Caution: Forms printed from within Adobe Acrobat products may not meet IRS or state taxing agency specifications. When using Acrobat, select the "Actual Size" in the Adobe "Print" dialog.

GOVERNMENT COPY

| Form 8879-TE | | IRS e-file S for a 1 | Signature Autho Fax Exempt En | orization tity | F | OMB No. 1545-0047 |
|---|---|---|---|--|---|--|
| | For calendar yea | | JUL 1 , 2022, and e | | , 20 2 3 | 2022 |
| Department of the Treasury | | Do not send | to the IRS. Keep for your | records. | | Ζυζζ |
| Internal Revenue Service | | Go to www.irs.gov | /Form8879TE for the late | st information. | | |
| | | | EIN or SSN | | | |
| | | | INC. | | 81-454 | 8040 |
| Name and title of officer or pe | erson subject to t | EXECUTIVE | DIRECTOR | | | |
| Part I Type of | Return and | Return Information | | | | |
| Form 5330 filers may ente or 10a below, and the amo | r dollars and co ount on that lin | ents. For all other forms, ne for the return being file | 79-TE and enter the applica enter whole dollars only. If d with this form was blank, d -0- on the return, then en | you check the box on then leave line 1b, 2 | line 1a, 2a, 3a b, 3b, 4b, 5b, 6 | a, 4a, 5a, 6a, 7a, 8a, 9a, 3b, 7b, 8b, 9b, or 10b, |
| 1a Form 990 check h | here | X b Total revenue | , if any (Form 990, Part VIII | column (A), line 12) | - | в 344,531. |
| 2a Form 990-EZ che | | | , if any (Form 990-EZ, line 9 | | | |
| 3a Form 1120-POL 0 | | | m 1120-POL, line 22) | | | Bb |
| 4a Form 990-PF che | | | investment income (Form | | | lb |
| 5a Form 8868 check | | | Form 8868, line 3c) | | | ib |
| 6a Form 990-T chec | | | m 990-T, Part III, line 4) | | | |
| 7a Form 4720 check | | | m 4720, Part III, line 1) | | | ′b |
| 8a Form 5227 check | | | at end of tax year (Form | | | Bb |
| 9a Form 5330 check | | b Tax due (Form | n 5330, Part II, line 19) | | ç |)b |
| 10a Form 8038-CP ct | | | edit payment requested (F | | line 22) | 0b |
| | | - | on of Officer or Pers | - | x | |
| Under penalties of perjury, | , I declare that | X I am an officer of t | he above entity or 📃 I a | m a person subject to | tax with respec | ct to (name |
| of any refund. If applicable entry to the financial institu financial institution to debi later than 2 business days payment of taxes to receiv | e, I authorize th ution account i it the entry to t prior to the pa ve confidential | ne U.S. Treasury and its of indicated in the tax prepathis account. To revoke a ayment (settlement) date. information necessary to | ission, (b) the reason for a lesignated Financial Agent aration software for paymer payment, I must contact th I also authorize the financi answer inquiries and resol ronic return and, if applicab | to initiate an electronion of the federal taxes one U.S. Treasury Finar al institutions involved ve issues related to th | c funds withdra owed on this re icial Agent at 1 I in the process e payment. I ha | wal (direct debit) eturn, and the 888-353-4537 no ing of the electronic ave selected a |
| PIN: check one box only X I authorize PK | S & COM | PANY P.A. | | | to enter my PIN | 63994 |
| | <u>b u com</u> | | firm name | | | Enter five numbers, but |
| | | Eno | | | | do not enter all zeros |
| | ncy(ies) regula | ting charities as part of th | return. If I have indicated ne IRS Fed/State program, | | | - |
| return. If I have i | ndicated within | in this return that a copy o | e entity, I will enter my PIN of the return is being filed w n's disclosure consent scre | vith a state agency(ies | • | • |
| Signature of officer or person subject | | | | | Date | |
| | | uthentication | | | | |
| ERO's EFIN/PIN. Enter you number (EFIN) followed by | - | - | | 5243909999 Do not enter all zeros | | |
| | | | ature on the 2022 electronic b. 4163, Modernized e-File | | | |
| ERO's signature | | | | Date | | |
| | | | | | | |
| | Do No | | in This Form - See Ir n to the IRS Unless F | | So | |

LHA For Privacy Act and Paperwork Reduction Act Notice, see instructions.

Caution: Forms printed from within Adobe Acrobat products may not meet IRS or state taxing agency specifications. When using Acrobat, select the "Actual Size" in the Adobe "Print" dialog.

CLIENT'S COPY

PKS & COMPANY, P.A. P.O. BOX 72 SALISBURY, MARYLAND 21803-0072

Raymond A Wood Foundation, Inc. 12417 Ocean Gateway Suite B11 108 Ocean City, MD 21842

Raymond A Wood Foundation, Inc.:

Enclosed are the original and one copy of the 2022 Exempt Organization return, as follows...

2022 Form 990

Each original should be dated, signed and filed in accordance with the filing instructions. The copy should be retained for your files.

SINCERELY,

EMILEE N. SNADER, CPA

TAX RETURN FILING INSTRUCTIONS

FORM 990

FOR THE YEAR ENDING

June 30, 2023

Prepared For:

Raymond A Wood Foundation, Inc. 12417 Ocean Gateway Suite B11 108 Ocean City, MD 21842

Prepared By:

PKS & COMPANY, P.A. P.O. BOX 72 SALISBURY, MARYLAND 21803-0072

Amount Due or Refund:

Not applicable

Make Check Payable To:

Not applicable

Mail Tax Return and Check (if applicable) To:

Not applicable

Return Must be Mailed On or Before:

Not applicable

Special Instructions:

This return has qualified for electronic filing. After you have reviewed the return for completeness and accuracy, please sign, date and return Form 8879-TE to our office. We will transmit the return electronically to the IRS and no further action is required. Return Form 8879-TE to us by November 15, 2023

