundation PO Box 5471 Covington, LA 70434	86-2519876		2,000				Menstrual Education
(2) Green Ridge Elementary Schhol 1 Green Ridge Rd Mechanicsburg, PA	26-4047021		500				Menstrual Education
(3) East Troy High School 3128 Graydon Ave East Troy, WI 5312			500				Menstrual Education
(4) AL Mebane Middle School 16401 NW CR 241 Alachua Alachua, F			500				Menstrual Education
(5) North West Connect 6900 Rives Junction Rd Jackson, MI 4	38-6022725		500				Menstrual Education
(6) The Sourse LGBT Plus Center 109 NW 2nd Ave Visalia, CA 93279	81-1907707		1,500				Menstrual Education
(7) ST Vincent de Paul 015-C South Preston St Loisville, KY 4	61-0727110	4	1,000				Menstrual Education
(8) Benjamin High School 31000 Joy Rd Livonia, MI 48150	38-6004173		1,000				Menstrual Education
(9) Lyons-Decatur Northeast Public 400 S 5th St Lyons, NE 68038	47-0737746	O	1,500				Menstrual Education
(10) Equal Period 3903 Altura Ave La Crescentia, CA 91			1,000				Menstrual Education
(11) Oceanside Unified School District Unknown Oceanside, CA 92058	95-2681075		2,000				Menstrual Education
(12) Womens Refugee Care 570 Broad St Providence, RI 02907	47-4084932		1,000				Menstrual Education
<ul><li>2 Enter total number of section</li><li>3 Enter total number of other of</li></ul>	501(c)(3) and g		ations listed in the line				22

	•
Page	_

	,					·g- —
Part III	Grants and Other Assistance to		-	e organization answ	ered "Yes" on Form 990	, Part IV, line 22.
	Part III can be duplicated if addition  (a) Type of grant or assistance	(b) Number of	(c) Amount of	(d) Amount of	(e) Method of valuation (book,	(f) Description of noncash assistance
		recipients	cash grant	noncash assistance	FMV, appraisal, other)	
1						1
2						
3						
4					()	
5				ć		
6					<b>7</b>	
7						
Part IV	Supplemental Information. Provide	de the information r	equired in Part I, lin	ne 2; Part III, column	ı (b); and any other addit	tional information.
Dauk II I i.a.	A Community of the comm		anatia Canat France	a linelised as manage 0 and	d	
Part II Lin	e 1 Separate account in accounting records	s accumulates all Don	nestic Grant Expense	s Includes name & ad	dress, amount, and	
ourpose o	f grant.					
		-41				

# **Continuation Sheet for Schedule I (Form 990)**

Name of the organization

Employer identification number

The Pad Project

82-2441730

					82-2441/30	
and Other Ass	sistance to Gov	ernments and O	rganizations in t	the United States	1	1
(b) EIN	(c) IRC section (if applicable)	(d) Amount of cash grant	(e) Amount of non- cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
36-3857599		2.000				Menstrual Education
						Menstrual Education
						Menstrual Education
				, 🗸		Menstrual Education
						Menstrual Education
						Menstrual Education
58-6002059		500				Menstrual Education
81-2163243		500				Menstrual Education
23-7425849		3,000				Menstrual Education
59-0802844		500				Menstrual Education
	1O.					
0						
	(b) EIN  36-3857599  88-3191529  36-3843543  91-2065860  14-6036884  47-4714527  58-6002059  81-2163243  23-7425849	(b) EIN (c) IRC section (if applicable)  36-3857599  88-3191529  36-3843543  91-2065860  14-6036884  47-4714527  58-6002059  81-2163243  23-7425849	(b) EIN         (c) IRC section (if applicable)         (d) Amount of cash grant           36-3857599         2,000           88-3191529         500           36-3843543         2,800           91-2065860         750           14-6036884         2,900           47-4714527         3,000           58-6002059         500           81-2163243         500           23-7425849         3,000	(b) EIN         (c) IRC section (if applicable)         (d) Amount of cash grant         (e) Amount of non-cash assistance           36-3857599         2,000           88-3191529         500           36-3843543         2,800           91-2065860         750           14-6036884         2,900           47-4714527         3,000           58-6002059         500           81-2163243         500           23-7425849         3,000	(b) EIN (c) IRC section (if applicable) (d) Alliquit of cash assistance (book, FMV, appraisal, other)  36-3857599 2,000  88-3191529 500  36-3843543 2,800  91-2065860 750  14-6036884 2,900  47-4714527 3,000  58-6002059 500  81-2163243 500	Column

## **Continuation Sheet for Schedule I (Form 990)**

Employer identification number Name of the organization The Pad Project 82-2441730 Continuation of Grants and Other Assistance to Individuals in the United States (a) Type of grant or assistance (b) Number of (c) Amount of (d) Amount of (e) Method of valuation (book, (f) Description of non-cash assistance recipients cash grant FMV, appraisal, other) non-cash assistance 16 17 18 19

26

#### SCHEDULE L (Form 990)

Department of the Treasury Internal Revenue Service

#### **Transactions With Interested Persons**

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.

