			EXTENDED TO MAY 15, 2		<b>.</b>	OMD No. 1545.0047				
_	Q	<b>QN</b>	Return of Organization Exempt F			OMB No. 1545-0047				
Form <b>990</b>			Under section 501(c), 527, or 4947(a)(1) of the Internal Revenue (							
		of the Treasury	Do not enter social security numbers on this form as Go to www.irs.gov/Form990 for instructions and th	-	-	Open to Public Inspection				
_	Go to www.irs.gov/Form990 for instructions and the latest information.           For the 2022 calendar year, or tax year beginning         JUL         1,         2022         and ending         JUN         30,         2023									
	heck if	î	organization	inanig e	D Employer identifica	ation number				
a	pplicab	le:			,,					
	Addre		S SHANTI PROJECT							
	Name Chang	ge Doing bu	isiness as		94-229714	7				
	Initial return	Number		Room/suite	E Telephone number					
	Final return termir	ő-	23RD STREET		(415) 674					
_	ated Amen	City or to	own, state or province, country, and ZIP or foreign postal code		G Gross receipts \$	8,219,039.				
	_return ]Appli	DAN	FRANCISCO, CA 94110		H(a) Is this a group ret					
	⊥tiòn pendi		nd address of principal officer:KHOI TRUONG AS C ABOVE		for subordinates? <b>H(b)</b> Are all subordinates incl					
<u> </u>		empt status:		- 527		st. See instructions				
	Vebsi		SHANTI.ORG		H(c) Group exemption					
		f organization:		L Year o		State of legal domicile: CA				
	rt I	Summary								
•	1	Briefly describ	e the organization's mission or most significant activities: <b>ENHAN</b>	CE TH	E LIVES OF P	EOPLE WITH				
& Governance		TERMINAL, LIFE-THREATENING OR DISABLING ILLNESSES/CONDITIONS								
ern (	2	2 Check this box if the organization discontinued its operations or disposed of more than 25% of its net asset								
) Š	3	Number of vot		15						
<del>م</del>	4	Number of independent voting members of the governing body (Part VI, line 1b)				15				
Activities	5		of individuals employed in calendar year 2022 (Part V, line 2a)			83 219				
tivi	6		of volunteers (estimate if necessary)			0.				
Ac			business revenue from Part VIII, column (C), line 12 business taxable income from Form 990-T, Part I, line 11			0.				
		Net unrelated		<u> </u>	Prior Year	Current Year				
•	8	Contributions	and grants (Part VIII, line 1h)		9,127,345.	7,801,493.				
nue	9		ce revenue (Part VIII, line 2g)		84,516.	137,725.				
Revenue	10	0	come (Part VIII, column (A), lines 3, 4, and 7d)		757.	3,203.				
œ	11	Other revenue	(Part VIII, column (A), lines 5, 6d, 8c, 9c, 10c, and 11e)		215,444.	20,017.				
	12	Total revenue	add lines 8 through 11 (must equal Part VIII, column (A), line 12)		9,428,062.	7,962,438.				
	13		nilar amounts paid (Part IX, column (A), lines 1-3)		0.	0.				
	14		o or for members (Part IX, column (A), line 4)		0.	0.				
ses	15	Salaries, other	compensation, employee benefits (Part IX, column (A), lines 5-10)		5,853,373.	6,145,202.				
Expenses	16a	Professional fu	compensation, employee benefits (Part IX, column (A), lines 5-10) Indraising fees (Part IX, column (A), line 11e)	·	0.	0.				
Ă					2,975,677.	2,859,429.				
-	17   18		es (Part IX, column (A), lines 11a-11d, 11f-24e) s. Add lines 13-17 (must equal Part IX, column (A), line 25)		8,829,050.	9,004,631.				
	19		expenses. Subtract line 18 from line 12		599,012.	-1,042,193.				
or					ginning of Current Year	End of Year				
sets	20	Total assets (F	Part X, line 16)		6,364,268.	5,657,764.				
Net Assets or Fund Balances	21		(Part X, line 26)		1,842,183.	2,177,872.				
Fun	22		fund balances. Subtract line 21 from line 20		4,522,085.	3,479,892.				
Pa	irt II	Signature	Block		·					
Und	er pena	alties of perjury, I	declare that I have examined this return, including accompanying schedules a	and stateme	ents, 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.
--

Sign	Signature of officer			Date					
Here	KHOI TRUONG, CFO								
	Type or print name and title								
	Print/Type preparer's name	Preparer's signature	Date	Check PTIN					
Paid	PENNY L. LANE, CPA			self-employed P00743411					
Preparer	Firm's name KARLSSON & LANE,	AN ACCOUNTANCY CORP.		Firm's EIN 94-2590397					
Use Only	Firm's address 4725 FIRST ST., S	TE. 226							
	PLEASANTON, CA 94	566		Phone no. (925) 271-5519					
May the I	May the IRS discuss this return with the preparer shown above? See instructions 🛛 🔀 Yes 🗌 No								
232001 12-1	232001 12-13-22 LHA For Paperwork Reduction Act Notice, see the separate instructions. Form 990 (2022)								

Form	/	297147	Pag
Par	t III Statement of Program Service Accomplishments		
	Check if Schedule O contains a response or note to any line in this Part III		
1	Briefly describe the organization's mission:		
	TO ENHANCE THE HEALTH, QUALITY OF LIFE AND WELL-BEING OF PEOL		
	TERMINAL, LIFE-THREATENING OR DISABLING ILLNESSES THROUGH A ( OF SERVICES, INCLUDING IN-HOME AND ONSITE PATIENT AND CARE NA		
	OF SERVICES, INCLUDING IN-HOME AND ONSITE PATIENT AND CARE N	AVIGALI	
2	Did the organization undertake any significant program services during the year which were not listed on the		
	prior Form 990 or 990-EZ?	Yes	X
	If "Yes," describe these new services on Schedule O.		
3	Did the organization cease conducting, or make significant changes in how it conducts, any program services?	Yes	X
	If "Yes," describe these changes on Schedule O.		
4	Describe the organization's program service accomplishments for each of its three largest program services, as measured	l by expense	s.
	Section 501(c)(3) and 501(c)(4) organizations are required to report the amount of grants and allocations to others, the tot	al expenses,	and
	revenue, if any, for each program service reported.		
4a	(Code:) (Expenses \$ 2,034,903. including grants of \$) (Revenue \$)		
	HIV PROGRAMS EXIST TO ENSURE THAT UNDERSERVED PEOPLE LIVING V		
	AND/OR HCV RECEIVE THE COMPASSIONATE, CROSS-CULTURAL SUPPORT	THEY N	NEE.
	TO MANAGE THEIR HEALTH AND WELL-BEING. OUR NONJUDGMENTAL,		
	HARM-REDUCTION BASED SERVICES PROMOTE ROBUST ENGAGEMENT BY CI		IN
	THEIR OWN HEALTHCARE, HELP THEM OVERCOME BARRIERS TO ACCESS I RESOURCES, AND OFFER OPPORTUNITIES TO CONNECT WITH ONE ANOTHI		
	ABOUNCES, AND OFFER OFFORIUNITIES TO CONNECT WITH ONE ANOTHI	• ٦٢	
1b	(Code: ) (Expenses \$ 810,296. including grants of \$ ) (Revenue \$		
то	PEER ADVOCATE CARE TEAM (PACT) SUPPORTS THE RESIDENTS OF POT	RERO HI	T.T.
	TERRACE AND ANNEX PUBLIC HOUSING AS THEY NAVIGATE THE COMPLEX		
	OF LIVING IN POVERTY, WHILE THEIR HOUSING COMMUNITY UNDERGOES		
	REDEVELOPMENT DURING THE NEXT 10-15 YEARS.		
1c	(Code:) (Expenses \$ 1,270,247. including grants of \$) (Revenue \$)		
	PETS ARE WONDERFUL SUPPORT (PAWS) KEEPS PEOPLE AND THEIR ANII	MAL	
	COMPANIONS TOGETHER IN THE FACE OF POVERTY AND OTHER HARDSHI	PS THAT	
	THREATEN TO SEPARATE THEM. WE PROVIDE FREE COMPREHENSIVE ANII	MAL SUE	PO
	SERVICES, INCLUDING PET FOOD, SUPPLIES, AND VETERINARY CARE,	FOR	
	COMPANION ANIMALS OF OLDER ADULTS AND INDIVIDUALS LIVING WITH	H	
	DISABILITY OR ILLNESS.		
1d	Other program services (Describe on Schedule O.)		
	(Expenses \$ 2,762,883 • including grants of \$ ) (Revenue \$	)	
1e	Total program service expenses6,878,329.		
		Form 🤇	<b>990</b> (
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	3		
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Form	990	(2022)

Form 990 (2022) SHANTI PROJECT
Part IV Checklist of Required Schedules

			Yes	No
1	Is the organization described in section 501(c)(3) or 4947(a)(1) (other than a private foundation)?		37	
	If "Yes," complete Schedule A	1	X X	
2	Is the organization required to complete Schedule B, Schedule of Contributors? See instructions	2	A	
3	Did the organization engage in direct or indirect political campaign activities on behalf of or in opposition to candidates for	3		x
4	public office? <i>If "Yes," complete Schedule C, Part I</i> Section 501(c)(3) organizations. Did the organization engage in lobbying activities, or have a section 501(h) election in effect	3		- 23
-	during the tax year? If "Yes," complete Schedule C, Part II	4		x
5	Is the organization a section 501(c)(4), 501(c)(5), or 501(c)(6) organization that receives membership dues, assessments, or	· ·		
Ū	similar amounts as defined in Rev. Proc. 98-19? If "Yes," complete Schedule C, Part III	5		x
6	Did the organization maintain any donor advised funds or any similar funds or accounts for which donors have the right to			
	provide advice on the distribution or investment of amounts in such funds or accounts? If "Yes," complete Schedule D, Part I	6		x
7	Did the organization receive or hold a conservation easement, including easements to preserve open space,			
	the environment, historic land areas, or historic structures? If "Yes," complete Schedule D, Part II	7		X
8	Did the organization maintain collections of works of art, historical treasures, or other similar assets? If "Yes," complete			
	Schedule D, Part III			X
9	Did the organization report an amount in Part X, line 21, for escrow or custodial account liability, serve as a custodian for			
	amounts 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		X
10	Did the organization, directly or through a related organization, hold assets in donor-restricted endowments		х	
	or in quasi endowments? If "Yes," complete Schedule D, Part V	10		
11	If the organization's answer to any of the following questions is "Yes," then complete Schedule D, Parts VI, VII, VIII, IX, or X, as applicable.			
а	Did the organization report an amount for land, buildings, and equipment in Part X, line 10? If "Yes," complete Schedule D,			
u	Part VI	11a	х	
b	Did the organization report an amount for investments - other securities in Part X, line 12, that is 5% or more of its total			
	assets reported in Part X, line 16? If "Yes," complete Schedule D, Part VII	11b		x
с	Did the organization report an amount for investments - program related in Part X, line 13, that is 5% or more of its total			
	assets reported in Part X, line 16? If "Yes," complete Schedule D, Part VIII	11c		X
d	Did the organization report an amount for other assets in Part X, line 15, that is 5% or more of its total assets reported in			
	Part X, line 16? If "Yes," complete Schedule D, Part IX	11d	X	
	Did the organization report an amount for other liabilities in Part X, line 25? <i>If "Yes," complete Schedule D, Part X</i>	11e	Х	
f	Did the organization's separate or consolidated financial statements for the tax year include a footnote that addresses		х	
10-	the organization's liability for uncertain tax positions under FIN 48 (ASC 740)? <i>If</i> "Yes," <i>complete Schedule D, Part X</i>	11f	л	
IZd	Schedule D, Parts XI and XII	12a	х	
b	Was the organization included in consolidated, independent audited financial statements for the tax year?	120		
~	If "Yes," and if the organization answered "No" to line 12a, then completing Schedule D, Parts XI and XII is optional	12b		x
13	Is the organization a school described in section 170(b)(1)(A)(ii)? If "Yes," complete Schedule E	13		X
14a	Did the organization maintain an office, employees, or agents outside of the United States?	14a		X
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		X
15	Did the organization report on Part IX, column (A), line 3, more than \$5,000 of grants or other assistance to or for any			
	foreign organization? If "Yes," complete Schedule F, Parts II and IV	15		X
16	Did the organization report on Part IX, column (A), line 3, more than \$5,000 of aggregate grants or other assistance to			
	or for foreign individuals? If "Yes," complete Schedule F, Parts III and IV	16		X
17	Did the organization report a total of more than \$15,000 of expenses for professional fundraising services on Part IX,	4-		x
10	column (A), lines 6 and 11e? <i>If</i> "Yes," <i>complete Schedule G, Part I</i> . See instructions Did the organization report more than \$15,000 total of fundraising event gross income and contributions on Part VIII, lines	17		
18	1c and 8a? If "Yes," complete Schedule G, Part II	18	х	
19	Did the organization report more than \$15,000 of gross income from gaming activities on Part VIII, line 9a? If "Yes,"			<u> </u>
	complete Schedule G, Part III	19		x
20a	Did the organization operate one or more hospital facilities? <i>If</i> "Yes," <i>complete Schedule H</i>	20a	<u> </u>	X
	If "Yes" to line 20a, did the organization attach a copy of its audited financial statements to this return?	20b		
21	Did the organization report more than \$5,000 of grants or other assistance to any domestic organization or			
	domestic government on Part IX, column (A), line 1? If "Yes," complete Schedule I, Parts I and II	21		X
232003	3 12-13-22	Form	990	(2022)

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4 2022.05050 SHANTI PROJECT

Form	990	(2022)
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 Form 990 (2022)
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 Part 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	00		x
00	Part IX, column (A), line 2? If "Yes," complete Schedule I, Parts I and III	22		_ A
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? <i>If</i> "Yes," <i>complete</i>	23	x	
24a	Schedule J Did the organization have a tax-exempt bond issue with an outstanding principal amount of more than \$100,000 as of the	23		
214	last day of the year, that was issued after December 31, 2002? If "Yes," answer lines 24b through 24d and complete			
	Schedule K. If "No," go to line 25a	24a		x
b	Did the organization invest any proceeds of tax-exempt bonds beyond a temporary period exception?	24b		
	Did the organization maintain an escrow account other than a refunding escrow at any time during the year to defease			
	any tax-exempt bonds?	24c		
d	Did the organization act as an "on behalf of" issuer for bonds outstanding at any time during the year?	24d		
25a	Section 501(c)(3), 501(c)(4), and 501(c)(29) organizations. Did the organization engage in an excess benefit			
	transaction with a disqualified person during the year? If "Yes," complete Schedule L, Part I	25a		X
b	Is the organization aware that it engaged in an excess benefit transaction with a disqualified person in a prior year, and			
	that the transaction has not been reported on any of the organization's prior Forms 990 or 990-EZ? If "Yes," complete Schedule L, Part I	25b		x
26	Did the organization report any amount on Part X, line 5 or 22, for receivables from or payables to any current			
	or former officer, director, trustee, key employee, creator or founder, substantial contributor, or 35%			
	controlled entity or family member of any of these persons? If "Yes," complete Schedule L, Part II	26		X
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	00-		x
h	"Yes," complete Schedule L, Part IV	28a 28b		X
	A 35% controlled entity of one or more individuals and/or organizations described in line 28a or 28b?/f	200		
Ũ	"Yes," complete Schedule L, Part IV	28c		x
29	Did the organization receive more than \$25,000 in non-cash contributions? If "Yes," complete Schedule M	29	Х	
30	Did the organization receive contributions of art, historical treasures, or other similar assets, or qualified conservation			
	contributions? If "Yes," complete Schedule M	30		X
31	Did the organization liquidate, terminate, or dissolve and cease operations? If "Yes," complete Schedule N, Part I	31		Х
32	Did the organization sell, exchange, dispose of, or transfer more than 25% of its net assets? <i>If</i> "Yes," <i>complete Schedule N, Part II</i>	32		x
33	Did the organization own 100% of an entity disregarded as separate from the organization under Regulations			
	sections 301.7701-2 and 301.7701-3? If "Yes," complete Schedule R, Part I	33		X
34	Was the organization related to any tax-exempt or taxable entity? If "Yes," complete Schedule R, Part II, III, or IV, and			
	Part V, line 1	34		X
	Did the organization have a controlled entity within the meaning of section 512(b)(13)?	35a		Х
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?			x
07	If "Yes," complete Schedule R, Part V, line 2 Did the organization conduct more than 5% of its activities through an entity that is not a related organization	36		_ A
37	and that is treated as a partnership for federal income tax purposes? If "Yes," complete Schedule R, Part VI	37		x
38	Did the organization complete Schedule O and provide explanations on Schedule O for Part VI, lines 11b and 19?	37		
30	Note: All Form 990 filers are required to complete Schedule O	38	х	
Pa	t V Statements Regarding Other IRS Filings and Tax Compliance			
	Check if Schedule O contains a response or note to any line in this Part V			
			Yes	No
	Enter the number reported in box 3 of Form 1096. Enter -0- if not applicable 1a 65			
	Enter the number of Forms W-2G included on line 1a. Enter -0- if not applicable 1b 0			
С	Did the organization comply with backup withholding rules for reportable payments to vendors and reportable gaming		х	
	(gambling) winnings to prize winners?	1c		
232004	4 12-13-22	FOLU	990	(2022)

