990

Return of Organization Exempt From Income Tax

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

Do not enter social security numbers on this form as it may be made public.

OMB No. 1545-0047 2023 Open to Public

Department of the Treasury Go to www.irs.gov/Form990 for instructions and the latest information. inspection A For the 2023 calendar year, or tax year beginning , and ending C Name of organization B Check if applicable: D Employer identification number COPPER SHORES COMMUNITY Address change HEALTH FOUNDATION Doing business as 38-3022945 Name change Number and street (or P.O. box if mail is not delivered to street address) Initial return 400 QUINCY ST, PO BOX 299 906-523-5920 Final return/ City or town, state or province, country, and ZIP or foreign postal code MI 49930 G Gross receipts \$ 16,706,634 Amended return Name and address of principal officer: Application pending H(a) Is this a group return for subordinates? Yes X No. KEVIN STORE PO BOX 299 H(b) Are all subordinates included? Yes No HANCOCK If "No," attach a list. See instructions MI 49930 X 501(c)(3) 501(c) () (insert no.) I Tax-exempt status: 4947(a)(1) or 527 WWW.COPPERSHORES.ORG J Website: H(c) Group exemption number K Form of organization: X Corporation Trust Association Other L Year of formation: 1990 M State of legal domicile: MI Summary Part I 1 Briefly describe the organization's mission or most significant activities: TO SUPPORT THE CHARITABLE HEALTH NEEDS OF THE COMMUNITY THROUGH ENHANCED PHILANTHROPY AND COMMUNITY COLLABORATION 2 Check this box if the organization discontinued its operations or disposed of more than 25% of its net assets. 3 Number of voting members of the governing body (Part VI, line 1a) 4 Number of independent voting members of the governing body (Part VI, line 1b) 4 5 Total number of individuals employed in calendar year 2023 (Part V, line 2a) **5** 81 6 Total number of volunteers (estimate if necessary) 6 | 6 7a Total unrelated business revenue from Part VIII, column (C), line 12 b Net unrelated business taxable income from Form 990-T, Part I, line 11 7b Prior Year Current Year 8 Contributions and grants (Part VIII, line 1h) 2,373,869 2,194,865 9 Program service revenue (Part VIII, line 2g) 36,032 110,283 10 Investment income (Part VIII, column (A), lines 3, 4, and 7d) 3,589,638 2,367,609 11 Other revenue (Part VIII, column (A), lines 5, 6d, 8c, 9c, 10c, and 11e) _____ 15,684 7,560 12 Total revenue – add lines 8 through 11 (must equal Part VIII, column (A), line 12) 6,015,223 4,680,317 13 Grants and similar amounts paid (Part IX, column (A), lines 1-3) 2,590,310 1,923,507 14 Benefits paid to or for members (Part IX, column (A), line 4) 15 Salaries, other compensation, employee benefits (Part IX, column (A), lines 5-10) 1,044,060 2,392,708 16a Professional fundraising fees (Part IX, column (A), line 11e)

b Total fundraising expenses (Part IX, column (D), line 25) 17 Other expenses (Part IX, column (A), lines 11a-11d, 11f-24e) 447,322 1,146,756 18 Total expenses. Add lines 13–17 (must equal Part IX, column (A), line 25) 4,081,692 5,462,971 19 Revenue less expenses. Subtract line 18 from line 12... 1,933,531 -782,654 Beginning of Current Year 20 Total assets (Part X, line 16) 73,990,365 79,926,236 21 Total liabilities (Part X, line 26) 1,235,092 1,219,955 호텔 22 Net assets or fund balances. Subtract line 21 from line 20 72,755,273 78,706,281 Signature Block Under penalties of perjury, I declare that I have examined this return, including accompanying schedules and statements, and to the best of my knowledge and belief, it is true, correct, and complete. Declaration of preparer (other than officer) is based on all information of which preparer has any knowledge. Signature of officer Sign Here KEVIN STORE EXECUTIVE DIRECTOR Type or print name and title Print/Type preparer's name Paid RYAN A. MARKHAM self-emptoyed P01330175 Preparer RUKKILA, NEGRO AND ASSOCIATES, CPAS, PC Firm's name Firm's EIN 38-3435918 Use Only 310 SHELDEN AVENUE HOUGHTON, MI 49931-1964 906-482-6601 May the IRS discuss this return with the preparer shown above? See instructions X Yes No For Paperwork Reduction Act Notice, see the separate instructions.

If "Yes," describe these changes on Schedule O. 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. (Code:) (Expenses \$ 1,425,330 including grants of \$ 1,147,905) (Revenue \$ COMMUNITY COUNSELING & WELLNESS - THE FOUNDATION PROVIDES OUTPATIES COUNSELING, MENTAL HEALTH CONCIERGE SERVICES, AND PREVENTION AND MENTAL HEALTH CONCIERGE SERVICES, AND PREVENTION AND MENTAL HEALTH CONCIERGE SERVICES, AND PREVENTION AND MENTAL HEALTH CONCIERGE SERVICES.	HANCED Yes X No Yes X No
Briefly describe the organization's mission: TO SUPPORT THE CHARITABLE HEALTH NEEDS OF THE COMMUNITY THROUGH EN PHILANTHROPY AND COMMUNITY COLLABORATION Did the organization undertake any significant program services during the year which were not listed on the prior Form 990 or 990-E2? 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? If "Yes," describe these changes on Schedule O. 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. 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. Describe the organization of the program services are required to report the amount of grants and allocations to others, the total expenses and revenue, if any, for each program service reported. Describe the organization of the program services of the amount of grants and allocations to others, the total expenses of the program services. Describe the organization of the program service required to report the amount of grants and allocations to others, the total	HANCED Yes X No
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- (Code)	
c (Code:) (Expenses \$ 631,342 including grants of \$ 401,267) (Revenue \$,)
COMMUNITY OUTREACH & EDUCATION - THE FOUNDATION USES EVIDENCE-BASE TRAINING AND PROGRAMMING TO EDUCATE COPPER COUNTRY RESIDENTS OF ALI A VARIETY OF TOPICS. THE PROGRAM OFFERS TRAINING TO ADDRESS SUBSTAIPREVENTION, SUICIDE PREVENTION, PARENTING CLASSES AND TRAINING'S W COMMUNITY PARTNERS TO ASSIST FIRST RESPONDERS, AS WELL AS FOLLOW UNITY DURING OF SUICIDE AND FAMILY SUPPORT SERVICES.	L AGES ON NCE ABUSE ITH
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ld Other program services (Describe on Schedule O.)	
(Expenses \$ 557,050 including grants of \$ 241,094) (Revenue \$	
e Total program service expenses 4,012,986)

Form 990 (2023) COPPER SHORES COMMUNITY

Part IV Checklist of Required Schedules

38-3022945

Page 3

1	Is the organization described in section 501(c)(3) or 4947(a)(1) (other than a private foundation)? If "Yes,"		Yes	N
	complete Schedule A	1	Χ	
	Is the organization required to complete Schedule B, Schedule of Contributors? See instructions	2	X	
	Did the organization engage in direct or indirect political campaign activities on behalf of or in opposition to candidates for public office? If "Yes," complete Schedule C, Part I			
	Section 501(c)(3) organizations. Did the organization engage in lobbying activities, or have a section 501(h)	3		
	election in effect during the tax year? If "Yes," complete Schedule C, Part II	4		
	Is the organization a section 501(c)(4), 501(c)(5), or 501(c)(6) organization that receives membership dues,			
	assessments, or similar amounts as defined in Rev. Proc. 98-19? If "Yes," complete Schedule C, Part III	5		
	Did the organization maintain any donor advised funds or any similar funds or accounts for which donors			
	have the right to provide advice on the distribution or investment of amounts in such funds or accounts? If			
	"Yes," complete Schedule D, Part I	6		
	Did the organization receive or hold a conservation easement, including easements to preserve open space,			Г
	the environment, historic land areas, or historic structures? If "Yes," complete Schedule D, Part II	7		
	Did the organization maintain collections of works of art, historical treasures, or other similar assets? If "Yes,"			
	complete Schedule D, Part III	8		
	Did the organization report an amount in Part X, line 21, for escrow or custodial account liability; serve as a			
	custodian for amounts not listed in Part X; or provide credit counseling, debt management, credit repair, or			
	debt negotiation services? If "Yes," complete Schedule D, Part IV	9		
	Did the organization, directly or through a related organization, hold assets in donor-restricted endowments			Т
		10	Х	
	or in quasi-endowments? If "Yes," complete Schedule D, Part V If the organization's answer to any of the following questions is "Yes," then complete Schedule D, Parts VI,	"	- 21	-
	VII, VIII, IX, or X, as applicable.			
а	Did the organization report an amount for land, buildings, and equipment in Part X, line 10? If "Yes,"			
ч	complete Schodule D. Flort VI	44.	Х	
b	Did the organization report an amount for investments—other securities in Part X, line 12, that is 5% or more	11a	Λ	
J	of its total appets reported in Dort V. line 169 If Was II several to Sahadula D. Darf VIII	المدا		
	of its total assets reported in Part X, line 16? If "Yes," complete Schedule D, Part VII	11b		
0	Did the organization report an amount for investments—program related in Part X, line 13, that is 5% or more	اا		
	of its total assets reported in Part X, line 16? If "Yes," complete Schedule D, Part VIII	11c		
d	Did the organization report an amount for other assets in Part X, line 15, that is 5% or more of its total assets	اا	32	
_	reported in Part X, line 16? If "Yes," complete Schedule D, Part IX	11d	X	_
e	Did the organization report an amount for other liabilities in Part X, line 25? If "Yes," complete Schedule D, Part X	11e	Χ	
f	Did the organization's separate or consolidated financial statements for the tax year include a footnote that addresses	l		
	the organization's liability for uncertain tax positions under FIN 48 (ASC 740)? If "Yes," complete Schedule D, Part X	11f		_
a	Did the organization obtain separate, independent audited financial statements for the tax year? If "Yes," complete		.,	
	Schedule D, Parts XI and XII	12a	X	_
b	Was the organization included in consolidated, independent audited financial statements for the tax year? If			
	"Yes," and if the organization answered "No" to line 12a, then completing Schedule D, Parts XI and XII is optional	12b		
	Is the organization a school described in section 170(b)(1)(A)(ii)? If "Yes," complete Schedule E	13		Ŀ
а	Did the organization maintain an office, employees, or agents outside of the United States?	14a		į.
b	Did the organization have aggregate revenues or expenses of more than \$10,000 from grantmaking,			
	fundraising, business, investment, and program service activities outside the United States, or aggregate			
	foreign investments valued at \$100,000 or more? If "Yes," complete Schedule F, Parts I and IV	14b		
i	Did the organization report on Part IX, column (A), line 3, more than \$5,000 of grants or other assistance to or	1		
	for any foreign organization? If "Yes," complete Schedule F, Parts II and IV	15		
•	Did the organization report on Part IX, column (A), line 3, more than \$5,000 of aggregate grants or other			
	assistance to or for foreign individuals? If "Yes," complete Schedule F, Parts III and IV	16		
	Did the organization report a total of more than \$15,000 of expenses for professional fundraising services on			
	Part IX, column (A), lines 6 and 11e? If "Yes," complete Schedule G, Part I. See instructions	17		
	Did the organization report more than \$15,000 total of fundraising event gross income and contributions on			
	Part VIII, lines 1c and 8a? If "Yes," complete Schedule G, Part II	18		
	Did the organization report more than \$15,000 of gross income from gaming activities on Part VIII, line 9a?			
	If "Yes," complete Schedule G, Part III	19		
а	Did the organization operate one or more hospital facilities? If "Yes," complete Schedule H	20a		T
b	If "Yes" to line 20a, did the organization attach a copy of its audited financial statements to this return?	20b		
	Did the organization report more than \$5,000 of grants or other assistance to any domestic organization or			T
	domestic government on Part IX, column (A), line 1? If "Yes," complete Schedule I, Parts I and II	21	Χ	1
	The state of the s		m 99 (<u>-</u>

<u>Form</u>	990 (2023) COPPER SHORES COMMUNITY 38-3022945		Р	age 4
Pa	art IV Checklist of Required Schedules (continued)			
			Yes	No
22	Did the organization report more than \$5,000 of grants or other assistance to or for domestic individuals on			
	Part IX, column (A), line 2? If "Yes," complete Schedule I, Parts I and III	22	X	<u> </u>
23	Did the organization answer "Yes" to Part VII, Section A, line 3, 4, or 5 about compensation of the			
	organization's current and former officers, directors, trustees, key employees, and highest compensated			
	employees? If "Yes," complete Schedule J	23	Х	<u> </u>
24a	Did the organization have a tax-exempt bond issue with an outstanding principal amount of more than			İ
	\$100,000 as of the last day of the year, that was issued after December 31, 2002? If "Yes," answer lines 24b			l
	through 24d and complete Schedule K. If "No," go to line 25a	24a		<u>X</u>
b	Did the organization invest any proceeds of tax-exempt bonds beyond a temporary period exception?	24b		
С	Did the organization maintain an escrow account other than a refunding escrow at any time during the year	l		l
	to defease any tax-exempt bonds?	24c		
	Did the organization act as an "on behalf of" issuer for bonds outstanding at any time during the year?	24d		
∠ɔa	Section 501(c)(3), 501(c)(4), and 501(c)(29) organizations. Did the organization engage in an excess benefit			.,
L	transaction with a disqualified person during the year? If "Yes," complete Schedule L, Part I	25a		<u>X</u>
b	Is the organization aware that it engaged in an excess benefit transaction with a disqualified person in a prior			
	year, and that the transaction has not been reported on any of the organization's prior Forms 990 or 990-EZ?			3.7
26	If "Yes," complete Schedule L, Part I	25b		<u>X</u>
26	Did the organization report any amount on Part X, line 5 or 22, for receivables from or payables to any current			1
	or former officer, director, trustee, key employee, creator or founder, substantial contributor, or 35%	١		
07	controlled entity or family member of any of these persons? If "Yes," complete Schedule L, Part II	26		<u>X</u>
27	Did the organization provide a grant or other assistance to any current or former officer, director, trustee, key			
	employee, creator or founder, substantial contributor or employee thereof, a grant selection committee	}		
	member, or to a 35% controlled entity (including an employee thereof) or family member of any of these			
	persons? If "Yes," complete Schedule L, Part III	27		_X_
28	Was the organization a party to a business transaction with one of the following parties? (See the Schedule			
	L, Part IV, instructions for applicable filing thresholds, conditions, and exceptions).			
а	A current or former officer, director, trustee, key employee, creator or founder, or substantial contributor? If			
	"Yes," complete Schedule L, Part IV	28a		<u>X</u>
b	A family member of any individual described in line 28a? If "Yes," complete Schedule L, Part IV	28b		X
С	A 35% controlled entity of one or more individuals and/or organizations described in line 28a or 28b? If			
	"Yes," complete Schedule L, Part IV	28c		X
29	Did the organization receive more than \$25,000 in noncash contributions? If "Yes," complete Schedule M	29		<u>X</u>
30	Did the organization receive contributions of art, historical treasures, or other similar assets, or qualified			
	conservation contributions? If "Yes," complete Schedule M	30_		<u>X</u>
31	Did the organization liquidate, terminate, or dissolve and cease operations? If "Yes," complete Schedule N, Part I	31		X
32	Did the organization sell, exchange, dispose of, or transfer more than 25% of its net assets? If "Yes,"			
	complete Schedule N, Part II	32		<u>X</u>
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		<u>X</u>
34	Was the organization related to any tax-exempt or taxable entity? If "Yes," complete Schedule R, Part II, III,			
	or IV, and Part V, line 1	34		<u>X</u>
35a	Did the organization have a controlled entity within the meaning of section 512(b)(13)?	35a		Χ.
b	If "Yes" to line 35a, did the organization receive any payment from or engage in any transaction with a			
	controlled entity within the meaning of section 512(b)(13)? If "Yes," complete Schedule R, Part V, line 2	35b		
36	Section 501(c)(3) organizations. Did the organization make any transfers to an exempt non-charitable			
	related organization? If "Yes," complete Schedule R, Part V, line 2	36		_X_
37	Did the organization conduct more than 5% of its activities through an entity that is not a related organization			
	and that is treated as a partnership for federal income tax purposes? If "Yes," complete Schedule R, Part VI	37		<u>X</u> _
38	Did the organization complete Schedule O and provide explanations on Schedule O for Part VI, lines 11b and			
_	19? Note: All Form 990 filers are required to complete Schedule O.	38	Χ	
Pa	art V Statements Regarding Other IRS Filings and Tax Compliance			
	Check if Schedule O contains a response or note to any line in this Part V			ـــــــــــــــــــــــــــــــــــــــ
			Yes	No
1a	Enter the number reported in box 3 of Form 1096. Enter -0- if not applicable 1a 21	_		
b	Enter the number of Forms W-2G included on line 1a. Enter -0- if not applicable 1b 0	4		
С	Did the organization comply with backup withholding rules for reportable payments to vendors and			
	reportable gaming (gambling) winnings to prize winners?	1c		
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_Pa	art V Statements Regarding Other IRS Filings and Tax Compliance (continued)			No						
2a	Enter the number of employees reported on Form W-3, Transmittal of Wage and Tax									
	Statements, filed for the calendar year ending with or within the year covered by this return 2a 81									
b	If at least one is reported on line 2a, did the organization file all required federal employment tax returns?	2b	Χ	İ						
3a	Did the organization have unrelated business gross income of \$1,000 or more during the year?	3a		X						
b	If "Yes," has it filed a Form 990-T for this year? If "No" to line 3b, provide an explanation on Schedule O	3b								
4a	At any time during the calendar year, did the organization have an interest in, or a signature or other authority over,									
	a financial account in a foreign country (such as a bank account, securities account, or other financial account)?	4a		Х						
b	If "Yes," enter the name of the foreign country									
	See instructions for filing requirements for FinCEN Form 114, Report of Foreign Bank and Financial Accounts (FBAR).			İ						
5a	Was the organization a party to a prohibited tax shelter transaction at any time during the tax year?	5a		х						
b	Did any taxable party notify the organization that it was or is a party to a prohibited tax shelter transaction?	5b		X						
С	If "Yes" to line 5a or 5b, did the organization file Form 8886-T?	5c								
6a	Does the organization have annual gross receipts that are normally greater than \$100,000, and did the									
	organization solicit any contributions that were not tax deductible as charitable contributions?	6a		Χ						
b	If "Yes," did the organization include with every solicitation an express statement that such contributions or		_							
	gifts were not tax deductible?	6b								
7	Organizations that may receive deductible contributions under section 170(c).									
а	Did the organization receive a payment in excess of \$75 made partly as a contribution and partly for goods									
	and services provided to the payor?	7a								
b	If "Yes," did the organization notify the donor of the value of the goods or services provided?	7b								
c	Did the organization sell, exchange, or otherwise dispose of tangible personal property for which it was									
	required to file Form 8282?	7c								
d	If "Yes," indicate the number of Forms 8282 filed during the year 7d									
е	Did the organization receive any funds, directly or indirectly, to pay premiums on a personal benefit contract?	7e		ı						
f										
g										
h	· · · · · · · · · · · · · · · · · · ·									
8	Sponsoring organizations maintaining donor advised funds. Did a donor advised fund maintained by the									
	sponsoring organization have excess business holdings at any time during the year?									
9	Sponsoring organizations maintaining donor advised funds.									
а	Did the sponsoring organization make any taxable distributions under section 4966?	9a								
b	Did the sponsoring organization make a distribution to a donor, donor advisor, or related person?	9b								
10	Section 501(c)(7) organizations. Enter:									
а	Initiation fees and capital contributions included on Part VIII, line 12									
b	Gross receipts, included on Form 990, Part VIII, line 12, for public use of club facilities	1								
11	Section 501(c)(12) organizations. Enter:	1 1								
а	Gross income from members or shareholders 11a									
b	Gross income from other sources. (Do not net amounts due or paid to other sources	1								
	against amounts due or received from them.)									
12a	Section 4947(a)(1) non-exempt charitable trusts. Is the organization filing Form 990 in lieu of Form 1041?	12a								
þ	If "Yes," enter the amount of tax-exempt interest received or accrued during the year									
13	Section 501(c)(29) qualified nonprofit health insurance issuers.									
а	Is the organization licensed to issue qualified health plans in more than one state?	13a								
	Note: See the instructions for additional information the organization must report on Schedule O.									
b	Enter the amount of reserves the organization is required to maintain by the states in which									
	the organization is licensed to issue qualified health plans 13b]								
C	Enter the amount of reserves on hand]								
14a	Did the organization receive any payments for indoor tanning services during the tax year?	14a		Χ_						
b	If "Yes," has it filed a Form 720 to report these payments? If "No," provide an explanation on Schedule O	14b	1							
15	Is the organization subject to the section 4960 tax on payment(s) of more than \$1,000,000 in remuneration or									
	excess parachute payment(s) during the year?	15		X						
	If "Yes," see instructions and file Form 4720, Schedule N.									
16	Is the organization an educational institution subject to the section 4968 excise tax on net investment income?	16		X						
	if "Yes," complete Form 4720, Schedule O.									
17	Section 501(c)(21) organizations. Did the trust, any disqualified or other person engage in any activities									
	that would result in the imposition of an excise tax under section 4951, 4952 or 4953?	17	Ī							
	If "Yes," complete Form 6069.]							