Attach to Form 990 or Form 990-EZ.

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

OMB No. 1545-0047

Open To Public

Name of the organization Employer identification number The Pad Project 82-2441730 Excess Benefit Transactions (section 501(c)(3), section 501(c)(4), and section 501(c)(29) organizations only). Part I Complete if the organization answered "Yes" on Form 990, Part IV, line 25a or 25b, or Form 990-EZ, Part V, line 40b. (d) Corrected? (b) Relationship between disqualified person and 1 (a) Name of disqualified person (c) Description of transaction organization Yes No (1)(2)(3)(4)(5)(6) Enter the amount of tax incurred by the organization managers or disqualified persons during the year 2 Enter the amount of tax, if any, on line 2, above, reimbursed by the organization . . . Part II Loans to and/or From Interested Persons. Complete if the organization answered "Yes" on Form 990-EZ, Part V, line 38a or Form 990, Part IV, line 26; or if the organization reported an amount on Form 990, Part X, line 5, 6, or 22. (e) Original (g) In default? (h) Approved (a) Name of interested person (b) Relationship (c) Purpose of (d) Loan to or (f) Balance due (i) Written with organization loan from the principal amount by board or agreement? organization? committee? То From Yes No Yes Yes No (1)(2)(3)(4)(5)(6)(7)(8)(9)(10)Total \$ 0 **Grants or Assistance Benefiting Interested Persons.** Part III Complete if the organization answered "Yes" on Form 990, Part IV, line 27. (a) Name of interested person (b) Relationship between interested (c) Amount of assistance (d) Type of assistance (e) Purpose of assistance person and the organization (1) (2)(3) (4)(5)(6)(7)

(8) (9) (10) 
 Schedule L (Form 990) 2022
 The Pad Project
 82-2441730
 Page 2

	(a) Name of interested person	(b) Relationship between interested person and the organization	<b>(c)</b> Amount of transaction	(d) Description of transaction	(e) Shar organiza revent	ation's
					Yes	No
(1)						
(2)						
(4)				<b>A</b>		
(5)						
(6)				131		
(7)						
(8) (9)						
(10)						
Part V	Supplemental Information. Provide additional information	for responses to questions on	Schedule L (see inst	ructions).		
		•.0				
		χ0				

#### SCHEDULE O (Form 990)

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

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

Attach to Form 990 or Form 990-EZ.

OMB No. 1545-0047

2022

Open to Public

Inspection

Employer identification number

Department of the Treasury Internal Revenue Service

Name of the organization

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

82-2441730 The Pad Project Form 990, Part III, Line 4d: Program Service Expenses: 0, Grants and allocations: 0, Revenue: 0 Funded outreach and pad programs throught the U.S, and the world.

Schedule O (Form 990) 2022	
Name of the organization	Employer identification number
The Pad Project	82-2441730
	·····
	)

# Form **8879-TE**

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

101 a 1 a /	Exempt Entity
For calendar year 2022, or fiscal year beginning	, 2022, and ending