| Form 8879-TE | | IRS e-file S for a 1 | Signature Autho Fax Exempt En | orization tity | F | OMB No. 1545-0047 |
|---|---|---|---|--|---|--|
| | For calendar yea | | JUL 1 , 2022, and e | | , 20 2 3 | 2022 |
| Department of the Treasury | | Do not send | to the IRS. Keep for your | records. | | Ζυζζ |
| Internal Revenue Service | | Go to www.irs.gov | /Form8879TE for the late | st information. | | |
| | | | EIN or SSN | | | |
| | | | INC. | | 81-454 | 8040 |
| Name and title of officer or pe | erson subject to t | EXECUTIVE | DIRECTOR | | | |
| Part I Type of | Return and | Return Information | | | | |
| Form 5330 filers may ente or 10a below, and the amo | r dollars and co ount on that lin | ents. For all other forms, ne for the return being file | 79-TE and enter the applica enter whole dollars only. If d with this form was blank, d -0- on the return, then en | you check the box on then leave line 1b, 2 | line 1a, 2a, 3a b, 3b, 4b, 5b, 6 | a, 4a, 5a, 6a, 7a, 8a, 9a, 3b, 7b, 8b, 9b, or 10b, |
| 1a Form 990 check h | here | X b Total revenue | , if any (Form 990, Part VIII | column (A), line 12) | - | в 344,531. |
| 2a Form 990-EZ che | | | , if any (Form 990-EZ, line 9 | | | |
| 3a Form 1120-POL 0 | | | m 1120-POL, line 22) | | | Bb |
| 4a Form 990-PF che | | | investment income (Form | | | lb |
| 5a Form 8868 check | | | Form 8868, line 3c) | | | ib |
| 6a Form 990-T chec | | | m 990-T, Part III, line 4) | | | |
| 7a Form 4720 check | | | m 4720, Part III, line 1) | | | ′b |
| 8a Form 5227 check | | | at end of tax year (Form | | | Bb |
| 9a Form 5330 check | | b Tax due (Form | n 5330, Part II, line 19) | | ç |)b |
| 10a Form 8038-CP ct | | | edit payment requested (F | | line 22) | 0b |
| | | - | on of Officer or Pers | - | x | |
| Under penalties of perjury, | , I declare that | X I am an officer of t | he above entity or 📃 I a | m a person subject to | tax with respec | ct to (name |
| of any refund. If applicable entry to the financial institu financial institution to debi later than 2 business days payment of taxes to receiv | e, I authorize th ution account i it the entry to t prior to the pa ve confidential | ne U.S. Treasury and its of indicated in the tax prepathis account. To revoke a ayment (settlement) date. information necessary to | ission, (b) the reason for a lesignated Financial Agent aration software for paymer payment, I must contact th I also authorize the financi answer inquiries and resol ronic return and, if applicab | to initiate an electronion of the federal taxes one U.S. Treasury Finar al institutions involved ve issues related to th | c funds withdra owed on this re icial Agent at 1 I in the process e payment. I ha | wal (direct debit) eturn, and the 888-353-4537 no ing of the electronic ave selected a |
| PIN: check one box only X I authorize PK | S & COM | PANY P.A. | | | to enter my PIN | 63994 |
| | <u>b u com</u> | | firm name | | | Enter five numbers, but |
| | | Eno | | | | do not enter all zeros |
| | ncy(ies) regula | ting charities as part of th | return. If I have indicated ne IRS Fed/State program, | | | - |
| return. If I have i | ndicated within | in this return that a copy o | e entity, I will enter my PIN of the return is being filed w n's disclosure consent scre | vith a state agency(ies | • | • |
| Signature of officer or person subject | | | | | Date | |
| | | uthentication | | | | |
| ERO's EFIN/PIN. Enter you number (EFIN) followed by | - | - | | 5243909999 Do not enter all zeros | | |
| | | | ature on the 2022 electronic b. 4163, Modernized e-File | | | |
| ERO's signature | | | | Date | | |
| | | | | | | |
| | Do No | | in This Form - See Ir n to the IRS Unless F | | So | |

LHA For Privacy Act and Paperwork Reduction Act Notice, see instructions.

Return of Organization Exempt From Income Tax

Under section 501(c), 527, or 4947(a)(1) of the Internal Revenue Code (except private foundations) Do not enter social security numbers on this form as it may be made public. Go to www.irs.gov/Form990 for instructions and the latest information. OMB No. 1545-0047

Department of the Treasury

| Interr | nai Revi | enue Service | | | mapeedion |
|-------------------------|--|--|--------------|-------------------------------|---------------------------------------|
| AF | or th | e 2022 calendar year, or tax year beginning $ { m JUL}1,2022$ and | ending J | UN 30, 2023 | |
| B c | Check if | C Name of organization | | D Employer identific | ation number |
| | _ ⊣Addr | | | | |
| | _chan ⊐Nam | RAYMOND A WOOD FOUNDATION, INC. | | | |
| | _ chan ⊐Initia | • | | 81-454864 | |
| | _returi Final | , | Room/suite | E Telephone number | |
| | lreturı termi | | 108 | 800-354-5 | |
| _ | ated ⊓Amer | City or town, state or province, country, and ZIP or foreign postal code | | G Gross receipts \$ | 422,193. |
| | _returi Appli | OCEAN CIII, MD 21842 | | H(a) Is this a group re | |
| | _tion pend | F Name and address of principal officer: APTI WOOD | | for subordinates? | |
| | | | | H(b) Are all subordinates inc | |
| | | tempt status: X 501(c)(3) 501(c) () (insert no.) 4947(a)(1) c | or 527 | 1 ' | ist. See instructions |
| | Nebs | f organization: X Corporation Trust Association Other | L Voor | H(c) Group exemption | l State of legal domicile: MD |
| | art I | Summary | | | State of legal dofinitine. FID |
| | 1 | Briefly describe the organization's mission or most significant activities: THE M | NTSSTN | N OF THE RAV | |
| e | ' | WOOD FOUNDATION IS TO EMPOWER HYPOTHALAMI | | | |
| Activities & Governance | 2 | Check this box if the organization discontinued its operations or dispos | | | |
| /err | 3 | | | | 6 |
| ĝ | 4 | Number of independent voting members of the governing body (Part VI, line 1a) | | | 6 |
| <u>م</u> | 5 | Total number of individuals employed in calendar year 2022 (Part V, line 2a) | | | 2 |
| ities | 6 | Total number of volunteers (estimate if necessary) | | 20 | |
| ži | 7 a Total unrelated business revenue from Part VIII, column (C), line 12 | | | | 0. |
| ¥ | | Net unrelated business taxable income from Form 990-T, Part I, line 11 | | | 0. |
| | | | | Prior Year | Current Year |
| | 8 | Contributions and grants (Part VIII, line 1h) | | 354,922. | 402,307. |
| Revenue | 9 | Program service revenue (Part VIII, line 2g) | | 10,675. | 11,275. |
| eve | 10 | Investment income (Part VIII, column (A), lines 3, 4, and 7d) | | 106. | -63,704. |
| č | 11 | Other revenue (Part VIII, column (A), lines 5, 6d, 8c, 9c, 10c, and 11e) | | 14,746. | -5,347. |
| | 12 | Total revenue - add lines 8 through 11 (must equal Part VIII, column (A), line 12) | | 380,449. | 344,531. |
| | 13 | Grants and similar amounts paid (Part IX, column (A), lines 1-3) | | 0. | 0. |
| | 14 | Benefits paid to or for members (Part IX, column (A), line 4) | | 0. | 0. |
| Ś | 15 | Salaries, other compensation, employee benefits (Part IX, column (A), lines 5-10) | | 73,647. | 121,485. |
| Expenses | 16a | Professional fundraising fees (Part IX, column (A), line 11e) | | 0. | 0. |
| e de | b | Total fundraising expenses (Part IX, column (D), line 25) 45,82 | 21. | | |
| ш | 17 | Other expenses (Part IX, column (A), lines 11a-11d, 11f-24e) | | 139,016. | 381,907. |
| | 18 | Total expenses. Add lines 13-17 (must equal Part IX, column (A), line 25) | | 212,663. | 503,392. |
| | 19 | Revenue less expenses. Subtract line 18 from line 12 | | 167,786. | -158,861. |
| Net Assets or | | | Be | ginning of Current Year | End of Year |
| sets | 20 | Total assets (Part X, line 16) | | 381,816. | 221,169. |
| t As | 21 | Total liabilities (Part X, line 26) | | 2,277. | 491. |
| ING | 22 | Net assets or fund balances. Subtract line 21 from line 20 | | 379,539. | 220,678. |
| | art II | | | | |
| | | alties of perjury, I declare that I have examined this return, including accompanying schedules | | | knowledge and belief, it is |
| true, | , corre | ct, and complete. Declaration of preparer (other than officer) is based on all information of wh | ich preparer | has any knowledge. | |

| Sign Here | Signature of officer AMY WOOD, EXECUTIVE DIRECT Type or print name and title | FOR | | Date | | | |
|---------------------|--|----------------------|------|---|--|--|--|
| Paid | Print/Type preparer's name EMILEE N. SNADER, CPA | Preparer's signature | Date | Check PTIN if self-employed P01254507 | | | |
| Preparer | Firm's name PKS & COMPANY, P.2 | A. | | Firm's EIN 52-1224986 | | | |
| Use Only | Firm's address 1801 SWEETBAY DRIV | VE | | | | | |
| SALISBURY, MD 21804 | | | | Phone no. (410)546-5600 | | | |
| May the IF | May the IRS discuss this return with the preparer shown above? See instructions | | | | | | |
| 232001 12-1 | 232001 12-13-22 LHA For Paperwork Reduction Act Notice, see the separate instructions. Form 990 (2022) | | | | | | |