5 2022.05050 SHANTI PROJECT

Par	t V Statements Regarding Other IRS Filings and Tax Compliance (continued)						
		_			Yes	No	
2a	Enter the number of employees reported on Form W-3, Transmittal of Wage and Tax Statements,						
	filed for the calendar year ending with or within the year covered by this return	2a	83				
b	If at least one is reported on line 2a, did the organization file all required federal employment tax retu	rns?		2b	Х	x	
3a	a Did the organization have unrelated business gross income of \$1,000 or more during the year?						
b	<b>b</b> If "Yes," has it filed a Form 990-T for this year? If "No" to line 3b, provide an explanation on Schedule O						
4a	At any time during the calendar year, did the organization have an interest in, or a signature or other	autho	ority over, a				
	financial account in a foreign country (such as a bank account, securities account, or other financial	acco	unt)?	4a		X	
b	If "Yes," enter the name of the foreign country						
	See instructions for filing requirements for FinCEN Form 114, Report of Foreign Bank and Financial A		· · · ·				
	Was the organization a party to a prohibited tax shelter transaction at any time during the tax year?			5a		X	
	Did any taxable party notify the organization that it was or is a party to a prohibited tax shelter transa			5b		X	
	If "Yes" to line 5a or 5b, did the organization file Form 8886-T?			5c		<u> </u>	
6a	Does the organization have annual gross receipts that are normally greater than \$100,000, and did t			6a		x	
	any contributions that were not tax deductible as charitable contributions?						
b	If "Yes," did the organization include with every solicitation an express statement that such contribu		-				
-	were not tax deductible?			6b			
	Organizations that may receive deductible contributions under section 170(c).	nuinna	provided to the power?	7-	х		
	Did the organization receive a payment in excess of \$75 made partly as a contribution and partly for goods and se If "Yes," did the organization notify the donor of the value of the goods or services provided?			7a 7b	X		
	Did the organization sell, exchange, or otherwise dispose of tangible personal property for which it w			70	- 23		
	to file Form 8282?		-	7c		x	
	If "Yes," indicate the number of Forms 8282 filed during the year			10			
	Did the organization receive any funds, directly or indirectly, to pay premiums on a personal benefit of			7e		х	
	Did the organization, during the year, pay premiums, directly or indirectly, on a personal benefit cont			7f		X	
	Sponsoring organizations maintaining donor advised funds. Did a donor advised fund maintained						
	sponsoring organization have excess business holdings at any time during the year?			8			
9	Sponsoring organizations maintaining donor advised funds.						
а	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? $\dots$			9b			
	Section 501(c)(7) organizations. Enter:		1				
	Initiation fees and capital contributions included on Part VIII, line 12	10a					
	Gross receipts, included on Form 990, Part VIII, line 12, for public use of club facilities	10b					
11	Section 501(c)(12) organizations. Enter:	1	I				
a	Gross income from members or shareholders	11a					
b	Gross income from other sources. (Do not net amounts due or paid to other sources against						
100	amounts due or received from them.) Section 4947(a)(1) non-exempt charitable trusts. Is the organization filing Form 990 in lieu of Form	11b		12a			
	If "Yes," enter the amount of tax-exempt interest received or accrued during the year	104		120			
	Section 501(c)(29) qualified nonprofit health insurance issuers.	120	1				
	Is the organization licensed to issue qualified health plans in more than one state?			13a			
	<b>Note:</b> See the instructions for additional information the organization must report on Schedule O.						
b	Enter the amount of reserves the organization is required to maintain by the states in which the						
	organization is licensed to issue qualified health plans	13b					
с	Enter the amount of reserves on hand	13c					
14a	Did the organization receive any payments for indoor tanning services during the tax year?			14a		Х	
	If "Yes," has it filed a Form 720 to report these payments? If "No," provide an explanation on Schedu			14b		<b> </b>	
15	Is the organization subject to the section 4960 tax on payment(s) of more than \$1,000,000 in remun					x	
	excess parachute payment(s) during the year?						
	If "Yes," see the instructions and file Form 4720, Schedule N.						
16	Is the organization an educational institution subject to the section 4968 excise tax on net investment	nt inc	ome?	16		X	
47	If "Yes," complete Form 4720, Schedule O.						
	Section 501(c)(21) organizations. Did the trust, or any disqualified or other person engage in any at that would reput in the imposition of an excise tax under section 4051, 4052 or 40522			47			
	that would result in the imposition of an excise tax under section 4951, 4952 or 4953? If "Yes," complete Form 6069.			17			
232005	12-13-22			Form	990	(2022)	

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6 2022.05050 SHANTI PROJECT

SHANTI PROJECT

Form 990 (2022)

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 Form 990 (2022)
 SHANTI PROJECT
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 Page 6

 Part VI
 Governance, Management, and Disclosure. For each "Yes" response to lines 2 through 7b below, and for a "No" response

 to line 8a, 8b, or 10b below, describe the circumstances, processes, or changes on Schedule O. See instructions.

	Check if Schedule O contains a response or note to any line in this Part VI						
Sec	tion A. Governing Body and Management						
						Yes	
1a	Enter the number of voting members of the governing body at the end of the tax year	·	1a	1	5		
	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	. L	1b	1	5		
2	Did any officer, director, trustee, or key employee have a family relationship or a business relations	ship v	vith a	any other			
	officer, director, trustee, or key employee?				2		
3	Did the organization delegate control over management duties customarily performed by or under						Ι
	of officers, directors, trustees, or key employees to a management company or other person?				3		
4	Did the organization make any significant changes to its governing documents since the prior Forn				4		Т
5	Did the organization become aware during the year of a significant diversion of the organization's a	asset	s?		5		Τ
6	Did the organization have members or stockholders?				6		T
7a	Did the organization have members, stockholders, or other persons who had the power to elect or						t
	more members of the governing body?	• •			7a		
b	Are any governance decisions of the organization reserved to (or subject to approval by) members						t
~	persons other than the governing body?				7b		
8	Did the organization contemporaneously document the meetings held or written actions undertaken during the						t
		-		-	80	X	Ľ
	The governing body?				8a 95	X	+
	Each committee with authority to act on behalf of the governing body?				8b		+
9	Is there any officer, director, trustee, or key employee listed in Part VII, Section A, who cannot be r						
	organization's mailing address? If "Yes," provide the names and addresses on Schedule O				9		1
ec	tion B. Policies (This Section B requests information about policies not required by the Internal	Reve	enue	Code.)		Vee	Т
<b>^</b> -					40-	Yes	╉
	Did the organization have local chapters, branches, or affiliates?				10a		╀
b	If "Yes," did the organization have written policies and procedures governing the activities of such						
	and branches to ensure their operations are consistent with the organization's exempt purposes?				10b	37	+
1a	Has the organization provided a complete copy of this Form 990 to all members of its governing be	ody k	oefor	e filing the form?	11a	X	
	Describe on Schedule O the process, if any, used by the organization to review this Form 990.						
2a	Did the organization have a written conflict of interest policy? If "No," go to line 13				12a	X	
b	Were officers, directors, or trustees, and key employees required to disclose annually interests that could give ri	ise to	conf	licts?	12b	X	
с	Did the organization regularly and consistently monitor and enforce compliance with the policy? If	"Yes	," de	scribe			
	on Schedule O how this was done				12c	X	
13	Did the organization have a written whistleblower policy?				13	X	
4	Did the organization have a written document retention and destruction policy?				14	X	Ι
5	Did the process for determining compensation of the following persons include a review and appro						T
	persons, comparability data, and contemporaneous substantiation of the deliberation and decision	n?					
а	The organization's CEO, Executive Director, or top management official				15a	X	I
	Other officers or key employees of the organization				15b	X	t
-	If "Yes" to line 15a or 15b, describe the process on Schedule O. See instructions.						t
62	Did the organization invest in, contribute assets to, or participate in a joint venture or similar arrang	neme	nt w	ith a			
54					16a		I
h	taxable entity during the year? If "Yes," did the organization follow a written policy or procedure requiring the organization to evalu				104		$\dagger$
D				-			l
	in joint venture arrangements under applicable federal tax law, and take steps to safeguard the org				40%		ľ
0	exempt status with respect to such arrangements?				16b	L	1
7	List the states with which a copy of this Form 990 is required to be filed CA		000	T (anotion 501/ )/	0)'		le.
8	Section 6104 requires an organization to make its Forms 1023 (1024 or 1024-A, if applicable), 990,	, and	990	-1 (section 501(c)(	3)s only	) avai	Ia
	for public inspection. Indicate how you made these available. Check all that apply.						
	X Own website X Another's website X Upon request Other (expla						
9	Describe on Schedule O whether (and if so, how) the organization made its governing documents,	cont	flict o	of interest policy, a	nd fina	ncial	
	statements available to the public during the tax year.						
20	State the name, address, and telephone number of the person who possesses the organization's l	book	s an	d records			
	THE ORGANIZATION - (415) 674-4700						
	3170 23RD STREET, SAN FRANCISCO, CA 94110						
2000	6 12-13-22				Form	1 <b>990</b>	(2
	7						
40	215 138273 SHANTI 2022.05050 SHANTI PROJECT	г			SH	ANT	I.

Part VII	Compensation of Officers,	Directors, Truste	es, Key Employe	es, Highest Co	mpensated
	Employees, and Independe	ent Contractors			

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

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

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

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

• List the organization's five current highest compensated employees (other than an officer, director, trustee, or key employee) who received reportable compensation (box 5 of Form W-2, box 6 of Form 1099-MISC, and/or box 1 of Form 1099-NEC) of more than \$100,000 from the organization and any related organizations.

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

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

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

(A)	(B)	(C)		(D)	(E)	(F)				
Name and title	Average		Position (do not check more than one		Reportable	Reportable	Estimated			
	hours per	box	, unle	ss pe	erson	is bot	h an	compensation	compensation	amount of
	week		cer an	id a d	lirecto	or/trus	tee)	from	from related	other
	(list any	ector						the	organizations	compensation
	hours for	or dir	e,			ated		organization	(W-2/1099-MISC/	from the
	related	ustee	trustee		e	bens		(W-2/1099-MISC/	1099-NEC)	organization
	organizations below	ual tr	ional		ploye	t com		1099-NEC)		and related organizations
	line)	Individual trustee or director	Institutional t	Officer	Key employee	Highest compensated employee	Former			organizations
(1) KLEARMAN, MICKI	4.00	-	-	0	$\leq$	Ξæ	Œ			
CHAIR		x		x				0.	0.	0.
(2) WEINSTEIN, JOSH	4.00									
VICE CHAIR		x		x				0.	0.	0.
(3) FRANCONE, JERRY	4.00									
TREASURER		x		x				0.	0.	0.
(4) SULLIVAN, ETHAN	4.00									
SECRETARY		X		Х				0.	0.	0.
(5) BIRCHWOOD, CHRISTINE	2.00									
DIRECTOR		Х						0.	0.	0.
(6) DAWES, WILLIAM	2.00									
DIRECTOR		Х						0.	0.	0.
(7) ENNIS, JAMIE	2.00								_	_
DIRECTOR		х						0.	0.	0.
(8) KEANE, MARGARET	2.00									_
DIRECTOR (BEG.6/29/2023)		х						0.	0.	0.
(9) KIERNAN, SHELIA FISCHER	2.00									
DIRECTOR		X						0.	0.	0.
(10) O'GRADY, MUIREANN	2.00									•
DIRECTOR (BEG.6/29/2023)		X						0.	0.	0.
(11) SELL, JOHN	2.00									0
DIRECTOR	2.00	X						0.	0.	0.
(12) SUPANICH, CHIP	2.00	x						0.	0.	0.
DIRECTOR	2.00	^						0.	0.	0.
(13) TALUKER, GARGI DIRECTOR (BEG.6/29/2023)	2.00	x						0.	0.	0.
(14) VINCENT, MARC	2.00	<u>^</u>						0.	0.	<u>0    </u>
DIRECTOR	2.00	x						0.	0.	0.
(15) WILLIAMS, LAURA	2.00									<b>U •</b>
DIRECTOR (BEG.6/29/2023)	2.00	x						0.	0.	0.
(16) YEE, STANLEY	2.00	<u> </u>							<b>.</b>	<u>.</u>
DIRECTOR		x						0.	0.	0.
(17) ROY, KAUSHIK	37.50	- <u>-</u>								
EXEC. DIR. (END. 8/2022)		1		x				236,134.	0.	7,420.
232007 12-13-22			•	•	-			· ·		Form <b>990</b> (2022)
						0				· -/

	orm 990 (2022) SHANTI PROJECT 94-2297147 Page 8												
Part VII Section A. Officers, Directors, Trus	tees, Key Em	ploy	vees	, an	d Hi	ghe	st C	Compensated Employe	es (continued)				
(A) Name and title	(B) Average hours per week	box offic	not c , unle	Pos heck	more rson i	than o is boti pr/trus	h an	<b>(D)</b> Reportable compensation from	<b>(E)</b> Reportable compensation from related		Est am	(F) timate ount o other	of
	(list any hours for related organizations below line)	Individual trustee or director	Institutional trustee	Officer	Key employee	Highest compensated employee	Former	the organization (W-2/1099-MISC/ 1099-NEC)	organizations (W-2/1099-MISC 1099-NEC)	5/	frc orga and	oensa om the anizati I relate nizatio	e ion ed
(18) SCHNEDAR, PATRICIA CFO	37.50			x				160,481.		ο.	Ę	5,3	78.
(19) MEADE, CHARLIE CHIEF DEVELOPMENT OFFICER	37.50			x				166,749.		ο.	16	56	20.
(20) MOLNAR, MARK	37.50							100,749.		<u> </u>		,,,,	20.
SENIOR DIRECTOR						X		122,672.		0.	10	),2	66.
(21) SUTTER, ERIC SENIOR DIRECTOR	37.50					x		111,082.		ο.	7	7,7	20.
(22) LAWLOR, CATHERINE DIRECTOR	37.50	-				x		135,137.		ο.	7	7,1	96.
dh Qubbabal								932,255.		0.	- 57	16	00.
1b Subtotal c Total from continuation sheets to Part VI								0.		0.			0.
d Total (add lines 1b and 1c)								932,255.		0.	54	1,6	00.
2 Total number of individuals (including but n compensation from the organization	ot limited to th	nose	liste	ed al	bove	e) wh	no r	eceived more than \$100	,000 of reportable	1			6
												Yes	No
3 Did the organization list any <b>former</b> officer,											3		х
<ul><li>line 1a? If "Yes," complete Schedule J for s</li><li>For any individual listed on line 1a, is the su</li></ul>											3		
and related organizations greater than \$150	-		-					-	-	[	4	Х	
5 Did any person listed on line 1a receive or a rendered to the organization? <i>If</i> "Yes," <i>com</i>								•			5		х
Section B. Independent Contractors													
1 Complete this table for your five highest co	•	•								ensa	ation fr	om	
the organization. Report compensation for (A)	the calendar y	ear	endi	ng v	vith	or w	ithir	n the organization's tax y (B)	year.		(C)	<u> </u>	
Name and business	address	N	ONE	Ξ				Description of s	ervices	С	ompen		n
2 Total number of independent contractors (i	ncluding but n	iot lii	mite	d to	tho	se lis	stec	above) who received m	nore than				

2 Total number of independent contractors (including but not limited to those listed above) who received more than \$100,000 of compensation from the organization

232008 12-13-22

14340215 138273 SHANTI

Form 990 (2022)