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Pa	rt VI Governance, Management, and Disclosure For each "Yes" response to lines 2 through 7b below, and			
	response to line 8a, 8b, or 10b below, describe the circumstances, processes, or changes on Schedule O. Schedule O. Schedule O. Schedule O. Schedule O. Schedule O. Schedule O. Schedule O. Schedule O. Schedule O. Schedule O. Schedule O. Schedule O. Schedule O. Schedule O. Schedule O. Schedule O. Schedule O. Schedule O. Schedule O. Schedule O. Schedule O. Schedule O. Schedule O. Schedule O. Schedule O. Schedule O. Schedule O. Schedule O. Schedule O. Schedule O. Schedule O. Schedule O. Schedule O. Schedule O. Schedule O. Schedule O. Schedule O. Schedule O. Schedule O. Schedule O. Schedule O. Schedule O. Schedule O. Schedule O. Schedule O. Schedule O. Schedule O. Schedule O. Schedule O. Schedule O. Schedule O. Schedule O. Schedule O. Schedule O. Schedule O. Schedule O. Schedule O. Schedule O. Schedule O. Schedule O. Schedule O. Schedule O. Schedule O. Schedule O. Schedule O. Schedule O. Schedule O. Schedule O. Schedule O. Schedule O. Schedule O. Schedule O. Schedule O. Schedule O. Schedule O. Schedule O. Schedule O. Schedule O. Schedule O. Schedule O. Schedule O. Schedule O. Schedule O. Schedule O. Schedule O. Schedule O. Schedule O. Schedule O. Schedule O. Schedule O. Schedule O. Schedule O. Schedule O. Schedule O. Schedule O. Schedule O. Schedule O. Schedule O. Schedule O. Schedule O. Schedule O. Schedule O. Schedule O. Schedule O. Schedule O. Schedule O. Schedule O. Schedule O. Schedule O. Schedule O. Schedule O. Schedule O. Schedule O. Schedule O. Schedule O. Schedule O. Schedule O. Schedule O. Schedule O. Schedule O. Schedule O. Schedule O. Schedule O. Schedule O. Schedule O. Schedule O. Schedule O. Schedule O. Schedule O. Schedule O. Schedule O. Schedule O. Schedule O. Schedule O. Schedule O. Schedule O. Schedule O. Schedule O. Schedule O. Schedule O. Schedule O. Schedule O. Schedule O. Schedule O. Schedule O. Schedule O. Schedule O. Schedule O. Schedule O. Schedule O. Schedule O. Schedule O. Schedule O. Schedule O. Schedule O. Schedule O. Schedule O. Schedule O. Schedule O. Schedule O. Schedule O. Schedule O	ee ins	tructic	
_	Check if Schedule O contains a response or note to any line in this Part VI		,	_X
ec	tion A. Governing Body and Management			
			Yes	No
а	Enter the number of voting members of the governing body at the end of the tax year 1a 9			
	If there are material differences in voting rights among members of the governing body, or			
	if the governing body delegated broad authority to an executive committee or similar			
	committee, explain on Schedule O.			
b	Enter the number of voting members included on line 1a, above, who are independent 1b 9			
	Did any officer, director, trustee, or key employee have a family relationship or a business relationship with	1		
	any other officer, director, trustee, or key employee?	2		X
	Did the organization delegate control over management duties customarily performed by or under the direct			
	supervision of officers, directors, trustees, or key employees to a management company or other person?	3		X
	Did the organization make any significant changes to its governing documents since the prior Form 990 was filed?	4		X
	Did the organization become aware during the year of a significant diversion of the organization's assets?	5		X
	Did the organization have members or stockholders?	6		X
3	Did the organization have members, stockholders, or other persons who had the power to elect or appoint			-23
	one or more members of the governing body?	7.		v
>	Are any governance decisions of the organization reserved to (or subject to approval by) members,	7a		<u> X</u>
•		l		
	stockholders, or persons other than the governing body?	7b		Х
	Did the organization contemporaneously document the meetings held or written actions undertaken during the year by the following:		7.7	
3	The governing body?	8a	X	
)	Each committee with authority to act on behalf of the governing body?	8b	Х	
	Is there any officer, director, trustee, or key employee listed in Part VII, Section A, who cannot be reached at			
	the organization's mailing address? If "Yes," provide the names and addresses on Schedule O	9		X
Ç	tion B. Policies (This Section B requests information about policies not required by the Internal Revenue Co	de.)		
			Yes	N
l	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		
ı	Has the organization provided a complete copy of this Form 990 to all members of its governing body before filling the form?	11a	Χ	
)	Describe on Schedule O the process, if any, used by the organization to review this Form 990.			
١	Did the organization have a written conflict of interest policy? If "No," go to line 13	12a	X	
)	Were officers, directors, or trustees, and key employees required to disclose annually interests that could give rise to conflicts?	12b	Χ	
;	Did the organization regularly and consistently monitor and enforce compliance with the policy? If "Yes,"			
	describe on Schedule O how this was done	12c	Χ	
	Did the organization have a written whistleblower policy?	13	X	
	Did the organization have a written document retortion and destruction policy?	14	X	
	Did the process for determining compensation of the following persons include a review and approval by		21	
	independent persons, comparability data, and contemporaneous substantiation of the deliberation and decision?			
1	The organization's CEO. Executive Director, or top management official	4.	v	
•	The organization's CEO, Executive Director, or top management official Other officers or key employees of the organization	15a	X	
,		15b	Χ	
	If "Yes" to line 15a or 15b, describe the process on Schedule O. See instructions.			
3	Did the organization invest in, contribute assets to, or participate in a joint venture or similar arrangement			
	with a taxable entity during the year?	16a	_X_	
)	If "Yes," did the organization follow a written policy or procedure requiring the organization to evaluate its			
	participation in joint venture arrangements under applicable federal tax law, and take steps to safeguard the			
	organization's exempt status with respect to such arrangements?	16b	X	
C	ion C. Disclosure			
	List the states with which a copy of this Form 990 is required to be filed MI			
	Section 6104 requires an organization to make its Forms 1023 (1024 or 1024-A, if applicable), 990, and 990-T (section 501(c)			
	(3)s only) available for public inspection. Indicate how you made these available. Check all that apply.			
	Own website Another's website X Upon request Other (explain on Schedule O)			
	Describe on Schedule O whether (and if so, how) the organization made its governing documents, conflict of interest policy,			
	and financial statements available to the public during the tax year.			
	State the name, address, and telephone number of the person who possesses the organization's books and records.			
	PPER SHORES COMMUNITY HEALTH FOUN PO BOX 299			
1		- 0	3 - 5	വാ
1 7	NCOCK MI 49930 906			

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

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

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

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

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

(A) Name and title	(B) Average hours per week	bo	(C) Position (do not check more than one box, unless person is both an officer and a director/trustee)		(D)  Reportable compensation from the	(E) Reportable compensation from related	(F) Estimated amount of other compensation			
	(list any hours for related organizations below dotted line)	Individual trustee or director	Institutional trustee	Officer	Key employee	Highest compensated employee	Former	organization (W-2/ 1099-MISC/ 1099-NEC)	organizations (W-2/ 1099-MISC/ 1099-NEC)	from the organization and related organizations
(1) KEVIN STORE  EXECUTIVE DIRECTOR	40.00			Х				150,652	0	37,331
(2) BERNADETTE YEOM	AN-OUELL 2.00 0.00	ET' X	ľΕ	Х				0	0	0
(3) BRENT PETERSON VICE CHAIR	1.00	Х		Х				0	0	0
(4) BRUCE RUKKILA TREASURER	1.00	Х		Х				0	0	0
(5) ANN CLANCY-KLEMN SECRETARY		Х		Х			-	0	0	0
(6) MICHELE BLAU DIRECTOR	0.50	Х						0	0	0
(7) JAMES BOBULA DIRECTOR	0.50	X						0	0	0
(8) JAMEY MARKHAM	0.50									
OPAUL OLLILA	0.00	X						0	0	0
(10) GUY ST. GERMAIN	0.00	X						0	0	0
DIRECTOR (11)	0.00	X						0	0	0
	l	Į		l						

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Part VII Section A. Officer			_			loyee	es, a	and Highest Compensated		Page &
(A) Name and title	(B) Average hours per week	Average box, unless person is bo hours officer and a director/tru			than o	one an	(D) Reportable compensation	(E) Reportable compensation	(F) Estimated amount of other	
	(list any hours for related organizations below dotted line)	Individual trustee or director	Institutional trustee	Officer	Key employee	Highest compensated employee	Former	from the organization (W-2/ 1099-MISC/ 1099-NEC)	from related organizations (W-2/ 1099-MISC/ 1099-NEC)	compensation from the organization and related organizations
12)										
3)										
14)			-							
5)								:		
6)								-		
7)										
8)										,
9)										
Ib Subtotal								150,652		37,331
<ul> <li>Total from continuation she</li> <li>Total (add lines 1b and 1c)</li> </ul>	ets to Part VII, s	ecu	on <i>F</i>	٠				150,652	*-	37,331
Total number of individuals (in reportable compensation from				thos	e list	ted a	bove	e) who received more than	\$100,000 of	
B Did the organization list any f employee on line 1a? If "Yes, For any individual listed on line organization and related organization and related organization and person listed on line for services rendered to the organization"	" complete Schedine 1a, is the sum inizations greater	of re than the	for port \$15	suci able 0,00 cens	h ind com 0? II ation	dividu npens f "Ye: n fron	al sations," co	n and other compensation of complete Schedule J for successive your elated organization or	from the ch	3 X  4 X  5 X
ction B. Independent Contract	ors									
Complete this table for your f compensation from the organ	<u>ization. Report co</u>	mper	eo I nsati	on f	or th	ent c e cal	enda	ar year ending with or withi	n the organization's tax yea	
Name an	(A) d business address							Description	(B) on of services	(C) Compensation
					<del></del>					
		_				•				
2 Total number of independent	contractors (inclu	ding	but i	not l	imite	d to	thos	e listed above) who		
received more than \$100,000	of compensation	trom	the	org	<u>aniza</u>	ation			0	Form <b>990</b> (2023)

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Part VIII Statement of Revenue

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		Check if	f Sch	edule O conta	ains a	respon	se or note	to any line in thi	s Part VIII		
								(A) Total revenue	(B) Related or exempt function revenue	(C) Unrelated business revenue	(D) Revenue excluded from tax under sections 512-514
₹ ₹	1a	Federated camp	paigns		1a		·	-			
Contributions, Gifts, Grants and Other Similar Amounts	b	Membership du	es	***************************************	1b						
آ ڳ	c	Fundraising eve	ents		1c						
₩.	d	Related organiz	ations		1d	-					
٠, <u>١</u>	e	Government grants (c	contributio	ns)	1e		701,349				
Sign	f	All other contributions,	gifts, gra	ants,							
ag ag	_ ا	and similar amounts no Noncash contributions			_1f	<u> </u>	493,516				
a figure	⁹	lines 1a-1f			1g	\$					
<u>පි වි</u>	h	Total. Add lines	1a-11	<u>f</u>				2,194,865			
				-			Business Code				**
8	2a	PROGRAM RE	EVENU	E-MEALS			624210	98,309	98,309		***
e Č.	b	PROGRAM RE	VENUE	-STUDENT TRA	AIN		611710	11,974	11,974		
Program Service Revenue	c	•									
Rey	d										
ē.	e										<del>_</del>
		All other program									
		Total. Add lines						110,283			·
	3	Investment inco	•	•		•					
	١.	other similar an	1ounts)	)				1,718,620			1,718,620
	4	Income from inv								~	
	5	Royalties	· · · · · · · ·	(i) Real							
	6a	Gross rents	6a	(i) Real		(11) F	Persona!				
		Less: rental expenses	_								
		Rental inc. or (loss)	6c								
		Net rental incom	$\overline{}$	loss)						<del>,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,</del>	
		Gross amount from		(i) Securities		1	Other				
		sales of assets other than inventory	7a	12,052,	911	<del></del>	611,794				
ē	b	Less: cost or other					,				
en.		basis and sales exps.	7b	12,015,	716						
Ş.	С	Gain or (loss)	7c	37,	195		611,794				
Other Revenue	d	Net gain or (loss	s)					648,989	648,989		
₹	8a	Gross income fron									
		(not including \$									
		of contributions rep		on line					•		
		1c). See Part IV, lii			8a		2,865				
		Less: direct exp			8b		10,601	7.706			
		Net income or (			events	**********					<del></del>
	Уa	Gross income fr									
	h	activities. See P Less: direct exp			9a 9b	<u> </u>					
		Net income or (					·			<u>-</u>	
		Gross sales of i			ines .		*****	<u>.</u>			
		returns and allo		•	10a						
	b	Less: cost of go			10b						
		Net income or (i									
s							Business Code				_
e e	11a	GRANIS RET	URNED	)				14,644	14,644		
llan	b	OTHER INCO	ME					652	652		
Miscellaneous Revenue	С										
Σ		All other revenu									
		Total. Add lines						15,296		·	
_	12	Total revenue.	See in	nstructions		<u></u>		4,680,317	774,568	0]	1,718,620

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Part IX Statement of Functional Expenses