SEE SCHEDULE O FOR ORGANIZATION MISSION STATEMENT CONTINUATION

| Form | 1990 (2022) RAYMOND A WOOD FOUNDATION, INC. 81-4548646 Page | 2 |
|------|--|-----|
| | rt 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: | |
| | THE MISSION OF THE RAYMOND A. WOOD FOUNDATION IS TO EMPOWER | |
| | HYPOTHALAMIC-PITUITARY BRAIN TUMOR SURVIVORS WITH AN IMPROVED QUALITY | |
| | OF LIFE BY PROVIDING ACCESS TO EDUCATION, TECHNOLOGY, AND EVOLVING | |
| | TREATMENTS. | |
| 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 N | 0 |
| | 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? | 0 |
| | 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 by expenses. | |
| | Section 501(c)(3) and 501(c)(4) organizations are required to report the amount of grants and allocations to others, the total expenses, and | |
| | revenue, if any, for each program service reported. | |
| 4a | (Code:) (Expenses \$189,259. including grants of \$) (Revenue \$) | _) |
| | PROVIDE MEDICAL DEVICES TO BRAIN TUMOR SURVIVORS AND RESEARCH FOR | |
| | INNOVATIVE EQUIPMENT. | |
| | | |
| | | |
| | | |
| | | |
| | | |
| | | |
| | | |
| | | |
| | | |
| | | |
| 4b | (Code:) (Expenses \$85,465. including grants of \$) (Revenue \$11,275. | _) |
| | PROVIDE OPPORTUNITIES FOR SURVIVORS TO PARTICIPATE IN ENRICHMENT | |
| | ACTIVITIES. | |
| | | |
| | | |
| | | |
| | | |
| | | |
| | | |
| | | |
| | | |
| | | |
| | | |
| 4c | (Code:) (Expenses \$97,540. including grants of \$) (Revenue \$ | _) |
| | PROVIDE SUPPORT AND INFORMATION TO IMPROVE QUALITY OF LIFE FOR BRAIN | |
| | TUMOR SURVIVORS. | |
| | | |
| | | |
| | | |
| | | |
| | | |
| | | |
| | | |
| | | |
| | | |
| | | |
| 4d | Other program services (Describe on Schedule O.) | |
| | (Expenses \$ including grants of \$) (Revenue \$) | |
| 4e | Total program service expenses 372,264. | |

| Form | 990 | (2022) |
|------|-----|--------|

 Form 990 (2022)
 RAYMOND A WOOD FOUNDATION, INC.

 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)? | | | |
| | If "Yes," complete Schedule A | 1 | Х | |
| 2 | Is the organization required to complete Schedule B, Schedule of Contributors? See instructions | 2 | Х | |
| 3 | Did the organization engage in direct or indirect political campaign activities on behalf of or in opposition to candidates for | | | |
| | public office? If "Yes," complete Schedule C, Part I | 3 | | X |
| 4 | Section 501(c)(3) organizations. Did the organization engage in lobbying activities, or have a section 501(h) election in effect | | | |
| | during the tax year? If "Yes," complete Schedule C, Part II | 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 | | | |
| | 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 | 8 | | X |
| 9 | Did the organization report an amount in Part X, line 21, for escrow or custodial account liability, serve as a custodian for | | | |
| | amounts 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 | | | |
| | or in quasi endowments? If "Yes," complete Schedule D, Part V | 10 | | X |
| 11 | If the organization's answer to any of the following questions is "Yes," then complete Schedule D, Parts VI, VII, VIII, IX, or X, | | | |
| | as applicable. | | | |
| а | Did the organization report an amount for land, buildings, and equipment in Part X, line 10? If "Yes," complete Schedule D, | | | 37 |
| | Part VI | 11a | | X |
| b | Did the organization report an amount for investments - other securities in Part X, line 12, that is 5% or more of its total | | | v |
| | 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 | | | x |
| لم | assets reported in Part X, line 16? If "Yes," complete Schedule D, Part VIII | 11c | | |
| a | 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 | 11d | | x |
| ~ | Part X, line 16? <i>If</i> "Yes," <i>complete Schedule D, Part IX</i> Did the organization report an amount for other liabilities in Part X, line 25? <i>If</i> "Yes," <i>complete Schedule D, Part X</i> | 11e | | X |
| f | Did the organization's separate or consolidated financial statements for the tax year include a footnote that addresses | TIE | | |
| ' | the organization's liability for uncertain tax positions under FIN 48 (ASC 740)? If "Yes," complete Schedule D, Part X | 11f | | x |
| 12a | Did the organization obtain separate, independent audited financial statements for the tax year? If "Yes," complete | | | |
| 1Lu | Schedule D, Parts XI and XII | 12a | | x |
| b | Was the organization included in consolidated, independent audited financial statements for the tax year? | 124 | | |
| ~ | 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 | | х |
| 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 | | Х |
| 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, | | | |
| | column (A), lines 6 and 11e? If "Yes," complete Schedule G, Part I. See instructions | 17 | | X |
| 18 | Did the organization report more than \$15,000 total of fundraising event gross income and contributions on Part VIII, lines | | | |
| | 1c and 8a? If "Yes," complete Schedule G, Part II | 18 | Х | |
| 19 | Did the organization report more than \$15,000 of gross income from gaming activities on Part VIII, line 9a? If "Yes," | | | |
| | complete Schedule G, Part III | 19 | | X |
| 20a | | 20a | | X |
| b | 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 |

Form 990 (2022)

| Form | 990 | (2022) |
|------|-----|--------|
| | 330 | |

| | | | Yes | No |
|----------|--|-----------------|-----|----------|
| 22 | Did the organization report more than \$5,000 of grants or other assistance to or for domestic individuals on | | | |
| | Part IX, column (A), line 2? If "Yes," complete Schedule I, Parts I and III | 22 | | X X |
| 23 | Did the organization answer "Yes" to Part VII, Section A, line 3, 4, or 5, about compensation of the organization's current | | | |
| | and former officers, directors, trustees, key employees, and highest compensated employees? If "Yes," complete | | | |
| | Schedule J | 23 | | x |
| 24a | Did the organization have a tax-exempt bond issue with an outstanding principal amount of more than \$100,000 as of the | | | |
| | last day of the year, that was issued after December 31, 2002? If "Yes," answer lines 24b through 24d and complete | 04- | | x |
| L | Schedule K. If "No," go to line 25a | 24a 24b | | |
| | Did the organization invest any proceeds of tax-exempt bonds beyond a temporary period exception? | 240 | | <u> </u> |
| C | | 24c | | |
| Ь | any tax-exempt bonds? Did the organization act as an "on behalf of" issuer for bonds outstanding at any time during the year? | 240 24d | | <u> </u> |
| | Section 501(c)(3), 501(c)(4), and 501(c)(29) organizations. Did the organization engage in an excess benefit | <u>L</u> TU | | <u> </u> |
| 200 | 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 | | | |
| | "Yes," complete Schedule L, Part IV | 28a | | X |
| | A family member of any individual described in line 28a? If "Yes," complete Schedule L, Part IV | 28b | | x |
| С | A 35% controlled entity of one or more individuals and/or organizations described in line 28a or 28b? If | | | |
| | "Yes," complete Schedule L, Part IV | 28c | | X X |
| 29 20 | Did the organization receive more than \$25,000 in non-cash contributions? <i>If</i> "Yes," <i>complete Schedule M</i> | 29 | | <u> </u> |
| 30 | Did the organization receive contributions of art, historical treasures, or other similar assets, or qualified conservation | 20 | | x |
| 31 | contributions? If "Yes," complete Schedule M | <u>30</u> 31 | | X |
| 32 | Did the organization liquidate, terminate, or dissolve and cease operations? <i>If</i> "Yes," <i>complete Schedule N, Part I</i> Did the organization sell, exchange, dispose of, or transfer more than 25% of its net assets? <i>If</i> "Yes," <i>complete</i> | 31 | | |
| 32 | | 32 | | x |
| 33 | Schedule N, Part II Did the organization own 100% of an entity disregarded as separate from the organization under Regulations | | | |
| | sections 301.7701-2 and 301.7701-3? If "Yes," complete Schedule R, Part I | 33 | | x |
| 34 | Was the organization related to any tax-exempt or taxable entity? If "Yes," complete Schedule R, Part II, III, or IV, and | | | |
| | Part V, line 1 | 34 | | x |
| 35a | Did the organization have a controlled entity within the meaning of section 512(b)(13)? | 35a | | Х |
| | If "Yes" to line 35a, did the organization receive any payment from or engage in any transaction with a controlled entity | | | |
| | within the meaning of section 512(b)(13)? If "Yes," complete Schedule R, Part V, line 2 | 35b | | |
| 36 | Section 501(c)(3) organizations. Did the organization make any transfers to an exempt non-charitable related organization? | | | |
| | If "Yes," complete Schedule R, Part V, line 2 | 36 | | X |
| 37 | Did the organization conduct more than 5% of its activities through an entity that is not a related organization | | | |
| | and that is treated as a partnership for federal income tax purposes? If "Yes," complete Schedule R, Part VI | 37 | | X X |
| 38 | Did the organization complete Schedule O and provide explanations on Schedule O for Part VI, lines 11b and 19? | | 77 | |
| Par | Note: All Form 990 filers are required to complete Schedule O ttv Statements Regarding Other IRS Filings and Tax Compliance | 38 | Х | Ĺ |
| ı al | Check if Schedule O contains a response or note to any line in this Part V | | | |
| | | <u></u> | Yes | No |
| 1a | Enter the number reported in box 3 of Form 1096. Enter -0- if not applicable | | | |
| b | Enter the number of Forms W-2G included on line 1a. Enter -0- if not applicable 1b 0 | | | |
| с | Did the organization comply with backup withholding rules for reportable payments to vendors and reportable gaming | | | |
| | (gambling) winnings to prize winners? | 1c | Х | |