Check if Schedule C contains a response or note to any line in the Barry III         (Check if Schedule C contains a response or note to any line in the Barry III         (Check if Schedule C contains a response or note to any line in the Barry III         (Check if Schedule C contains a response or note to any line in the Barry IIII         (Check if Schedule C contains a response or note to any line in the Barry IIIIIIIIIIIIIIIIIIIIIIIIIIIIIIIIIII			Check if Schedule O contains a response	or note to any lir	ne in this Part VIII			
Non network         To the work           To the work					(A)	(B)	(C)	(D)
Sections 512 - 314           Sections 512 - 314           Membership dues           I a Federated campaigns         I a federat					Total revenue			
Business Code         Business Code         Code           2         a         PROGRAM SERVICE FEES         624100         137,725.         137,725.           4         a         a         a         a         a           3         Total. Add lines 2s2f         137,725.         a         a           3         total code in sevence         a         a         a           3         total code in sevence         a         a         a           3         total code in sevence         a         a         a         a           3         total code in sevence         a         a         a         a         a           4         income from investment of tax exempt bord proceeds         b         a         <								sections 512 - 514
Business Code         Image: State	nts	1 a	Federated campaigns 1a					
Business Code         Business Code         Code           2         a         PROGRAM SERVICE FEES         624100         137,725.         137,725.           4         a         a         a         a         a           3         Total. Add lines 2s2f         137,725.         a         a           3         total code in sevence         a         a         a           3         total code in sevence         a         a         a           3         total code in sevence         a         a         a         a           3         total code in sevence         a         a         a         a         a           4         income from investment of tax exempt bord proceeds         b         a         <	Gra	b						
Business Code         Image: State of the second secon	An (	с	Fundraising events 1c	238,750.				
Business Code         Image: State of the second secon	ilar İlar	d	Related organizations 1d					
Business Code         Business Code         Code           2         a         PROGRAM SERVICE FEES         624100         137,725.         137,725.           4         a         a         a         a         a           3         Total. Add lines 2s2f         137,725.         a         a           3         total code in sevence         a         a         a           3         total code in sevence         a         a         a           3         total code in sevence         a         a         a         a           3         total code in sevence         a         a         a         a         a           4         income from investment of tax exempt bord proceeds         b         a         <	Sin,			997,147.				
Business Code         Image: State of the second secon	er (S	f						
Business Code         Image: State of the second secon	ĘĘ		similar amounts not included above If 2,	565,596.				
Business Code         Image: State of the second secon	and C	-			F 001 400			
Securities         PROGRAM SERVICE FEES         624100         137,725.         137,725.           a         Interpretation (Including dividends, Interest, and other similar amounts)         137,725.         137,725.         137,725.           3         Intersement income including dividends, Interest, and other similar amounts)         137,725.         137,725.         137,725.           4         Income from investment of tax exempt bord proceeds         137,725.         3,203.         3,203.           5         a Gross rents         6a         51,878.         51,878.         51,878.           6         a Gross anout itom sis of assis expenses         6b         0.         6         51,878.           7         a forse anout itom sis of assis expenses         10.         Securities         10.         51,878.           6         a Gross anout itom sis of assis expenses         7b         10.         51,878.         51,878.           6         Gain or (loss)         72b         10.         10.         10.         10.           6         Gain or (loss)         72b         10.         10.         10.         10.         10.           6         Gain or (loss)         72b         10.         10.         10.         10.         10.	<u> </u>	h	Total. Add lines 1a-1f		7,801,493.			
Bit State         Description         Description <thdescription< th=""> <thdescription< th="">         &lt;</thdescription<></thdescription<>								
9 Total. Add lines 2a/2       137,725.         3 Investment income (including dividends, interest, and other similar amounts)       3,203.         4 Income from investment of tax-exempt bond proceeds       3,203.         5 Royattis       (i) Real. (ii) Personal         6 a Gross rents       (iii) Securities         6 a Gross rents       (iiii) Real. (iii) Personal         6 a Gross rents       (iiiii) Real. (iiii) Personal         6 a Gross rents       (iiiiiii) Real. (iiiii) Personal         7 a Gross amount from sals of assets of there hasis and salse openses       (iii) Securities         7 a Gross amount from salses of assets of there hasis and salse openses       (iii) Securities         8 a Gross income from fundraising events (not including § _ 238, 750. of controbutions reported on line 1c). See Part IV, line 18       (iiii) Securities         9 a Gross income from gaming activities. See See Part IV, line 18       (iiii) Securities       (iii) Securities         9 b Less: direct expenses       (iii) Business Code       (iii) Securities       (iiii) Securities         10 a Gross alse of inventory, less returns and allowances       (iii) Securities       (iii) Securities       (iii) Securities         10 a Gross alse of inventory, less returns and allowances       (iii) Securities       (iii) Securities       (iii) Securities         10 a Gross alse of inventory, less returns and allowances	ice	_	PROGRAM SERVICE FEES	624100	13/,/25.	137,725.		
9 Total. Add lines 2a/2       137,725.         3 Investment income (including dividends, interest, and other similar amounts)       3,203.         4 Income from investment of tax-exempt bond proceeds       3,203.         5 Royattis       (i) Real. (ii) Personal         6 a Gross rents       (iii) Securities         6 a Gross rents       (iiii) Real. (iii) Personal         6 a Gross rents       (iiiii) Real. (iiii) Personal         6 a Gross rents       (iiiiiii) Real. (iiiii) Personal         7 a Gross amount from sals of assets of there hasis and salse openses       (iii) Securities         7 a Gross amount from salses of assets of there hasis and salse openses       (iii) Securities         8 a Gross income from fundraising events (not including § _ 238, 750. of controbutions reported on line 1c). See Part IV, line 18       (iiii) Securities         9 a Gross income from gaming activities. See See Part IV, line 18       (iiii) Securities       (iii) Securities         9 b Less: direct expenses       (iii) Business Code       (iii) Securities       (iiii) Securities         10 a Gross alse of inventory, less returns and allowances       (iii) Securities       (iii) Securities       (iii) Securities         10 a Gross alse of inventory, less returns and allowances       (iii) Securities       (iii) Securities       (iii) Securities         10 a Gross alse of inventory, less returns and allowances	ue	b						
9 Total. Add lines 2a/2       137,725.         3 Investment income (including dividends, interest, and other similar amounts)       3,203.         4 Income from investment of tax-exempt bond proceeds       3,203.         5 Royattis       (i) Real. (ii) Personal         6 a Gross rents       (iii) Securities         6 a Gross rents       (iiii) Real. (iii) Personal         6 a Gross rents       (iiiii) Real. (iiii) Personal         6 a Gross rents       (iiiiiii) Real. (iiiii) Personal         7 a Gross amount from sals of assets of there hasis and salse openses       (iii) Securities         7 a Gross amount from salses of assets of there hasis and salse openses       (iii) Securities         8 a Gross income from fundraising events (not including § _ 238, 750. of controbutions reported on line 1c). See Part IV, line 18       (iiii) Securities         9 a Gross income from gaming activities. See See Part IV, line 18       (iiii) Securities       (iii) Securities         9 b Less: direct expenses       (iii) Business Code       (iii) Securities       (iiii) Securities         10 a Gross alse of inventory, less returns and allowances       (iii) Securities       (iii) Securities       (iii) Securities         10 a Gross alse of inventory, less returns and allowances       (iii) Securities       (iii) Securities       (iii) Securities         10 a Gross alse of inventory, less returns and allowances	n S /en	С						
9 Total. Add lines 2a/2       137,725.         3 Investment income (including dividends, interest, and other similar amounts)       3,203.         4 Income from investment of tax-exempt bond proceeds       3,203.         5 Royattis       (i) Real. (ii) Personal         6 a Gross rents       (iii) Securities         6 a Gross rents       (iiii) Real. (iii) Personal         6 a Gross rents       (iiiii) Real. (iiii) Personal         6 a Gross rents       (iiiiiii) Real. (iiiii) Personal         7 a Gross amount from sals of assets of there hasis and salse openses       (iii) Securities         7 a Gross amount from salses of assets of there hasis and salse openses       (iii) Securities         8 a Gross income from fundraising events (not including § _ 238, 750. of controbutions reported on line 1c). See Part IV, line 18       (iiii) Securities         9 a Gross income from gaming activities. See See Part IV, line 18       (iiii) Securities       (iii) Securities         9 b Less: direct expenses       (iii) Business Code       (iii) Securities       (iiii) Securities         10 a Gross alse of inventory, less returns and allowances       (iii) Securities       (iii) Securities       (iii) Securities         10 a Gross alse of inventory, less returns and allowances       (iii) Securities       (iii) Securities       (iii) Securities         10 a Gross alse of inventory, less returns and allowances	grai Rev	d						
9 Total. Add lines 2a/2       137,725.         3 Investment income (including dividends, interest, and other similar amounts)       3,203.         4 Income from investment of tax-exempt bond proceeds       3,203.         5 Royattis       (i) Real. (ii) Personal         6 a Gross rents       (iii) Securities         6 a Gross rents       (iiii) Real. (iii) Personal         6 a Gross rents       (iiiii) Real. (iiii) Personal         6 a Gross rents       (iiiiiii) Real. (iiiii) Personal         7 a Gross amount from sals of assets of there hasis and salse openses       (iii) Securities         7 a Gross amount from salses of assets of there hasis and salse openses       (iii) Securities         8 a Gross income from fundraising events (not including § _ 238, 750. of controbutions reported on line 1c). See Part IV, line 18       (iiii) Securities         9 a Gross income from gaming activities. See See Part IV, line 18       (iiii) Securities       (iii) Securities         9 b Less: direct expenses       (iii) Business Code       (iii) Securities       (iiii) Securities         10 a Gross alse of inventory, less returns and allowances       (iii) Securities       (iii) Securities       (iii) Securities         10 a Gross alse of inventory, less returns and allowances       (iii) Securities       (iii) Securities       (iii) Securities         10 a Gross alse of inventory, less returns and allowances	ŗõ	е						
3         Investment income (including dividends, interest, and other similar amounts)         3, 203.         3, 203.           4         Income from investment of tax exempt bond proceeds         5         Royattes         5           6         Gross rents         6a         51, 878.         5           b         Less: rental expenses         6a         51, 878.         51, 878.           7         B         Gross rents         6a         51, 878.         51, 878.           7         Gross rents         6a         51, 878.         51, 878.         51, 878.           7         Gross amount from sales of assets other than inventory         7a         7a         7a         7a           0         Set cost or theraber and sales expenses         7b         7a         7a         7a           2         Gain or (loss)         Tot         Tot         Tot         7a         7a           3         a Gross income from fundraling events         -35, 199.         -35, 199.         -35, 199.           9         Gross income from gaming activities         0         0         0         0           9         Gross income from gaming activities         0         0         -35, 199.         -35, 199.         -35, 199.					127 725			
a         income from investment of tax-exempt bond proceeds         3,203.         3,203.           4         income from investment of tax-exempt bond proceeds					137,723.			
4         Income from investment of tax-exempt bond proceeds           5         Royatties		3			3 203			3 203
S         Royalties         (i) Real         (ii) Personal           Ga         Gross rents         Ga         S1, 878.         S1, 878.           C         Rental income or (loss)         (i) Securities         (ii) Other           d         All rental income or (loss)         (iii) Securities         (iii) Other           assets other than inventory         Ta         (ii) Securities         (iii) Other           b         Less: cost or other basis and asles expenses         To         To           c         Gain or (loss)         To         To         Iiii Come or (loss)         To           d         Net gain or (loss)         To         Iiiii Come or (loss)         To         Iiiiiiiii Come or (loss)         Iiiiii Come or (loss)         Iiiiii Come or (loss)         Iiiiiiii Come or (loss)         Iiiiiiiiiii Come or (loss)         Iiiiiiiiiiiiiiiiiiiiiiiiiiiiiiiiiiiii					5,205.			5,205.
Beal         (i) Personal           b Less: rental expenses         (b)         0.           c Rental income or (loss)         (ii) Securities         (iii) Other           a Gross amount from sales of assets other than inventory         (i) Securities         (ii) Other           b Less: cost or other basis         (iii) Cost         (iii) Other           a Gross income from fundraising events (not including \$\frac{238, 750.of}{238, 750.of} cost or other to sets         (iii) Cost           a Gross income from fundraising events (not including \$\frac{238, 750.of}{238, 750.of} cost or contributions reported on line tc). See Part IV, line 18         (iii) 226 (cost)           b Less: direct expenses         (iii) 256 (coll)         -35, 199.           c Ross income from fundraising events         -35, 199.         -35, 199.           g Gross income from gaming activities. See Part IV, line 18         (iii) 256 (coll)         -35, 199.           b Less: direct expenses         (iii) 206 (coll)         -35, 199.         -35, 199.           g Gross income or (loss) from gaming activities.         (iii) 000 (coll)         -35, 199.         -35, 199.           i Less: circet expenses         (iv)         (iv)         (iv)         (iv)         -35, 199.           g Gross income or (loss) from gaming activities.         (iv)         (iv)         (iv)         (iv)								
6 a Gross rents         6a         51,878.           b Less: rental expenses         6b         0.           c Rental income or (loss)         51,878.         51,878.           d Net rental income or (loss)         51,878.         51,878.           d Net rental income or (loss)         51,878.         51,878.           r a Gross amount from sales of assets other than inventory         10.         Sec.         51,878.           b Less: cost or other basis and sales expenses         7b         7e         7e         7e           c Gain or (loss)         75.75.         7e         7e         7e         7e           a Gross income from fundraking events (not including \$\subset 238,750.ot cot contributions reported on line 1c). See         8a         221,402.         8a         221,402.           b Less: direct expenses         8a         256,601.         -35,199.         -35,199.           9 a Gross income from gaming activities. See         9a         9a         9a         9a           b Less: direct expenses         9a         9a         9a         9a         9a           0 a Gross sales of inventory, less returns and allowances         9b         10a         10a         10a           1 a OTHER INCOME         6241000         3,338.         3,338.		5	(i) Beal					
b         Less: rental expenses         6b         0.           c         Rental income or (toss)         6c         51,878.         51,878.           d         Net rental income or (toss)         51,878.         51,878.         51,878.           7         Gross amount from sales of assets other than inventory         b         Less: cost or other basis and sales expenses         7b         7c           c         Cain or (toss)         7c         7c         7c         7c           d         Net gain or (loss)         7b         7c         7c         7c           d         Net gain or (loss)         7b         7c         7c         7c           d         Net income or (loss)         7b         7c         7c         7c           d         Net income or (loss) from fundraising events (not including \$238,750.         7b         7c         7c           e         Net income or (loss) from fundraising events         -35,199.         -35,199.         -35,199.           9 a         Gross income from gaming activities. See         9b         9b         6c         7c           10 a         Gross sales of inventory, less returns and allowances         10a         7c         7c         7c           11 a <t< td=""><td></td><td>6.0</td><td><b>5 5 1 0 7 0</b></td><td></td><td></td><td></td><td></td><td></td></t<>		6.0	<b>5 5 1 0 7 0</b>					
e       Rental income or (loss)       E       51,878.       51,878.         a       (i) Securities       (ii) Other       51,878.       51,878.         a       (ii) Securities       (iii) Other       7a       51,878.       51,878.         a       (ii) Securities       (iii) Other       7a       51,878.       51,878.         a       (iii) Securities       (iii) Other       7a       51,878.       51,878.         a       (iii) Securities       (iii) Other       7a       51,878.       51,878.         a       (iii) Conter       (iiii) Securities       (iii) Other       7a       51,878.         a       (iiii) Conter       (iiii) Conter       7a       51,878.       51,878.         a       (iiii) Conter       (iiii) Conter       7a       51,878.       51,878.         a       (iiii) Conter       (iiiii) Conter       7a       60       60       60         a       (iiii) Conter       (iiiiii) Conter       7a       60								
d         Net rental income or (loss)         51,878.         51,878.           7 a         Gross amount from sales of assets other than inventory b         Less: cost or other basis and sales expenses         7         (i) Other           a         Gross income from fundraising events (not including \$238,750.of contributions reported on line 1c). See Part IV, line 18         8         221,402.           b         Less: cost or other from gaming activities. Contributions reported on line 1c). See Part IV, line 18         -35,199.         -35,199.           9 a         Gross income from gaming activities. Contributions reported on line 1c). See Part IV, line 19         9         -35,199.           9 a         Gross income from gaming activities. Contributions reported on line 1c). See Part IV, line 19         9         -35,199.           9 a         Gross income from gaming activities. Contributions reported on line 1c). See Part IV, line 19         9         -35,199.           9 a         Gross income from gaming activities. Contributions reported on line 1c). Dess: cline cexpenses         9         -35,199.           9 a         Gross income from gaming activities. Dess: cline cexpenses         0         -35,199.           9 a         Gross income from gaming activities. Dess: cline cexpenses         0         -35,199.           10 a         Gross income from gaming activities. Desti income or (loss) from sales of inventory         0 </td <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td>								
9000000000000000000000000000000000000					51.878.			51.878.
assets other than inventory         Ta         Ta           b Less: cost of other basis and sales expenses         Tb         Tb           c Gain or (loss)         Tc         Tc           d Net gain or (loss)         Tc         Tc           8 a Gross income from fundraising events (not including \$					5170700			5270700
Bit Less: cost or other basis and sales expenses         Tb           c Gain or (loss)         Tc           c Gain or (loss)         Tc           d Net gain or (loss)         Ts           d Net gain or (loss)         Ts           c Contributions reported on line 1c). See Part IV, line 18         Ba 221, 402.           b Less: direct expenses         Bb 256, 601.           c Net income or (loss) from fundraising events         -35, 199.           g Gross income from gaming activities. See Part IV, line 19         ga           b Less: direct expenses         9b           c Net income or (loss) from gaming activities         10a           10 a Gross sales of inventory, less returns and allowances         10a           b Less: cost of goods sold         10b           c Net income or (loss) from sales of inventory         Eusiness Code           d All other revenue         102           c All other revenue         103, 338.           c All other revenue. See instructions         7,		1 4		(				
and sales expenses         7b         7c           c         Gain or (loss)         7c		h						
5       including \$238,750. of contributions reported on line 1c). See Part IV, line 18	e	~						
5       including \$238,750. of contributions reported on line 1c). See Part IV, line 18	/en	с						
5       including \$238,750. of contributions reported on line 1c). See Part IV, line 18	Rev							
5       including \$238,750. of contributions reported on line 1c). See Part IV, line 18	Jer		-					
contributions reported on line 1c). See Part IV, line 18         Ba         221,402.           b         Less: direct expenses         Bb         256,601.           c         Net income or (loss) from fundraising events         -35,199.         -35,199.           9         Gross income from gaming activities. See Part IV, line 19         9a         -35,199.           b         Less: direct expenses         9b         -35,199.           c         Net income or (loss) from gaming activities. See Part IV, line 19         9a         -35,199.           b         Less: direct expenses         9b         -35,199.         -35,199.           c         Net income or (loss) from gaming activities         -35,199.         -35,199.           10 a         Gross sales of inventory, less returns and allowances         10a         -         -           b         Less: cost of goods sold         10b         -         -         -           c         -         -         -         -         -         -           c         -         -         -         -         -         -         -           c         -         -         -         -         -         -         -         -         -         - <td< td=""><td></td><td>_</td><td></td><td></td><td></td><td></td><td></td><td></td></td<>		_						
Part IV, line 18       Ba       221,402.         b       Less: direct expenses       Bb       256,601.         c       Net income or (loss) from fundraising events       -35,199.       -35,199.         9 a       ga       ga       ga         b       Less: direct expenses       ga       -35,199.         9 a       ga       ga       ga         b       Less: direct expenses       ga       ga         c       Net income or (loss) from gaming activities       -35,199.       -35,199.         10 a       Gross sales of inventory, less returns and allowances       10a       -36         b       Less: cost of goods sold       10b       -36         c       Net income or (loss) from sales of inventory       -36       -36         b       Less: cost of goods sold       10b       -36         c       Met income or (loss) from sales of inventory       -36       -37         c       Met income or (loss) from sales of inventory       -37       -37         c       Met income or (loss) from sales of inventory       -37       -37         c       Met income or (loss) from sales of inventory       -37       -37         c       Met income or (loss) from sales of inventory								
b         Less: direct expenses         Bb 256,601.           c         Net income or (loss) from fundraising events         -35,199.           9 a         Gross income from gaming activities. See Part IV, line 19         9a           b         Less: direct expenses         9b           c         Net income or (loss) from gaming activities         9b           c         Net income or (loss) from gaming activities         -35,199.           10 a         Gross sales of inventory, less returns and allowances         10a           b         Less: cost of goods sold         10b           c         Net income or (loss) from sales of inventory         Business Code           11 a         OTHER INCOME         624100         3,338.           b         C         -         -           c				221,402.				
c       Net income or (loss) from fundraising events       -35,199.       -35,199.         9 a       Gross income from gaming activities. See Part IV, line 19       9a       9a         b       Less: direct expenses       9b       9b       9b         c       Net income or (loss) from gaming activities       9a       9b       9b         10 a       Gross sales of inventory, less returns and allowances       10a       10a       10a         b       Less: cost of goods sold       10b       10b       10b       10b         c       Net income or (loss) from sales of inventory       8usiness Code       11a       0THER INCOME       624100       3,338.       3,338.         b		b						
Part IV, line 19 9a   b Less: direct expenses   c Net income or (loss) from gaming activities   10 a Gross sales of inventory, less returns and allowances   b Less: cost of goods sold   b Less: cost of goods sold   c Net income or (loss) from sales of inventory   b Less: cost of goods sold   11 a OTHER INCOME   b E   c G   d All other revenue   e Total. Add lines 11a-11d   12 Total revenue. See instructions					-35,199.			-35,199.
b       Less: direct expenses       9b       Image: construction of the second of th		9 a	Gross income from gaming activities. See					
c       Net income or (loss) from gaming activities       Image: construction of the system o			Part IV, line 19					
10 a Gross sales of inventory, less returns and allowances       10a         b Less: cost of goods sold       10b         c Net income or (loss) from sales of inventory       0         sources       624100       3,338.         b c       624100       3,338.         c All other revenue       0       0         e Total. Add lines 11a-11d       3,338.       141,063.         12 Total revenue. See instructions       7,962,438.       141,063.       0.		b	Less: direct expenses 9b					
and allowances       10a         b       Less: cost of goods sold         c       Net income or (loss) from sales of inventory         sogged       11 a         OTHER INCOME       624100         b       624100         c       100         d       All other revenue         e       Total. Add lines 11a-11d         12       Total revenue. See instructions		с	Net income or (loss) from gaming activities					
b Less: cost of goods sold 10b		10 a	Gross sales of inventory, less returns					
c Net income or (loss) from sales of inventory         Business Code       Business Code         b       624100       3,338.       3,338.         c								
Business Code       Business Code         b       624100       3,338.         c       624100       3,338.         d All other revenue       624100       1000000000000000000000000000000000000		b	Less: cost of goods sold 10b					
11 a       OTHER INCOME       624100       3,338.       3,338.         b		c	Net income or (loss) from sales of inventory					
e Total. Add lines 11a-11d         3,338.           12 Total revenue. See instructions         7,962,438.         141,063.         0.         19,882.	sn		OFFICE THOME		2 2 2 2 0	2 2 2 2		
e Total. Add lines 11a-11d         3,338.           12 Total revenue. See instructions         7,962,438.         141,063.         0.         19,882.	neol		OTHER INCOME	0Z4100	5,338.	5,338.		
e Total. Add lines 11a-11d         3,338.           12 Total revenue. See instructions         7,962,438.         141,063.         0.         19,882.	llan /en							
e Total. Add lines 11a-11d         3,338.           12 Total revenue. See instructions         7,962,438.         141,063.         0.         19,882.	Sce Re∕			ļ				
12         Total revenue. See instructions         7,962,438.         141,063.         0.         19,882.	Ϊ				2 2 2 2 0			
						1/1 062	0	10 992
					1,304,430.	,002.	0.	