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Page **10** 

Do not include amounts reported on times 65, 70   16st expertes:   Programs where the control of the Part 781   1   16st expertes:   Programs where the control of the Part 781   1   16st expertes:   Programs where the control of the Part 781   1   1747, 126   1,747, 126   1,747, 126   1,747, 126   1,747, 126   1,747, 126   1,747, 126   1,747, 126   1,747, 126   1,747, 126   1,747, 126   1,747, 126   1,747, 126   1,747, 126   1,747, 126   1,747, 126   1,747, 126   1,747, 126   1,747, 126   1,747, 126   1,747, 126   1,747, 126   1,747, 126   1,747, 126   1,747, 126   1,747, 126   1,747, 126   1,747, 126   1,747, 126   1,747, 126   1,747, 126   1,747, 126   1,747, 126   1,747, 126   1,747, 126   1,747, 126   1,747, 126   1,747, 126   1,747, 126   1,747, 126   1,747, 126   1,747, 126   1,747, 126   1,747, 126   1,747, 126   1,747, 126   1,747, 126   1,747, 126   1,747, 126   1,747, 126   1,747, 126   1,747, 126   1,747, 126   1,747, 126   1,747, 126   1,747, 126   1,747, 126   1,747, 126   1,747, 126   1,747, 126   1,747, 126   1,747, 126   1,747, 126   1,747, 126   1,747, 126   1,747, 126   1,747, 126   1,747, 126   1,747, 126   1,747, 126   1,747, 126   1,747, 126   1,747, 126   1,747, 126   1,747, 126   1,747, 126   1,747, 126   1,747, 126   1,747, 126   1,747, 126   1,747, 126   1,747, 126   1,747, 126   1,747, 126   1,747, 126   1,747, 126   1,747, 126   1,747, 126   1,747, 126   1,747, 126   1,747, 126   1,747, 126   1,747, 126   1,747, 126   1,747, 126   1,747, 126   1,747, 126   1,747, 126   1,747, 126   1,747, 126   1,747, 126   1,747, 126   1,747, 126   1,747, 126   1,747, 126   1,747, 126   1,747, 126   1,747, 126   1,747, 126   1,747, 126   1,747, 126   1,747, 126   1,747, 126   1,747, 126   1,747, 126   1,747, 126   1,747, 126   1,747, 126   1,747, 126   1,747, 126   1,747, 126   1,747, 126   1,747, 126   1,747, 126   1,747, 126   1,747, 126   1,747, 126   1,747, 126   1,747, 126   1,747, 126   1,747, 126   1,747, 126   1,747, 126   1,747, 126   1,747, 126   1,747, 126   1,747, 126   1,747, 126   1,7		Section 501(c)(3) and 501(c)(4) organizations must complete all columns. All other organizations must complete column (A).  Check if Schedule O contains a response or note to any line in this Part IX									
1 Gents and their evolutions to demech cognitations set demech cognitions of contents governments. See Part (N. Inc.) 2 2 Genals and other assistance to demessile individuals. See Part (N. Inc.) 2 3 Control and other assistance to foreign organizations, foreign cognitions, foreign consumers, and content individuals. See Part (N. Inc.) 1 (See 1) (See 1) (See 1) (See 1) (See 1) (See 1) (See 1) (See 1) (See 1) (See 1) (See 1) (See 1) (See 1) (See 1) (See 1) (See 1) (See 1) (See 1) (See 1) (See 1) (See 1) (See 1) (See 1) (See 1) (See 1) (See 1) (See 1) (See 1) (See 1) (See 1) (See 1) (See 1) (See 1) (See 1) (See 1) (See 1) (See 1) (See 1) (See 1) (See 1) (See 1) (See 1) (See 1) (See 1) (See 1) (See 1) (See 1) (See 1) (See 1) (See 1) (See 1) (See 1) (See 1) (See 1) (See 1) (See 1) (See 1) (See 1) (See 1) (See 1) (See 1) (See 1) (See 1) (See 1) (See 1) (See 1) (See 1) (See 1) (See 1) (See 1) (See 1) (See 1) (See 1) (See 1) (See 1) (See 1) (See 1) (See 1) (See 1) (See 1) (See 1) (See 1) (See 1) (See 1) (See 1) (See 1) (See 1) (See 1) (See 1) (See 1) (See 1) (See 1) (See 1) (See 1) (See 1) (See 1) (See 1) (See 1) (See 1) (See 1) (See 1) (See 1) (See 1) (See 1) (See 1) (See 1) (See 1) (See 1) (See 1) (See 1) (See 1) (See 1) (See 1) (See 1) (See 1) (See 1) (See 1) (See 1) (See 1) (See 1) (See 1) (See 1) (See 1) (See 1) (See 1) (See 1) (See 1) (See 1) (See 1) (See 1) (See 1) (See 1) (See 1) (See 1) (See 1) (See 1) (See 1) (See 1) (See 1) (See 1) (See 1) (See 1) (See 1) (See 1) (See 1) (See 1) (See 1) (See 1) (See 1) (See 1) (See 1) (See 1) (See 1) (See 1) (See 1) (See 1) (See 1) (See 1) (See 1) (See 1) (See 1) (See 1) (See 1) (See 1) (See 1) (See 1) (See 1) (See 1) (See 1) (See 1) (See 1) (See 1) (See 1) (See 1) (See 1) (See 1) (See 1) (See 1) (See 1) (See 1) (See 1) (See 1) (See 1) (See 1) (See 1) (See 1) (See 1) (See 1) (See 1) (See 1) (See 1) (See 1) (See 1) (See 1) (See 1) (See 1) (See 1) (See 1) (See 1) (See 1) (See 1) (See 1) (See 1) (See 1) (See 1) (See 1) (See 1) (See 1) (See 1) (See 1) (See 1) (See 1) (See 1) (S		not include amounts reported on lines 6b, 7b,	(A)	(B) Program service	Management and	Fundraising					
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11   Feas for services (nonemployees): a Management   b   Legal   50,724   50,724   50,724   c   Accounting   58,049   7,840   50,209   c   Lobbyting   e Professional fundraising services. See Part IV, line 17   Investment management fees   30,000   30,000   c   General management fees   30,000   30,000   c   General management fees   30,000   30,000   c   General management fees   30,000   30,000   c   General management fees	9		502,570		144,055	<del></del>					
11 Fees for services (nonemployees): a Management b Legal	10	Payroll taxes									
b Legal 50,724   50,724   c Accounting   58,049   7,840   50,209   d Lobbying   7,840   50,209   e Professional fundrasing services. See Part IV, line 17   f Investment management fees   30,000   30,000   g Other. (If the 11g amount excreets 10% of line 25, column (A) amount, list line 11g expenses on Schedule 0)   24,765   1,100   23,665   12 Advertising and promotion   121,739   9,539   112,100   13 Office expenses   102,475   53,064   49,411   14 Information technology   40,915   14,703   26,212   15 Royalties   20,220   151,800   107,437   44,363   17 Travel   23,299   9,272   14,027   18 Payments of travel or ontertainment expenses for any federal, state, or local public officials   19 Conferences, conventions, and meetings   28,957   9,560   19,397   20 Interest   122   122   21 Payments to affiliates   22   122   22 Depreciation, depletion, and amortization   27,574   11,647   15,927   24 Other expenses lientize expenses not covered above. (List miscellaneus expenses on line 24e, if line 24e amount exceeds 10% of line 25, column (A) amount, list line 24e expenses on Schedule O.) a FOOD   241,338   241,338   b SUPPLIES & SMALL EQUIPMEN   87,643   87,643   c MILEAGE   57,706   55,642   2,064   d EDUCATION/BOARD DEV.   39,346   14,397   24,949   e All other expenses. Micros 10 tough 24e   5,462,971   4,012,986   1,449,985   0   26 Joint costs, Complete this line only if the original and fundrasing solidation. Creek here   if following 50° 882 (ASS 588-720).	11	Fees for services (nonemployees):	-			<del>,</del>					
b Legal 50,724 50,724 50,724 50,724 c Accounting d Lobbying 58,049 7,840 50,209	а										
Comparison of the Company of the Company of the Company of the Company of the Company of the Company of the Company of the Company of the Company of the Company of the Company of the Company of the Company of the Company of the Company of the Company of the Company of the Company of the Company of the Company of the Company of the Company of the Company of the Company of the Company of the Company of the Company of the Company of the Company of the Company of the Company of the Company of the Company of the Company of the Company of the Company of the Company of the Company of the Company of the Company of the Company of the Company of the Company of the Company of the Company of the Company of the Company of the Company of the Company of the Company of the Company of the Company of the Company of the Company of the Company of the Company of the Company of the Company of the Company of the Company of the Company of the Company of the Company of the Company of the Company of the Company of the Company of the Company of the Company of the Company of the Company of the Company of the Company of the Company of the Company of the Company of the Company of the Company of the Company of the Company of the Company of the Company of the Company of the Company of the Company of the Company of the Company of the Company of the Company of the Company of the Company of the Company of the Company of the Company of the Company of the Company of the Company of the Company of the Company of the Company of the Company of the Company of the Company of the Company of the Company of the Company of the Company of the Company of the Company of the Company of the Company of the Company of the Company of the Company of the Company of the Company of the Company of the Company of the Company of the Company of the Company of the Company of the Company of the Company of the Company of the Company of the Company of the Company of the Company of the Company of the Company of the Company of the Company of the Company of the Company of the C			50,724		50,724	<del></del>					
d Lobbying Professional fundraising services. See Part IV, line 17 f Investment management fees 30,000 30,000 g Other, fifthe 11g encurt exceeds 10% of line 25, cularin (W amount, list line 11g expenses on Schedule 0) 24,765 1,100 23,665 12 Advertising and promotion 121,739 9,639 112,100 13 Office expenses 102,475 53,064 49,411 14 Information technology 40,915 14,703 26,212 15 Royalties	c	Accounting		7,840							
e Professional fundaising services. See Part IV, line 17 f Investment management fees 30,000 30,000 g Other, filtre 1g emouré accessato 1% of line 25, column (A) emount, list line 11g ouperses on Schedule O. 24,765 1,100 23,665  12 Advertising and promotion 121,739 9,639 112,100 13 Office expenses 102,475 53,064 49,411 14 Information technology 40,915 14,703 26,212 15 Royaltios 20 Coupancy 151,800 107,437 44,363 16 Occupancy 151,800 107,437 44,363 17 Travel 23,299 9,272 14,027 18 Payments of travel or ontertainment expenses for any federal, state, or local public officials 22 Payments to affiliates 122 122 10 Payments to affiliates 122 122 11 Payments to affiliates 22 Payments to affiliates 23 Payments to affiliates 24 Payments to affiliates 27,574 11,647 15,927  20 Other expenses, lemize expenses not covered above. (List miscellaneous expenses on line 24e, If line 24e expenses on schedule O.) a FOOD 241,338 241,338 b SUPPLIES & SMALL EQUIPMEN 87,643 87,643 c MILEAGE 57,706 55,642 2,064 d EDUCATION/BOARD DEV. 39,346 14,397 24,949 e All other expenses. Ad lines 1 through 24e 5,462,971 4,012,986 1,449,985 0  26 Joint costs, Complete this line only if the organization reported in course (Justice and Lindraising solicitation. Check here If It following 307 882 (ASS 985-720)	d	Lobbuina		7.1							
g Other, (if line 11g amount exceeds 10% of line 25, column (N) amount, list line 11g expenses on Schedule Q)	е			***		·					
9 Other, (   Ine 1tg amount acceeds 10% of line 25, column (A) amount, list line 11g expreses on Schedule (O)   24,765   1,100   23,665     12 Advertising and promotion   121,739   9,639   112,100     13 Office expenses   102,475   53,064   49,411     14 Information technology   40,915   14,703   26,212     15 Royalties     16 Occupancy   151,800   107,437   44,363     17 Travel   23,299   9,272   14,027     18 Payments of travel or entertainment expenses for any federal, state, or local public officials     19 Conferences, conventions, and meetings   28,957   9,560   19,397     10 Interest   122   122     12 Payments to affiliates   22   27,574   11,647   15,927     10 Other expenses, llemize expenses not covered above. (List miscellaneous expenses on line 24e. If line 24e amount exceeds 10% of line 25, column (A) amount, list line 24e expenses on Schedule (O)   241,338   241,338     15 SUPPLIES & SMALL EQUIPMEN   87,643   87,643     16 EDUCATION/BOARD DEV   33,346   14,397   24,949     17 Ital functional expenses   40,094   21,100   18,994     18 Ital functional expenses. Add lines 1 through 24e   5,462,971   4,012,986   1,449,985   0   19 Joint costs, Complete this line only if the organization combined educational campaign and fundraising solicitation. Check here   If tolowing SOP 98-2 (ASCS 993-720).	f	Investment management fees	30,000		30,000	-					
12 Advertising and promotion       121,739       9,639       112,100         13 Office expenses       102,475       53,064       49,411         Information technology       40,915       14,703       26,212         15 Royalties       ————————————————————————————————————	g	Other. (If line 11g amount exceeds 10% of line 25, column									
12 Advertising and promotion       121,739       9,639       112,100         13 Office expenses       102,475       53,064       49,411         Information technology       40,915       14,703       26,212         15 Royalties       ————————————————————————————————————		(A) amount, list line 11g expenses on Schedule O.)	24,765	1,100	23,665						
102,475   53,064   49,411	12	Advertising and promotion	121,739	9,639	112,100	***					
Information technology	13	Office expenses	102,475	53,064							
15 Royalties       151,800       107,437       44,363         16 Occupancy       151,800       107,437       44,363         17 Travel       23,299       9,272       14,027         18 Payments of travel or entertainment expenses for any federal, state, or local public officials       23,299       9,560       19,397         20 Interest       122       122         21 Payments to affiliates       20 perreciation, depletion, and amortization       20,210       9,714       10,496         23 Insurance       27,574       11,647       15,927         24 Other expenses. Ilemize expenses not covered above. (List miscellaneous expenses on line 24e. If line 24e amount exceeds 10% of line 25, column (A) amount, list line 24e expenses on Schedule O.)       87,643       87,643         a FOOD       241,338       241,338       241,338         b SUPPLIES & SMALL EQUIPMEN       87,643       87,643         c MILEAGE       57,706       55,642       2,064         d EDUCATION/BOARD DEV.       39,346       14,397       24,949         e All other expenses       40,094       21,100       18,994         25 Total functional expenses. Add lines 1 through 24e       5,462,971       4,012,986       1,449,985       0         26 Joint costs. Complete this line only if the organization reported in	14	Information technology	40,915	14,703							
151,800 107,437 44,363  17 Travel 23,299 9,272 14,027  18 Payments of travel or entertainment expenses for any federal, state, or local public officials  19 Conferences, conventions, and meetings 28,957 9,560 19,397  10 Interest 122 122  12 Payments to affiliates 22 Depreciation, depletion, and amortization 20,210 9,714 10,496  23 Insurance 27,574 11,647 15,927  24 Other expenses. Ilemize expenses not covered above. (List miscellaneous expenses on line 24e. If line 24e amount exceeds 10% of line 25, column (A) amount, list line 24e expenses on Schedule O.)  a FOOD 5 SUPPLIES & SMALL EQUIPMEN 6 S7,706 55,642 2,064  d EDUCATION/BOARD DEV. 39,346 14,397 24,949  e All other expenses. Add lines 1 through 24e 5,462,971 4,012,986 1,449,985 0  5 Total functional expenses. Add lines 1 through 24e 5,462,971 4,012,986 1,449,985 0  form a combined educational campaign and fundratising solicitation. Check here   if following SOP 98-2 (ASC 958-720)	15	Royalties									
17   Travel   23,299   9,272   14,027     18   Payments of travel or entertainment expenses for any federal, state, or local public officials     19   Conferences, conventions, and meetings   28,957   9,560   19,397     10   Interest   122   122     12   Payments to affiliates   20   20,210   9,714   10,496     23   Insurance   27,574   11,647   15,927     24   Other expenses, Itemize expenses not covered above. (List miscellaneous expenses on line 24e. If line 24e amount exceeds 10% of line 25, column (A) amount, list line 24e expenses on Schedule O.)   a   FOOD   241,338   241,338   241,338     b   SUPPLIES & SMALL EQUIPMEN   87,643   87,643     c   MILEAGE   57,706   55,642   2,064     d   EDUCATION/BOARD DEV.   39,346   14,397   24,949     e   All other expenses   40,094   21,100   18,994     25   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)	16	Occupancy		107,437	44,363	·					
Payments of travel or entertainment expenses for any federal, state, or local public officials   28,957   9,560   19,397	17	Travel	23,299	9,272	14,027						
19   Conferences, conventions, and meetings   28,957   9,560   19,397	18	Payments of travel or entertainment expenses									
Interest				_							
Payments to affiliates		Conferences, conventions, and meetings		9 <b>,</b> 560		<del></del>					
22 Depreciation, depletion, and amortization         20,210         9,714         10,496           23 Insurance         27,574         11,647         15,927           24 Other expenses. Ilemize expenses on to covered above. (List miscellaneous expenses on line 24e. If line 24e amount exceeds 10% of line 25, column (A) amount, list line 24e expenses on Schedule O.)         241,338         241,338           a FOOD         241,338         241,338         37,643           c MILEAGE         57,706         55,642         2,064           d EDUCATION/BOARD DEV.         39,346         14,397         24,949           e All other expenses         40,094         21,100         18,994           25 Total functional expenses. Add lines 1 through 24e         5,462,971         4,012,986         1,449,985         0           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)         5,462,971         4,012,986         1,449,985         0		*****************************	122	7.2	122						
23   Insurance   27,574   11,647   15,927											
24 Other expenses. Itemize expenses not covered above. (List miscellaneous expenses on line 24e. If line 24e amount exceeds 10% of line 25, column (A) amount, list line 24e expenses on Schedule O.)         a FOOD       241,338       241,338         b SUPPLIES & SMALL EQUIPMEN       87,643       87,643         c MILEAGE       57,706       55,642       2,064         d EDUCATION/BOARD DEV.       39,346       14,397       24,949         e All other expenses. Add lines 1 through 24e       5,462,971       4,012,986       1,449,985       0         25 Total functional expenses. Add lines 1 through 24e 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)       1       4,012,986       1,449,985       0			20,210								
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.)  a FOOD		Insurance	27,574	11,647	15 <b>,</b> 927						
line 24e amount exceeds 10% of line 25, column (A) amount, list line 24e expenses on Schedule O.)   a FOOD	24	·									
(A) amount, list line 24e expenses on Schedule O.)  a FOOD  b SUPPLIES & SMALL EQUIPMEN  C MILEAGE  d EDUCATION/BOARD DEV.  E All other expenses  40,094  21,100  18,994  25 Total functional expenses. Add lines 1 through 24e  5,462,971  4,012,986  1,449,985  0  26 Joint costs. Complete this line only if the organization reported in column (8) joint costs from a combined educational campaign and fundraising solicitation. Check here if following SOP 98-2 (ASC 958-720)		,									
a FOOD  b SUPPLIES & SMALL EQUIPMEN  c MILEAGE  d EDUCATION/BOARD DEV.  e All other expenses  7,706  14,397  24,949  e All other expenses. Add lines 1 through 24e  5,462,971  4,012,986  1,449,985  0  26 Joint costs. Complete this line only if the organization reported in column (8) joint costs from a combined educational campaign and fundraising solicitation. Check here if following SOP 98-2 (ASC 958-720)											
b SUPPLIES & SMALL EQUIPMEN 87,643 87,643  c MILEAGE 57,706 55,642 2,064  d EDUCATION/BOARD DEV. 39,346 14,397 24,949  e All other expenses 40,094 21,100 18,994  25 Total functional expenses. Add lines 1 through 24e 5,462,971 4,012,986 1,449,985 0  26 Joint costs. Complete this line only if the organization reported in column (8) joint costs from a combined educational campaign and fundraising solicitation. Check here if following SOP 98-2 (ASC 958-720)	_	`	241 220	241 220							
c         MILEAGE         57,706         55,642         2,064           d         EDUCATION/BOARD DEV.         39,346         14,397         24,949           e         All other expenses         40,094         21,100         18,994           25         Total functional expenses. Add lines 1 through 24e         5,462,971         4,012,986         1,449,985         0           26         Joint costs. Complete this line only if the organization reported in column (8) joint costs from a combined educational campaign and fundraising solicitation. Check here if following SOP 98-2 (ASC 958-720)         5,462,971         4,012,986         1,449,985         0											
d EDUCATION/BOARD DEV. 39,346 14,397 24,949  e All other expenses 40,094 21,100 18,994  25 Total functional expenses. Add lines 1 through 24e 5,462,971 4,012,986 1,449,985 0  26 Joint costs. Complete this line only if the organization reported in column (8) joint costs from a combined educational campaign and fundraising solicitation. Check here if following SOP 98-2 (ASC 958-720)					0.004						
e All other expenses 40,094 21,100 18,994  25 Total functional expenses. Add lines 1 through 24e 5,462,971 4,012,986 1,449,985 0  26 Joint costs. Complete this line only if the organization reported in column (8) joint costs from a combined educational campaign and fundraising solicitation. Check here if following SOP 98-2 (ASC 958-720)		*************									
Total functional expenses. Add lines 1 through 24e 5, 462, 971 4, 012, 986 1, 449, 985 0  26 Joint costs. Complete this line only if the organization reported in column (8) joint costs from a combined educational campaign and fundraising solicitation. Check here if following SOP 98-2 (ASC 958-720)		All other evenence									
Joint costs. Complete this line only if the organization reported in column (8) joint costs from a combined educational campaign and fundraising solicitation. Check here following SOP 98-2 (ASC 958-720)		• • • • • • • • • • • • • • • • • • • •									
organization reported in column (8) joint costs from a combined educational campaign and fundraising solicitation. Check here if following SOP 98-2 (ASC 958-720)	-		J, 402, 9/1	4,012,986	1,449,985						
fundraising solicitation. Check here if following SOP 98-2 (ASC 958-720)		organization reported in column (8) joint costs									
following SOP 98-2 (ASC 958-720)		from a combined educational campaign and									
	DAA	100 000 120j			<u> </u>	Form QQD (2022)					