| Form | 990 (2022) RAYMOND A WOOD FOUNDATION, INC. 81-4548 | 646 | Р | age 5 |
|------|---|-----------|-----|--------------|
| 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 2 | | | |
| b | If at least one is reported on line 2a, did the organization file all required federal employment tax returns? | 2b | Х | |
| | Did the organization have unrelated business gross income of \$1,000 or more during the year? | 3a | | X |
| | If "Yes," has it filed a Form 990-T for this year? If "No" to line 3b, provide an explanation on Schedule O | 3b | | |
| 4a | At any time during the calendar year, did the organization have an interest in, or a signature or other authority over, a | | | |
| | financial account in a foreign country (such as a bank account, securities account, or other financial account)? | 4a | | X |
| b | If "Yes," enter the name of the foreign country | | | |
| _ | See instructions for filing requirements for FinCEN Form 114, Report of Foreign Bank and Financial Accounts (FBAR). | _ | | v |
| | Was the organization a party to a prohibited tax shelter transaction at any time during the tax year? | 5a | | X X |
| | Did any taxable party notify the organization that it was or is a party to a prohibited tax shelter transaction? | 5b | | <u> </u> |
| | If "Yes" to line 5a or 5b, did the organization file Form 8886-T? | <u>5c</u> | | <u> </u> |
| oa | Does the organization have annual gross receipts that are normally greater than \$100,000, and did the organization solicit | 60 | | x |
| h | any contributions that were not tax deductible as charitable contributions? | <u>6a</u> | | - 23 |
| b | If "Yes," did the organization include with every solicitation an express statement that such contributions or gifts were not tax deductible? | 6b | | |
| 7 | Organizations that may receive deductible contributions under section 170(c). | | | |
| | Did the organization receive a payment in excess of \$75 made partly as a contribution and partly for goods and services provided to the payor? | 7a | | x |
| | If "Yes," did the organization notify the donor of the value of the goods or services provided? | 7b | | |
| | Did the organization sell, exchange, or otherwise dispose of tangible personal property for which it was required | | | |
| Ŭ | to file Form 8282? | 7c | | x |
| d | If "Yes," indicate the number of Forms 8282 filed during the year 7d | | | |
| e | Did the organization receive any funds, directly or indirectly, to pay premiums on a personal benefit contract? | 7e | | х |
| f | Did the organization, during the year, pay premiums, directly or indirectly, on a personal benefit contract? | 7f | | X |
| g | | | | |
| - | h If the organization received a contribution of cars, boats, airplanes, or other vehicles, did the organization file a Form 1098-C? | | | |
| 8 | | | | |
| | sponsoring organization have excess business holdings at any time during the year? | | | |
| 9 | Sponsoring organizations maintaining donor advised funds. | | | |
| а | | | | |
| b | Did the sponsoring organization make a distribution to a donor, donor advisor, or related person? | 9b | | |
| 10 | Section 501(c)(7) organizations. Enter: | | | |
| а | Initiation fees and capital contributions included on Part VIII, line 12 | | | |
| | Gross receipts, included on Form 990, Part VIII, line 12, for public use of club facilities 10b | | | |
| 11 | Section 501(c)(12) organizations. Enter: | | | |
| а | Gross income from members or shareholders 11a | | | |
| | Gross income from other sources. (Do not net amounts due or paid to other sources against | | | |
| | amounts due or received from them.) | | | |
| 12a | Section 4947(a)(1) non-exempt charitable trusts. Is the organization filing Form 990 in lieu of Form 1041? | 12a | | |
| b | If "Yes," enter the amount of tax-exempt interest received or accrued during the year 12b | | | |
| 13 | Section 501(c)(29) qualified nonprofit health insurance issuers. | | | |
| а | Is the organization licensed to issue qualified health plans in more than one state? | 13a | | |
| | Note: See the instructions for additional information the organization must report on Schedule O. | | | |
| b | Enter the amount of reserves the organization is required to maintain by the states in which the | | | |
| | organization is licensed to issue qualified health plans 13b | 4 | | |
| 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 | | X |
| b | If "Yes," has it filed a Form 720 to report these payments? If "No," provide an explanation on Schedule O | 14b | | <u> </u> |
| 15 | Is the organization subject to the section 4960 tax on payment(s) of more than \$1,000,000 in remuneration or | | | |
| | excess parachute payment(s) during the year? | 15 | | X |
| | If "Yes," see 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 income? | 16 | | X |
| | If "Yes," complete Form 4720, Schedule O. | | | |
| 17 | Section 501(c)(21) organizations. Did the trust, or any disqualified or other person engage in any activities | | | |
| | that would result in the imposition of an excise tax under section 4951, 4952 or 4953? | 17 | | |
| | If "Yes," complete Form 6069. | | | |

| Form 990 (| 2022) |
|------------|-------|
| D. IVI | |

RAYMOND A WOOD FOUNDATION, INC.