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SHANTI PROJECT

Form 990 (2022) SHANTI Statement of Revenue

SHANTI PROJECT

Sect	on 501(c)(3) and 501(c)(4) organizations must com	plete all columns. All oth	ner organizations must co	omplete column (A).	
	Check if Schedule O contains a respor	nse or note to any line in	this Part IX		X
	not include amounts reported on lines 6b, 8b, 9b, and 10b of Part VIII.	(A) Total expenses	<b>(B)</b> Program service expenses	<b>(C)</b> Management and general expenses	<b>(D)</b> Fundraising expenses
1	Grants and other assistance to domestic organizations and domestic governments. See Part IV, line 21				
2	Grants and other assistance to domestic				
•	individuals. See Part IV, line 22				
3	Grants and other assistance to foreign				
	organizations, foreign governments, and foreign individuals. See Part IV, lines 15 and 16				
4	Benefits paid to or for members				
5	Compensation of current officers, directors,				
5	trustees, and key employees	533,658.	5,437.	413,644.	114,577.
6	Compensation not included above to disqualified	,	- , -	- / -	<b>7</b> -
Ŭ	persons (as defined under section 4958(f)(1)) and				
	persons described in section 4958(c)(3)(B)				
7	Other salaries and wages	4,616,537.	3,712,614.	598,413.	305,510.
8	Pension plan accruals and contributions (include	, ,			,
5	section 401(k) and 403(b) employer contributions)				
9	Other employee benefits	605,042.	478,424.	79,197.	47,421.
10	Payroll taxes	389,965.	290,074.	69,681.	30,210.
11	Fees for services (nonemployees):	,			,
a					
b					
	Accounting	40,265.	1,220.	39,045.	
	Lobbying		_,,		
	Professional fundraising services. See Part IV, line 17				
f	Investment management fees				
g					
9	column (A), amount, list line 11g expenses on Sch 0.)	1,046,136.	803,535.	142,034.	100,567.
12	Advertising and promotion				
13	Office expenses	82,057.	70,063.	9,831.	2,163.
14	Information technology				
15	Royalties				
16	Occupancy	344,537.	290,043.	36,172.	18,322.
17	Travel	34,065.	24,915.	5,168.	3,982.
18	Payments of travel or entertainment expenses				
	for any federal, state, or local public officials				
19	Conferences, conventions, and meetings	25,694.	25,694.		
20	Interest	44,273.	38,098.	4,340.	1,835.
21	Payments to affiliates		<u> </u>		0 801
22	Depreciation, depletion, and amortization	79,256.	68,631.	7,894.	2,731.
23	Insurance	55,945.	37,137.	16,200.	2,608.
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 0.)				
а	DIRECT CLIENT SUPPORT	888,006.	887,087.	675.	244.
b	TELEPHONE	84,580.	74,871.	6,249.	3,460.
c	STAFF DEVELOPMENT	33,454.	31,121.	1,602.	731.
d	EQUIPMENT RENTAL AND MA	22,918.	19,547.	2,167.	1,204.
	All other expenses	78,243.	19,818.	21,417.	37,008.
25	Total functional expenses. Add lines 1 through 24e	9,004,631.	6,878,329.	1,453,729.	672,573
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)				
					Corm 000 (2022)

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Iu		Dalance Sheet					
		Check if Schedule O contains a response or not	e to an	y line in this Part X			
					<b>(A)</b> Beginning of year		<b>(B)</b> End of year
	1	Cash - non-interest-bearing			240,022.	1	23,656.
	2	Savings and temporary cash investments			2,485,033.	2	2,033,429.
	3	Pledges and grants receivable, net			1,778,310.	3	1,463,653.
	4	Accounts receivable, net			14,014.	4	2,737.
	5	Loans and other receivables from any current or					
		trustee, key employee, creator or founder, subst					
		controlled entity or family member of any of thes				5	
	6	Loans and other receivables from other disquali					
		under section 4958(f)(1)), and persons described				6	
ŝ	7	Notes and loans receivable, net				7	
Assets	8	Inventories for sale or use		43,583.	8	12,341.	
As	9				209,387.	9	208,769.
	10a	Land, buildings, and equipment: cost or other					
		basis. Complete Part VI of Schedule D	10a	2,510,946.			
	b	Less: accumulated depreciation	1,010,359.	1,579,843.	10c	1,500,587.	
	11	Investments - publicly traded securities			11		
	12	Investments - other securities. See Part IV, line 1			12		
	13	Investments - program-related. See Part IV, line				13	
	14	Intangible assets				14	
	15	Other assets. See Part IV, line 11			14,076.	15	412,592.
	16	Total assets. Add lines 1 through 15 (must equa			6,364,268.	16	5,657,764.
	17	Accounts payable and accrued expenses			756,999.	17	697,846.
	18	Grants payable				18	
	19	Deferred revenue	132,517.	19	149,258.		
	20	Tax-exempt bond liabilities		20			
	21	Escrow or custodial account liability. Complete I				21	
S	22	Loans and other payables to any current or form					
Liabilities		trustee, key employee, creator or founder, subst					
abi		controlled entity or family member of any of thes	se pers	ons		22	
	23	Secured mortgages and notes payable to unrela			952,667.	23	926,103.
	24	Unsecured notes and loans payable to unrelated	d third	parties		24	
	25	Other liabilities (including federal income tax, pa	yables	to related third			
		parties, and other liabilities not included on lines	17-24)	. Complete Part X			
		of Schedule D			0.	25	404,665.
	26	Total liabilities. Add lines 17 through 25			1,842,183.	26	2,177,872.
s		Organizations that follow FASB ASC 958, che	ck her	e X			
jce:		and complete lines 27, 28, 32, and 33.					
alar	27	Net assets without donor restrictions			3,062,758.	27	2,044,768.
Ä	28	Net assets with donor restrictions			1,459,327.	28	1,435,124.
ŭ		Organizations that do not follow FASB ASC 9	58, che	eck here			
г		and complete lines 29 through 33.					
Net Assets or Fund Balances	29	Capital stock or trust principal, or current funds				29	
sse	30	Paid-in or capital surplus, or land, building, or eq	luipmei	nt fund		30	
ťΑ	31	Retained earnings, endowment, accumulated in				31	
Ne	32	Total net assets or fund balances			4,522,085.	32	3,479,892.
	33	Total liabilities and net assets/fund balances			6,364,268.	33	5,657,764.

Form **990** (2022)

Form 990 (2022) Part X | Balance Sheet

SHANTI PROJECT

	1 990 (2022) SHANTI PROJECT	94-	229714	17	Pag	<sub>je</sub> 12	
Pa	rt XI Reconciliation of Net Assets						
	Check if Schedule O contains a response or note to any line in this Part XI						
1	Total revenue (must equal Part VIII, column (A), line 12)	1	7,9				
2	Total expenses (must equal Part IX, column (A), line 25)	2	9,0				
3	Revenue less expenses. Subtract line 2 from line 1	3	-1,(			93. 85.	
4							
5	Net unrealized gains (losses) on investments	5					
6	Donated services and use of facilities	6					
7	Investment expenses	7					
8	Prior period adjustments	8					
9	Other changes in net assets or fund balances (explain on Schedule O)	9				0.	
10	Net assets or fund balances at end of year. Combine lines 3 through 9 (must equal Part X, line 32,				_		
	column (B))	10	3,4	.79	, 8	92.	
Pa	rt XII Financial Statements and Reporting						
	Check if Schedule O contains a response or note to any line in this Part XII						
			_	<u> </u>	′es	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 Schedul					_	
2a	Were the organization's financial statements compiled or reviewed by an independent accountant?		2	a	_	X	
	If "Yes," check a box below to indicate whether the financial statements for the year were compiled or reviewed	d 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?		2	b	X		
	If "Yes," check a box below to indicate whether the financial statements for the year were audited on a separat	e 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						
	review, or compilation of its financial statements and selection of an independent accountant?			2c	X		
	If the organization changed either its oversight process or selection process during the tax year, explain on Sch	nedule C					
3a	As a result of a federal award, was the organization required to undergo an audit or audits as set forth in the						
	Uniform Guidance, 2 C.F.R. Part 200, Subpart F?		·····	la	X		
b	If "Yes," did the organization undergo the required audit or audits? If the organization did not undergo the requ						
	or audits, explain why on Schedule O and describe any steps taken to undergo such audits		3	b	X		

Form **990** (2022)

232012 12-13-22

SCHEDULE A	١
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Department of the Treasury

Internal Revenue Service

(Form 990)

# Public Charity Status and Public Support Complete if the organization is a section 501(c)(3) organization or a section

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

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

OMB No. 1545-0047
2022
Open to Public Inspection

Name of the o	organization
---------------	--------------

Nam	e of t	the organization					identification number					
Pa	rt	Reason for Public	TI PROJECT			- : + \ C			4-2297147			
								<i>.</i>				
	organ	ization is not a private found		•		,						
1	$\square$	A church, convention of ch				on 170(b)('	1)(A)(I).					
2	$\square$	A school described in sect					,					
3		A hospital or a cooperative					•	(:::) <b>F</b> atas	the been it all a memory			
4		A medical research organiz	ation operated in co	njunction with a nospita	I described	a in sectio	on 170(d)(1)(A)	(III). Enter	the hospital's name,			
_		city, and state:						wit des wik	a al lia			
5		An organization operated for		liege or university owner	d or opera	ted by a g	overnmental u	nit describ	bed in			
~		section 170(b)(1)(A)(iv). (C		a such a la such a la sa such a al im		70/1-1/41/41	4.0					
6 7	X	A federal, state, or local gov							public described in			
'	- 23											
8		section 170(b)(1)(A)(vi). (Complete Part II.) A community trust described in section 170(b)(1)(A)(vi). (Complete Part II.)										
9		An agricultural research org				ad in coniu	unction with a l	and grant	collogo			
9		or university or a non-land-										
		university:	grant conege of agric			name, or	y, and state of	the colleg	6 01			
10		An organization that norma	Illy receives (1) more	than 33 1/3% of its sun	port from	contributio	ons membersh	nin fees a	nd aross receipts from			
		activities related to its exen	•	-	-			-	•			
		income and unrelated busin		•	. ,			• •	•			
		See section 509(a)(2). (Con						,				
11		An organization organized a	• •	ively to test for public sa	afety. See	section 50	09(a)(4).					
12		An organization organized a	-	•	-			rry out the	e purposes of one or			
	more publicly supported organizations described in <b>section 509(a)(1)</b> or <b>section 509(a)(2)</b> . See <b>section 509(a)(3).</b> Check the box on lines 12a through 12d that describes the type of supporting organization and complete lines 12e, 12f, and 12g.											
а		<b>Type I.</b> A supporting orga	anization operated, s	upervised, or controlled	by its sup	ported or	ganization(s), t	ypically by	r giving			
		the supported organization	on(s) the power to re	gularly appoint or elect	a majority	of the dire	ctors or truste	es of the s	supporting			
		organization. You must o	complete Part IV, Se	ections A and B.								
b		<b>Type II.</b> A supporting org	anization supervised	l or controlled in connec	tion with it	ts support	ed organizatio	n(s), by ha	ving			
		control or management o	of the supporting org	anization vested in the s	same perso	ons that co	ontrol or manag	ge the sup	ported			
		_ organization(s). You mus	t complete Part IV,	Sections A and C.								
С		Type III functionally interpretent of the second	grated. A supporting	g organization operated	in connec	tion with,	and functional	y integrate	ed with,			
		its supported organizatio										
d		Type III non-functionally						-				
		that is not functionally int						an attent	iveness			
	_	requirement (see instruct	,	•								
е		Check this box if the orga					а Туре I, Туре	II, Type III				
		functionally integrated, or		nally integrated support	ing organi	zation.						
		er the number of supported of	•									
<u> </u>		vide the following information i) Name of supported	ii) EIN	d organization(s).	(iv) Is the orga	inization listed	(v) Amount of	monetary	(vi) Amount of other			
	``	organization	(,	(described on lines 1-10	in your governi Yes	ng document? No	support (see ins	,	support (see instructions)			
		-		above (see instructions))	103							
					1							
Tota	I											

#### Schedule A (Form 990) 2022

SHANTI PROJECT

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

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

Sec	ction A. Public Support						
Cale	ndar year (or fiscal year beginning in)	<b>(a)</b> 2018	<b>(b)</b> 2019	(c) 2020	(d) 2021	(e) 2022	(f) Total
1	Gifts, grants, contributions, and						
	membership fees received. (Do not						
	include any "unusual grants.")	6,183,871.	5,982,230.	8,734,825.	9,127,345.	7,801,493.	37,829,764.
2	Tax revenues levied for the organ-						
	ization's benefit and either paid to						
	or expended on its behalf						
3	The value of services or facilities						
	furnished by a governmental unit to						
	the organization without charge $\dots$						
4	Total. Add lines 1 through 3	6,183,871.	5,982,230.	8,734,825.	9,127,345.	7,801,493.	37,829,764.
5	The portion of total contributions						
	by each person (other than a						
	governmental unit or publicly						
	supported organization) included						
	on line 1 that exceeds 2% of the						
	amount shown on line 11,						
	column (f)						1,844,169.
6	Public support. Subtract line 5 from line 4.						35,985,595.
Sec	ction B. Total Support						
Cale	ndar year (or fiscal year beginning in)	<b>(a)</b> 2018	<b>(b)</b> 2019	(c) 2020	(d) 2021	(e) 2022	(f) Total
7	Amounts from line 4	6,183,871.	5,982,230.	8,734,825.	9,127,345.	7,801,493.	37,829,764.
8	Gross income from interest,						
	dividends, payments received on						
	securities loans, rents, royalties,						
	and income from similar sources	323.	3,284.	791.	757.	3,203.	8,358.
9	Net income from unrelated business						
	activities, whether or not the						
	business is regularly carried on						
10	Other income. Do not include gain						
	or loss from the sale of capital						
	assets (Explain in Part VI.)	419,806.	468,116.	128,188.	215,444.	55,216.	1,286,770.
11	Total support. Add lines 7 through 10						39,124,892.
12	Gross receipts from related activities,	, etc. (see instructi	ons)			12 1	,198,255.
13	First 5 years. If the Form 990 is for th	ne organization's fi	rst, second, third, t	fourth, or fifth tax	year as a section 5	501(c)(3)	
	organization, check this box and stop						
Sec	ction C. Computation of Publ	ic Support Pe	rcentage				
14	Public support percentage for 2022 (	line 6, column (f), c	divided by line 11, o	column (f))		14	91.98 %
15	Public support percentage from 2021	I Schedule A, Part	II, line 14			15	90.24 %
16a	<b>33 1/3% support test - 2022.</b> If the c	organization did no	ot check the box or	n line 13, and line	14 is 33 1/3% or n	nore, check this bo	
	stop here. The organization qualifies						
b	<b>33 1/3% support test - 2021.</b> If the o	organization did no	ot check a box on li	ine 13 or 16a, and	line 15 is 33 1/3%	or more, check th	is box
	and stop here. The organization qual	lifies as a publicly s	supported organiza	ation			
17a	10% -facts-and-circumstances tes	<b>t - 2022.</b> If the org	anization did not c	heck a box on line	e 13, 16a, or 16b, a	and line 14 is 10%	or more,
	and if the organization meets the fact						
	meets the facts-and-circumstances te	est. The organization	on qualifies as a pu	blicly supported o	organization		
b	10% -facts-and-circumstances tes	<b>t - 2021.</b> If the org	anization did not c	heck a box on line	e 13, 16a, 16b, or <sup>-</sup>	17a, and line 15 is	10% or
	more, and if the organization meets the	he facts-and-circur	nstances test, che	ck this box and <b>st</b>	<b>op here.</b> Explain ir	n Part VI how the	
	organization meets the facts-and-circ	umstances test. Tl	he organization qu	alifies as a publicly	/ supported organ	ization	
18	Private foundation. If the organization	on did not check a	box on line 13, 16a	a, 16b, 17a, or 17k	o, check this box a		
						Schodulo A	Eorm 990) 2022

Schedule A (Form 990) 2022

232022 12-09-22

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

(Complete only if you checked the box on line 10 of Part I or if the organization failed to qualify under Part II. If the organization fails to qualify under the tests listed below, please complete Part II.)