Form 990 (2023) COPPER SHORES COMMUNITY

Part X Balance Sheet

38-3022945

Page **11** 

Pa	rt X						<del>[-1</del>
		Check if Schedule O contains a response or no	te to any line	in this Part X	(A) Beginning of year		(B) End of year
	1	Cash—non-interest-bearing			894,308	1	505,907
	2	Savings and temporary cash investments			10,264	2	910
	3	Pledges and grants receivable, net			,	3	295,180
	4	Accounts receivable, net			137,772	4	
	5	Loans and other receivables from any current or form	er officer, dir	ector,			<del>-</del>
		trustee, key employee, creator or founder, substantial	contributor,	or 35%			
		controlled entity or family member of any of these per	rsons			5	
	6	Loans and other receivables from other disqualified p	ersons (as d	efined			
छ		under section 4958(f)(1)), and persons described in s	ection 4958(	c)(3)(B)		6	
Assets	7	Notes and loans receivable, net			1,357,234	7	
۲ ۲		Inventories for sale or use				8	***
	9	Dranaid aymanaga and deferred abarras			24,207	9	85,224
	10a	Land, buildings, and equipment: cost or other					
		basis. Complete Part VI of Schedule D	10a	<u>5</u> 11,767			
	b	basis. Complete Part VI of Schedule D  Less: accumulated depreciation	10b	286,277	109,056	10c	225,490
	11	Investments—publicly traded securities		63,335,863	11	225,490 70,730,365	
	12	Investments—other securities. See Part IV, line 11				12	
	13	Investments—program-related. See Part IV, line 11				13	
	14	Intangible assets		L		14	
	15	Other assets. See Part IV, line 11			8,121,661	15	8,083,160
	16	Total assets. Add lines 1 through 15 (must equal line	33)		73,990,365	16	79,926,236
	17	Accounts payable and accrued expenses			91,531	17	156,925
		Grants payable			973,927	18	859,380
	19	Deferred revenue		19			
	20	Tax-exempt bond liabilities			_	20	
	21	Escrow or custodial account liability. Complete Part IV	of Schedule	e D	_	21	
ဖွ	22	Loans and other payables to any current or former of					
Liabilities		trustee, key employee, creator or founder, substantial	contributor,	or 35%			
abi		controlled entity or family member of any of these per	sons			22	
	23	Secured mortgages and notes payable to unrelated the	nird parties			23	76,392
	24	Unsecured notes and loans payable to unrelated third	parties			24	••
	25	Other liabilities (including federal income tax, payable					
		parties, and other liabilities not included on lines 17-2	4). Complete	Part X			
		of Schedule D			169,634	25	127,258
	26	Total liabilities. Add lines 17 through 25			1,235,092	26	1,219,955
		Organizations that follow FASB ASC 958, check h	ere X				
8		and complete lines 27, 28, 32, and 33.					
au	27	Net assets without donor restrictions			72,510,563	27	78,081,090
8	28	Net assets with donor restrictions		<u></u>	244,710	28	625,191
힐		Organizations that do not follow FASB ASC 958, o	heck here				
띤		and complete lines 29 through 33.					
o	29	Capital stock or trust principal, or current funds				29	
Set	30	Paid-in or capital surplus, or land, building, or equipm	ent fund			30	
As	31	Retained earnings, endowment, accumulated income,	or other fun	nds		31	
Net Assets or Fund Balances	32	Total net assets or fund balances			72,755,273	32	78,706,28 <u>1</u>
	33	Total liabilities and net assets/fund balances	. <u> </u>		73,990,365	33	79,926,236

Form **990** (2023)



orn	990 (2023) COPPER SHORES COMMUNITY 38-3022945			Pa	ge <b>12</b>
	art XI Reconciliation of Net Assets				9-
	Check if Schedule O contains a response or note to any line in this Part XI				X
1	Total revenue (must equal Part VIII, column (A), line 12)	1 1	4.6	80.	317
2	Total expenses (must equal Part IX, column (A), line 25)	2		62,	
3	Revenue less expenses. Subtract line 2 from line 1	3			654
4	Net assets or fund balances at beginning of year (must equal Part X, line 32, column (A))	4	72,7		
5	Net unrealized gains (losses) on investments	5			662
6	Donated services and use of facilities	6			
7	Investment expenses	7	•		-
8	Prior period adjustments	8			
9	Other changes in net assets or fund balances (explain on Schedule O)	9			
10	Net assets or fund balances at end of year. Combine lines 3 through 9 (must equal Part X, line				
	32, column (B))	10	78,7	06.	281
Pa	rt XII Financial Statements and Reporting				
	Check if Schedule O contains a response or note to any line in this Part XII				П
				Yes	No
1	Accounting method used to prepare the Form 990: Cash X Accrual Other				
	If the organization changed its method of accounting from a prior year or checked "Other," explain on				
	Schedule O.				
2a	Were the organization's financial statements compiled or reviewed by an independent accountant?		2a		Х
	If "Yes," check a box below to indicate whether the financial statements for the year were compiled or				<u> </u>
	reviewed on a separate basis, consolidated basis, or both,				
	Separate basis Consolidated basis Both consolidated and separate basis				
b	Were the organization's financial statements audited by an independent accountant?		2b	Х	]
	If "Yes," check a box below to indicate whether the financial statements for the year were audited on a			1	
	separate basis, consolidated basis, or both.				
	X Separate basis Consolidated basis Both consolidated and separate basis				
С	If "Yes" to line 2a or 2b, does the organization have a committee that assumes responsibility for oversight of				
	the audit, review, or compilation of its financial statements and selection of an independent accountant?		2c	Х	
	If the organization changed either its oversight process or selection process during the tax year, explain on			1	
	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		İ		
	Holform Guidance 2 C.E.P. Part 200, Subnort E2		3a	1	Х
b	If "Yes," did the organization undergo the required audit or audits? If the organization did not undergo the		····		<u> </u>
	required audit or audits, explain why on Schedule O and describe any steps taken to undergo such audits		3b		

Form **990** (2023)

#### 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.

Attach to Form 990 or Form 990-EZ.

OMB No. 1545-0047

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

Open to Public Inspection

Name of the organization

Department of the Treasury

COPPER SHORES COMMUNITY HEALTH FOUNDATION

Employer Identification number 38-3022945

Pá	art I Reason for Public Charity Status. (All organizations must complete this part.) See instructions.								
he	orgai			se it is: (For lines 1 through 12,				<u> </u>	
1	П			sociation of churches described					
2	П			(A)(ii). (Attach Schedule E (Forr		( . ),	,.		
3	П			ice organization described in se		O(b)(1)(A)	an.		
4				d in conjunction with a hospital				hoenital'e namo	
		city, and stat		- m - m - m - m - m - m - m - m - m - m	GCGGIIDGG	5554	on Trouby Mayling. Enter the	nospitars name,	
5	П	*		of a college or university owned	or operal	tod by a c	novemmental unit described in		
	ш		(b)(1)(A)(iv). (Complete Part		or obeign	eco by a s	governmental unit described in		
6				governmental unit described in a	section 1	70/5)/1)//	MA		
7	Χ							in	
	An organization that normally receives a substantial part of its support from a governmental unit or from the general public described in section 170(b)(1)(A)(vi). (Complete Part II.)								
8				170(b)(1)(A)(vi). (Complete Part	t II.)				
9	П			scribed in section 170(b)(1)(A)(		ted in con	iunction with a land-grant colle	ede	
		or university	or a non-land-grant college	of agriculture (see instructions).	Enter the	name, ci	tv. and state of the college or	-90	
	_	university:		· · · · · · · · · · · · · · · · · · ·		•	,,		
10	Ш	An organizati	on that normally receives (1	) more than 33 1/3% of its supp	port from	contribution	ons, membership fees, and gro	oss	
		receipts from	activities related to its exen	npt functions, subject to certain o	exception:	s; and (2)	no more than 33 1/3% of its		
		support from	gross investment income a	nd unrelated business taxable in	rcome (le	ss section	511 tax) from businesses		
	$\Box$			0, 1975. See section 509(a)(2)					
11	$\vdash$			exclusively to test for public safe					
12	Ш	An organizati	on organized and operated	exclusively for the benefit of, to	pertorm ti	he functio	ns of, or to carry out the purpo	oses of	
		the box on lir	nes 12a through 12d that de	tions described in section 509(a scribes the type of supporting or	I)(1) OF SE raanizatio	o and cor	9(a)(2). See section 509(a)(3)	. Check	
	а			erated, supervised, or controlled					
	<b>u</b>	the suppo	orted organization(s) the nov	ver to regularly appoint or elect	ı by its st a maiority	upported t	organization(s), typically by giv	ring	
		supporting	g organization. You must c	omplete Part IV, Sections A a	a majority nd B.	or trie di	rectors or trustees or the		
	b			pervised or controlled in connec		its sunna	urted organization(s), by baying	•	
		control or	management of the suppor	ting organization vested in the	same pers	sons that	control or manage the support	ted	
				Part IV, Sections A and C.	•		and the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of th		
	С	Type III	functionally integrated. A s	supporting organization operated	l in conne	ection with	n, and functionally integrated w	vith,	
		its suppo	rted organization(s) (see in:	structions). You must complete	Part IV,	Sections	A, D, and E.		
	d	Type III	non-functionally integrated	<ol> <li>A supporting organization oper</li> </ol>	erated in o	connection	n with its supported organization	on(s)	
		that is no	of functionally integrated. The	e organization generally must sa	atisfy a di	stribution	requirement and an attentiven	iess	
	_			must complete Part IV, Section					
	e	functional	is box ii trie organization rec Iv integrated or Tyne III no	eived a written determination fro on-functionally integrated suppor	m the IK: ting organ	S that it is pization	s a Type I, Type II, Type III		
	f		nber of supported organizati		ung organ	iization.			
			.,	ne supported organization(s).	• • • • • • • • • • • • • • • • • • • •		• • • • • • • • • • • • • • • • • • • •		
(i)		of supported	(ii) EIN	(iii) Type of organization	(iv) is the	organization	(v) Amount of monetary	Auth Amount of	
٠.		anization	(-,	(described on lines 1–10		ur governing	support (see	(vi) Amount of other support (see	
				above (see instructions))	docur	ment?	instructions)	instructions)	
					Yes	No			
A)									
B)					]				
		·-				L			
C)									
					ļ				
D)									
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E)									

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

Schedule A (Form 990) 2023

Schedule A (Form 990) 2023 COPPER SHORES COMMUNITY 38-3022945 Page 2 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) (a) 2019 (b) 2020 (c) 2021 (d) 2022 (e) 2023 (f) Total Gifts, grants, contributions, and membership fees received. (Do not include any "unusual grants.") 498,276 1,430,511 1,339,015 2,373,869 2,194,865 7,836,536 2 Tax revenues levied for the organization's benefit and either paid to or expended on its behalf 3 The value of services or facilities furnished by a governmental unit to the organization without charge 4 Total. Add lines 1 through 3 498,276 1,430,511 2,373,869 1,339,015 2,194,865 7,836,536 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) 1,596 6 Public support. Subtract line 5 from line 4 7,834,940 Section B. Total Support Calendar year (or fiscal year beginning in) (a) 2019 (b) 2020 (c) 2021 (d) 2022 (e) 2023 (f) Total 7 Amounts from line 4 498,276 1,430,511 1,339,015 2,373,869 2,194,865 7,836,536 Gross income from interest, dividends, payments received on securities loans, rents, royalties, and income from similar sources 1,275,424 1,130,315 1,559,960 1,410,089 Net income from unrelated business activities, whether or not the business is regularly carried on ..... Other income. Do not include gain or loss from the sale of capital assets (Explain in Part VI.) 577,199 60,985 620,07 15,684 15,296 1,289,241 11 Total support. Add lines 7 through 10 16,220,185 12 Gross receipts from related activities, etc. (see instructions) 12 152,904 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) organization, check this box and stop here Section C. Computation of Public Support Percentage Public support percentage for 2023 (line 6, column (f) divided by line 11, column (f)) 14 48.30 % 15 Public support percentage from 2022 Schedule A, Part II, line 14 15 47.66 **%** 16a 33 1/3% support test — 2023. If the organization did not check the box on line 13, and line 14 is 33 1/3% or more, check this box and stop here. The organization qualifies as a publicly supported organization b 33 1/3% support test — 2022. If the organization did not check a box on line 13 or 16a, and line 15 is 33 1/3% or more, check this box and stop here. The organization qualifies as a publicly supported organization 17a 10%-facts-and-circumstances test — 2023. If the organization did not check a box on line 13, 16a, or 16b, and line 14 is 10% or more, and if the organization meets the facts-and-circumstances test, check this box and stop here. Explain in Part VI how the organization meets the facts-and-circumstances test. The organization qualifies as a publicly supported b 10%-facts-and-circumstances test — 2022. If the organization did not check a box on line 13, 16a, 16b, or 17a, and line 15 is 10% or more, and if the organization meets the facts-and-circumstances test, check this box and stop here. Explain in Part VI how the organization meets the facts-and-circumstances test. The organization qualifies as a publicly supported

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

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Part III	Support Schedule for	Organizations	Described in	Section	509(a)(2)
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(Complete only if you checked the box on line 10 of Part I or if the organization failed to qualify under Part II. If the organization fails to qualify under the tests listed below, please complete Part II.)