X

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 | | | X |
|---------|---|------------|---------|--------|
| Sec | tion A. Governing Body and Management | | | |
| | | | Yes | No |
| 1a | Enter the number of voting members of the governing body at the end of the tax year 1a6 | | | |
| | 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 0. | | | |
| b | Enter the number of voting members included on line 1a, above, who are independent 1b 6 | | | |
| 2 | Did any officer, director, trustee, or key employee have a family relationship or a business relationship with any other |] | | |
| | officer, director, trustee, or key employee? | 2 | | Х |
| 3 | Did the organization delegate control over management duties customarily performed by or under the direct supervision | | | |
| | of officers, directors, trustees, or key employees to a management company or other person? | 3 | | х |
| 4 | Did the organization make any significant changes to its governing documents since the prior Form 990 was filed? | 4 | | Х |
| 5 | Did the organization become aware during the year of a significant diversion of the organization's assets? | 5 | | Х |
| 6 | Did the organization have members or stockholders? | 6 | | X |
| 7a | Did the organization have members, stockholders, or other persons who had the power to elect or appoint one or | L | | |
| 74 | more members of the governing body? | 7a | | х |
| h | Are any governance decisions of the organization reserved to (or subject to approval by) members, stockholders, or | <u> </u> | | |
| D. | persons other than the governing body? | 7b | | х |
| 8 | Did the organization contemporaneously document the meetings held or written actions undertaken during the year by the following: | | | |
| a | The governing body? | 8a | х | |
| a 5 | Each committee with authority to act on behalf of the governing body? | 8b | X | |
| 9 | | | - 23 | |
| 9 | Is there any officer, director, trustee, or key employee listed in Part VII, Section A, who cannot be reached at the | 9 | | x |
| Sec | organization's mailing address? <i>If "Yes," provide the names and addresses on Schedule O</i> | 9 | | 21 |
| 000 | tion B. Policies (This Section B requests information about policies not required by the Internal Revenue Code.) | | Yes | No |
| 100 | Did the examination have least charters, branches, or affiliates? | 10a | 162 | X |
| | Did the organization have local chapters, branches, or affiliates? | | | - 23 |
| U | | 104 | | |
| 11- | and branches to ensure their operations are consistent with the organization's exempt purposes? | 10b | Х | |
| | Has the organization provided a complete copy of this Form 990 to all members of its governing body before filing the form? | <u>11a</u> | л | |
| | Describe on Schedule O the process, if any, used by the organization to review this Form 990. | 10- | Х | |
| 12a | Did the organization have a written conflict of interest policy? If "No," go to line 13 | 12a | X | |
| | Were officers, directors, or trustees, and key employees required to disclose annually interests that could give rise to conflicts? | 12b | ~ | |
| с | Did the organization regularly and consistently monitor and enforce compliance with the policy? If "Yes," describe | | х | |
| | on Schedule O how this was done | 12c | л Х | |
| 13 | Did the organization have a written whistleblower policy? | 13 | ~ | v |
| 14 | Did the organization have a written document retention and destruction policy? | 14 | | X |
| 15 | Did the process for determining compensation of the following persons include a review and approval by independent | | | |
| | persons, comparability data, and contemporaneous substantiation of the deliberation and decision? | | v | |
| | The organization's CEO, Executive Director, or top management official | 15a | X | v |
| b | Other officers or key employees of the organization | 15b | | X |
| | If "Yes" to line 15a or 15b, describe the process on Schedule O. See instructions. | | | |
| 16a | Did the organization invest in, contribute assets to, or participate in a joint venture or similar arrangement with a | 10 | | v |
| - | taxable entity during the year? | <u>16a</u> | | X |
| b | If "Yes," did the organization follow a written policy or procedure requiring the organization to evaluate its participation | | | |
| | in joint venture arrangements under applicable federal tax law, and take steps to safeguard the organization's | | | |
| <u></u> | exempt status with respect to such arrangements? | 16b | | |
| Sec | tion C. Disclosure | | | |
| 17 | List the states with which a copy of this Form 990 is required to be filed <u>MD</u> | | | |
| 18 | Section 6104 requires an organization to make its Forms 1023 (1024 or 1024-A, if applicable), 990, and 990-T (section 501(c)(3)s | only) | availat | ole |
| | for public inspection. Indicate how you made these available. Check all that apply. | | | |
| | Own website Another's website X Upon request Other <i>(explain on Schedule O)</i> | | | |
| 19 | Describe on Schedule O whether (and if so, how) the organization made its governing documents, conflict of interest policy, and | l finan | cial | |
| | statements available to the public during the tax year. | | | |
| 20 | State the name, address, and telephone number of the person who possesses the organization's books and records | | | |
| | SHAWN WOOD - 443-614-6904 | | | |
| | 10034 BLUE MARLIN DRIVE, OCEAN CITY, MD 21842 | | | |
| | | Form | 990 | (0000) |

| Part VII | Compensation of Officers, | Directors, Trustees, | , Key Employees, | Highest Compensate | ed |
|----------|---------------------------|----------------------|------------------|--------------------|----|
| | Employees, and Independ | 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.

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

| (A) | (B) | (C) | | (D) | (E) | (F) | | | | |
|--------------------------|--------------------------|--------------------------------|---|---------|--------------|---------------------------------|-----------|------------------------------|-----------------|-----------------------------|
| Name and title | Average | (do | Position (do not check more than one | | Reportable | Reportable | Estimated | | | |
| | hours per | box | , unle | ss per | rson i | s both | n an | compensation | compensation | amount of |
| | week | | cer ar I | id a d | irecto | r/trus [:] | tee) | from | from related | other |
| | (list any | rector | | | | | | the | organizations | compensation |
| | hours for | or di | ee | | | ated | | organization | (W-2/1099-MISC/ | from the |
| | related organizations | ustee | trust | | ee | bens | | (W-2/1099-MISC/ 1099-NEC) | 1099-NEC) | organization and related |
| | below | lual tr | tional | | nploy | st con yee | - | 1033-1120) | | organizations |
| | line) | Individual trustee or director | Institutional trustee | Officer | Key employee | Highest compensated employee | Former | | | organizationo |
| (1) AMY WOOD | 30.00 | _ | | | - | | | | | |
| EXECUTIVE DIRECTOR | | | | x | | | | 63,471. | 0. | 0. |
| (2) EUGENIE HSU, PHD | 5.00 | | | | | | | | | |
| BOARD CHAIR | | Х | | | | | | 0. | 0. | 0. |
| (3) DEAN CARSON, PHD | 5.00 | | | | | | | | | |
| RESEARCH CHAIR | | Х | | | | | | 0. | 0. | 0. |
| (4) CHRIS SELKO | 5.00 | | | | | | | | | |
| DIRECTOR | | Х | | | | | | 0. | 0. | 0. |
| (5) MARCI SEROTA | 5.00 | | | | | | | | | |
| DIRECTOR | | Х | | | | | | 0. | 0. | 0. |
| (6) JOAN SAPERSTEIN | 5.00 | | | | | | | | | |
| DIRECTOR | | Х | | | | | | 0. | 0. | 0. |
| (7) ETHAN SCHILLING, PHD | 5.00 | | | | | | | | | - |
| DIRECTOR | | Х | | | | | | 0. | 0. | 0. |
| | | | | | | | | | | |
| | | | | | | | | | | |
| | | | | | | | | | | |
| | | | | | | - | | | | |
| | | | | | | | | | | |
| | | | | | | | | | | |
| | | | | | | | | | | |
| | | | | | | | | | | |
| | | | | | | | | | | |
| | | | | | | | | | | |
| | | | | | | | | | | |
| | | | | | | | | | | |
| | | | | | | | | | | |
| | | | | | | | | | | |
| | | | | | | | | | | |
| | | | | | | | | | | |
| | | | | | | <u> </u> | | | | |
| | | | | | | | | | | |
| | | | | | | | | | | |