, 2022, and ending \_\_\_\_\_, 20 \_\_\_\_

Department of the Treasury Internal Revenue Service

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

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

OMB No. 1545-0047

Name of filer	EIN OF SSN
The Pad Project	82-2441730
Name and title of officer or person subject to tax	
Melissa Berton	
Type of Return and Return Information  Check the box for the return for which you are using this Form 8879-TE and enter the applicable amount, CP and Form 5330 filers may enter dollars and cents. For all other forms, enter whole dollars only. If you center 53, 6a, 7a, 8a, 9a, or 10a below, and the amount on that line for the return being filed with this form was be 5b, 6b, 7b, 8b, 9b, or 10b, whichever is applicable, blank (do not enter -0-). But, if you entered -0- on the applicable line below. Do not complete more than one line in Part I.  1a Form 990 check here	check the box on line 1a, 2a, 3a, 4a, slank, then leave line 1b, 2b, 3b, 4b, return, then enter -0- on the  A), line 12)
Under penalties of perjury, I declare that X I am an officer of the above entity or I am a perso	n subject to tax with respect to (name
2022 electronic return and accompanying schedules and statements, and, to the best of my knowledge an complete. I further declare that the amount in Part I above is the amount shown on the copy of the electronic intermediate service provider, transmitter, or electronic return originator (ERO) to send the return to the IR acknowledgement of receipt or reason for rejection of the transmission, (b) the reason for any delay in prothe date of any refund. If applicable, I authorize the U.S. Treasury and its designated Financial Agent to in (direct debit) entry to the financial institution account indicated in the tax preparation software for payment return, and the financial institution to debit the entry to this account. To revoke a payment, I must contact to 1-888-353-4537 no later than 2 business days prior to the payment (settlement) date. I also authorize the processing of the electronic payment of taxes to receive confidential information necessary to answer inquite payment. I have selected a personal identification number (PIN) as my signature for the electronic return electronic funds withdrawal.  PIN: check one box only	nic return. I consent to allow my S and to receive from the IRS (a) an accessing the return or refund, and (c) itiate an electronic funds withdrawal of the federal taxes owed on this he U.S. Treasury Financial Agent at financial institutions involved in the airies and resolve issues related to urn and, if applicable, the consent to
X I authorize Enterprise Management Consulting, Inc. to enter my PI	N 41730 as my signature
on the tax year 2022 electronically filed return. If I have indicated within this return that a state agency(ies) regulating charities as part of the IRS Fed/State program, I also au enter my PIN on the return's disclosure consent screen.  As an officer or person subject to tax with respect to the entity, I will enter my PIN as melectronically filed return. If I have indicated within this return that a copy of the return is regulating charities as part of the IRS Fed/State program, I will enter my PIN on the ret	thorize the aforementioned ERO to  ny signature on the tax year 2022 s being filed with a state agency(ies)
Part III Certification and Authentication	
ERO's EFIN/PIN. Enter your six-digit electronic filing identification number (EFIN) followed by your five-digit self-selected PIN.  81  Do no I certify that the above numeric entry is my PIN, which is my signature on the 2022 electronically	
that I am submitting this return in accordance with the requirements of <b>Pub. 4163</b> , Modernized e IRS <i>e-file</i> Providers for Business Returns.	-rile (Mer) information for Authorized
ERO's signature Kenneth E Noland Date	5/2/2024
ERO Must Retain This Form—See Instruction	ns

### Form 8879-TE

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

inpi Entity	
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\_\_\_ , 2022, and ending \_\_\_\_\_, , 20 \_\_\_\_