Sec	tion A. Public Support	quality arraor a	TO TOOLO HOLOGIA	olow, piedee e	omplote r are r	,				
	dar year (or fiscal year beginning in)	(a) 2019	<b>(b)</b> 2020	(c) 2021	(d) 2022	(e) 2023	(f) Total			
1	Gifts, grants, contributions, and membership fees received. (Do not include any "unusual grants.")	,,			, , , , , , , , , , , , , , , , , , ,	(1)	(7			
2	Gross receipts from admissions, merchandise sold or services performed, or facilities furnished in any activity that is related to the organization's tax-exempt purpose									
3	Gross receipts from activities that are not an unrelated trade or business under section 513									
4	Tax revenues levied for the organization's benefit and either paid to or expended on its behalf									
5	The value of services or facilities furnished by a governmental unit to the organization without charge									
6	Total. Add lines 1 through 5									
7a	Amounts included on lines 1, 2, and 3 received from disqualified persons	1 11 11 11								
b	Amounts included on lines 2 and 3 received from other than disqualified persons that exceed the greater of \$5,000 or 1% of the amount on line 13 for the year									
C	Add lines 7a and 7b									
8	Public support. (Subtract line 7c from									
Sac	line 6.) tion B. Total Support			· · · · · · · · · · · · · · · · · · ·		<u> </u>				
	dar year (or fiscal year beginning in)	(a) 2019	<b>(b)</b> 2020	(c) 2021	(d) 2022	(e) 2023	(f) Total			
9	Amounts from line 6	(4) 2010	(2) 2020	(0) 2021	(u) 2022	(0) 2020	(i) Total			
10a	Gross income from interest, dividends, payments received on securities loans, rents, royalties, and income from similar sources									
b	Unrelated business taxable income (less section 511 taxes) from businesses acquired after June 30, 1975									
c	Add lines 10a and 10b									
11	Net income from unrelated business activities not included on line 10b, whether or not the business is regularly carried on									
12	Other income. Do not include gain or loss from the sale of capital assets (Explain in Part VI.)									
13	Total support. (Add lines 9, 10c, 11, and 12.)									
14	First 5 years. If the Form 990 is for the o	rganization's first, s	second, third, fourth	n, or fifth tax vear	as a section 501(c	:)(3)	l _,			
	organization, check this box and stop her	_		-	,					
Sec	tion C. Computation of Public S	upport Percen	tage		-					
15	Public support percentage for 2023 (line 8	, column (f), divide	ed by line 13, colun	nn (f))		15	%			
16	Public support percentage from 2022 Scho	edule A, Part III, Iir	ne 15 <u></u>				%_			
	tion D. Computation of Investme				<u> </u>					
17	Investment income percentage for 2023 (			3, column (f))						
18	Investment income percentage from 2022						<u> </u>			
19a	33 1/3% support tests — 2023. If the org									
b	17 is not more than 33 1/3%, check this b 33 1/3% support tests — 2022. If the org									
							F 1			
20	line 18 is not more than 33 1/3%, check this box and <b>stop here</b> . The organization qualifies as a publicly supported organization									

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#### Part IV Supporting Organizations

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

Section A. All Supporting Organizations

- 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.
- Did the organization have any supported organization that does not have an IRS determination of status under section 509(a)(1) or (2)? If "Yes," explain in Part VI how the organization determined that the supported organization was described in section 509(a)(1) or (2).
- 3a Did the organization have a supported organization described in section 501(c)(4), (5), or (6)? If "Yes," answer lines 3b and 3c below.
- b Did the organization confirm that each supported organization qualified under section 501(c)(4), (5), or (6) and satisfied the public support tests under section 509(a)(2)? If "Yes," describe in Part VI when and how the organization made the determination.
- c Did the organization ensure that all support to such organizations was used exclusively for section 170(c)(2)(B) purposes? If "Yes," explain in Part VI what controls the organization put in place to ensure such use.
- 4a Was any supported organization not organized in the United States ("foreign supported organization")? If "Yes," and if you checked box 12a or 12b in Part I, answer lines 4b and 4c below.
- b Did the organization have ultimate control and discretion in deciding whether to make grants to the foreign supported organization? If "Yes," describe in Part VI how the organization had such control and discretion despite being controlled or supervised by or in connection with its supported organizations.
- c Did the organization support any foreign supported organization that does not have an IRS determination under sections 501(c)(3) and 509(a)(1) or (2)? If "Yes," explain in Part VI what controls the organization used to ensure that all support to the foreign supported organization was used exclusively for section 170(c)(2)(B) purposes.
- Did the organization add, substitute, or remove any supported organizations during the tax year? If "Yes," answer lines 5b and 5c below (if applicable). Also, provide detail in Part VI, including (i) the names and EIN numbers of the supported organizations added, substituted, or removed; (ii) the reasons for each such action; (iii) the authority under the organization's organizing document authorizing such action; and (iv) how the action was accomplished (such as by amendment to the organizing document).
- b Type I or Type II only. Was any added or substituted supported organization part of a class already designated in the organization's organizing document?
- c Substitutions only. Was the substitution the result of an event beyond the organization's control?
- 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.
- 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).
- 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		
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4b		
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9a		
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10a		
10b		
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Schedule A (Form 990) 2023

Schedu	le A (Form 990) 2023 COPPER SHORES COMMUNITY 38-3022	<b>3</b> 45		Page <b>5</b>
Par				
			Yes	No
11	Has the organization accepted a gift or contribution from any of the following persons?			
а	A person who directly or indirectly controls, either alone or together with persons described on lines 11b and			
h	11c below, the governing body of a supported organization?	11a		
	A family member of a person described on line 11a above?  A 35% controlled online of a person described on line 11b as 11b above? If "Voe" to line 11b as 11b as 11b as 11b as 11b as 11b as 11b as 11b as 11b as 11b as 11b as 11b as 11b as 11b as 11b as 11b as 11b as 11b as 11b as 11b as 11b as 11b as 11b as 11b as 11b as 11b as 11b as 11b as 11b as 11b as 11b as 11b as 11b as 11b as 11b as 11b as 11b as 11b as 11b as 11b as 11b as 11b as 11b as 11b as 11b as 11b as 11b as 11b as 11b as 11b as 11b as 11b as 11b as 11b as 11b as 11b as 11b as 11b as 11b as 11b as 11b as 11b as 11b as 11b as 11b as 11b as 11b as 11b as 11b as 11b as 11b as 11b as 11b as 11b as 11b as 11b as 11b as 11b as 11b as 11b as 11b as 11b as 11b as 11b as 11b as 11b as 11b as 11b as 11b as 11b as 11b as 11b as 11b as 11b as 11b as 11b as 11b as 11b as 11b as 11b as 11b as 11b as 11b as 11b as 11b as 11b as 11b as 11b as 11b as 11b as 11b as 11b as 11b as 11b as 11b as 11b as 11b as 11b as 11b as 11b as 11b as 11b as 11b as 11b as 11b as 11b as 11b as 11b as 11b as 11b as 11b as 11b as 11b as 11b as 11b as 11b as 11b as 11b as 11b as 11b as 11b as 11b as 11b as 11b as 11b as 11b as 11b as 11b as 11b as 11b as 11b as 11b as 11b as 11b as 11b as 11b as 11b as 11b as 11b as 11b as 11b as 11b as 11b as 11b as 11b as 11b as 11b as 11b as 11b as 11b as 11b as 11b as 11b as 11b as 11b as 11b as 11b as 11b as 11b as 11b as 11b as 11b as 11b as 11b as 11b as 11b as 11b as 11b as 11b as 11b as 11b as 11b as 11b as 11b as 11b as 11b as 11b as 11b as 11b as 11b as 11b as 11b as 11b as 11b as 11b as 11b as 11b as 11b as 11b as 11b as 11b as 11b as 11b as 11b as 11b as 11b as 11b as 11b as 11b as 11b as 11b as 11b as 11b as 11b as 11b as 11b as 11b as 11b as 11b as 11b as 11b as 11b as 11b as 11b as 11b as 11b as 11b as 11b as 11b as 11b as 11b as 11b as 11b as 11b as 11b as 11b as 11b as 11b as 11b as 11b as 11b as 11b as 11b as 11b as 11b as 11b as 11b as 11b as 11b as 11b as 11b as 11b as 11b as 11b as 11b as 11b as 11b as 11b as 11b as 11b as 11b as 11	11b		
·	A 35% controlled entity of a person described on line 11a or 11b above? If "Yes" to line 11a, 11b, or 11c, provide detail in Part VI.	11c		
Secti	on B. Type I Supporting Organizations			
			Yes	No
1	Did the governing body, members of the governing body, officers acting in their official capacity, or membership of one or			
	more supported organizations have the power to regularly appoint or elect at least a majority of the organization's officers,			
	directors, or trustees at all times during the tax year? If "No," describe in Part VI how the supported organization(s)			
	effectively operated, supervised, or controlled the organization's activities. If the organization had more than one supported			
	organization, describe how the powers to appoint and/or remove officers, directors, or trustees were allocated among the			
	supported organizations and what conditions or restrictions, if any, applied to such powers during the tax year.	1	Χ	
2	Did the organization operate for the benefit of any supported organization other than the supported			
	organization(s) that operated, supervised, or controlled the supporting organization? If "Yes," explain in Part			
	VI how providing such benefit carried out the purposes of the supported organization(s) that operated,			
Socti	supervised, or controlled the supporting organization. on C. Type II Supporting Organizations	2		X
Jecu	on c. Type it Supporting Organizations		V	
1	Were a majority of the organization's directors or trustees during the tax year also a majority of the directors		Yes	No
•	or trustees of each of the organization's supported organization(s)? If "No," describe in Part VI how control			
	or management of the supporting organization was vested in the same persons that controlled or managed			
	the supported organization(s).	1		
Secti	on D. All Type III Supporting Organizations	<del> 1'1</del>		
			Yes	No
1	Did the organization provide to each of its supported organizations, by the last day of the fifth month of the			
	organization's tax year, (i) a written notice describing the type and amount of support provided during the prior tax			
	year, (ii) a copy of the Form 990 that was most recently filed as of the date of notification, and (iii) copies of the			
	organization's governing documents in effect on the date of notification, to the extent not previously provided?	1_1_		
2	Were any of the organization's officers, directors, or trustees either (i) appointed or elected by the supported			
	organization(s) or (ii) serving on the governing body of a supported organization? If "No," explain in Part VI			
	how the organization maintained a close and continuous working relationship with the supported organization(s).	2		
3	By reason of the relationship described on line 2, above, did the organization's supported organizations have			
	a significant voice in the organization's investment policies and in directing the use of the organization's income or assets at all times during the tax year? If "Yes," describe in Part VI the role the organization's			
	supported organizations played in this regard.	3		
Section	on E. Type III Functionally Integrated Supporting Organizations			
1	Check the box next to the method that the organization used to satisfy the Integral Part Test during the year (see instruction			
а	The organization satisfied the Activities Test. Complete line 2 below.			
b	The organization is the parent of each of its supported organizations. Complete line 3 below.			
С	The organization supported a governmental entity. Describe in Part VI how you supported a governmental entity (see in	structions)		
2	Activities Test. Answer lines 2a and 2b below.		Yes	No
а	Did substantially all of the organization's activities during the tax year directly further the exempt purposes of			
	the supported organization(s) to which the organization was responsive? If "Yes," then in Part VI identify			
	those supported organizations and explain how these activities directly furthered their exempt purposes,			
	how the organization was responsive to those supported organizations, and how the organization determined			
	that these activities constituted substantially all of its activities.	2a		
b	Did the activities described on line 2a, above, constitute activities that, but for the organization's			
	involvement, one or more of the organization's supported organization(s) would have been engaged in? If			
	"Yes," explain in Part VI the reasons for the organization's position that its supported organization(s) would			
a	have engaged in these activities but for the organization's involvement.	2b		
3	Parent of Supported Organizations. Answer lines 3a and 3b below.			
а	Did the organization have the power to regularly appoint or elect a majority of the officers, directors, or trustees of each of the supported organizations? If "Yes" or "No," provide details in Part VI.	20		
b	Did the organization exercise a substantial degree of direction over the policies, programs, and activities of each	3a		
-	of its supported organizations? If "Yes," describe in Part VI the role played by the organization in this regard.	3b		
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Part V Type III Non-Functionally Integrated 509(a)(3) Supp	porting Organizat	ions	
1 Check here if the organization satisfied the Integral Part Test as a qualify	ing trust on Nov. 20, 19	970 (explain in Part VI).	See
instructions. All other Type III non-functionally integrated supporting org	anizations must comple	ete Sections A through t	<u> </u>
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		
5 Depreciation and depletion	5	7011	
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	Y	-
Section B – Minimum Asset Amount		(A) Prior Year	(B) Current Year (optional)
1 Aggregate fair market value of all non-exempt-use assets (see			
instructions for short tax year or assets held for part of year):	_		
a Average monthly value of securities	1a		*
b Average monthly cash balances	1b	<u>, , , , , , , , , , , , , , , , , , , </u>	
c Fair market value of other non-exempt-use assets	1c		·
d Total (add lines 1a, 1b, and 1c)	1d		
e Discount claimed for blockage or other factors			
(explain in detail in Part VI):			
2 Acquisition indebtedness applicable to non-exempt-use assets	2		
3 Subtract line 2 from line 1d.	3		
4 Cash deemed held for exempt use. Enter 0.015 of line 3 (for greater amount			·
see instructions).	4		
5 Net value of non-exempt-use assets (subtract line 4 from line 3)	5	·	
6 Multiply line 5 by 0.035.	6		•
7 Recoveries of prior-year distributions	7	· J.,	
8 Minimum Asset Amount (add fine 7 to line 6)	8		···
Section C – Distributable Amount			Current Year
1 Adjusted net income for prior year (from Section A, line 8, column A)	1		· · · · · · · · · · · · · · · · · · ·
2 Enter 0.85 of line 1.	2		
3 Minimum asset amount for prior year (from Section B, line 8, column A)	3		`
4 Enter greater of line 2 or line 3.	4		
5 Income tax imposed in prior year	5	,	
6 Distributable Amount. Subtract line 5 from line 4, unless subject to			<u> </u>
emergency temporary reduction (see instructions).	6		
7 Check here if the current year is the organization's first as a non-function	<del></del>	supporting prognization	<u> </u>
(see instructions)	.,		

Schedule A (Form 990) 2023



COPPER SHORES COMMUNITY 38-3022945 Schedule A (Form 990) 2023 Page 7 Part V Type III Non-Functionally Integrated 509(a)(3) Supporting Organizations (continued) Section D - Distributions **Current Year** 1 Amounts paid to supported organizations to accomplish exempt purposes 2 Amounts paid to perform activity that directly furthers exempt purposes of supported organizations, in excess of income from activity 3 Administrative expenses paid to accomplish exempt purposes of supported organizations 3 | 4 Amounts paid to acquire exempt-use assets 4 5 Qualified set-aside amounts (prior IRS approval required—provide details in Part VI) 5 6 Other distributions (describe in Part VI). See instructions. 6 7 Total annual distributions. Add lines 1 through 6. 7 8 Distributions to attentive supported organizations to which the organization is responsive (provide details in Part VI). See instructions. 9 Distributable amount for 2022 from Section C, line 6 10 10 Line 8 amount divided by line 9 amount (i) (ii) (iii) Section E - Distribution Allocations (see instructions) Excess Distributions Underdistributions Distributable Pre-2023 Amount for 2023 1 Distributable amount for 2023 from Section C, line 6 2 Underdistributions, if any, for years prior to 2023 (reasonable cause required-explain in Part VI). See 3 Excess distributions carryover, if any, to 2023 a From 2018 **b** From 2019 c From 2020. d From 2021 e From 2022. f Total of lines 3a through 3e g Applied to underdistributions of prior years h Applied to 2023 distributable amount i Carryover from 2018 not applied (see instructions) i Remainder. Subtract lines 3g, 3h, and 3i from line 3f. 4 Distributions for 2023 from Section D, line 7: a Applied to underdistributions of prior years b Applied to 2023 distributable amount c Remainder. Subtract lines 4a and 4b from line 4. 5 Remaining underdistributions for years prior to 2023, if any. Subtract lines 3g and 4a from line 2. For result greater than zero, explain in Part VI. See instructions. 6 Remaining underdistributions for 2023. Subtract lines 3h and 4b from line 1. For result greater than zero, explain in Part VI. See instructions. 7 Excess distributions carryover to 2024. Add lines 3 and 4c. 8 Breakdown of line 7: a Excess from 2019 b Excess from 2020

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c Excess from 2021d Excess from 2022e Excess from 2023



	orm 990) 2023			COMMUNIT		38-3022945	Page 8
Part VI	III, line 12; Pa B, lines 1 and 3a, and 3b; F	art IV, Section A, lir d 2; Part IV, Sectior Part V, line 1; Part \	nes 1, 2, 3b, n C, line 1; l /, Section B	3c, 4b, 4c, 5a Part IV, Section , line 1e; Part	i, 6, 9a, 9b, 9c, 11a, n D, lines 2 and 3; P	10; Part II, line 17a or 11b, and 11c; Part IV, Part IV, Section E, lines , 6, and 8; and Part V, instructions.)	Section 1c. 2a. 2b.
PART I	II, LINE 1	lO - OTHER I	NCOME D	ETAIL		• • • • • • • • • • • • • • • • • • • •	
JOINT	VENTURE (	SAIN/LOSS &	MISC.	\$	638,184		
GRANTS	RETURNED	)	,	\$	629,515	***************************************	
OTHER	INCOME-R	ESTITUTION		\$	21,542		
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Schedule A (Form 990) 2023