Sec	ction A. Public Support						
Cale	ndar year (or fiscal year beginning in)	(a) 2018	<b>(b)</b> 2019	(c) 2020	(d) 2021	(e) 2022	(f) Total
1	Gifts, grants, contributions, and						
	membership fees received. (Do not						
	include any "unusual grants.")						
2	Gross receipts from admissions, merchandise sold or services per- formed, or facilities furnished in any activity that is related to the organization's tax-exempt purpose						
3	Gross receipts from activities that						
	are not an unrelated trade or bus-						
	iness under section 513						
4	Tax revenues levied for the organ-						
	ization's benefit and either paid to or expended on its behalf						
5	The value of services or facilities						
·	furnished by a governmental unit to						
	the organization without charge						
6	Total. Add lines 1 through 5						
	Amounts included on lines 1, 2, and						
10	3 received from disqualified persons						
t	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 line 6.)						
Se	ction B. Total Support						
Cale	ndar year (or fiscal year beginning in)	(a) 2018	<b>(b)</b> 2019	(c) 2020	(d) 2021	(e) 2022	(f) Total
	Amounts from line 6						
10a	Gross income from interest, dividends, payments received on securities loans, rents, royalties, and income from similar sources						
b	Unrelated business taxable income						
	(less section 511 taxes) from businesses acquired after June 30, 1975						
	Add lines 10a and 10b						
	Net income from unrelated business activities not included on line 10b, whether or not the business is regularly carried on						
12	Other income. Do not include gain or loss from the sale of capital assets (Explain in Part VI.)						
13	Total support. (Add lines 9, 10c, 11, and 12.)						
14	First 5 years. If the Form 990 is for the	ne organization's fi	rst, second, third,	fourth, or fifth tax	year as a section	501(c)(3) orga	nization,
	check this box and stop here						
Se	ction C. Computation of Publ	ic Support Pe	rcentage				
15	Public support percentage for 2022 (	line 8, column (f), c	divided by line 13,	column (f))		15	%
16	Public support percentage from 202	1 Schedule A, Part	III, line 15			16	%
Se	ction D. Computation of Inve	stment Incom	e Percentage	1			
17	Investment income percentage for 20	<b>)22</b> (line 10c, colur	nn (f), divided by I	ine 13, column (f))		17	%
18	Investment income percentage from	2021 Schedule A,	Part III, line 17			18	%
19a	33 1/3% support tests - 2022. If the	organization did r	not check the box	on line 14, and lin	e 15 is more than	33 1/3%, and	line 17 is not
	more than 33 1/3%, check this box a	ind <b>stop here.</b> The	organization qual	ifies as a publicly	supported organiz	ation	
b	33 1/3% support tests - 2021. If the	organization did r	not check a box or	n line 14 or line 19	a, and line 16 is m	ore than 33 1/3	3%, and
	line 18 is not more than 33 1/3%, che	eck this box and <b>st</b>	<b>op here.</b> The orga	nization qualifies	as a publicly supp	orted organiza	tion
20	Private foundation. If the organization	on did not check a	box on line 14, 19	a, or 19b, check t	this box and see in	structions	
2320	23 12-09-22					Sched	ule A (Form 990) 2022

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16 2022.05050 SHANTI PROJECT

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#### SHANTI PROJECT

1

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3a

3b

3c

4a

4b

4c

5a

5b

5c

6

7

8

9a

9b

9c

10a

10b

Yes No

#### Part IV Supporting Organizations

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

#### Section A. All Supporting Organizations

- 1 Are all of the organization's supported organizations listed by name in the organization's governing documents? *If* "*No*," *describe in* **Part VI** *how the supported organizations are designated. If designated by class or purpose, describe the designation. If historic and continuing relationship, explain.*
- 2 Did the organization have any supported organization that does not have an IRS determination of status under section 509(a)(1) or (2)? If "Yes," explain in **Part VI** how the organization determined that the supported organization was described in section 509(a)(1) or (2).
- **3a** Did the organization have a supported organization described in section 501(c)(4), (5), or (6)? *If* "Yes," *answer lines 3b and 3c below.*
- **b** Did the organization confirm that each supported organization qualified under section 501(c)(4), (5), or (6) and satisfied the public support tests under section 509(a)(2)? *If* "Yes," *describe in* **Part VI** *when and how the organization made the determination.*
- c Did the organization ensure that all support to such organizations was used exclusively for section 170(c)(2)(B) purposes? If "Yes," explain in Part VI what controls the organization put in place to ensure such use.
- **4a** Was any supported organization not organized in the United States ("foreign supported organization")? *If* "Yes," *and if you checked box 12a or 12b in Part I, answer lines 4b and 4c below.*
- **b** Did the organization have ultimate control and discretion in deciding whether to make grants to the foreign supported organization? If "Yes," describe in **Part VI** how the organization had such control and discretion despite being controlled or supervised by or in connection with its supported organizations.
- **c** Did the organization support any foreign supported organization that does not have an IRS determination under sections 501(c)(3) and 509(a)(1) or (2)? *If* "Yes," *explain in* **Part VI** *what controls the organization used to ensure that all support to the foreign supported organization was used exclusively for section 170(c)(2)(B) purposes.*
- 5a Did the organization add, substitute, or remove any supported organizations during the tax year? If "Yes," answer lines 5b and 5c below (if applicable). Also, provide detail in Part VI, including (i) the names and EIN numbers of the supported organizations added, substituted, or removed; (ii) the reasons for each such action; (iii) the authority under the organization's organizing document authorizing such action; and (iv) how the action was accomplished (such as by amendment to the organizing document).
- **b Type I or Type II only.** Was any added or substituted supported organization part of a class already designated in the organization's organizing document?
- c Substitutions only. Was the substitution the result of an event beyond the organization's control?
- 6 Did the organization provide support (whether in the form of grants or the provision of services or facilities) to anyone other than (i) its supported organizations, (ii) individuals that are part of the charitable class benefited by one or more of its supported organizations, or (iii) other supporting organizations that also support or benefit one or more of the filing organization's supported organizations? *If "Yes," provide detail in* Part VI.
- 7 Did the organization provide a grant, loan, compensation, or other similar payment to a substantial contributor (as defined in section 4958(c)(3)(C)), a family member of a substantial contributor, or a 35% controlled entity with regard to a substantial contributor? *If* "Yes," *complete Part I of Schedule L (Form 990).*
- 8 Did the organization make a loan to a disqualified person (as defined in section 4958) not described on line 7? If "Yes," complete Part I of Schedule L (Form 990).
- **9a** Was the organization controlled directly or indirectly at any time during the tax year by one or more disqualified persons, as defined in section 4946 (other than foundation managers and organizations described in section 509(a)(1) or (2))? *If* "Yes," *provide detail in* **Part VI.**
- **b** Did one or more disqualified persons (as defined on line 9a) hold a controlling interest in any entity in which the supporting organization had an interest? *If* "Yes," *provide detail in* **Part VI.**
- **c** Did a disqualified person (as defined on line 9a) have an ownership interest in, or derive any personal benefit from, assets in which the supporting organization also had an interest? *If* "*Yes*," *provide detail in* **Part VI.**
- **10a** Was the organization subject to the excess business holdings rules of section 4943 because of section 4943(f) (regarding certain Type II supporting organizations, and all Type III non-functionally integrated supporting organizations)? *If* "Yes," *answer line 10b below.* 
  - **b** Did the organization have any excess business holdings in the tax year? (Use Schedule C, Form 4720, to determine whether the organization had excess business holdings.)

232024 12-09-22

2

No

			Yes	No
11	Has the organization accepted a gift or contribution from any of the following persons?			
а	A person who directly or indirectly controls, either alone or together with persons described on lines 11b and			
	11c below, the governing body of a supported organization?	11a		
b	A family member of a person described on line 11a above?	11b		
с	A 35% controlled entity of a person described on line 11a or 11b above? If "Yes" to line 11a, 11b, or 11c, provide			
	detail in <b>Part VI.</b>	11c		
Section 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? <i>If</i> " <i>No</i> ," <i>describe in</i> <b>Part VI</b> <i>how the supported organization(s)</i> effectively operated, supervised, or controlled the organization's activities. If the organization had more than one supported organization are used to be activities of the organization and more than one supported organization and the organization and more than one supported organization and the organization an			
	organization, describe how the powers to appoint and/or remove officers, directors, or trustees were allocated among the supported organizations and what conditions or restrictions, if any, applied to such powers during the tax year.	1		

2	Did the organization operate for the benefit of any supported organization other than the supported
	organization(s) that operated, supervised, or controlled the supporting organization? If "Yes," explain in
	Part VI how providing such benefit carried out the purposes of the supported organization(s) that operated,
	supervised, or controlled the supporting organization.

Section C.	Type II St	apporting	Organizations	
				-

			Yes	
1	Were a majority of the organization's directors or trustees during the tax year also a majority of the directors			
	or trustees of each of the organization's supported organization(s)? If "No," describe in Part VI how control			
	or management of the supporting organization was vested in the same persons that controlled or managed			
	the supported organization(s).	1		
Sec	Section D. All Type III Supporting Organizations			

			Yes	No
1	Did the organization provide to each of its supported organizations, by the last day of the fifth month of the			
	organization's tax year, (i) a written notice describing the type and amount of support provided during the prior tax			
	year, (ii) a copy of the Form 990 that was most recently filed as of the date of notification, and (iii) copies of the			
	organization's governing documents in effect on the date of notification, to the extent not previously provided?	1		
2	Were any of the organization's officers, directors, or trustees either (i) appointed or elected by the supported			
	organization(s) or (ii) serving on the governing body of a supported organization? If "No," explain in Part VI how			
	the organization maintained a close and continuous working relationship with the supported organization(s).	2		
3	By reason of the relationship described on line 2, above, did the organization's supported organizations have a			
	significant voice in the organization's investment policies and in directing the use of the organization's			
	income or assets at all times during the tax year? If "Yes," describe in Part VI the role the organization's			
	supported organizations played in this regard.	3		

#### Section E. Type III Functionally Integrated Supporting Organizations

- a \_\_\_\_ The organization satisfied the Activities Test. Complete line 2 below.
- **b** The organization is the parent of each of its supported organizations. *Complete* **line 3** *below.*
- c L The organization supported a governmental entity. Describe in Part VI how you supported a governmental entity (see instructions).
- 2 Activities Test. Answer lines 2a and 2b below.
- a Did substantially all of the organization's activities during the tax year directly further the exempt purposes of the supported organization(s) to which the organization was responsive? If "Yes," then in **Part VI identify those supported organizations and explain** how these activities directly furthered their exempt purposes, how the organization was responsive to those supported organizations, and how the organization determined that these activities constituted substantially all of its activities.
- b Did the activities described on line 2a, above, constitute activities that, but for the organization's involvement, one or more of the organization's supported organization(s) would have been engaged in? If "Yes," explain in Part VI the reasons for the organization's position that its supported organization(s) would have engaged in these activities but for the organization's involvement.
- **3** Parent of Supported Organizations. **Answer lines 3a and 3b below.**
- **a** Did the organization have the power to regularly appoint or elect a majority of the officers, directors, or trustees of each of the supported organizations? *If* "Yes" or "*No*" provide details in **Part VI.**
- **b** Did the organization exercise a substantial degree of direction over the policies, programs, and activities of each of its supported organizations? *If "Yes," describe in* **Part VI** *the role played by the organization in this regard.*

232025 12-09-22

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18 2022.05050 SHANTI PROJECT 2a \_\_\_\_\_\_ 2b \_\_\_\_\_ 3a \_\_\_\_\_ 3b \_\_\_\_\_

Yes No

Schedule A (Form 990) 2022

#### SHANTI PROJECT

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

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

Schedule A (Form 990) 2022

232026 12-09-22

Part V Type III Non-Functionally Integrated 509(a)(3) Supporting Organizations (continued)							
Secti	Section D - Distributions Current Year						
1	Amounts paid to supported organizations to accomplish exe	empt purposes	1				
2	Amounts paid to perform activity that directly furthers exemption	pt purposes of supported					
	organizations, in excess of income from activity		2				
3	Administrative expenses paid to accomplish exempt purpos	es of supported organizatior	ns <b>3</b>				
4	Amounts paid to acquire exempt-use assets		4				
5	Qualified set-aside amounts (prior IRS approval required - pro	ovide details in <b>Part VI</b> )	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 t	he organization is responsive	e				
	(provide details in Part VI). See instructions.		8				
9	Distributable amount for 2022 from Section C, line 6		9				
10	Line 8 amount divided by line 9 amount		10				
		(i)	(ii)	(iii)			
Secti	on E - Distribution Allocations (see instructions)	Excess Distributions	Underdistributions Pre-2022	Distributable Amount for 2022			
_1	Distributable amount for 2022 from Section C, line 6						
2	Underdistributions, if any, for years prior to 2022 (reason-						
	able cause required - explain in Part VI). See instructions.						
3	Excess distributions carryover, if any, to 2022						
a	From 2017						
b	From 2018						
C	From 2019						
d	From 2020						
e	From 2021						
f	Total of lines 3a through 3e						
g	Applied to underdistributions of prior years						
h	Applied to 2022 distributable amount						
i	Carryover from 2017 not applied (see instructions)						
j	Remainder. Subtract lines 3g, 3h, and 3i from line 3f.						
4	Distributions for 2022 from Section D,						
	line 7: \$						
a	Applied to underdistributions of prior years						
b	Applied to 2022 distributable amount						
C	Remainder. Subtract lines 4a and 4b from line 4.						
5	Remaining underdistributions for years prior to 2022, if						
	any. Subtract lines 3g and 4a from line 2. For result greater						
	than zero, explain in Part VI. See instructions.						
6	Remaining underdistributions for 2022. Subtract lines 3h						
	and 4b from line 1. For result greater than zero, explain in						
	Part VI. See instructions.						
7	Excess distributions carryover to 2023. Add lines 3j						
	and 4c.						
8	Breakdown of line 7:						
а	Excess from 2018						
b	Excess from 2019						
с	Excess from 2020						
d	Excess from 2021						
е	Excess from 2022						

Schedule A (Form 990) 2022

Section D, lines 5, 6, and 8; and F (See instructions.)	Part V, Section E, lines 2, 5, and 6. Also complete this part for any a	additional information.
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SCHEDULE D

Department of the Treasury Internal Revenue Service

(Form	990)
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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.