| Form 990 (2022) RAYMOND A | A WOOD F | UO | ND | AT | ΊC | DN, | I | INC. | 81-4548646 Pag | | | | | |
|--|----------------------|--------------------------------|------------------------|-----------|--------------------|---------------------------------|---------------|------------------------------|--|-----------|------------------------|---------|--|--|
| Part VII Section A. Officers, Directors, Trus | | oloy | ees, | | | ghes | t C | | , , , | | | | | |
| (A) | (B) | | | (C Pos | C) itior | h | | (D) | (E) | (F) | | | | |
| Name and title | Average hours per | | not c | heck | more | than d is both | | Reportable compensation | Reportable compensation from related | , | Estimated amount of | | | |
| | week | | | | | or/trus | | from | | ' | other | | | |
| | (list any | ector | | | | | | the | organizations | | compens | ation | | |
| | hours for related | Individual trustee or director | ee | | | ated | | organization | (W-2/1099-MIS | | from th | | | |
| | organizations | rustee | In stitutional trustee | | 66 | Highest compensated employee | | (W-2/1099-MISC/ 1099-NEC) | 1099-NEC) | | organiza and rela | | | |
| | below | dual t | utiona | 5 | Key employee | st cor | er | | | | organizat | | | |
| | line) | Indivi | Instit | Officer | Key ei | Highe | Former | | | | 0 | | | |
| | | | | | | | | | | | | | | |
| | | | | | | | | | | | | | | |
| | | | | | | | | | | | | | | |
| | | | | | | | | | | \square | | | | |
| | | | | | | | | | | | | | | |
| | | | | | | <u> </u> | | | | | | | | |
| | | | | | | | | | | | | | | |
| | | | | | | - | | | | | | | | |
| | | | | | | | | | | | | | | |
| | | | | | | | | | | _ | | | | |
| | | 1 | | | | | | | | | | | | |
| | | | | | | | | | | | | | | |
| | | 1 | | | | | | | | | | | | |
| | | | | | | | | | | | | | | |
| | | 1 | | | | | | | | | | | | |
| | | | | | | | | | | | | | | |
| | | | | | | | | | | | | | | |
| 1b Subtotal | | | | | | | | 63,471. | | 0. | | 0. | | |
| c Total from continuation sheets to Part VI | | | | | | | | 0. | | 0. | | 0. | | |
| <u>d</u> Total (add lines 1b and 1c) | | | | | | | | 63,471. | | 0. | | 0. | | |
| 2 Total number of individuals (including but n | ot limited to th | ose | liste | d ab | ove | e) wh | o re | eceived more than \$100, | ,000 of reportable | | | 0 | | |
| compensation from the organization | | | | | | | | | | | Yes | 0 No | | |
| 3 Did the organization list any former officer, | divector truct | | | | ~ ~ ~ | ~ ~ ~ | hia | best componented amp | | | Tes | NO | | |
| o | , | | | | | ' | 0 | | , | | 3 | x | | |
| line 1a? If "Yes," complete Schedule J for sFor any individual listed on line 1a, is the su | | | | | | | | | | ⊢ | 3 | | | |
| and related organizations greater than \$150 | - | | - | | | | | | - | | 4 | X | | |
| 5 Did any person listed on line 1a receive or a | | | | | | | | | | | | | | |
| rendered to the organization? If "Yes." com | | | | | | | | | | | 5 | X | | |
| Section B. Independent Contractors | | | | | | | | | | | | | | |
| 1 Complete this table for your five highest co | mpensated ind | lepe | nder | nt co | ontra | actor | s th | nat received more than \$ | 6100,000 of compe | ensatior | ו from | | | |
| the organization. Report compensation for | the calendar ye | ear e | endir | ng w | ith c | or wi | thin | the organization's tax y | ear. | | | | | |
| (A) | | | | _ | | | | (B) | | ~ | (C) | | | |
| Name and business | address | NC | ONE | 5 | | | _ | Description of s | services | Con | npensatio | n | | |
| | | | | | | | | | | | | | | |
| | | | | | | | \rightarrow | | | | | | | |
| | | | | | | | | | | | | | | |
| | | | | | | | - | | | | | | | |
| | | | | | | | | | | | | | | |
| | | | | | | | + | | | | | | | |
| | | | | | | | | | | | | | | |
| | | | | | | | | | | | | | | |
| | | | | | | | | | | | | | | |
| 2 Total number of independent contractors (in | ncluding but no | ot lin | nitec | d to t | | | ted | above) who received me | ore than | | | | | |
| \$100,000 of compensation from the organized | zation | | | | (|) | | | | | | | | |

| | <u>1 990 (</u> 2 | | | A WOO | D FOUNDA | FION, INC. | | 81-4548 | 646 Page 9 |
|---|------------------|--|--------------|-------------|--------------------|----------------------------|-------------------|------------------|-----------------------------------|
| Ра | rt VIII | | | | | | | | |
| | | Check if Schedule O | contains a | response | or note to any lin | e in this Part VIII (A) | (B) | (C) | [] (D) |
| | | | | | | Total revenue | Related or exempt | Unrelated | Revenue excluded |
| | | | | | | | function revenue | business revenue | from tax under sections 512 - 514 |
| | | | | | 48,331. | | | | |
| ints | 1 a | Federated campaigns | | 1a | 40,331. | | | | |
| Gra | b | | | 1b | 31,980. | | | | |
| ts, An | с. | Fundraising events | | 1c | 51,900. | | | | |
| ilar İlar | d | Related organizations | | 1d | | | | | |
| sins, | e | Government grants (contr | | 1e | | | | | |
| Contributions, Gifts, Grants and Other Similar Amounts | т | All other contributions, gifts, | | 46 | 321,996. | | | | |
| Oth | | similar amounts not included | | 1f 1g \$ | 521,990. | | | | |
| pu no | g k | Noncash contributions included in | | | | 402,307. | | | |
| 0 a | n | Total. Add lines 1a-1f | | | Business Code | 402,307. | | | |
| | 0.0 | CONFERENCE | | | 624100 | 11,275. | 11,275. | | |
| /ice | 2 a | | | | 024100 | 11,273. | 11,275. | | |
| ier. | b | | | | | | | | |
| m S ven | c d | | | | | | | | |
| gra Re | u e | | | | | | | | |
| Program Service Revenue | f | All other program service | rovonuo | | | | | | |
| - | u a | Total. Add lines 2a-2f | | | | 11,275. | | | |
| | 3 | Investment income (includ | | | | 11,273. | | | |
| | U | | | | | 267. | | | 267. |
| | 4 | Income from investment of | | | | | | | |
| | 5 | Royalties | | | | | | | |
| | Ŭ | | (i |) Real | (ii) Personal | | | | |
| | 6 a | Gross rents | 6a | , | | | | | |
| | | Less: rental expenses | 6b | | | | | | |
| | c | Rental income or (loss) | 6c | | | | | | |
| | | Net rental income or (loss) | | | | | | | |
| | | Gross amount from sales of | | ecurities | (ii) Other | | | | |
| | | assets other than inventory | 7a | | | | | | |
| | b | Less: cost or other basis | | | | | | | |
| e | | and sales expenses | 7b | | 63,971. | | | | |
| venue | с | Gain or (loss) | 7c | | -63,971. | | | | |
| | | Net gain or (loss) | | | | -63,971. | | | -63,971. |
| Other Re | 8 a | Gross income from fundraisi | ng events (r | not | | | | | |
| ₫ | | including \$ 31 | .,980. | of | | | | | |
| | | contributions reported on | line 1c). S | ee | | | | | |
| | | Part IV, line 18 | | <u>8a</u> | | | | | |
| | b | Less: direct expenses | | 8b | 13,691. | | | | |
| | | Net income or (loss) from | | | | -5,347. | | | -5,347. |
| | 9 a | Gross income from gamin | - | | | | | | |
| | | Part IV, line 19 | | | | | | | |
| | | Less: direct expenses | | | | | | | |
| | | Net income or (loss) from | | | | | | | |
| | 10 a | Gross sales of inventory, I | | | | | | | |
| | | and allowances | | | | | | | |
| | | Less: cost of goods sold | | | | | | | |
| | С | Net income or (loss) from | sales of in | ventory | | | | | |
| sr | | | | | Business Code | | | | |
| leor | 11 a | | | | | | | | |
| llan | b | | | | | | | | <u> </u> |
| Miscellaneous Revenue | C | | | | | | | | |
| Mi | d | All other revenue | | | L | | | | |
| | <u>e</u> 12 | Total. Add lines 11a-11d Total revenue. See instruction | | | | 344,531. | 11,275. | 0. | -69,051. |
| | 14 | I JULAI I GVEIIUE. OCC IIISU UCUL | UIIO | | | J==,JJ+• | , <u> </u> | | |