### SCHEDULE D (Form 990)

Department of the Treasury Internal Revenue Service

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

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

OMB No. 1545-0047 Open to Public

Name of the organization	- 101 mstructions and the latest information.	Inspection
COPPER SHORES COMMUNITY	Emp	oloyer identification number
HEALTH FOUNDATION	20	2022045
	Advised Funds or Other Similar Funds or Acco	3-3022945
Complete if the organization answers	d "Yes" on Form 990, Part IV, line 6.	ounts
Complete if the organization answere		
d. Total number at and aftern	(a) Donor advised funds	(b) Funds and other accounts
1 Total number at end of year		
2 Aggregate value of contributions to (during year)		<del></del>
3 Aggregate value of grants from (during year)		<del>.</del>
4 Aggregate value at end of year		···
5 Did the organization inform all donors and donor advisor		
funds are the organization's property, subject to the org	anization's exclusive legal control?	Yes   No
6 Did the organization inform all grantees, donors, and do		
only for charitable purposes and not for the benefit of the		
conterring impermissible private benefit?		Yes No
Part II Conservation Easements	d "Voo" on Form 000 Part IV line 7	
Complete if the organization answere		
1 Purpose(s) of conservation easements held by the orga	The state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the s	
Preservation of land for public use (for example, red	reation or education) Preservation of a historically impor	rtant land area
Protection of natural habitat	Preservation of a certified historic	structure
Preservation of open space		
	qualified conservation contribution in the form of a conservation	on
easement on the last day of the tax year.		Held at the End of the Tax Year
a Total number of conservation easements		2a
<b>b</b> Total acreage restricted by conservation easements		2b
<ul> <li>Number of conservation easements on a certified histori</li> </ul>	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	2c
d Number of conservation easements included on line 2c	acquired after July 25, 2006, and not	
on a historic structure listed in the National Register		2d
3 Number of conservation easements modified, transferred	d, released, extinguished, or terminated by the organization de	uring the
tax year		
4 Number of states where property subject to conservation		
5 Does the organization have a written policy regarding th	e periodic monitoring, inspection, handling of	
violations, and enforcement of the conservation easeme	nts it holds?	Yes No
6 Staff and volunteer hours devoted to monitoring, inspect	ing, handling of violations, and enforcing conservation easeme	ents during the year
***************************************		
7 Amount of expenses incurred in monitoring, inspecting,	handling of violations, and enforcing conservation easements	during the year
******************************		
8 Does each conservation easement reported on line 2d a		
and section 170(h)(4)(B)(ii)?	***************************************	Yes No
9 In Part XIII, describe how the organization reports conse	rvation easements in its revenue and expense statement and	balance
	to the organization's financial statements that describes the	
organization's accounting for conservation easements.		
Part III Organizations Maintaining Collection	ons of Art, Historical Treasures, or Other Simil	lar Assets
Complete if the organization answere	d "Yes" on Form 990, Part IV, line 8.	
	C 958, not to report in its revenue statement and balance she	
	or public exhibition, education, or research in furtherance of pu	
service, provide in Part XIII the text of the footnote to its	financial statements that describes these items.	
b If the organization elected, as permitted under FASB AS	C 958, to report in its revenue statement and balance sheet w	vorks of
	public exhibition, education, or research in furtherance of public	
provide the following amounts relating to these items.	·	
(i) Revenue included on Form 990, Part VIII, line 1		\$
2 If the organization received or held works of art, historical	al treasures, or other similar assets for financial gain, provide	the
following amounts required to be reported under FASB A		
		\$
b Assets included in Form 990, Part X		\$
For Paperwork Reduction Act Notice, see the Instructions	for Form 990.	Schedule D (Form 990) 2023
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Sche	dule D (Form 990) 2023 COPPER S				38-30	22945	Page <b>2</b>
	rt III Organizations Maintainin	g Collections of A	Art, Historical Tre	easures, o	r Other	Similar Asset	s (continued)
3	Using the organization's acquisition, access collection items (check all that apply).	ion, and other records,	check any of the follo	owing that ma	ake significa	ant use of its	
а	Public exhibition	d L	oan or exchange prog	ıram			
b	Scholarly research	e □ o	ther	,			
С	Preservation for future generations	<u> </u>					
4	Provide a description of the organization's of	collections and explain h	now they further the o	organization's	exempt pu	rpose in Part	
	XIII.						
5	During the year, did the organization solicit						
	assets to be sold to raise funds rather than	to be maintained as pa	ort of the organization	s collection?		<u></u>	Yes No
Pa	rt IV Escrow and Custodial A						
	Complete if the organization 990, Part X, line 21.					ted an amount	t on Form
1a	Is the organization an agent, trustee, custoo included on Form 990, Part X?	dian or other intermedia	•				☐ Yes ☐ No
b	If "Yes," explain the arrangement in Part XII	I and complete the folio	owing table.				
			-				Amount
C	Beginning balance					1c	- <del></del>
d	Additions during the year	***************************************		*************	**********	1d	+
e	Distributions during the year				.,	1e	
f	Ending balance					1f	·
2a	Did the organization include an amount on I	Form 990, Part X, line 2	21, for escrow or cust	odial account	liability?		Yes No
b	If "Yes," explain the arrangement in Part XII	I. Check here if the exp	lanation has been pro	vided on Par	t XIII		
	rt V Endowment Funds						
	Complete if the organization	n answered "Yes" o	on Form 990, Parl	t IV, line 10	).		
		(a) Current year	(b) Prior year	(c) Two years	back	(d) Three years back	(e) Four years back
	Beginning of year balance	142,031	165,418	97	7,048	58,98	1
þ	Contributions	90,850		90	0,000	25,00	0 50,000
C	Net investment earnings, gains, and				Ì		
	losses	31,656	-23,387	1	4,369	13,06	8 8,981
d	Grants or scholarships	13,038		36	5,000		
	Other expenditures for facilities and						
	programs	*-					
	Administrative expenses						
	End of year balance	251,499	142,031		5,418	97,04	8 58,981
2	Provide the estimated percentage of the cur	rent year end balance (	line 1g, column (a)) h	ield as:			
а	Board designated or quasi-endowment						
b	Permanent endowment 100.00 %						
	Term endowment %						
	The percentages on lines 2a, 2b, and 2c sh						
3a	Are there endowment funds not in the posse	ession of the organization	on that are held and a	administered f	or the		
	organization by:						Yes No
	(i) Unrelated organizations?						
	(ii) Related organizations?						3a(ii) X
b	If "Yes" on line 3a(ii), are the related organiz	rations listed as required	d on Schedule R?				3b
	Describe in Part XIII the intended uses of the		ment funds.				
rai	t VI Land, Buildings, and Equ		- F 600 F :	11 6 12	<b>"</b> =		
	Complete if the organization						
	Description of property	(a) Cost or other bas	`,	I .		ımulated	(d) Book value
	Land	(investment)	(other)		depre	ciation	
1a	Land	.		0,000			10,000
þ	Buildings	.		6,530	*	95,430	111,100
	Leasehold improvements			6,837		13,961	32,876
	Equipment		24	5,263	1	73,749	71,514
	Other		<u> </u>	3,137		3,137	
i otal.	Add lines 1a through 1e. (Column (d) must	equai Form 990, Part X	, iine 10c, column (B)	<i>)</i>	<u>,</u>	<u></u> ,	225 <b>,</b> 490

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orm 990) 2023 COPPER SHORES COMMUNITY		38-3022945	Page 3
Investments - Other Securities			
Complete if the organization answered "Yes" on Form	m 990, Part IV, line	11b. See Form 990, Part X, line 1	2.
(a) Description of security or category	(b) Book value	(c) Method of valuation:	
		Cost or end-of-year market value	
erivatives			
d equity interests			
			_
***************************************			
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Complete if the organization answered "Yes" on Forr	n 990, Part IV, line	11c. See Form 990. Part X. line 1:	3.
(a) Description of investment	(b) Book value	(c) Method of valuation:	_
		Cost or end-of-year market value	
			<del></del>
	-		
		<u> </u>	
	` '	·	
	-,-		
(b) must equal Form 990, Part X, line 13, col. (B))			
Other Assets			
Complete if the organization answered "Yes" on Form	n 990. Part IV line	11d. See Form 990. Part X. line 15	-
			3
(a) Description			
		(b) Book v	alue
(a) Description EQUITY INVESTMENTS	· .	(b) Book v 7, 95	alue 2,027
(a) Description EQUITY INVESTMENTS	· .	(b) Book v 7, 95	2,027 7,258
(a) Description  EQUITY INVESTMENTS  RIGHT OF USE ASSET-OFFICE	· · · · · · · · · · · · · · · · · · ·	(b) Book v 7, 95	alue 2,027
(a) Description  EQUITY INVESTMENTS  RIGHT OF USE ASSET-OFFICE	· · · · · · · · · · · · · · · · · · ·	(b) Book v 7, 95	2,027 7,258
(a) Description  EQUITY INVESTMENTS  RIGHT OF USE ASSET-OFFICE	· · · · · · · · · · · · · · · · · · ·	(b) Book v 7, 95	2,027 7,258
(a) Description  EQUITY INVESTMENTS  RIGHT OF USE ASSET-OFFICE	· · · · · · · · · · · · · · · · · · ·	(b) Book v 7, 95	2,027 7,258
(a) Description  EQUITY INVESTMENTS  RIGHT OF USE ASSET-OFFICE	· · · · · · · · · · · · · · · · · · ·	(b) Book v 7, 95	2,027 7,258
(a) Description  EQUITY INVESTMENTS  RIGHT OF USE ASSET-OFFICE	· · · · · · · · · · · · · · · · · · ·	(b) Book v 7, 95	2,027 7,258
(a) Description  EQUITY INVESTMENTS  RIGHT OF USE ASSET-OFFICE  SECURITY DEPOSIT	LEASE	(b) Book v 7,95 12	2,027 7,258 3,875
(a) Description  EQUITY INVESTMENTS  RIGHT OF USE ASSET-OFFICE  SECURITY DEPOSIT  (b) must equal Form 990, Part X, line 15, col. (B))	· · · · · · · · · · · · · · · · · · ·	(b) Book v 7,95 12	2,027 7,258
(a) Description  EQUITY INVESTMENTS  RIGHT OF USE ASSET-OFFICE  SECURITY DEPOSIT  (b) must equal Form 990, Part X, line 15, col. (B))  Other Liabilities	LEASE	(b) Book v 7,95 12	2,027 7,258 3,875
(a) Description  EQUITY INVESTMENTS  RIGHT OF USE ASSET-OFFICE  SECURITY DEPOSIT  (b) must equal Form 990, Part X, line 15, cot. (B))  Other Liabilities  Complete if the organization answered "Yes" on Form	LEASE	(b) Book v 7,95 12	2,027 7,258 3,875
(a) Description  EQUITY INVESTMENTS  RIGHT OF USE ASSET-OFFICE  SECURITY DEPOSIT  (b) must equal Form 990, Part X, line 15, col. (B))  Other Liabilities	LEASE	(b) Book v 7, 95 12 8, 08  11e or 11f. See Form 990, Part X,	2,027 7,258 3,875
(a) Description  EQUITY INVESTMENTS  RIGHT OF USE ASSET-OFFICE  SECURITY DEPOSIT  (b) must equal Form 990, Part X, line 15, col. (B))  Other Liabilities  Complete if the organization answered "Yes" on Form line 25.	LEASE	(b) Book v 7,95 12	2,027 7,258 3,875
(a) Description  EQUITY INVESTMENTS  RIGHT OF USE ASSET-OFFICE  SECURITY DEPOSIT  (b) must equal Form 990, Part X, line 15, col. (B))  Other Liabilities  Complete if the organization answered "Yes" on Form line 25.	LEASE	(b) Book v.  (7, 95  12  8, 08  11e or 11f. See Form 990, Part X,	2,027 7,258 3,875
(a) Description  EQUITY INVESTMENTS  RIGHT OF USE ASSET-OFFICE  SECURITY DEPOSIT  (b) must equal Form 990, Part X, line 15, col. (B))  Other Liabilities  Complete if the organization answered "Yes" on Form line 25.  (a) Description of liability  come taxes	LEASE	(b) Book v.  (7, 95  12  8,08  11e or 11f. See Form 990, Part X,	2,027 7,258 3,875
(a) Description  EQUITY INVESTMENTS  RIGHT OF USE ASSET-OFFICE  SECURITY DEPOSIT  (b) must equal Form 990, Part X, line 15, col. (B))  Other Liabilities  Complete if the organization answered "Yes" on Form line 25.  (a) Description of liability  come taxes	LEASE	(b) Book v.  (7, 95  12  8,08  11e or 11f. See Form 990, Part X,	2,027 7,258 3,875
(a) Description  EQUITY INVESTMENTS  RIGHT OF USE ASSET-OFFICE  SECURITY DEPOSIT  (b) must equal Form 990, Part X, line 15, col. (B))  Other Liabilities  Complete if the organization answered "Yes" on Form line 25.  (a) Description of liability  come taxes	LEASE	(b) Book v.  (7, 95  12  8,08  11e or 11f. See Form 990, Part X,	2,027 7,258 3,875
(a) Description  EQUITY INVESTMENTS  RIGHT OF USE ASSET-OFFICE  SECURITY DEPOSIT  (b) must equal Form 990, Part X, line 15, col. (B))  Other Liabilities  Complete if the organization answered "Yes" on Form line 25.  (a) Description of liability  come taxes	LEASE	(b) Book v.  (7, 95  12  8,08  11e or 11f. See Form 990, Part X,	2,027 7,258 3,875
(a) Description  EQUITY INVESTMENTS  RIGHT OF USE ASSET-OFFICE  SECURITY DEPOSIT  (b) must equal Form 990, Part X, line 15, col. (B))  Other Liabilities  Complete if the organization answered "Yes" on Form line 25.  (a) Description of liability  come taxes	LEASE	(b) Book v.  (7, 95  12  8,08  11e or 11f. See Form 990, Part X,	2,027 7,258 3,875
(a) Description  EQUITY INVESTMENTS  RIGHT OF USE ASSET-OFFICE  SECURITY DEPOSIT  (b) must equal Form 990, Part X, line 15, col. (B))  Other Liabilities  Complete if the organization answered "Yes" on Form line 25.  (a) Description of liability  come taxes	LEASE	(b) Book v.  (7, 95  12  8,08  11e or 11f. See Form 990, Part X,	2,027 7,258 3,875
(a) Description  EQUITY INVESTMENTS  RIGHT OF USE ASSET-OFFICE  SECURITY DEPOSIT  (b) must equal Form 990, Part X, line 15, col. (B))  Other Liabilities  Complete if the organization answered "Yes" on Form line 25.  (a) Description of liability  come taxes	LEASE	(b) Book v.  (7, 95  12  8,08  11e or 11f. See Form 990, Part X,	2,027 7,258 3,875
(a) Description  EQUITY INVESTMENTS  RIGHT OF USE ASSET-OFFICE  SECURITY DEPOSIT  (b) must equal Form 990, Part X, line 15, col. (B))  Other Liabilities  Complete if the organization answered "Yes" on Form line 25.  (a) Description of liability  come taxes  OBLIGATION	LEASE  1 990, Part IV, line	(b) Book v.  7, 95  12  8, 08  11e or 11f. See Form 990, Part X,  (b) Book v.  12	2,027 7,258 3,875 3,160
(a) Description  EQUITY INVESTMENTS  RIGHT OF USE ASSET-OFFICE  SECURITY DEPOSIT  (b) must equal Form 990, Part X, line 15, col. (B))  Other Liabilities  Complete if the organization answered "Yes" on Form line 25.  (a) Description of liability  come taxes  OBLIGATION	LEASE	(b) Book v 7, 95 12 8, 08  11e or 11f. See Form 990, Part X, (b) Book v 12	2,027 7,258 3,875
	(including name of security)  Iderivatives dequity interests  (b) must equal Form 990, Part X, line 12, col. (B))  Investments — Program Related  Complete if the organization answered "Yes" on Form (a) Description of investment  (b) must equal Form 990, Part X, line 13, col. (B))  Other Assets	(including name of security)  Iderivatives  discription of investment (b) Book value  (b) must equal Form 990, Part X, line 12, col. (B))  Investments — Program Related  Complete if the organization answered "Yes" on Form 990, Part IV, line  (a) Description of investment (b) Book value  (b) must equal Form 990, Part X, line 13, col. (B))  Other Assets	(including name of security)  Cost or end-of-year market value lerivatives d equity interests  (b) must equal Form 990, Part X, line 12, cot. (B))  Investments — Program Related  Complete if the organization answered "Yes" on Form 990, Part IV, line 11c. See Form 990, Part X, line 13  (a) Description of investment (b) Book value (c) Method of valuation: Cost or end-of-year market value  (b) must equal Form 990, Part X, line 13, cot. (B))