Name of the organization

#### SHANTT PROJECT

Employer identification number 94-2297147

organization answered "Yes" on Form 990, Part IV, line 6.       (a) Donor advised funds       (b) Funds and other accounts         1       Total number at end of year       (a) Donor advised funds       (b) Funds and other accounts         2       Aggregate value of constructions to (during year)       (b) Aggregate value of parts from (during year)       (c) Aggregate value of and store (during year)       (c) Aggregate value of adgregate value of adg	Pa	t I Organizations Maintaining Donor Advise	d Funds or Other Similar Funds o	r Accounts.Complete if the
1 Total number at end of year 2 Aggregate value of combinutions to (during year) 3 Aggregate value of combinutions to (during year) 4 Aggregate value of anis tom (during year) 6 Dot the organization inform all donors and donor advisors in writing that the assets held in donor advised funds are the organization is property, subject to the organization is exclusive legal control? 8 Dot the organization inform all grantees, donors, and donor advisor, or for any other purpose conferring impermissible purposes and not for the benefit of the donor or donor advisor, or for any other purpose conferring impermissible propess and not for the benefit of the donor or donor advisor, or for any other purpose conferring impermissible of conservation easements. Econglete if the organization answered 'Yea' on Form 930, Part IV, line 7. Part II Conservation Easements. Complete if the organization answered 'Yea' on Form 930, Part IV, line 7. Protection of natural habitat Protection of conservation easements 8 Total arceage restricted by conservation easements 8 Total arceage restricted by conservation easements 8 Number of conservation easements modified, transferred, released, extinguished, or terminated by the organization during the tax year. 9 Total acreage restricted by conservation easement is located 9 Does the organization naw anthet policy regarding the periodic monitoring, inspection, nanding of violations, and enforcing conservation easements during the year 9 Does the organization naws anythet policy regarding the periodic monitoring, inspection, frandling of violations, and enforcing conservation easements during the year 9 Does the organization during the conservation easements in total? 9 Does the organization during the periodic monitoring, inspecting, ha		organization answered "Yes" on Form 990, Part IV, lin	ie 6.	·
2 Aggregate value of contributions to (during year) 4 Aggregate value of contributions to (during year) 4 Aggregate value of and show of during year) 5 Did the organization's property, subject to the organization's exclusive legal control? 6 Did the organization inform all donors and donor advisors in writing that grant funds can be used only for charable purposes and not for the benefit the donor of noro advisors in writing that grant funds can be used only for charable purposes and not for the benefit the donor of noro advisors in writing that grant funds can be used only for charable purposes and not for the benefit the donor of noro advisors in writing that grant funds can be used only for charable purposes and not for the benefit the donor of noro advisors in writing that grant funds can be used only for charable purposes and not for the benefit the donor of noro advisor. For any other purposes No Part II Conservation Easements. Complete if the organization answered "Yes" on Form 990, Part IV, line 7. 1 Purpose(s) of conservation easements held by the organization in that app(s). 2 Complete inse 2 at through 2 th the organization held a qualified conservation ordination of a historically important land area Protection of not pole space 2 Complete inse 2 at through 2 th the organization is structure included in (a) 2 to conservation easements in a certified historic structure included in (a) 2 to conservation easements in a certified historic structure included in (a) 2 to conservation easements in a certified historic structure included in (a) 3 Number of conservation easements modified, transferred, released, extinguished, or terminated by the organization during the tax 9 ar 4 Anount of expension have a written policy regarding the periodic monitoring, inspecting, handling of violations, and enforcing conservation easements during the year 5 Anound of expension have a written policy regarding the periodic monitoring, conservation easements during the year 6 Anound of expension have a serified hyperin th			(a) Donor advised funds	(b) Funds and other accounts
2 Aggregate value of contributions to (during year) 4 Aggregate value of contributions to (during year) 4 Aggregate value of and show of during year) 5 Did the organization's property, subject to the organization's exclusive legal control? 6 Did the organization inform all donors and donor advisors in writing that grant funds can be used only for charable purposes and not for the benefit the donor of noro advisors in writing that grant funds can be used only for charable purposes and not for the benefit the donor of noro advisors in writing that grant funds can be used only for charable purposes and not for the benefit the donor of noro advisors in writing that grant funds can be used only for charable purposes and not for the benefit the donor of noro advisors in writing that grant funds can be used only for charable purposes and not for the benefit the donor of noro advisor. For any other purposes No Part II Conservation Easements. Complete if the organization answered "Yes" on Form 990, Part IV, line 7. 1 Purpose(s) of conservation easements held by the organization in that app(s). 2 Complete inse 2 at through 2 th the organization held a qualified conservation ordination of a historically important land area Protection of not pole space 2 Complete inse 2 at through 2 th the organization is structure included in (a) 2 to conservation easements in a certified historic structure included in (a) 2 to conservation easements in a certified historic structure included in (a) 2 to conservation easements in a certified historic structure included in (a) 3 Number of conservation easements modified, transferred, released, extinguished, or terminated by the organization during the tax 9 ar 4 Anount of expension have a written policy regarding the periodic monitoring, inspecting, handling of violations, and enforcing conservation easements during the year 5 Anound of expension have a written policy regarding the periodic monitoring, conservation easements during the year 6 Anound of expension have a serified hyperin th	1	Total number at end of year		
Aggregate value at end of year     Degregate value value     Degregate value     Degregate value	2			
6       Dot the organization inform all donors and donor advisors in writing that the assets held in donor advised funds are the organization's reportly, subject to the organization's explosively lega control?       Image: The organization's report of the benefit of the donor or donor advisors in writing that grant funds can be used only for charitable purposes and not for the benefit of the donor or donor advisors in writing that grant funds can be used only for charitable purposes and not for the benefit of the donor or donor advisors in writing that grant funds can be used only for charitable purposes and not for the benefit of the donor or donor advisors in writing that grant funds can be used only for charitable purposes and not for the benefit of the donor or donor advisor for any other purposes confirming impormissible private basenit?         Perservation of land for public use (for example, recreation or education)       Preservation of a control advisor is structure <ul> <li>Preservation of a control advisor is assessed.</li> <li>Complete lines 2a through 2d if the organization held a qualified conservation conservation easements in 2a</li> <li>Diatal arceage restricted by conservation easements.</li> <li>Za</li> <li>Diata increage restricted by conservation easements in cluded in (a)</li> <li>Number of conservation easements incudied in (b) acquired after July 25,2006, and not on a historic structure listed in the National Register</li> </ul> <li>Number of states where property subject to conservation easements in bodistor, inspection, handling of violations, and enforcing conservation easements during the year</li> <li>Satif and volunteer hours devoted to monitoring, inspecting, handling of violations, and enforcing conservation easements during the year</li> <li>Amount of expenses incurred in monitoring, in</li>	3	Aggregate value of grants from (during year)		
6       Dot the organization inform all donors and donor advisors in writing that the assets held in donor advised funds are the organization's reportly, subject to the organization's explosively lega control?       Image: The organization's report of the benefit of the donor or donor advisors in writing that grant funds can be used only for charitable purposes and not for the benefit of the donor or donor advisors in writing that grant funds can be used only for charitable purposes and not for the benefit of the donor or donor advisors in writing that grant funds can be used only for charitable purposes and not for the benefit of the donor or donor advisors in writing that grant funds can be used only for charitable purposes and not for the benefit of the donor or donor advisor for any other purposes confirming impormissible private basenit?         Perservation of land for public use (for example, recreation or education)       Preservation of a control advisor is structure <ul> <li>Preservation of a control advisor is assessed.</li> <li>Complete lines 2a through 2d if the organization held a qualified conservation conservation easements in 2a</li> <li>Diatal arceage restricted by conservation easements.</li> <li>Za</li> <li>Diata increage restricted by conservation easements in cluded in (a)</li> <li>Number of conservation easements incudied in (b) acquired after July 25,2006, and not on a historic structure listed in the National Register</li> </ul> <li>Number of states where property subject to conservation easements in bodistor, inspection, handling of violations, and enforcing conservation easements during the year</li> <li>Satif and volunteer hours devoted to monitoring, inspecting, handling of violations, and enforcing conservation easements during the year</li> <li>Amount of expenses incurred in monitoring, in</li>	4	Aggregate value at end of year		
B Did the organization inform all grantees, donor, and donor advisor, in writing that grant funds can be used only for charitable purposes and not for the benefit?     Part II Conservation Easements. Complete if the organization answered "Yes" on Form 990, Part IV, line 7.     Part State	5		writing that the assets held in donor advised	funds
for charitable purposes and not for the benefit of the donor or donor advisor, or for any other purpose contering impermissible private benefit?       No.         Part II       Conservation Easements. Complete if the organization answered "Yes" on Form 990, Part IV, Ine 7.         Purpose(s) of conservation easements held by the organization (check all that app).       Preservation of and for public use (for example, recreation or education)         Protection of natural habitat       Protection of actural habitat       Preservation of and of op public use (for example, recreation contribution in the form of a conservation easement on the last day of the tax year.         a       Total number of conservation easements       2a         b       Total acreage restricted by conservation easements       2b         c       Number of conservation easements included in (a) aquiled acreage restricted by conservation easements       2a         d       Number of conservation easements included in (a) aquiled attruluy 25,2006, and not na       2d         nibioric structure included in (a)       2c       2d         Number of states where property subject to conservation easements included in (b) aquiled attruluy 25,2006, and not na       2d         Staff and volunteer hours devoted to monitoring, inspecting, handling of violations, and enforcing conservation easements aduring the year         d       Number of states where property subject to conservation easements in lotds?         Does each conservation easement reported on line 2(d) a		are the organization's property, subject to the organization's	exclusive legal control?	
Important bills       Procession       Yes       No.         Part II       Conservation Easements. Complete if the organization assered 'Yes' on Form 990, Part IV, Ine 7.       Important I and area       Procession of and for public use (or example, recreation or education)       Preservation of a historically important land area         Procession of open space       Preservation of a conservation easements held a qualified conservation contribution in the form of a conservation easement on the last day of the tax year.       Important I and area         2       Complete lines 2a through 2d if the organization held a qualified conservation contribution in the form of a conservation easement on the last day of the tax year.       Important I and area         3       Total number of conservation easements included in (a) caquired after July 22,2000, and not on a historic structure lincluded in (a)       Important I and I an	6	Did the organization inform all grantees, donors, and donor a	dvisors in writing that grant funds can be us	ed only
Part II       Conservation Easements. Complete if the organization answered "Yes" on Form 990, Part IV, line 7.         Purpose(8) of conservation easements held by the organization (check all that apply).       Preservation of and for public use (for example, recreation or education)       Preservation of and tor public use (for example, recreation or education)       Preservation of a cartified historic structure         Protection of natural habitat       Preservation of a conservation easement on the last day of the tax year.       Preservation of a conservation easement on the last day of the tax year.         Total number of conservation easements       Ze       Preservation easements       Ze         Number of conservation easements modified, transferred, released, extinguished, or terminated by the organization and were a written policy regarding the periodic monotrign, inspection, handling of violations, and enforcing conservation easements modified, transferred, released, extinguished, or terminated by the organization and were a written policy regarding the periodic monotrign, inspection, handling of violations, and enforcing conservation easements where property subject to conservation easements in locks?         Amount of expenses incurred in monitoring, inspecting, handling of violations, and enforcing conservation easements and were assements where assement and balance sheet works of art, historical Treasures, or Other Similar Assets.         Complete inkey can be added to the fact of the fact of the form 990, Part IV, line 8.         Amount of expenses incurred in monitoring, inspecting, handling of violations, and enforcing conservation easements were asements in that explite the organization heed assement		for charitable purposes and not for the benefit of the donor of	or donor advisor, or for any other purpose co	nferring
1       Purpose(s) of conservation easements held by the organization (check all that apply).       Preservation of a historically important land area         Preservation of land for public use (for example, recreation or education)       Preservation of a certified historic structure         Preservation of a conservation easements       Preservation of a certified historic structure         2 Complete lines 2a through 2d if the organization held a qualified conservation contribution in the form of a conservation easement on the last day of the tax year.       If the a fail the End of the Tax Year         3 Total acreage restricted by conservation easements       2a       2b         2 Number of conservation easements included in (a) acquired after July 25,2006, and not on a historic attructure listed in the National Register       2d         3 Number of states where property subject to conservation easement is located				Yes No
Preservation of land for public use (for example, recreation or education)     Preservation of a historic structure     Preservation of a certified historic structure     Preservation of a certified historic structure     Preservation of on space 2 Complete lines 2 a through 2d if the organization held a qualified conservation contribution in the form of a conservation easement on the last     day of the tax year.     Total acreage restricted by conservation easements     Data     Number of conservation easements modified, transferred, released, extinguished, or terminated by the organization during the tax     year     Vear     Does the organization have a written policy regarding the periodic monitoring, inspection, handling of     violations, and enforcement of the conservation easements is located     Does each conservation easement reported on line 2(d) above satisfy the requirements of section 170(h)(4)(B)(i)     and section 170(h)(4)(B)(i)     results     Des each conservation easements     Directions of Art, Historical Treasures, or Other Similar Assets.     Complete if the organization neovered 'Yes' on Form 990, Part IV, line 8.     If the organization answered 'Yes' on Form 990, Part IV, line 8.     If all the complexity on these these included on Form 990, Part VII, line 8.     If the organization answered 'Yes' on Form 990, Part IV, line 8.     If the organiza	Pa	t II Conservation Easements. Complete if the org	ganization answered "Yes" on Form 990, Par	t IV, line 7.
Protection of natural habitat Preservation of a certified historic structure   Preservation of open space   2 Complete lines 2a through 2d if the organization held a qualified conservation contribution in the form of a conservation easement on the last day of the tax year.   a Total number of conservation easements   b Total acreage restricted by conservation easements   c Number of conservation easements on a certified historic structure included in (a)   2 d   a Number of conservation easements included in (c) acquired after July 25,2006, and not on a historic structure listed in the National Register   3 Number of conservation easements modified, transferred, released, extinguished, or terminated by the organization during the tax year   4 Number of states where property subject to conservation easement is located   5 Does the organization have a written policy regarding the periodic monitoring, inspection, handling of violations, and enforcement of the conservation easements it holds?   6 Staff and volunteer hours devoted to monitoring, inspecting, handling of violations, and enforcement of the conservation easements.   8 Does each conservation easements.   9 In Part XIII, describe how the organization reports conservation easements in its revenue and expenses statement and balance sheet, and include, if applicable, the text of the footnose to the organization's financial statements that describes the organization's accounting of conservation easements.   Part XIII, describe how the organization reports conservation easements theid ST public exhibition, education's financial statement and balance sheet works of art, historical treasures, or other similar assets held for public exhibition, education's financial statements and balance sheet wo	1	Purpose(s) of conservation easements held by the organization	ion (check all that apply).	
Preservation of open space         2 Complete lines 2a through 2d if the organization heid a qualified conservation contribution in the form of a conservation easement on the last day of the tax year.         a Total number of conservation easements       2a         b Total acreage restricted by conservation easements       2b         c Number of conservation easements an certified historic structure included in (a)       2c         d Number of conservation easements included in (c) acquired after July 25,2006, and not on a historic structure listed in the National Register       2d         3 Number of conservation easements modified, transferred, released, extinguished, or terminated by the organization during the tax year       2d         6 Dees the organization have a written policy regarding the periodic monitoring, inspection, handling of violations, and enforcing conservation easements during the year       7 Amount of expenses incurred in monitoring, inspecting, handling of violations, and enforcing conservation easements 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 2(d) above satisfy the requirements of section 170(h)(4)(B)(r)       Yes       No         9 In Part XIII, describe how the organization reports conservation easements in its revenue and expense statement and balance sheet works of art, historical treasures, or other similar assets held for public exhibition, education, or research in furtherance of public service, provide in Part XIII the organization answered "Yes" o		Preservation of land for public use (for example, recrea	ation or education)	nistorically important land area
2 Complete lines 2a through 2d if the organization held a qualified conservation contribution in the form of a conservation easement on the last day of the tax year.   a Total number of conservation easements   b Total acreage restricted by conservation easements   c Number of conservation easements included in (c) acquired after July 25,2006, and not on a historic structure listed in the National Register   3 Number of conservation easements modified, transferred, released, extinguished, or terminated by the organization during the tax year   4 Number of states where property subject to conservation easement is located   5 Does the organization have a written policy regarding the periodic monitoring, inspection, handling of violations, and enforcing conservation easements 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 2(d) above satisfy the requirements of section 170(h)(4)(B)(i)   and section 170(h)(4)(B)(ii)? ves   9 In Part XIII, describe how the organization reports conservation easements in travenue and expense statement and balance sheet, and include, if applicable, the tox of the tootnote to the organization's accounting or conservation easements.   Part IIII Organization Similarianing Collections of Art, Historical Treasures, or Other Similar Assets.   Complete if the organization easements:   (i)   9   10   10   11   12   12    23    24 <t< th=""><th></th><th>Protection of natural habitat</th><th>Preservation of a c</th><th>certified historic structure</th></t<>		Protection of natural habitat	Preservation of a c	certified historic structure
day of the tax year.       Held at the End of the Tax Year         a Total number of conservation easements       2a         b Total accege restricted by conservation easements on a certified historic structure included in (a)       2c         d Number of conservation easements included in (c) acquired after July 25,2008, and not on a historic structure listed in the National Register       2d         3 Number of conservation easements modified, transferred, released, extinguished, or terminated by the organization during the tax year       2d         4 Number of states where property subject to conservation easement is located		Preservation of open space		
a Total number of conservation easements   b Total acreage restricted by conservation easements   c Number of conservation easements on a certified historic structure included in (a)   d Number of conservation easements included in (c) acquired after July 25,2006, and not on a   historic structure listed in the National Register   3 Number of conservation easements modified, transferred, released, extinguished, or terminated by the organization during the tax   year   4 Number of states where property subject to conservation easement is located   5 Does the organization have a written policy regarding the periodic monitoring, inspection, handling of violations, and enforcement of the conservation easements it holds?   6 Staff and volunteer hours devoted to monitoring, inspecting, handling of violations, and enforcing conservation easements 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 2(d) above satisfy the requirements of section 170(h)(4)(B)(i)   and section 170(h)(4)(B)(ii)   and section 170(h)(4)(B)(ii)   and section 170(h)(4)(B)(iii)   b organization securation easements.   9 In Part XIII, describe how the organization reports conservation easements in its revenue and expense statement and balance sheet, and include, if applicable, the text of the foothorbe to the organization's financial statements that describes the organization's accounting for conservation easements.   Part III   0 organization elected, as permitted under FASB ASC 958, not to report in its revenue statement and balance sheet works of art, historical tr	2	Complete lines 2a through 2d if the organization held a quality	fied conservation contribution in the form of	
b       Total acreage restricted by conservation easements on a certified historic structure included in (a)       2b         c       Number of conservation easements included in (b) acquired after July 25,2006, and not on a historic structure listed in the National Register       2d         3       Number of conservation easements modified, transferred, released, extinguished, or terminated by the organization during the tax year       2d         4       Number of states where property subject to conservation easements is located		day of the tax year.		Held at the End of the Tax Year
c       Number of conservation easements included in (c) acquired after July 25,2006, and not on a historic structure listed in the National Register       2d         3       Number of conservation easements included in (c) acquired after July 25,2006, and not on a historic structure listed in the National Register       2d         3       Number of conservation easements modified, transferred, released, extinguished, or terminated by the organization during the tax year       2d         4       Number of states where property subject to conservation easement is located	а	Total number of conservation easements		2a
d Number of conservation easements included in (c) acquired after July 25,2006, and not on a historic structure listed in the National Register       2d         3 Number of conservation easements modified, transferred, released, extinguished, or terminated by the organization during the tax year       2d         4 Number of states where property subject to conservation easement is located       5         5 Does the organization have a written policy regarding the periodic monitoring, inspection, handling of violations, and enforcing conservation easements it holds?       Yes       No         6 Staff and volunteer hours devoted to monitoring, inspecting, handling of violations, and enforcing conservation easements 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 2(d) above satisfy the requirements of section 170(h)(4)(B)(i) and section 170(h)(4)(B)(i) and section 170(h)(4)(B)(ii) and section 170(h)(4)(B)(ii)?       Yes       No         9 In Part XIII, describe how the organization reports conservation easements in its revenue and expense statement and balance sheet, and include, if applicable, the text of the footnote to the organization's financial statements that describes the organization security free* on Form 990, Part V, line 8.         1a If the organization elected, as permitted under FASB ASC 958, not to report in its revenue statement and balance sheet works of art, historical treasures, or other similar assets held for public exhibition, education, or research in furtherance of public service, provide in Part XIIII the text of the footnote to i	b	Total acreage restricted by conservation easements		<b>2</b> b
historic structure listed in the National Register       2d         3       Number of conservation easements modified, transferred, released, extinguished, or terminated by the organization during the tax year         4       Number of states where property subject to conservation easement is located         5       Does the organization have a written policy regarding the periodic monitoring, inspection, handling of violations, and enforcement of the conservation easements it holds?       Yes       No         6       Staff and volunteer hours devoted to monitoring, inspecting, handling of violations, and enforcing conservation easements 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 2(d) above satisfy the requirements of section 170(h)(4)(B)(i) and section 170(h)(4)(B)(ii)?       Yes       No         9       In Part XIII, describe how the organization reports conservation easements in its revenue and expense statement and balance sheet, and include, if applicable, the text of the footnote to the organization's financial statements that describes the organization's accounting for conservation easements.         Part IIII       Organization answered 'Yes' on Form 990, Part IV, line 8.       If the organization answered 'Yes' on Form 990, Part IV, line 8.         1a       If the organization assets held for public exhibition, education, or research in furtherance of public service, provide in Part XIII the text of the footnote to its financia	с	Number of conservation easements on a certified historic str	ucture included in (a)	2c
<ul> <li>Number of conservation easements modified, transferred, released, extinguished, or terminated by the organization during the tax year</li></ul>	d	Number of conservation easements included in (c) acquired	after July 25,2006, and not on a	
<ul> <li>year</li></ul>		historic structure listed in the National Register		2d
<ul> <li>Number of states where property subject to conservation easement is located</li> <li>Does the organization have a written policy regarding the periodic monitoring, inspection, handling of violations, and enforcement of the conservation easements it holds?</li> <li>Staff and volunteer hours devoted to monitoring, inspecting, handling of violations, and enforcing conservation easements during the year</li> <li>Amount of expenses incurred in monitoring, inspecting, handling of violations, and enforcing conservation easements during the year</li> <li>Does each conservation easement reported on line 2(d) above satisfy the requirements of section 170(h)(4)(B)(i) and section 170(h)(4)(B)(ii)?</li> <li>Yes</li> <li>No</li> <li>In Part XIII, describe how the organization reports conservation easements in its revenue and expense statement and balance sheet, and include, if applicable, the text of the footnote to the organization's financial statements that describes the organization saccounting for conservation easements.</li> <li>Part III Organizations Maintaining Collections of Art, Historical Treasures, or Other Similar Assets. Complete if the organization answered "Yes" on Form 990, Part IV, line 8.</li> <li>If the organization elected, as permitted under FASB ASC 958, not to report in its revenue statement and balance sheet works of art, historical treasures, or other similar assets held for public exhibition, education, or research in furtherance of public service, provide in Part XIII the text of the footnote to its financial statements that describes these items.</li> <li>If the organization elected, as permitted under FASB ASC 958, not report in its revenue statement and balance sheet works of art, historical treasures, or other similar assets held for public exhibition, education, or research in furtherance of public service, provide in Part XIII the text of the footnote to its financial statements that describes these items.</li> <li>If the organization elected, as permitted under FASB ASC 958, not re</li></ul>	3	Number of conservation easements modified, transferred, re	leased, extinguished, or terminated by the or	rganization during the tax
<ul> <li>5 Does the organization have a written policy regarding the periodic monitoring, inspection, handling of violations, and enforcement of the conservation easements it holds?</li> <li>6 Staff and volunteer hours devoted to monitoring, inspecting, handling of violations, and enforcing conservation easements during the year</li> <li>7 Amount of expenses incurred in monitoring, inspecting, handling of violations, and enforcing conservation easements during the year</li> <li>8 Does each conservation easement reported on line 2(d) above satisfy the requirements of section 170(h)(4)(B)(ii)</li> <li>9 In Part XIII, describe how the organization reports conservation easements in its revenue and expense statement and balance sheet, and include, if applicable, the text of the footnote to the organization's financial statements that describes the organization's accounting for conservation easements.</li> <li>Part III Organizations Maintaining Collections of Art, Historical Treasures, or Other Similar Assets. Complete if the organization answered "Yes" on Form 990, Part IV, line 8.</li> <li>1a If the organization elected, as permitted under FASB ASC 958, not to report in its revenue statement and balance sheet works of art, historical treasures, or other similar assets held for public exhibition, education, or research in furtherance of public service, provide in Part XIII the text of the footnote to its financial statements that describes these items.</li> <li>b If the organization elected, as permitted under FASB ASC 958, to report in its revenue statement and balance sheet works of art, historical treasures, or other similar assets held for public exhibition, education, or research in furtherance of public service, provide in Part XIII the text of these items:</li> <li>b If the organization elected, as permitted under FASB ASC 958, to report in its revenue statement and balance sheet works of art, historical treasures, or other similar assets for financial gian, provide the following amounts relating to these ite</li></ul>		-		
<ul> <li>violations, and enforcement of the conservation easements it holds?</li> <li>Yes No</li> <li>Staff and volunteer hours devoted to monitoring, inspecting, handling of violations, and enforcing conservation easements during the year</li> <li>Amount of expenses incurred in monitoring, inspecting, handling of violations, and enforcing conservation easements during the year</li> <li>Does each conservation easement reported on line 2(d) above satisfy the requirements of section 170(h)(4)(B)(i)</li> <li>and section 170(h)(4)(B)(i)?</li> <li>Yes No</li> <li>In Part XIII, describe how the organization reports conservation easements in its revenue and expense statement and balance sheet, and include, if applicable, the text of the footnote to the organization's financial statements that describes the organization aswered "Yes" on Form 990, Part IV, line 8.</li> <li>Part IIII Organizations Maintaining Collections of Art, Historical Treasures, or Other Similar Assets. Complete if the organization answered "Yes" on Form 990, Part IV, line 8.</li> <li>If the organization elected, as permitted under FASB ASC 958, not to report in its revenue statement and balance sheet works of art, historical treasures, or other similar assets held for public exhibition, education, or research in furtherance of public service, provide in Part XIII the text of the footnote to its financial statements that describes these items.</li> <li>If the organization elected, as permitted under FASB ASC 958, to report in its revenue statement and balance sheet works of art, historical treasures, or other similar assets held for public exhibition, education, or research in furtherance of public service, provide in Part XIII the text of the footnote to its financial statements that describes these items.</li> <li>If the organization elected as permitted under FASB ASC 958, to report in its revenue statement and balance sheet works of art, historical treasures, or other similar assets held for public exhibition, or research in furtherance of publi</li></ul>	4	Number of states where property subject to conservation ea	sement is located	
<ul> <li>6 Staff and volunteer hours devoted to monitoring, inspecting, handling of violations, and enforcing conservation easements during the year</li> <li>7 Amount of expenses incurred in monitoring, inspecting, handling of violations, and enforcing conservation easements during the year</li> <li>8 Does each conservation easement reported on line 2(d) above satisfy the requirements of section 170(h)(4)(B)(i)</li> <li>and section 170(h)(4)(B)(ii)?</li></ul>	5	Does the organization have a written policy regarding the per	riodic monitoring, inspection, handling of	
<ul> <li>7 Amount of expenses incurred in monitoring, inspecting, handling of violations, and enforcing conservation easements during the year</li> <li>8 Does each conservation easement reported on line 2(d) above satisfy the requirements of section 170(h)(4)(B)(ii)</li> <li>and section 170(h)(4)(B)(ii)?</li> <li>9 In Part XIII, describe how the organization reports conservation easements in its revenue and expense statement and balance sheet, and include, if applicable, the text of the footnote to the organization's financial statements that describes the organization's accounting for conservation easements.</li> <li>Part III Organizations Maintaining Collections of Art, Historical Treasures, or Other Similar Assets. Complete if the organization answered "Yes" on Form 990, Part IV, line 8.</li> <li>1a If the organization elected, as permitted under FASB ASC 958, not to report in its revenue statement and balance sheet works of art, historical treasures, or other similar assets held for public exhibition, education, or research in furtherance of public service, provide in Part XIII the text of the footnote to its financial statements that describes these items.</li> <li>b If the organization elected, as permitted under FASB ASC 958, to report in its revenue statement and balance sheet works of art, historical treasures, or other similar assets held for public exhibition, education, or research in furtherance of public service, provide the following amounts relating to these items: <ul> <li>(i) Revenue included on Form 990, Part XIII, line 1</li> <li>(ii) Assets included in Form 990, Part XIII, line 1</li> <li>(ii) Assets included on Form 990, Part X</li> <li>2 If the organization received or held works of art, historical treasures, or other similar assets for financial gain, provide the following amounts required to be reported under FASB ASC 958 relating to these items:</li> <li>a Revenue included on Form 990, Part X</li> <li>5 Assets included in Form 990, Part X</li> </ul></li></ul>				······································
<ul> <li>B Does each conservation easement reported on line 2(d) above satisfy the requirements of section 170(h)(4)(B)(i) and section 170(h)(4)(B)(ii)?</li></ul>	6	Staff and volunteer hours devoted to monitoring, inspecting,	handling of violations, and enforcing conser	vation easements during the year
<ul> <li>B Does each conservation easement reported on line 2(d) above satisfy the requirements of section 170(h)(4)(B)(i) and section 170(h)(4)(B)(ii)?</li></ul>	_			
and section 170(h)(4)(B)(ii)?       Yes       No         9 In Part XIII, describe how the organization reports conservation easements in its revenue and expense statement and balance sheet, and include, if applicable, the text of the footnote to the organization's financial statements that describes the organization's accounting for conservation easements.       Part III       Organizations Maintaining Collections of Art, Historical Treasures, or Other Similar Assets. Complete if the organization answered "Yes" on Form 990, Part IV, line 8.         1a If the organization elected, as permitted under FASB ASC 958, not to report in its revenue statement and balance sheet works of art, historical treasures, or other similar assets held for public exhibition, education, or research in furtherance of public service, provide in Part XIII the text of the footnote to its financial statements that describes these items.         b If the organization elected, as permitted under FASB ASC 958, to report in its revenue statement and balance sheet works of art, historical treasures, or other similar assets held for public exhibition, education, or research in furtherance of public service, provide the following amounts relating to these items: <ul> <li>(i) Revenue included on Form 990, Part X</li> <li>2</li> <li>If the organization received or held works of art, historical treasures, or other similar assets or other similar assets for financial gain, provide the following amounts required to be reported under FASB ASC 958 relating to these items:</li></ul>	7	Amount of expenses incurred in monitoring, inspecting, hand	dling of violations, and enforcing conservation	n easements during the year
and section 170(h)(4)(B)(ii)?       Yes       No         9 In Part XIII, describe how the organization reports conservation easements in its revenue and expense statement and balance sheet, and include, if applicable, the text of the footnote to the organization's financial statements that describes the organization's accounting for conservation easements.       Part III       Organizations Maintaining Collections of Art, Historical Treasures, or Other Similar Assets. Complete if the organization answered "Yes" on Form 990, Part IV, line 8.         1a If the organization elected, as permitted under FASB ASC 958, not to report in its revenue statement and balance sheet works of art, historical treasures, or other similar assets held for public exhibition, education, or research in furtherance of public service, provide in Part XIII the text of the footnote to its financial statements that describes these items.         b If the organization elected, as permitted under FASB ASC 958, to report in its revenue statement and balance sheet works of art, historical treasures, or other similar assets held for public exhibition, education, or research in furtherance of public service, provide the following amounts relating to these items: <ul> <li>(i) Revenue included on Form 990, Part X</li> <li>2</li> <li>If the organization received or held works of art, historical treasures, or other similar assets or other similar assets for financial gain, provide the following amounts required to be reported under FASB ASC 958 relating to these items:</li></ul>	~			
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<ul> <li>1a If the organization elected, as permitted under FASB ASC 958, not to report in its revenue statement and balance sheet works of art, historical treasures, or other similar assets held for public exhibition, education, or research in furtherance of public service, provide in Part XIII the text of the footnote to its financial statements that describes these items.</li> <li>b If the organization elected, as permitted under FASB ASC 958, to report in its revenue statement and balance sheet works of art, historical treasures, or other similar assets held for public exhibition, education, or research in furtherance of public service, provide the following amounts relating to these items: <ul> <li>(i) Revenue included on Form 990, Part VIII, line 1</li> <li>(ii) Assets included in Form 990, Part X</li> </ul> </li> <li>2 If the organization received or held works of art, historical treasures, or other similar assets for financial gain, provide the following amounts required to be reported under FASB ASC 958 relating to these items: <ul> <li>a Revenue included on Form 990, Part X</li> <li>b Assets included in Form 990, Part X</li> </ul> </li> </ul>	1 4			er ommar Assets.
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art, historical treasures, or other similar assets held for public exhibition, education, or research in furtherance of public service, provide the following amounts relating to these items:       (i)         (i)       Revenue included on Form 990, Part VIII, line 1       \$	h			
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the following amounts required to be reported under FASB ASC 958 relating to these items:          a       Revenue included on Form 990, Part VIII, line 1       \$	0			
a Revenue included on Form 990, Part VIII, line 1         \$           b Assets included in Form 990, Part X         \$	2		•	
b Assets included in Form 990, Part X \$	~		-	¢