Department of the Treasury Internal Revenue Service

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

For calendar year 2022, or fiscal year beginning

2022

OMB No. 1545-0047

Name of filer **EIN or SSN** The Pad Project 82-2441730 Name and title of officer or person subject to tax Melissa Berton Type of Return and Return Information Part I Check the box for the return for which you are using this Form 8879-TE and enter the applicable amount, if any, from the return. Form 8038-CP and Form 5330 filers may enter dollars and cents. For all other forms, enter whole dollars only. If you check the box on line 1a, 2a, 3a, 4a, 5a, 6a, 7a, 8a, 9a, or 10a below, and the amount on that line for the return being filed with this form was blank, then leave line 1b, 2b, 3b, 4b, 5b, 6b, 7b, 8b, 9b, or 10b, whichever is applicable, blank (do not enter -0-). But, if you entered -0- on the return, then enter -0- on the applicable line below. Do not complete more than one line in Part I. 1a Form 990 check here . . . . . **b Total revenue**, if any (Form 990, Part VIII, column (A), line 12) . . . 2a Form 990-EZ check here . . . . **b Total revenue**, if any (Form 990-EZ, line 9) . . . . . . . . . . . . . . . . Form 1120-POL check here . . . b Tax based on investment income (Form 990-PF, Part V, line 5) . . . Form 990-PF check here . . . . **5a Form 8868** check here . . . . **b** Total tax (Form 990-T, Part III, line 4) . . . . . . . . . . . . . . . 6a Form 990-T check here 6b 7a Form 4720 check here . . . . . 7b **b** FMV of assets at end of tax year (Form 5227, Item D) . . . . . . 8a Form 5227 check here . . . . . 8b **b Tax due** (Form 5330, Part II, line 19) . . . . . . . . . . . . . . . . 9a Form 5330 check here . . . . . 9b 10a Form 8038-CP check here . . . **b** Amount of credit payment requested (Form 8038-CP, Part III, line 22) . . . . 10b Declaration and Signature Authorization of Officer or Person Subject to Tax I am a person subject to tax with respect to (name Under penalties of periury. I declare that I am an officer of the above entity or , (EIN) 82-2441730 of entity) The Pad Project and that I have examined a copy of the 2022 electronic return and accompanying schedules and statements, and, to the best of my knowledge and belief, they are true, correct, and complete. I further declare that the amount in Part I above is the amount shown on the copy of the electronic return. I consent to allow my intermediate service provider, transmitter, or electronic return originator (ERO) to send the return to the IRS and to receive from the IRS (a) an acknowledgement of receipt or reason for rejection of the transmission. (b) the reason for any delay in processing the return or refund, and (c) the date of any refund. If applicable, I authorize the U.S. Treasury and its designated Financial Agent to initiate an electronic funds withdrawal (direct debit) entry to the financial institution account indicated in the tax preparation software for payment of the federal taxes owed on this return, and the financial institution to debit the entry to this account. To revoke a payment, I must contact the U.S. Treasury Financial Agent at 1-888-353-4537 no later than 2 business days prior to the payment (settlement) date. I also authorize the financial institutions involved in the processing of the electronic payment of taxes to receive confidential information necessary to answer inquiries and resolve issues related to the payment. I have selected a personal identification number (PIN) as my signature for the electronic return and, if applicable, the consent to electronic funds withdrawal. PIN: check one box only Enterprise Management Consulting, Inc. to enter my PIN as my signature **ERO firm name** Enter five numbers, but do not enter all zeros on the tax year 2022 electronically filed return. If I have indicated within this return that a copy of the return is being filed with a state agency(ies) regulating charities as part of the IRS Fed/State program, I also authorize the aforementioned ERO to enter my PIN on the return's disclosure consent screen. As an officer or person subject to tax with respect to the entity, I will enter my PIN as my signature on the tax year 2022 electronically filed return. If I have indicated within this return that a copy of the return is being filed with a state agency(ies) regulating charities as part of the IRS Fed/State program, I will enter my PIN on the return's disclosure consent screen. Signature of officer or person subject to tax Part III **Certification and Authentication** ERO's EFIN/PIN. Enter your six-digit electronic filing identification number (EFIN) followed by your five-digit self-selected PIN. 814553 do not enter all zeros I certify that the above numeric entry is my PIN, which is my signature on the 2022 electronically filed return indicated above. I confirm that I am submitting this return in accordance with the requirements of Pub. 4163, Modernized e-File (MeF) Information for Authorized IRS e-file Providers for Business Returns. Kenneth E Noland ERO's signature Date **ERO Must Retain This Form—See Instructions** Do Not Submit This Form to the IRS Unless Requested To Do So

The Pad Project 82-2441730

Form 4562 Statement - 990

Item	Description of	Date Placed	Asset	Business Use	Cost or Other	Sec. 179		Special	Salvage	Recovery	Recovery		Con- vention	Prior Accum. Deprec.,	2022	2022 Accum.
No.	Property	In Service	Code	%	Basis	Deduction	Credit	Allowance	Value	Basis	Period	Method	Code	179, Bonus	Deprec.	Deprec.
Depreci	iation Detail															
ACRS and	d other depreciation (Line	16)														
,	Website	7/1/2020	F-1	100.00%	7,277	0	0	0	0	7,277	3.0	SL	FM	3,639	2,426	6,065
,	Website	7/1/2021	F-1	100.00%	3,775	0	0	0	0	3,775	3.0	SL	FM	629	1,258	1,887
	Total ACRS and other depreciation (Line 16)				11,052	0	0	0	0	11,052				4,268	3,684	7,952
;	Subtotal Depreciation			<del>-</del>	11,052	0	0	0	0	11,052				4,268	3,684	7,952
Total Ar	mortization (Line 44)															
	Film Production Costs	7/1/2019	Z-9	100.00%	19,086	0	0	0	0	19,086	15.0	SL	FM	3,180	1,272	4,452
1	Film Production Costs	7/1/2020	<b>Z-9</b>	100.00%	3,000	0	0	0	0	3,000	15.0	SL	FM	300	200	500
	Total Amortization (Line 44)			_	22,086	0	0	0	0	22,086				3,480	1,472	4,952
	Total Depreciation and	d Amortizat	ion		33,138	0	0	0	0	33,138				7,748	5,156	12,904

The Pad Project 82-2441730

### **Summary of Unadjusted Basis of Qualified Property (4562)**

12/31/2022

#### **Summary of Qualified Property by Activity**

		Unadjusted
	tivity	Cost or Basis
1	0	14,879

Detail of Qualified Property

			Date In	Recovery	Years in	Total Cost	Business/Time	Unadjusted
	Activity	Asset Description	Service	Period	Service	or Basis	Use Percent	Cost or Basis
2	990	Computers	8/28/2019	5.0	4	3,827	100.00%	3,827
3	990	Website	7/1/2020	3.0	3	7,277	100.00%	7,277
4	990	Website	7/1/2021	3.0	2	3,775	100.00%	3,775