Schedule D (Form 990) 2023 COPPER SHORES COMMUNITY		38-302294	5	Page 4
Part XI Reconciliation of Revenue per Audited Financial State			turn	
Complete if the organization answered "Yes" on Form 990	D, Part IV, line	12a		
1 Total revenue, gains, and other support per audited financial statements		******	1	11,417,490
Amounts included on line 1 but not on Form 990, Part VIII, line 12:	اما	C 722 CC0		
a Net unrealized gains (losses) on investments	2a	6,733,662	-	
b Donated services and use of facilities	2b	22,910	1	
Recoveries of prior year grants     Other (Describe in Part XIII.)	2c	10,601	-	
	2d			6 767 172
			2e	6,767,173 4,650,317
<ul> <li>3 Subtract line 2e from line 1</li> <li>4 Amounts included on Form 990, Part VIII, line 12, but not on line 1:</li> </ul>			3	4,630,317
a Investment expenses not included on Form 990, Part VIII, line 7b	4a	30,000		
b Other (Describe in Part XIII.)	4b	50,000	1	
			4c	30,000
5 Total revenue. Add lines 3 and 4c. (This must equal Form 990, Part I, line 12.)			5	4,680,317
Part XII Reconciliation of Expenses per Audited Financial State			_	
Complete if the organization answered "Yes" on Form 990				•
1 Total expenses and losses per audited financial statements			_1	5,466,482
2 Amounts included on line 1 but not on Form 990, Part IX, line 25:				
a Donated services and use of facilities	2a	22 <b>,</b> 910	]	
b Prior year adjustments	2b			
c Other losses	2c			
d Other (Describe in Part XIII.)	2d	10,601		
e Add lines 2a through 2d			2e	<u>33,511</u>
3 Subtract line 2e from line 1			3	5,432,971
4 Amounts included on Form 990, Part IX, line 25, but not on line 1:				
a Investment expenses not included on Form 990, Part VIII, line 7b		30,000		
b Other (Describe in Part XIII.)	4b			
c Add lines 4a and 4b			4c	30,000
5 Total expenses. Add lines 3 and 4c. (This must equal Form 990, Part I, line 18.)	<u></u>		5	5,462,971
Part XIII Supplemental Information				
Provide the descriptions required for Part II, lines 3, 5, and 9; Part III, lines 1a and 4; Pa			art X, li	ine
2; Part XI, lines 2d and 4b; and Part XII, lines 2d and 4b. Also complete this part to prov PART V, LINE 4 - INTENDED USES FOR ENDOWMI		information.		
THE ONTONAGON COUNTY CANCER PERMANENT ENDO	OWMENT IS	INTENDED	ТО	
SUPPORT CANCER RELATED SERVICES, SCREENING	GS, WELLNI	ESS AND HE	ALT	H RELATED
SUPPORT SERVICES WITHIN ONTONAGON COUNTY.	THE PERM	ANENT SCHO	LAR	SHIP
ENDOWMENT IS INTENDED TO SUPPORT ONTONAGON	N AREA SC	HOOLS GRAD	UAT	ES WITH
SCHOLARSHIPS. THE KELLER FAMILY COMMUNITY	FOUNDATIO	ON RIDE WI	TH	CLAUDIA
CANCER TRANSPORTATION FUND IS INTENDED TO	SUPPORT	CANCER CAR	E P	ATIENT
TRANSPORTATION.				
			•••••	
PART XI, LINE 2D - REVENUE AMOUNTS INCLUDE	ED IN FIN.	ANCIALS -	ОТН	ER
DIRECT FUNDRAISING EXPENSES		\$		10,601
			· · · · · · · · ·	

Schedule D (Form 990) 2023

Schedule D (Form 990) 2023 COPPER SHORES COMMUNITY	38-3022945	Page <b>5</b>
Part XIII Supplemental Information (continued)		
PART XII, LINE 2D - EXPENSE AMOUNTS INCLUDED	IN FINANCIALS - OTH	IER
DIRECT FUNDRAISING EXPENSES	\$	10,601
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	•••••••••••••••••••••••••••••••••••••••	•••••••••••••••••••••••••••••••••••••••
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Schedule D (Form 990) 2023

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

Open to Public Inspection 2023

≗ □ TRAINING EQUIPM Inspection

The All The organization maintain records to substantee the amount of the grants or assistance in Part IV, line 21, for any recipient that received more than \$5,000. Part II can be duplicated if additional space is needed.

(a) Name and address of organization (b) EIN (c) EIN (c) EIN (c) EIN (c) EIN (c) EIN (c) EIN (c) EIN (c) EIN (c) EIN (c) EIN (c) EIN (c) EIN (c) EIN (c) EIN (c) EIN (c) EIN (c) EIN (c) EIN (c) EIN (c) EIN (c) EIN (c) EIN (c) EIN (c) EIN (c) EIN (c) EIN (c) EIN (c) EIN (c) EIN (c) EIN (c) EIN (c) EIN (c) EIN (c) EIN (c) EIN (c) EIN (c) EIN (c) EIN (c) EIN (c) EIN (c) EIN (c) EIN (c) EIN (c) EIN (c) EIN (c) EIN (c) EIN (c) EIN (c) EIN (c) EIN (c) EIN (c) EIN (c) EIN (c) EIN (c) EIN (c) EIN (c) EIN (c) EIN (c) EIN (c) EIN (c) EIN (c) EIN (c) EIN (c) EIN (c) EIN (c) EIN (c) EIN (c) EIN (c) EIN (c) EIN (c) EIN (c) EIN (c) EIN (c) EIN (c) EIN (c) EIN (c) EIN (c) EIN (c) EIN (c) EIN (c) EIN (c) EIN (c) EIN (c) EIN (c) EIN (c) EIN (c) EIN (c) EIN (c) EIN (c) EIN (c) EIN (c) EIN (c) EIN (c) EIN (c) EIN (c) EIN (c) EIN (c) EIN (c) EIN (c) EIN (c) EIN (c) EIN (c) EIN (c) EIN (c) EIN (c) EIN (c) EIN (c) EIN (c) EIN (c) EIN (c) EIN (c) EIN (c) EIN (c) EIN (c) EIN (c) EIN (c) EIN (c) EIN (c) EIN (c) EIN (c) EIN (c) EIN (c) EIN (c) EIN (c) EIN (c) EIN (c) EIN (c) EIN (c) EIN (c) EIN (c) EIN (c) EIN (c) EIN (c) EIN (c) EIN (c) EIN (c) EIN (c) EIN (c) EIN (c) EIN (c) EIN (c) EIN (c) EIN (c) EIN (c) EIN (c) EIN (c) EIN (c) EIN (c) EIN (c) EIN (c) EIN (c) EIN (c) EIN (c) EIN (c) EIN (c) EIN (c) EIN (c) EIN (c) EIN (c) EIN (c) EIN (c) EIN (c) EIN (c) EIN (c) EIN (c) EIN (c) EIN (c) EIN (c) EIN (c) EIN (c) EIN (c) EIN (c) EIN (c) EIN (c) EIN (c) EIN (c) EIN (c) EIN (c) EIN (c) EIN (c) EIN (c) EIN (c) EIN (c) EIN (c) EIN (c) EIN (c) EIN (c) EIN (c) EIN (c) EIN (c) EIN (c) EIN (c) EIN (c) EIN (c) EIN (c) EIN (c) EIN (c) EIN (c) EIN (c) EIN (c) EIN (c) EIN (c) EIN (c) EIN (c) EIN (c) EIN (c) EIN (c) EIN (c) EIN (c) EIN (c) EIN (c) EIN (c) EIN (c) EIN (c) EIN (c) EIN (c) EIN (c) EIN (c) EIN (c) EIN (c) E SUPPORT SUPPORT SUPPORT SUPPORT PURPOSE SUPPORT SUPPORT GENERAL 41 GENERAL GENERAL GENERAL GENERAL GENERAL GENERAL FAMILY FOOD, EMS BOOK BOOK BOOK BOOK 56,032 74,941 75,300 14,948 5,085 24,000 32,598 1ANCOCK

2 Enter total number of section 501(c)(3) and government organizations listed in the line 1 table
3 Enter total number of other organizations listed in the line 1 table
or Paperwork Reduction Act Notice, see the Instructions for Form 990. G0V 45-4916842 85-1254853 38-2892564 38-3541429 38-1912382 38-1368336 38-2512571 (7) BIG BROTHER/BIG SISTERS
PO BOX 428
HOUGHTON
(8) BOOTJACK FIRE AND RESCUE DEPARTMENT
4715 BOOTJACK RD
LAKE LINDEN
(9) BRIDGING GAPS CHILDCARE
405 COPPER AVE
HANCOCK (1) 31 BACKPACKS
1100 CENTURY WAY, STE C
HOUGHTON
MI 49931
(2) AHMEEK VILLAGE VOLUNTEER FIRE DEPT
111 VIVIAN STREET MI 49901 BARAGA COUNTY MEMORIAL HOSPITAL 1841 US 41 ANSF L'ANSE MI 49946

(5) BARBARA KETTLE GUNDLACH SHELTER
620 CONGLOMERATE ST
ONTONAGON MI 49953 MI 49945 SHELTER HOME BAY AMBULANCE 116 MICHIGAN AVE L'ANSE

(4) BARAGA COUNTY SI

11 S FOURTH ST AHMEEK
(3) BARAGA Part II Part 9

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SCHEDULE (Form 990)

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

2023

Open to Public Inspection **ջ** □ SUPPORT LOANS Name of the organization contribution of General Information on Grants and Assistance. The selection criteria used to avaid the grants or assistance, the grants or government of the grants or government of the received more than \$5,000. Part II can be duplicated if additional space is needed.

| Attach to Form 990, Part IV, line 21 or 22. | Attach to Pour Pour III | It is applicated in a constitution on Grants and Assistance | Security for the grants or assistance | Security for the grants or assistance | Security for the grants or assistance | Security for any recipient that received more than \$5,000. Part II can be duplicated if additional space is needed.

| Attach to General Information on Grants and Assistance | Security for the grants or assistance | Security for the grants or assistance | Security for the grants or assistance | Security for the grants or assistance | Security for the grants or assistance | Security for the grants or assistance | Security for the grants or assistance | Security for the grants or assistance | Security for the grants or assistance | Security for the grants or assistance | Security for the grants or assistance | Security for the grants or assistance | Security for the grants or assistance | Security for the grants or assistance | Security for the grants or assistance | Security for the grants or assistance | Security for the grants or assistance | Security for the grants or assistance | Security for the grants or assistance | Security for the grants or assistance | Security for the grants or assistance | Security for the grants or assistance | Security for the grants or assistance | Security for the grants or assistance | Security for the grants or assistance | Security for the grants or assistance | Security for the grants or assistance | Security for the grants or assistance | Security for the grants or assistance | Security for the grants or assistance | Security for the grants or assistance | Security for the grants or assistance | Security for the grants or assistance | SUPPORT SUPPORT SUPPORT PURPOSE Ö E SUPPORT ਖ FORCE SUP GENERAL GENERAL GENERAL GENERAL SPORT EDUC. TASK BOOK BOOK BOOK BOOK BOOK BOOK 43,395 10,000 29,869 46,567 69 
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 MI 49930
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 (9) COPPER COUNTRY SKI TIGERS
 MI 49930
 35-2272293
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 HANCOCK
 MI 49930
 35-2272293
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 2 Enter total number of section 501(c)(3) and government organizations listed in the line 1 table
 3 Enter total number of other organizations listed in the line 1 table

 3 Enter total number of other organizations listed in the line 1 table
 1 table

 For Paperwork Reduction Act Notice, see the Instructions for Form 990.
 GOV GOV 38-3541669 38-6004557 38-6007225 84-4106746 38-3113603 69-0351635 CALUMET

MI 49913

(6) COPPER COUNTRY HABITAT FOR HUMANIT
PO BOX 231 MI 49931 INTERMEDIATE SCHOOL MI 49930 HOCKEY ASSOCIAT (3) CITY OF HANCOCK
399 QUINCY ST
HANCOCK
(4) CITY OF HOUGHTON
616 SHELDEN AVE
HOUGHTON
MI 49931
(5) COPPER COUNTRY ANGEL MISSION
433 5TH ST
CALUMET QUARTERLINE RD JR. OUGHTON COPPER COUNTRY 809 HECLA ST ANCOCK
) COPPER COUNTRY
, PO BOX 502 34239 QUAR ONTONAGON (3) CITY OF HAN 399 QUIV HOUG G 8

Schedule I (Form 990) 2023

SUPPORT

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SCHEDULE I (Form 990)

Part I

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.

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

Open to Public Inspection

2023

ջ □ SUPPORT FUNDING | HEALTH FOUNDATION | Employer identification number | Salabout in the Corpers | Employer identification number | Salabout in the Corpers | Salabout in the Corpers | Salabout in the Corpers | Salabout in the Corpers | Salabout in the Corpers | Salabout in the Corpers | Salabout in the Corpers | Salabout in the Corpers | Salabout in the Corpers | Salabout in the Corpers | Salabout in the Corpers | Salabout in the Corpers | Salabout in the Corpers | Salabout in the Corpers | Salabout in the Corpers | Salabout in the Corpers | Salabout in the Corpers | Salabout in the Corpers | Salabout in the Corpers | Salabout in the Corpers | Salabout in the Corpers | Salabout in the Corpers | Salabout in the Corpers | Salabout in the Corpers | Salabout in the Corpers | Salabout in the Corpers | Salabout in the Corpers | Salabout in the Corpers | Salabout in the Corpers | Salabout in the Corpers | Salabout in the Corpers | Salabout in the Corpers | Salabout in the Corpers | Salabout in the Corpers | Salabout in the Corpers | Salabout in the Corpers | Salabout in the Corpers | Salabout in the Corpers | Salabout in the Corpers | Salabout in the Corpers | Salabout in the Corpers | Salabout in the Corpers | Salabout in the Corpers | Salabout in the Corpers | Salabout in the Corpers | Salabout in the Corpers | Salabout in the Corpers | Salabout in the Corpers | Salabout in the Corpers | Salabout in the Corpers | Salabout in the Corpers | Salabout in the Corpers | Salabout in the Corpers | Salabout in the Corpers | Salabout in the Corpers | Salabout in the Corpers | Salabout in the Corpers | Salabout in the Corpers | Salabout in the Corpers | Salabout in the Corpers | Salabout in the Corpers | Salabout in the Corpers | Salabout in the Corpers | Salabout in the Corpers | Salabout in the Corpers | Salabout in the Corpers | Salabout in the Corpers | Salabout in the Corpers | Salabout in the Corpers | Salabout in the Corpers | Salabout in the Corpers | Salabout in the Corpers | Salabout in the Corpers | Salabout in the Corpers | Salabout DEVELOPMENT GENERAL SUPPORT SUPPORT SUPPORT SUPPORT RECREATIONAL UNIT PROGRAM CRISIS GENERAL FARMER NATURE TRAUMA TRAUMA FOOD BOOK BOOK BOOK BOOK BOOK BOOK BOOK BOOK 94,281 10,434 000 175,000 39,800 22,445 20,540 20, 47 

 (9) KEWEENAW FAMILY RESOURCE CENTER
 38-6001486
 GOV

 (9) KEWEENAW FAMILY RESOURCE CENTER
 38-3138462
 GOV

 850 W SHARON AVE, STE 6
 MI 49931
 38-3138462
 3

 2 Enter total number of section 501(c)(3) and government organizations listed in the line 1 table
 3 Enter total number of other organizations listed in the line 1 table
 For Paperwork Reduction Act Notice, see the Instructions for Form 990.

 26-2959858 45-5214071 2026918 36-3673599 92-1228987 38-6001483 38-IL 60601 COLLECTIVE MI 49930 TOWNSHIP SCHOOLS MI 49918
MUSIC
RD
MI 49805 MI 49930 MI 49931 49930 CHICAGO

(5) GROUND FARMERS MARKET CO
400 QUINCY ST
HANCOCK
(6) HANCOCK PUBLIC SCHOOLS
501 CAMPUS DRIVE 609 SHELDEN AVENUE
HOUGHTON

(4) FEEDING AMERICA

161 NORTH CLARK STREET (1) COPPER HARBOR TRAILS C
230 GRATIOT ST
COPPER HARBOR
(2) DAN SCHMIDTT GIFT OF M
2239 N FARMERS BLOCK R
ALLOUEZ
(3) DIAL HELP
609 SHELDEN AVENUE HANCOCK
(7) HANCOCK TRAIL CLUB
PO BOX 564 HANCOCK
(8) HOUGHTON PORTAGE TOF Part II

Schedule I (Form 990) 2023

SCHEDULE I (Form 990)

Open to Public Inspection **≗** □ Name of the organization marked the grants of the organization and other Assistance to Domestic Organizations and address of organization that received more than \$5,000. Fart III can be and address of organization that received more than \$5,000. Fart III can be and address of organization and address of organization and other Assistance to Domestic Organizations and Domestic Governments. Complete if the organization answered "Yes" on Form 990.

1 (a) Name and address of organization and other Assistance to Domestic Organizations and Domestic Government (a) Amount of cash in the organization and other Assistance to Domestic Organizations and Domestic Governments. Complete if the organization answered "Yes" on Form 990.

1 (a) Name and address of organization (b) EIN (c) EN EMBERNAM LAND TRUST

1.01. QUINCY. ST

HANDOCK

2 Describe In Part IV the organization and other Assistance to Domestic Organizations and other Assistance of grant for any recipient that received more than \$5,000. Part III can be duplicated if additional space is meeded.

(a) Name and address of organization and part in can be duplicated and address of organization and address of organization and address of organization and address of organization and address of organization and address of organization and address of organization and address of organization and address of organization and address of organization and address of organization and address of organization and address of organization and address of organization and address of organization and address of organization and address of organization and address of organization and address of organization and address of organization and address of organization and address of organization and address of organization and address of organization and address of organization and address of organization and address of organization and address of organization and address of organization and address of organization and address of organization and address of organization and address of organization SUPPORT SUPPORT SUPPORT SUPPORT SUPPORT SUPPORT SUPPORT COMMUNITY GENERAL GENERAL GENERAL GENERAL GENERAL GENERAL FOOD 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.
Go to www.irs.gov/Form990 for the latest information. BOOK BOOK BOOK BOOK BOOK 5,311 5,283 16,600 563 6,873 130,001 47-1446118 32-0128012 82-4424425 3288835 38-3511814 38-2865670 MI 49930 MI 49916
TLE BROTHERS FRIENDS OF THE
HANCOCK ST MI 49901 CLUB 49913 MI 49930 
 HOUGHTON
 MI
 49931

 (8) ONTONAGON COUNTY CANCER ASSOC
 PO
 PO

 PO
 BOX
 282

 ONTONAGON
 MI
 49953

 (9) PUBLIC SCHOOLS OF CLK
 MI 49913 MEALS AHMEEK

(3) KEWEENAW SNOWMOBILE C
PO BOX 87

CALUMET CALUMET

(4) LETS EAT COMMUNITY N

40178 L WORHAM RD A HOUSE MAUREEN LANE HANCOCK
(7) OMEGA HOUSE 57070 MINE ST CHASSELL (5) LITTLE 527 HAN

2 Enter total number of section 501(c)(3) and government organizations listed in the line 1 table
3 Enter total number of other organizations listed in the line 1 table
For Paperwork Reduction Act Notice, see the Instructions for Form 990.