All other expenses

Total functional expenses. Add lines 1 through 24e

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)

| Form | 1990 (2022) RAYMOND A WC | OD FOUNDATIC | N, INC. | 81-45 | 48646 Page |
|----------|--|------------------------------------|---|---------------------------------|-------------------------|
| | rt IX Statement of Functional Expense | | | | |
| Sect | ion 501(c)(3) and 501(c)(4) organizations must comp | | | nplete column (A). | r |
| | Check if Schedule O contains a respons | se or note to any line in t (A) | | (C) | [(D) |
| | not include amounts reported on lines 6b, 8b, 9b, and 10b of Part VIII. | Total expenses | (B) Program service expenses | Management and general expenses | Fundraising expenses |
| 1 | Grants and other assistance to domestic organizations | | | | |
| 2 | and domestic governments. See Part IV, line 21 Grants and other assistance to domestic | | | | |
| 2 | individuals. See Part IV, line 22 | | | | |
| 3 | Grants and other assistance to foreign | | | | |
| U | organizations, foreign governments, and foreign | | | | |
| | individuals. See Part IV, lines 15 and 16 | | | | |
| 4 | Benefits paid to or for members | | | | |
| 5 | Compensation of current officers, directors, | | | | |
| | trustees, and key employees | 48,024. | 24,012. | 14,407. | 9,60 |
| 6 | Compensation not included above to disqualified | | | | |
| | persons (as defined under section $4958(f)(1)$) and | | | | |
| | persons described in section 4958(c)(3)(B) | 64 520 | 64 520 | | |
| 7 | Other salaries and wages | 64,539. | 64,539. | | |
| 8 | Pension plan accruals and contributions (include | | | | |
| • | section 401(k) and 403(b) employer contributions) | | | | |
| 9 10 | Other employee benefits | 8,922. | 4,461. | 2,677. | 1,78 |
| 10 11 | Payroll taxes Fees for services (nonemployees): | 0,522. | 4,401. | 2,077. | 1,70 |
| '' a | Management | 37,748. | 3,250. | 575. | 33,92 |
| b | Legal | ••••••• | | | |
| c | Accounting | 10,624. | | 10,624. | |
| d | Lobbying | · | | | |
| е | Professional fundraising services. See Part IV, line 17 | | | | |
| f | Investment management fees | | | | |
| g | Other. (If line 11g amount exceeds 10% of line 25, | | | | |
| | column (A), amount, list line 11g expenses on Sch 0.) | 128,203. | 128,203. | | |
| 12 | Advertising and promotion | 15,896. | 286. | 15,610. | |
| 13 | Office expenses | 12,401. | 434. | 11,458. | 50 |
| 14 | Information technology | 48,236. | 21,998. | 26,238. | |
| 15 | Royalties | | | | |
| 16 | | 6,576. | 6,468. | 108. | |
| 17 18 | Travel Payments of travel or entertainment expenses | 0,570. | 0,400. | 100. | |
| 10 | for any federal, state, or local public officials | | | | |
| 19 | Conferences, conventions, and meetings | 4,177. | 4,177. | | |
| 20 | Interest | | | | |
| 21 | Payments to affiliates | | | | |
| 22 | Depreciation, depletion, and amortization | | | | |
| 23 | Insurance | 3,610. | | 3,610. | |
| 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 | RESEARCH | 62,911. | 62,911. | | |
| b | MEDICAL SUPPLIES | 51,525. | 51,525. | | |
| | | | | | |

503,392.

372,264.

45,821.

85,307.

X

9,605.

1,784.

33,923.

509.

b С d

е

25

26

| RAYMOND | А | WOOD | FOUNDATION, | INC |
|---------|---|------|-------------|-----|
|---------|---|------|-------------|-----|

81-4548646 Page 11

| | | Check if Schedule O contains a response or no | te to an | / line in this Part X | | | |
|-----------------------------|--|--|---|-----------------------|--|--|--|
| | | | <u></u> | | (A) Beginning of year | | (B) End of year |
| | 1 | Cash - non-interest-bearing | | | 186,349. | 1 | 46,907. |
| | 2 | Savings and temporary cash investments | | | 131,496. | 2 | 174,262. |
| | 3 | Pledges and grants receivable, net | · · · | 3 | | | |
| | 4 | Accounts receivable, net | | | | 4 | |
| | 5 | Loans and other receivables from any current o | | | | - | |
| | | trustee, key employee, creator or founder, subs | | | | | |
| | | controlled entity or family member of any of the | | | | 5 | |
| | 6 | Loans and other receivables from other disgual | | | | - | |
| | | under section 4958(f)(1)), and persons describe | • | , | | 6 | |
| | 7 | Notes and loans receivable, net | | | | 7 | |
| Assets | 8 | Inventories for sale or use | | | | 8 | |
| Ase | 9 | | | | | 9 | |
| | | Land, buildings, and equipment: cost or other | | | | | |
| | 104 | basis. Complete Part VI of Schedule D | 102 | 0. | | | |
| | h | Less: accumulated depreciation | | 0. | 63,971. | 10c | 0. |
| | 11 | Investments - publicly traded securities | | - | 00,0,11 | 11 | ``` |
| | 12 | Investments - other securities. See Part IV, line | | | | 12 | |
| | 13 | Investments - program-related. See Part IV, line | | | | 13 | |
| | 13 | | | | | 14 | |
| | | Intangible assets | | | 14 | | |
| | 15 16 | Other assets. See Part IV, line 11 | | | 381,816. | 16 | 221,169. |
| | 17 | Total assets. Add lines 1 through 15 (must equ Accounts payable and accrued expenses | | | 2,277. | 17 | 491. |
| | 18 | | | 18 | | | |
| | 19 | Grants payable | | | | 19 | |
| | 20 | Deferred revenue | | | | 20 | |
| | 20 | Tax-exempt bond liabilities | | 20 | | | |
| | 22 | Escrow or custodial account liability. Complete Loans and other payables to any current or form | | | | 21 | |
| Liabilities | ~~~ | trustee, key employee, creator or founder, subs | | | | | |
| billid | | controlled entity or family member of any of the | | | | 22 | |
| Lia | 23 | Secured mortgages and notes payable to unrel | | | | 23 | |
| | 23 | Unsecured notes and loans payable to unrelate | | | | 23 | |
| | 24 | Other liabilities (including federal income tax, pa | | | | 24 | |
| | 25 | parties, and other liabilities not included on line | | | | | |
| | | | | • | | 25 | |
| | 26 | of Schedule D | | | 2,277. | 26 | 491. |
| | 20 | Organizations that follow FASB ASC 958, che | ock her | e X | 272774 | 20 | |
| Se | | - | | | | | |
| лс П | 27 | . | | | 379.539. | 27 | 220,678. |
| 3ala | | | | | | | |
| ЫE | | | | | | | |
| Fun | | | , enc | | | | |
| ç | 29 | apital stock or trust principal, or current funds | | | | 29 | |
| ets | | | | | | | |
| Ass | | | | | | | |
| et / | | | | | 379.539. | | 220.678. |
| z | | | | | | | |
| Net Assets or Fund Balances | 27 28 29 30 31 32 33 | Net assets with donor restrictions Organizations that do not follow FASB ASC 9 and complete lines 29 through 33. | 9 58, che quipmei acome, e | ck here | 379,539. 379,539. 379,539. 381,816. | 27 28 29 30 31 32 33 | 220,678. 220,678. 220,678. 221,169. |

Form **990** (2022)