232051 09-01-22

	26	
2022.05050	SHANTI	PROJECT

Sche	dule D (Form 990) 2022 SHANTI	PROJECT			94	-2297	147	Pag	je <b>2</b>
Pa	t III Organizations Maintaining C	collections of Ar	t, Historical Tr	easures, or Otl	ner Similar	Assets(c	ontinu	red)	
3	Using the organization's acquisition, accessi	on, and other record	s, check any of the	following that make	e significant use	e of its			
	collection items (check all that apply):								
а	Public exhibition	d		hange program					
b	Scholarly research	е	Other						
С	Preservation for future generations								
4	Provide a description of the organization's co	-	-	-		in Part XII	-		
5	During the year, did the organization solicit of								
Dec	to be sold to raise funds rather than to be ma								No
Pa	<b>t IV</b> Escrow and Custodial Arran		ete if the organizatio	n answered "Yes" o	on Form 990, P	art IV, line	9, or		
	reported an amount on Form 990, Pa				- 4 ( 1 1				
1a	Is the organization an agent, trustee, custod								N
h	on Form 990, Part X?					🗀 Ye	<u>)</u> S		No
a	If "Yes," explain the arrangement in Part XIII	and complete the fo	nowing table.			Δm	ount		
~	Reginning balance				1c	7.41	ount		
	Beginning balance Additions during the year								
	Distributions during the year								
	Ending balance								
	Did the organization include an amount on F					Ye	es		No
	If "Yes," explain the arrangement in Part XIII.				• · · · · · · · · · · · · · · · · · · ·				
Pa									
		(a) Current year	(b) Prior year	(c) Two years back	(d) Three years	s back (e)	Four y	ears ba	ack
1a	Beginning of year balance	25,116.	25,105.	25,097	. 25	,089.		25,0	74.
	Contributions								
	Net investment earnings, gains, and losses	291.	11.	8	•	8.			15.
d	Grants or scholarships								
е	Other expenditures for facilities								
	and programs								
f	Administrative expenses								
g	End of year balance	25,407.	25,116.	25,105	. 25	,097.		25,0	89.
2	Provide the estimated percentage of the cur	rent year end balanc	e (line 1g, column (a	a)) held as:					
а	Board designated or quasi-endowment		_%						
b	Permanent endowment 99.0000	%							
С	Term endowment 1.0000								
	The percentages on lines 2a, 2b, and 2c sho								
3a	Are there endowment funds not in the posse	ession of the organiza	ation that are held a	nd administered for	the		5		
	organization by:								No
	(i) Unrelated organizations						a(i)		X X
	(ii) Related organizations						a(ii)		<u>^</u>
	If "Yes" on line 3a(ii), are the related organiza						3b		
4 Par	t VI Land, Buildings, and Equipm		wment funds.						
1 0	Complete if the organization answere		) Part IV line 11a S	ee Form 990 Part	X line 10				
	Description of property	(a) Cost or of			Accumulated	(d)	Book	valuo	
	Description of property	basis (investn			epreciation	(u)	DUUK	value	
19	Land		,	2,735.			702	.73	5.
	Buildings			3,247.	776,652		766		
	Leasehold improvements			- , = - · ·		-		,	
	Equipment		18	8,745.	186,276		2	,46	9.
	Other			6,219.	47,431			<u>, 78</u>	
	Add lines 1a through 1e. (Column (d) must e						500		
			, , , , , , , , , , , , , , , , , , , ,	/					

Schedule D (Form 990) 2022

Complete if the organization answered "Yes" (a) Description of security or category (including name of security)	(b) Book value	(c) Method of valuation: Cost or end	-of-year market value
1) Financial derivatives			-
Closely held equity interests			
) Other			
(A)			
(B)			
(C)			
(D)			
(E)			
(F)			
(G)			
(H)			
tal. (Col. (b) must equal Form 990, Part X, col. (B) line 12.)			
Part VIII Investments - Program Related.			
Complete if the organization answered "Yes"			
(a) Description of investment	(b) Book value	(c) Method of valuation: Cost or end	-of-year market value
(1)			
(2)			
(3)			
(4)			
(5)			
(6)			
(7)			
(8)			
(9)			
otal. (Col. (b) must equal Form 990, Part X, col. (B) line 13.)			
Part IX Other Assets.			
Complete if the organization answered "Yes"	on Form 990. Part IV. line	11d. See Form 990. Part X. line 15.	
	Description		(b) Book value
			13,076
			399,516
	ODE ADDEI		555,510
(3)			
(4)			
(5)			
(6)			
(7)			
(8)			
(9)			
otal. (Column (b) must equal Form 990, Part X, col. (B) lin	e 15.)		412,592
Part X Other Liabilities.			
Complete if the organization answered "Yes"	on Form 990, Part IV, line	11e or 11f. See Form 990, Part X, line 25	
(a) Description of liability			(b) Book value
(1) Federal income taxes			
(2) OPERATING LEASE LIABILITY			404,665
(3)			· ·
(4)			
(5)			
(6)			
(6) (7)			
(6) (7) (8)			
(6) (7)			404,665

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

Schedule D (Form 990) 2022

232053 09-01-22

Sche	dule D (Form 990) 2022 SHANTI PROJECT			94-	2297147 Page 4
Pa	t XI Reconciliation of Revenue per Audited Financial Statem	ents With	Revenue per F		
	Complete if the organization answered "Yes" on Form 990, Part IV, line 12	a.			
1	Total revenue, gains, and other support per audited financial statements			1	7,980,833.
2	Amounts included on line 1 but not on Form 990, Part VIII, line 12:				
а	Net unrealized gains (losses) on investments	. 2a			
b	Donated services and use of facilities	2b	18,395.	•	
с	Recoveries of prior year grants				
d	Other (Describe in Part XIII.)				
е	Add lines 2a through 2d			2e	18,395.
3	Subtract line 2e from line 1			3	7,962,438.
4	Amounts included on Form 990, Part VIII, line 12, but not on line 1:				
а	Investment expenses not included on Form 990, Part VIII, line 7b	4a			
b	Other (Describe in Part XIII.)	4b			
	Add lines <b>4a</b> and <b>4b</b>			4c	0.
5	Total revenue. Add lines 3 and 4c. (This must equal Form 990, Part I, line 12.)				7,962,438.
Pa	t XII Reconciliation of Expenses per Audited Financial Stater	nents Witl	n Expenses per	Retu	ırn.
	Complete if the organization answered "Yes" on Form 990, Part IV, line 12	a.		_	
1	Total expenses and losses per audited financial statements			1	9,023,026.
2	Amounts included on line 1 but not on Form 990, Part IX, line 25:				
а	Donated services and use of facilities	2a	18,395.	•	
b	Prior year adjustments	2b			
с	Other losses	2c			
d	Other (Describe in Part XIII.)	2d			
е	Add lines 2a through 2d			2e	18,395.
3	Subtract line 2e from line 1			3	9,004,631.
4	Amounts included on Form 990, Part IX, line 25, but not on line 1:				
а	Investment expenses not included on Form 990, Part VIII, line 7b	4a			
b	Other (Describe in Part XIII.)	4b			
с	Add lines <b>4a</b> and <b>4b</b>			4c	0.
5	Total expenses. Add lines 3 and 4c. (This must equal Form 990, Part I, line 18.)			5	9,004,631.
Pa	rt XIII Supplemental Information.				
Drov	do the descriptions required for Part II, lines 2, 5, and 0; Part III, lines 1, and 4; Pa	rt IV/ lines 1h	and Oh: Dort V line	1. Dort	V line Q: Dort VI

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

#### PART X, LINE 2:

#### IN MANAGEMENT'S JUDGMENT THERE ARE NO UNCERTAIN TAX POSITIONS AS OF JUNE

30, 2023.