Schedule I (Form 990) 2023

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Open to Public Inspection **≗** □ FACILIT EDUCATIONAL SUPPORT SUPPORT NATURE SUPPORT RECREATIONAL SCHOLARSHIP GENERAL BOOK BOOK 32,612 50,000 2 Enter total number of section 501(c)(3) and government organizations listed in the line 1 is 3 Enter total number of other organizations listed in the line 1 table For Paperwork Reduction Act Notice, see the Instructions for Form 990. 23-7360416 38-2628847 26-4299275 38-6007228 CALUMET

(3) UP EDUCATIONAL CORPORATION

850 W COLLEGE AVE

MARQUETTE

(4) UPPER GREAT LAKES FAMILY HEALTH CEN

600 MACINNES DR 49931 MI 49946 Σ HOUGHTON
(5) VILLAGE OF L'ANSE
101 N MAIN ST
L'ANSE .⊣ <u>⊚</u> 3 (8) 6)

Schedule I (Form 990) 2023

Part III can be duplicated if additional space is needed.	tional space is needed.		riganization answere	d "Yes" on Form 990, Part	IV, line 22.
(a) Type of grant or assistance	(b) Number of recipients	(c) Amount of cash grant	(d) Amount of noncash assistance	(e) Method of valuation (book, FMV, appraisal other)	(f) Description of noncash assistance
1 SCHOLARSHIPS	37	150,200		CASH	
2 BRIDGES EDUC. SUPPLIES	2	5,445		CASH	
3 BRIDGES FOOD SUPPLIES	5	4,609		CASH	
4 BRIDGES GAS CARDS & SUPP.	266	6,751		HSAC	
5 BRIDGES INDIVIDUAL SUPPLY	2	1,874		CASH	
6 BRIDGES CHILD CARE ASST.	10	4,140		CASH	
7 COMM. COUNC. & WELL-SUPP. 2		643		CASH	
PART I, LINE 2 - PROCEDURES FOR MONITORING THE USE OF GRANT FUNDS	S FOR MONITORIN	NG THE USE OF	GRANT FUNDS	F GRANT FUNDS	
THE ORGANIZATION REQUESTS A PROGRAM OVERVIEW AND BUDGET, A SIX-MONTH	PROGRAM OVERV	TEW AND BUDG	ET, A SIX-MO	HLN	
PROGRESS REPORT, AND A FINAL STATUS REPORT COMPLETED WITHIN 60 DAYS FROM	L STATUS REPOR	T COMPLETED	WITHIN 60 DA	YS FROM	
THE FINAL EXPENDITURES.					
		10			School of Come and
DAA					Scredule 1 (Form 990) 2023

ন <b>ঃ =</b> হ ়	COMMUNITY  Constitution  Conal space is needed  (b) Number of recipients	als. Complete if the o	38-3022945 organization answere (d) Amount of	1 "Yes" on Form 990, Part  (e) Method of valuation (book, FMV, appraisal, other)	V, line 22. (f) Description of noncash assistance
1 NUTRITION SUPPLIES	2	1,240		CASH	
2 COMM. OUTREACH & ED-SUPP.	2	1,479		CASH	
8					
4					
5					
9					
7					
required information required	ide ure imormation rec	in Part I, line	Part III, column (b);	2; Part III, column (b); and any other additional information.	formation.
DAA					Schedule I (Form 990) 2023

UENTER SHORES C		Employer identification nu	umber
Part I Questions Regarding Company	<u> </u>	38-3022945	
Part I Questions Regarding Compens	sation		
1a Check the appropriate box(es) if the organization pro 990, Part VII, Section A, line 1a. Complete Part III to	ovided any of the following to or for a person listed on Form or provide any relevant information regarding these items.  Housing allowance or residence for personal		Yes No
Travel for companions  Tax indemnification and gross-up payments  Discretionary spending account	Payments for business use of personal residence for personal residence for personal residence for personal residence for personal residence for personal residence for personal residence for personal residence for personal residence for personal residence for personal residence for personal residence for personal residence for personal residence for personal residence for personal residence for personal residence for personal residence for personal residence for personal residence for personal residence for personal residence for personal residence for personal residence for personal residence for personal residence for personal residence for personal residence for personal residence for personal residence for personal residence for personal residence for personal residence for personal residence for personal residence for personal residence for personal residence for personal residence for personal residence for personal residence for personal residence for personal residence for personal residence for personal residence for personal residence for personal residence for personal residence for personal residence for personal residence for personal residence for personal residence for personal residence for personal residence for personal residence for personal residence for personal residence for personal residence for personal residence for personal residence for personal residence for personal residence for personal residence for personal residence for personal residence for personal residence for personal residence for personal residence for personal residence for personal residence for personal residence for personal residence for personal residence for personal residence for personal residence for personal residence for personal residence for personal residence for personal residence for personal residence for personal residence for personal residence for personal residence for personal residence for personal residence for personal residence for personal residence for personal residence for personal residen	ence	
b If any of the boxes on line 1a are checked, did the or reimbursement or provision of all of the expenses explain	organization follow a written notice recording		
2 Did the organization require substantiation prior to re	imbursing or allowing expenses incurred by all xecutive Director, regarding the items checked on line	2	
3 Indicate which, if any, of the following the organizatio	n used to establish the compensation of the	iittee	
<ul> <li>During the year, did any person listed on Form 990, Forganization or a related organization:</li> <li>Receive a severance payment or change-of-control p</li> <li>Participate in or receive payment from a supplementa</li> <li>Participate in or receive payment from an equity-base of "Yes" to any of lines 4a-c, list the persons and proven</li> </ul>	ayment? al nonqualified retirement plan?	4b	X X X
Only section 501(c)(3), 501(c)(4), and 501(c)(29) org 5 For persons listed on Form 990, Part VII, Section A, lic compensation contingent on the revenues of: a The organization?	Ganizations must complete lines 5 a	5a	<u>X</u> X
For persons listed on Form 990, Part VII, Section A, Iir compensation contingent on the net earnings of:  a The organization?			X
For persons listed on Form 990, Part VII, Section A, lin payments not described on lines 5 and 6? If "Yes," des Were any amounts reported on Form 990, Part VII, pai to the initial contract exception described in Regulation	ne 1a, did the organization provide any nonfixed cribe in Part III d or accrued pursuant to a contract that was subject	7	X
If "Yes" on line 8, did the organization also follow the re Regulations section 53,4958-6(c)?	ebuttable presumption procedure described in	8	X

For i

CHEDULE J Form 990)	1	Compensation Information ficers, Directors, Trustees, Key Employees, and Highes Compensated Employees organization and Vestor on Form 990, Part IV, line	t 7	No. 1545-0047
epartment of the Treasury emal Revenue Service		Attach to Form 990	l Ωner	to Public
	OFFER SHORES CC	gov/Form990 for instructions and the latest information	n. Ins Employer identification n	spection
	EALTH FOUNDATIO	N I	38-3022945	umber
arti Questions	s Regarding Compensa	tion		
First-class or chart Travel for compani Tax indemnification Discretionary spend	er travel  ons  and gross-up payments  ding account  ine 1a are checked, did the org  ovision of all of the expenses de	ded any of the following to or for a person listed on Form provide any relevant information regarding these items.  Housing allowance or residence for personal upayments for business use of personal resident Health or social club dues or initiation fees Personal services (such as maid, chauffeur, chanization follow a written policy regarding payment escribed above? If "No," complete Part III to	nce nef)	Yes N
ехран			<u>1b</u>	<u> </u>
Did the organization red directors, trustees, and	quire substantiation prior to reim officers, including the CEO/Exe	bursing or allowing expenses incurred by all cutive Director, regarding the items checked on line		
organization's CEO/Exe	cutive Director. Check all that a establish compensation of the C mittee ensation consultant	used to establish the compensation of the oply. Do not check any boxes for methods used by a EO/Executive Director, but explain in Part III.  X Written employment contract Compensation survey or study X Approval by the board or compensation commit	tee	
Receive a severance na	i Organization: iVment or change-of control nov	ment?  monqualified retirement plan?	4a	X
Participate in or receive	payment from an equity-based	compensation arrangement?	4b	X
Only section 501(c)(3), For persons listed on For compensation contingent The organization?	501(c)(4), and 501(c)(29) orga rm 990, Part VII, Section A, line on the revenues of:	e the applicable amounts for each item in Part III.  nizations must complete lines 5–9.  1a, did the organization pay or accrue any		X
If "Yes" on line 5a or 5b,	describe in Part III.		5b	X
The organization?	on the net earnings of:	1a, did the organization pay or accrue any		
Any related organization? If "Yes" on line 6a or 6b,	describe in D. 199		6a	$\frac{X}{X}$
For persons listed on For payments not described o Were any amounts report to the initial contract exce	m 990, Part VII, Section A, line on lines 5 and 6? If "Yes," descri ed on Form 990, Part VII, paid option described in Regulations	1a, did the organization provide any nonfixed ibe in Part III	7	X
If "Yes" on line 8, did the	organization also follow the reb	uttable presumption procedure described in		X
Regulations section 53.49	and M(n)'d	or Form 900	ı	1

Schedule J (Form 990) 2023 COPPER SHORES COMMUNITY

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

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

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

Page 2

	(B) Breakdown of W.	(B) Breakdown of W-2 and/or 1099-MISC and/or 1099-NEC compensation	399-NEC compensation	(C) Retirement and		(C) Retirement and	
(A) Name and Title	(f) Base compensation	(ii) Bonus & incentive compensation	(iii) Other reportable	other deferred	(U) Nontaxable benefits	(E) Total of columns (B)(I)+(D)	(F) Compensation in column (B) reported
KEVIN STORE	- 1		compensation	I O I BOLLOO			as deferred on prior Form 990
IRECTOR	0 0 0 0 0 0 0 0	0.0	0.0	0.0	37,331	187,983	0
2	(C) (E)						0
8	(t)						
4	(II)					-	
2	(i)						
9	(ii)						
7	(9)						
(0)	(u)						
(a) (c)							
10 (3)							
11 (3)							
12 (0)							
13 (fi)							
(0) (1) (1) (1)							
(i)							
16 (0)							
						Schedt	Schedule J (Form 990) 2023

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Part III Supplemental Information	38-3022945 Page <b>3</b>
Provide the information, explanation, or descriptions required for Part I, lines 1a, for any additional information.	1b, 3, 4a, 4b, 4c, 5a, 5b, 6a, 6b, 7, and 8, and for Part II. Also complete this part
	Schedule J (Form 990) 2023
VYC.	

#### SCHEDULE O (Form 990)

Supplemental Information to Form 990 or 990-EZ

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

OMB No. 1545-0047 2023

Department of the Treasury Internal Revenue Service

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

Open to Public Inspection

Name of the organization COPPER SHORES COMMUNITY Employer identification number HEALTH FOUNDATION 38-3022945 FORM 990, PART I, LINE 6 COMMUNITY MEMBERS WHO ASSISTED ON VARIOUS COMMITTEES THROUGHOUT THE YEAR. FORM 990, PART III, LINE 4D - ALL OTHER ACCOMPLISHMENTS VICTIM SUPPORT - SUPPORTS VICTIMS OF ANY CRIME. RESOURCES PROVIDED INCLUDE CHILD ADVOCACY CENTER TO MINIMIZE TRAUMA TO THE CHILD DURING THE PROCESS OF CHILD ABUSE INVESTIGATIONS, SUICIDE SURVIVORS ON CALL SUPPORT TO THOSE IN THE COMMUNITY WHO LOSE SOMEONE TO SUICIDE AND SEXUAL ASSAULT RESPONSE FOR VICTIMS OF SEXUAL ASSAULT, INCLUDING SPECIALLY TRAINED NURSES. BRIDGES - ASSISTING COMMUNITY MEMBERS STRUGGLING WITH POVERTY. THE FOUNDATION PROVIDES A FREE 16-WEEK PROGRAM TO ASSIST INDIVIDUALS IN IMPROVING STABILITY, WORKSHOPS TO EDUCATE THE COMMUNITY ABOUT THE COMPLEXITIES OF POVERTY, AND IN-DEPTH PERSONAL FINANCIAL COACHING. FORM 990, PART VI, LINE 10B - POLICIES AND PROCEDURES GOVERNING CHAPTERS THE ORGANIZATION MAKES ITS GOVERNING DOCUMENTS, CONFLICT OF INTEREST POLICY, AND FINANCIAL STATEMENTS AVAILABLE TO THE PUBLIC UPON REQUEST. FORM 990, PART VI, LINE 11B - ORGANIZATION'S PROCESS TO REVIEW FORM 990 THE EXECUTIVE DIRECTOR OF THE FOUNDATION REVIEWS THE FORM 990 IN DETAIL PRIOR TO FILING. THE 990 IS THEN REVIEWED WITH FOUNDATION BOARD MEMBERS AT A REGULARLY SCHEDULED BOARD MEETING. EACH BOARD MEMBER IS PROVIDED A COPY OF THE FORM 990 FOR REVIEW BEFORE THE RETURN IS FILED.

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

Schedule O (Form 990) 2023

Name of the organization  COPPER SHORES COMMUNITY	Employer identification number
FORM 990, PART VI, LINE 12C - ENFORCEMENT OF	38-3022945
AN ANNUAL CONFLICT OF INTEREST POLICY STATEMEN	
	VIEWS THE COMPLETED CONFLICT
OF INTEREST FORMS. IF A CONFLICT IS IDENTIFIED EXCUSED FROM ANY DISCUSSION OR VOT RELATING TO	
VOI RELATING 10	O THE IDENTIFIED CONFLICT.
FORM 990, PART VI, LINE 15A - COMPENSATION PRO	OCESS FOR TOP OFFICIAL
THE ORGANIZATION UTILIZES WRITTEN EMPLOYMENT	CONTRACTS, COMPENSATION SURVEY
OR STUDIES, AND APPROVAL BY THE BOARD TO ESTA	BLISH COMPENSATION.
FORM 990, PART VI, LINE 15B - COMPENSATION PRO	OCESS FOR OFFICERS
THE ORGANIZATION UTILIZES WRITTEN EMPLOYMENT (	CONTRACTS, COMPENSATION SURVEY
OR STUDIES, AND APPROVAL BY THE BOARD TO ESTAI	BLISH COMPENSATION.
FORM 990, PART VI, LINE 19 - GOVERNING DOCUMEN	NTS DISCLOSURE EXPLANATION
THE ORGANIZATION MAKES ITS GOVERNING DOCUMENTS	, CONFLICT OF INTEREST
POLICY, AND FINANCIAL STATEMENTS AVAILABLE TO	
FORM 990, PART XI, LINE 9 - OTHER CHANGES IN N	NET ASSETS EXPLANATION
DIRECT FUNDRAISING EXPENSES	\$ 10,601
DIRECT FUNDRAISING EXPENSES	\$ -10,601
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	Schedule O (Form 990) 2023

rm 990) 2023

Name of the organization  COPPER SHORES COMMUNITY	Employer identification numb
FORM 990, PART VI, LINE 12C - ENFORCEMENT OF CO	
AN ANNUAL CONFLICT OF INTEREST POLICY STATEMENT	IS COMPLETED AND SIGNER
EACH BOARD MEMBER. THE EXECUTIVE DIRECTOR REVI	EWS THE COMPLETED CONFL
OF INTEREST FORMS. IF A CONFLICT IS IDENTIFIED	, THAT BOARD MEMBER IS
EXCUSED FROM ANY DISCUSSION OR VOT RELATING TO	THE IDENTIFIED CONFLICT
FORM 990, PART VI, LINE 15A - COMPENSATION PROC	CESS FOR TOP OFFICIAL
THE ORGANIZATION UTILIZES WRITTEN EMPLOYMENT CO	ONTRACTS, COMPENSATION SU
OR STUDIES, AND APPROVAL BY THE BOARD TO ESTABI	LISH COMPENSATION.
FORM 990, PART VI, LINE 15B - COMPENSATION PROC	ESS FOR OFFICERS
THE ORGANIZATION UTILIZES WRITTEN EMPLOYMENT CO	ONTRACTS, COMPENSATION SU
OR STUDIES, AND APPROVAL BY THE BOARD TO ESTABL	ISH COMPENSATION.
FORM 990, PART VI, LINE 19 - GOVERNING DOCUMENT	'S DISCLOSURE EXPLANATION
THE ORGANIZATION MAKES ITS GOVERNING DOCUMENTS,	CONFLICT OF INTEREST
POLICY, AND FINANCIAL STATEMENTS AVAILABLE TO T	HE PUBLIC UPON REQUEST.
FORM 990, PART XI, LINE 9 - OTHER CHANGES IN NE	T ASSETS EXPLANATION
DIRECT FUNDRAISING EXPENSES	\$ 10,60
DIRECT FUNDRAISING EXPENSES	\$ -10,60
	PAGE 1 OF 1