232054 09-01-22

SCHEDULE G	Suppleme	ntal Information Regarding	g Fun	drais	ing or Gaming	Acti	vities	OMB No. 1545-0047
(Form 990)		e organization answered "Yes" or organization entered more than \$					, or if the	2022
Department of the Treasury Internal Revenue Service		Attach to Form 990						Open to Public Inspection
Name of the organization		o www.irs.gov/Form990 for instru	ictions	and t	he latest informatio	on.	Employer id	entification number
Name of the organization		PROJECT					94-229	
		Complete if the organization answ	ered "ו	(es" o	n Form 990, Part IV,	line 1		
<ol> <li>Indicate whether th         <ul> <li>a Mail solicitat</li> <li>b Internet and</li> <li>c Phone solicitat</li> <li>d In-person so</li> </ul> </li> <li>2 a Did the organization key employees list</li> </ol>	e organization rais ions email solicitations tations licitations on have a written o ed in Form 990, P highest paid indi	sed funds through any of the follow e Solicita f Solicita g Specia or oral agreement with any individua vart VII) or entity in connection with viduals or entities (fundraisers) purs	ation of ation of I fundra al (inclu profess	non-g gover aising ding o sional 1	overnment grants nment grants events fficers, directors, tru fundraising services?	stees ?	Ye	
(i) Name and addres or entity (fund		(ii) Activity	fùnd have c or cor	Did raiser ustody ntrol of utions?	(iv) Gross receipts from activity	tò (	Amount paid or retained by) fundraiser ted in col. <b>(i)</b>	(vi) Amount paid to (or retained by) organization
			Yes	No				
Total								
3 List all states in whi or licensing.	ich the organizatio	on is registered or licensed to solicit	contrik	oution	s or has been notifie	d it is	exempt from	registration

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

Schedule G (Form 990) 2022

232081 10-27-22

SHANTI PROJECT

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

			(a) Event #1 COMPASSION IS UNIVERSAL	(b) Event #2 PETCHITECTUR E	(c) Other events NONE	(d) Total events (add col. (a) through
в			(event type)	(event type)	(total number)	col. <b>(c)</b> )
Hevenue	1	Gross receipts	253,868.	196,124.		449,992.
	2	Less: Contributions	123,300.	115,450.		238,750
;	3	Gross income (line 1 minus line 2)	130,568.	80,674.		211,242
	4	Cash prizes				
	5	Noncash prizes				
	6	Rent/facility costs	50,744.	6,976.		57,720
	7	Food and beverages	76,082.	87,197.		163,279
5						
	8	Entertainment	7,296.			7,296
- I		Entertainment Other direct expenses		29,803.		64,468
-   {   {	9 10	Other direct expenses Direct expense summary. Add lines 4 throug	34,665. h 9 in column (d)	29,803.		64,468 292,763
- ! 1	9 10 11	Other direct expenses Direct expense summary. Add lines 4 throug Net income summary. Subtract line 10 from II Gaming. Complete if the organization	34,665. h 9 in column (d) line 3, column (d)	29,803.		64,468 292,763
1 1 2 2 ar	9 10 11	Other direct expenses Direct expense summary. Add lines 4 throug Net income summary. Subtract line 10 from	34,665. h 9 in column (d) line 3, column (d)	29,803.		64,468 292,763 -81,521 (d) Total gaming (add
1 1 2 2 ar	9 10 1 <u>1</u> t l	Other direct expenses Direct expense summary. Add lines 4 throug Net income summary. Subtract line 10 from II Gaming. Complete if the organization	34,665. (h 9 in column (d) line 3, column (d) answered "Yes" on Form	<b>29,803.</b> 1990, Part IV, line 19, or r (b) Pull tabs/instant	eported more than	7,296 64,468 292,763 -81,521 (d) Total gaming (add col. (a) through col. (c)
	9 10 11 1	Other direct expenses Direct expense summary. Add lines 4 throug Net income summary. Subtract line 10 from <b>Gaming.</b> Complete if the organization \$15,000 on Form 990-EZ, line 6a.	34,665. (h 9 in column (d) line 3, column (d) answered "Yes" on Form	<b>29,803.</b> 1990, Part IV, line 19, or r (b) Pull tabs/instant	eported more than	64,468 292,763 -81,521 (d) Total gaming (add
	9 10 1 <u>1</u> 1 2	Other direct expenses Direct expense summary. Add lines 4 throug Net income summary. Subtract line 10 from Gaming. Complete if the organization \$15,000 on Form 990-EZ, line 6a.	34,665. (h 9 in column (d) line 3, column (d) answered "Yes" on Form	<b>29,803.</b> 1990, Part IV, line 19, or r (b) Pull tabs/instant	eported more than	64,468 292,763 -81,521 (d) Total gaming (add
	9 10 11 1 1 2 3	Other direct expenses Direct expense summary. Add lines 4 throug Net income summary. Subtract line 10 from Gaming. Complete if the organization \$15,000 on Form 990-EZ, line 6a. Gross revenue Cash prizes	34,665. sh 9 in column (d) line 3, column (d) answered "Yes" on Form (a) Bingo	<b>29,803.</b> 1990, Part IV, line 19, or r (b) Pull tabs/instant	eported more than	64,468 292,763 -81,521 (d) Total gaming (add
	9 10 11 1 1 2 3 4	Other direct expenses Direct expense summary. Add lines 4 throug Net income summary. Subtract line 10 from Gaming. Complete if the organization \$15,000 on Form 990-EZ, line 6a. Gross revenue Cash prizes Noncash prizes	34,665. yh 9 in column (d) line 3, column (d) answered "Yes" on Form (a) Bingo	<b>29,803.</b> 1990, Part IV, line 19, or r (b) Pull tabs/instant	eported more than	64,468 292,763 -81,521 (d) Total gaming (add

8 Net gaming income summary. Subtract line 7 from line 1, column (d)

9 Enter the state(s) in which the organization conducts gaming activities:
a Is the organization licensed to conduct gaming activities in each of these states?
Yes Volume

7 Direct expense summary. Add lines 2 through 5 in column (d)

**b** If "No," explain:

232082 10-27-22

Schedule G (Form 990) 2022

Sch	nedule G (Form 990) 2022	SHANTI	PROJECT	94-229	7147	Page <b>3</b>
11	Does the organization conduct ga	aming activities	with nonmembers?		Yes	No
12			e of a trust, or a member of a partnership or other entity formed			
	to administer charitable gaming?				Yes	🗌 No
13	Indicate the percentage of gaming					
a	a The organization's facility			13a		%
						%
			repares the organization's gaming/special events books and record			
	Name					
	Address					
					1	
15a	a Does the organization have a con	tract with a thir	d party from whom the organization receives gaming revenue? $\ldots$	L	Yes	└── No
L	If "Vee " enter the emount of com		eived by the organization \$ and the amo	unt		
L	o If "Yes," enter the amount of gam			JIIL		
	of gaming revenue retained by the If "Yes," enter name and address					
C	in res, entername and address	or the third par	y.			
	Name					
	Name					
	Address					
16	Gaming manager information:					
	Name					
	Gaming manager compensation	\$				
	Description of services provided					
	Director/officer		Independent contractor			
17	Mandatory distributions:					
a	•	r state law to ma	ake charitable distributions from the gaming proceeds to		1	
					Yes	No No
k		•	state law to be distributed to other exempt organizations or spent ir	1 the		
De	organization's own exempt activit					01-101-
Pa			de the explanations required by Part I, line 2b, columns (iii) and (v); o provide any additional information. See instructions.	and Part III,	lines 9,	96, 106,
	150, 15C, 16, and 17D, as	applicable. Als	o provide any additional information. See instructions.			
2320	183 10-27-22			Schedule G	(Form	990) 2022
			32			

		Schedule G (Form 9
32084 04-01-22		
	33	
40215 138273 SHANTI	2022.05050 SHANTI PROJECT	SHANTI_

sc	HEDULE J	Compensation Information	ON	1B No. 1	545-00	47
(Form 990)		For certain Officers, Directors, Trustees, Key Employees, and Highest		20	22	)
		Compensated Employees Complete if the organization answered "Yes" on Form 990, Part IV, line 23.		20		•
Depa	tment of the Treasury	Attach to Form 990.		oen to		ic
Intern	al Revenue Service	Go to www.irs.gov/Form990 for instructions and the latest information.		Inspe		
Nan	ne of the organization		Employer identi			mber
		SHANTI PROJECT	94-229	/14	7	
Pa	rt I Question	s Regarding Compensation				
4-		inte herv(an) if the eventimation over ideal and of the following to be for a neuronal listed on Form			Yes	No
а		iate box(es) if the organization provided any of the following to or for a person listed on Form	990,			
	First-class or c	line 1a. Complete Part III to provide any relevant information regarding these items.				
	Travel for com					
		ation and gross-up payments Health or social club dues or initiation fees				
		spending account Personal services (such as maid, chauffeu				
b	If any of the boxes	on line 1a are checked, did the organization follow a written policy regarding payment or				
-	•	provision of all of the expenses described above? If "No," complete Part III to explain		1b		
2		n require substantiation prior to reimbursing or allowing expenses incurred by all directors,				
		rs, including the CEO/Executive Director, regarding the items checked on line 1a?		2		
3	Indicate which, if a	ny, of the following the organization used to establish the compensation of the organization's	3			
	CEO/Executive Dire	ector. Check all that apply. Do not check any boxes for methods used by a related organizati	on to			
	establish compensation	ation of the CEO/Executive Director, but explain in Part III.				
	Compensation	n committee Written employment contract				
	Independent of	compensation consultant III Compensation survey or study				
	X Form 990 of o	ther organizations $oxed{X}$ Approval by the board or compensation of	ommittee			
4	During the year, did	any person listed on Form 990, Part VII, Section A, line 1a, with respect to the filing				
	organization or a re	lated organization:				
а		e payment or change-of-control payment?		4a	Х	
b		ceive payment from a supplemental nonqualified retirement plan?		4b		X
С		eive payment from an equity-based compensation arrangement?		4c		Х
	If "Yes" to any of lir	nes 4a-c, list the persons and provide the applicable amounts for each item in Part III.				
	0					
F		c)(3), 501(c)(4), and 501(c)(29) organizations must complete lines 5-9.				
3		on Form 990, Part VII, Section A, line 1a, did the organization pay or accrue any compensation overview of:	лт			
~	contingent on the r			5a		х
d h		ation?		5b		X
U		ation? or 5b, describe in Part III.		55		
6		on Form 990, Part VII, Section A, line 1a, did the organization pay or accrue any compensatio	)n			
Ŭ	contingent on the r					
а	0			6a		Х
b	Any related organiz	ation?		6b		X
-		or 6b, describe in Part III.				
7		on Form 990, Part VII, Section A, line 1a, did the organization provide any nonfixed payments	;			
		nes 5 and 6? If "Yes," describe in Part III		7		Х
8		reported on Form 990, Part VII, paid or accrued pursuant to a contract that was subject to the				
	•	ption described in Regulations section 53.4958-4(a)(3)? If "Yes," describe in Part III		8		Х
9		id the organization also follow the rebuttable presumption procedure described in				
		n 53.4958-6(c)?		9		
LHA		eduction Act Notice, see the Instructions for Form 990.	Schedule J	(Forn	n 990)	2022

#### 94-2297147

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

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

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

		<b>(B)</b> Breakdown of W	/-2 and/or 1099-MIS compensation	C and/or 1099-NEC	(C) Retirement and other deferred	(D) Nontaxable benefits	(E) Total of columns (B)(i)-(D)	in column (B)
(A) Name and Title		(i) Base compensation	(ii) Bonus & incentive compensation	(iii) Other reportable compensation	compensation			reported as deferred on prior Form 990
(1) ROY, KAUSHIK	(i)	166,801.	0.	69,333.	0.	7,420.	243,554.	0.
EXEC. DIR. (END. 8/2022)	(ii)	0.	0.	0.	0.	0.		0.
(2) SCHNEDAR, PATRICIA	(i)	160,481.	0.	0.	0.	5,378.		0.
CFO	(ii)	0.	0.	0.	0.	0.		0.
(3) MEADE, CHARLIE	(i)	166,749.	0.	0.	0.	16,620.	183,369.	0.
CHIEF DEVELOPMENT OFFICER	(ii)	0.	0.	0.	0.	0.	0.	0.
	(i)							
	(ii)							
	(i)							
	(ii)							
	(i)							
	(ii)							
	(i)							
	(ii)							
	(i)							
	(ii)							
	(i)							
	(ii)							
	(i)							
	(ii)							
	(i)							
	(ii)							
	(i)							
	(ii)							
	(i)							
	(ii)							
	(i)							
	(ii)							
	(i)							
	(ii)							
	(i)							
	(ii)							

#### Part III Supplemental Information

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

#### PART I, LINE 4A:

#### ROY, KAUSHIK RECEIVED A SEVERANCE PAYMENT.

Schedule J (Form 990) 2022

#### SCHEDULE M (Form 990)

## **Noncash Contributions**

OMB No. 1545-0047

**Open to Public** 

Department of the Treasury Internal Revenue Service Complete if the organizations answered "Yes" on Form 990, Part IV, lines 29 or 30. Attach to Form 990. Go to www.irs.gov/Form990 for instructions and the latest information.

Inspection Employer identification number

94-2297147

Name of the organization

#### SHANTI PROJECT

Pa	rt I Types of Property							
		<b>(a)</b> Check if	<b>(b)</b> Number of	(c) Noncash contribution	(d) Method of det	tormining	~	
		applicable		amounts reported on	noncash contribut		•	\$
			items contributed	Form 990, Part VIII, line 1g				
1	Art - Works of art							
2	Art - Historical treasures							
3	Art - Fractional interests							
4	Books and publications							
5	Clothing and household goods							
6	Cars and other vehicles							
7	Boats and planes							
8	Intellectual property							
9	Securities - Publicly traded	X	3	12,148.	FMV			
10	Securities - Closely held stock							
11	Securities - Partnership, LLC, or							
	trust interests							
12	Securities - Miscellaneous							
13	Qualified conservation contribution -							
	Historic structures							
14	Qualified conservation contribution - Other							
15	Real estate - Residential							
16	Real estate - Commercial							
17	Real estate - Other							
18	Collectibles							
19	Food inventory							
20	Drugs and medical supplies							
21	Taxidermy							
22	Historical artifacts							
23	Scientific specimens							
24	Archeological artifacts							
25	Other ( EVENT TICKETS/E)	Х	0		FMV			
26	Other ( PET SUPPLIES/FO)	Х	0	5,512.	FMV			
27	Other ()							
28	Other ( )							
29	Number of Forms 8283 received by the organized	zation durin	g the tax year for o	contributions				
	for which the organization completed Form 82	83, Part V, I	Donee Acknowledg	jement 29				
					_	Y	es	No
30a	During the year, did the organization receive by	y contributio	on any property rej	oorted in Part I, lines 1 throu	gh 28, that it			
	must hold for at least 3 years from the date of	the initial co	ontribution, and wh	ich isn't required to be used	for			
	exempt purposes for the entire holding period	?				30a		Х
b	If "Yes," describe the arrangement in Part II.							
31	Does the organization have a gift acceptance	policy that r	equires the review	of any nonstandard contribu	utions?	31 2	X	
32a	Does the organization hire or use third parties	or related or	rganizations to soli	cit, process, or sell noncash				

b If "Yes," describe in Part II.
33 If the organization didn't report an amount in column (c) for a type of property for which column (a) is checked, describe in Part II.

contributions?

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

Schedule M (Form 990) 2022

32a

232141 09-09-22

14340215 138273 SHANTI

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

232142 09-09-22		 Schedule M (Form 990) 2022
	20	· ··· (· ·····························
	38	

2022.05050 SHANTI PROJECT

SCHEDULE O (Form 990)

Department of the Treasury Internal Revenue Service

Name of the organization

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



Employer identification number 94 - 2297147

SHANTI PROJECT

FORM 990, PART III, LINE 4D, OTHER PROGRAM SERVICES:

MARGOT MURPHY WOMEN'S CANCER PROGRAM (MMWCP) MITIGATES THE BARRIERS

THAT WOMEN FACE AFTER A CANCER DIAGNOSIS. OUR MULTILINGUAL AND

CROSS-CULTURAL SERVICES HELP EMPOWER WOMEN WITH CANCER TO OVERCOME

LINGUISTIC, SOCIAL, AND FINANCIAL OBSTACLES TO ACCESS AND COMPLETE

TREATMENT AND MOVE INTO SURVIVORSHIP. OUR PROGRAM IS TAILORED TO

HELPING THOSE LIVING IN POVERTY AND FACING OTHER CHALLENGES.

LGBTQ+ AGING & ABILITIES SUPPORT NETWORK (LAASN) PROVIDES COMPASSIONATE

SUPPORTIVE SERVICES THAT HELP COUNTERACT ISOLATION AND EMOTIONAL,

BEHAVIORAL, AND HEALTH CHALLENGES FACED BY LGBTQ+ OLDER ADULTS AND

ADULTS WITH DISABILITIES. CARE NAVIGATION AND SOCIAL AND WELLNESS

PROGRAMMING HELP CLIENTS BUILD AND CONTRIBUTE VIBRANTLY TO THEIR

COMMUNITY.

VETERINARY MENTAL HEALTH INITIATIVE (VMHI) PROVIDES MENTAL HEALTH

SUPPORT SERVICES TO VETERINARIANS AND OTHER VETERINARY PROFESSIONALS BY

DOCTORATE-LEVEL CLINICIANS. OUR FACILITATED PEER SUPPORT GROUPS AND

INDIVIDUAL SESSIONS HELP SUPPORT MENTAL HEALTH AND WELL-BEING FOR

VETERINARY PROVIDERS.

VOLUNTEER SERVICES RECRUITS, TRAINS, AND MATCHES VOLUNTEERS TO SHANTI

CLIENTS. PEER SUPPORT VOLUNTEERS PROVIDE WEEKLY ONE-ON ONE EMOTIONAL

SUPPORT AND PRACTICAL ASSISTANCE TO CLIENTS. PET ASSISTANCE VOLUNTEERS

OFFER SUPPORTIVE COMPANION ANIMAL SERVICES SUCH AS DOG WALKING.

COMMUNITY SERVICES PROVIDES ADMINISTRATIVE, INFORMATIONAL, AND PROCESS

SUPPORT TO THE SAN FRANCISCO HIV COMMUNITY PLANNING COUNCIL. STAFF ALSO

SUPPORT THE COUNCIL'S COMMUNITY OUTREACH EFFORTS INCLUDING THE ANNUAL

Name of the organization

SHANTI PROJECT

INCLUDES COORDINATION OF TWO MENTORSHIP-BASED WORKFORCE DEVELOPMENT

PROGRAMS.

EXPENSES \$ 2,762,883. INCLUDING GRANTS OF \$ 0. REVENUE \$ 0.

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

THE AUDIT COMMITTEE REVIEWS FORM 990 AND RECOMMENDS APPROVAL BY THE BOARD

OF DIRECTORS. THE BOARD OF DIRECTORS APPROVES FORM 990 PRIOR TO FILING.

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

BOARD MEMBERS AND KEY OFFICERS ARE REQUIRED AT THE BEGINNING OF EACH FISCAL

YEAR TO REVIEW AND SIGN THE SHANTI'S CONFLICT OF INTEREST POLICY.

FORM 990, PART VI, SECTION B, LINE 15:

THE BOARD REVIEWS COMPENSATION OF SIMILAR ORGANIZATIONS AND SALARY STUDIES TO SET AND DETERMINE CEO AND OTHER LEADERSHIP COMPENSATION.

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

THE FORM 1023, FORM 990 AND FORM 990-T, IF APPLICABLE, ARE AVAILABLE FOR PUBLIC INSPECTION UPON REQUEST.

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

SHANTI POSTS FINANCIAL STATEMENTS ANNUALLY ON ITS OWN WEBSITE. PUBLIC IS INVITED TO SHANTI'S OPEN BOARD MEETINGS AT WHICH FINANCIAL STATEMENTS ARE REVIEWED. FINANCIAL STATEMENTS, CONFLICT OF INTEREST POLICY, AND GOVERNING DOCUMENTS ARE AVAILABLE AT THE SHANTI'S OFFICE AT 3170 23RD STREET, SAN FRANCISCO, CA.

FORM 990, PART IX, LINE 11G, OTHER FEES:

232212 10-28-22

14340215 138273 SHANTI

40 2022.05050 SHANTI PROJECT

Schedule O (Form 990) 2022 Name of the organization	Employer identification num
SHANTI PROJECT	94-2297147
CONTRACT SERVICES:	
PROGRAM SERVICE EXPENSES	803,53
MANAGEMENT AND GENERAL EXPENSES	142,03
FUNDRAISING EXPENSES	100,56
TOTAL EXPENSES	1,046,13
TOTAL OTHER FEES ON FORM 990, PART IX, LINE 11G,	COL A 1,046,13
232212 10-28-22 <b>41</b>	Schedule O (Form 990)