Form 990 (2022) Part X Balance Sheet

| Form | 000 | 0000 |
|------|-----|-------|
| FOUL | 990 | (2022 |

| | 990 (2022) RAYMOND A WOOD FOUNDATION, INC. | 81-454 | 8646 | Pag | e 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 | 344 | | |
| 2 | Total expenses (must equal Part IX, column (A), line 25) | 2 | 503 | - | |
| 3 | Revenue less expenses. Subtract line 2 from line 1 | 3 | -158 | | |
| 4 | Net assets or fund balances at beginning of year (must equal Part X, line 32, column (A)) | 4 | 379 | <u>,53</u> | <u>,9.</u> |
| 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 | 220 | ,67 | 8. |
| 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: X Cash Accrual Other | | | | |
| | If the organization changed its method of accounting from a prior year or checked "Other," explain on Schedule | 0. | | | |
| 2a | | | . 2a | _ | <u>X</u> |
| | If "Yes," check a box below to indicate whether the financial statements for the year were compiled or reviewed | on a | | | |
| | separate basis, consolidated basis, or both: | | | | |
| | Separate basis Consolidated basis Both consolidated and separate basis | | | | |
| b | Were the organization's financial statements audited by an independent accountant? | | . 2 b | _ | <u>X</u> |
| | If "Yes," check a box below to indicate whether the financial statements for the year were audited on a separate | e basis, | | | |
| | consolidated basis, or both: | | | | |
| | Separate basis Consolidated basis Both consolidated and separate basis | | | | |
| С | If "Yes" to line 2a or 2b, does the organization have a committee that assumes responsibility for oversight of the | e audit, | | | |
| | review, or compilation of its financial statements and selection of an independent accountant? | | . 2c | _ | |
| | If the organization changed either its oversight process or selection process during the tax year, explain on Sch | edule O. | | | |
| 3a | As a result of a federal award, was the organization required to undergo an audit or audits as set forth in the | | | | |
| | Uniform Guidance, 2 C.F.R. Part 200, Subpart F? | | 3a | | <u>X</u> |
| b | If "Yes," did the organization undergo the required audit or audits? If the organization did not undergo the requi | | | | |
| | or audits, explain why on Schedule O and describe any steps taken to undergo such audits | | | | |
| | | | | | |

Form **990** (2022)

Department of the Treasury Internal Revenue Service

Name of the organization

(Form 990)

Total

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 |

Employer identification number

| | | RAYM | OND A WOOD | FOUNDATION, | INC. | | | 81 | L-4548646 | |
|-----|-------|---|-------------------------|---|-------------------------------------|------------------|--------------------------|--------|----------------------------|--|
| Pa | art I | Reason for Public (| Charity Status. | (All organizations must c | omplete th | nis part.) S | ee instructions. | | | |
| The | organ | ization is not a private found | ation because it is: (I | For lines 1 through 12, cl | neck only o | one box.) | | | | |
| 1 | | A church, convention of ch | urches, or associatio | n of churches described | in sectio | n 170(b)(1 | l)(A)(i). | | | |
| 2 | | A school described in section 170(b)(1)(A)(ii). (Attach Schedule E (Form 990).) | | | | | | | | |
| 3 | | A hospital or a cooperative | hospital service orga | anization described in se | ection 170 | (b)(1)(A)(ii | i). | | | |
| 4 | | A medical research organization | ation operated in cor | njunction with a hospital | described | in sectio | n 170(b)(1)(A)(iii). En | ter t | he hospital's name, | |
| | | city, and state: | | | | | | | | |
| 5 | | An organization operated for the benefit of a college or university owned or operated by a governmental unit described in | | | | | | | | |
| | | section 170(b)(1)(A)(iv). (Complete Part II.) | | | | | | | | |
| 6 | | A federal, state, or local gov | vernment or governm | nental unit described in | section 17 | ′0(b)(1)(A) | (v). | | | |
| 7 | X | An organization that norma | Ily receives a substa | ntial part of its support fr | om a gove | ernmental | unit or from the gene | al p | ublic described in | |
| | | section 170(b)(1)(A)(vi). (C | omplete Part II.) | | | | | | | |
| 8 | | A community trust describe | ed in section 170(b) | (1)(A)(vi). (Complete Parl | t II.) | | | | | |
| 9 | | An agricultural research org | ganization described | in section 170(b)(1)(A)(i | ix) operate | ed in conju | inction with a land-gra | ant c | ollege | |
| | | or university or a non-land-g | grant college of agric | ulture (see instructions). | Enter the r | name, city | , and state of the coll | ege | or | |
| | | university: | | | | | | | | |
| 10 | | An organization that norma | Illy receives (1) more | than 33 1/3% of its supp | ort from co | ontributior | ns, membership fees, | and | gross receipts from | |
| | | activities related to its exem | npt functions, subjec | t to certain exceptions; a | and (2) no i | more than | 33 1/3% of its suppo | rt fro | om gross investment | |
| | | income and unrelated busir | ness taxable income | (less section 511 tax) fro | m busines | ses acqui | red by the organizatio | n af | ter June 30, 1975. | |
| | | See section 509(a)(2). (Cor | | | | | | | | |
| 11 | | An organization organized a | • | | • | | | | | |
| 12 | | An organization organized a | - | • | | | · · · | | - | |
| | | more publicly supported or | - | | | | |). Cl | neck the box on | |
| | _ | lines 12a through 12d that | • • | | - | | · · · | | | |
| 6 | | Type I. A supporting orga | - | - | • • • • | - | | | • | |
| | | the supported organization | | | majority o | of the direc | tors or trustees of the | e sup | oporting | |
| | | organization. You must o | - | | | | | | | |
| k | | Type II. A supporting org | - | | | | | | - | |
| | | control or management o | | | ame persoi | ns that co | ntrol or manage the s | uppo | orted | |
| | _ | organization(s). You mus | - | | | | | | | |
| C | | _ Type III functionally inte | | | | | | atec | l with, | |
| | . — | its supported organization | .,. | • | | | • | | | |
| C | | Type III non-functionally | • • | | | | | | . , | |
| | | that is not functionally int | v | e , | • | | • | ntive | eness | |
| | | requirement (see instructi | - | | | | | | | |
| e | • | Check this box if the orga | | | | | туре ї, туре її, туре | | | |
| | Ento | functionally integrated, or er the number of supported c | | nany integrated supportin | iy organiza | ation. | | | | |
| | | vide the following information | 0 | d organization(s) | | | | | | |
| ` | | (i) Name of supported | (ii) EIN | (iii) Type of organization | (iv) Is the orga in your governi | inization listed | (v) Amount of moneta | у | (vi) Amount of other | |
| | | organization | | (described on lines 1-10 above (see instructions)) | Yes | No | support (see instructior | is) | support (see instructions) | |
| | | | | | | | | + | | |
| | | | | | | | | | | |
| | | | | | | | | | | |
| | | | | | | | | | | |
| | | | | | | | | | | |

Schedule A (Form 990) 2022 Part II Support Sch

RAYMOND A WOOD FOUNDATION, INC.

Support Schedule for Organizations Described in Sections 170(b)(1)(A)(iv) and 170(b)(1)(A)(vi) (Complete only if you checked the box on line 5, 7, or 8 of Part I or if the organization failed to qualify under Part III. If the organization fails to qualify under the tests listed below, please complete Part III.)

| Sec | ction A. Public Support | | | | - | | |
|------|--|----------------------|-----------------|-----------------------|---------------------|---------------------------------|------------------|
| Cale | ndar year (or fiscal year beginning in) | (a) 2018 | (b) 2019 | (c) 2020 | (d) 2021 | (e) 2022 | (f) Total |
| 1 | Gifts, grants, contributions, and | | | | | | |
| | membership fees received. (Do not | | | | | | |
| | include any "unusual grants.") | 77,839. | 185,269. | 134,839. | 354,922. | 402,307. | 1155176. |
| 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 | | | | | | |
| 4 | Total. Add lines 1 through 3 | 77,839. | 185,269. | 134,839. | 354,922. | 402,307. | 1155176. |
| 5 | The portion of total contributions | | | | | | |
| | by each person (other than a | | | | | | |
| | governmental unit or publicly | | | | | | |
| | supported organization) included | | | | | | |
| | on line 1 that exceeds 2% of the | | | | | | |
| | amount shown on line 11, | | | | | | |
| | column (f) | | | | | | |
| 6 | Public support. Subtract line 5 from line 4. | | | | | | 1155176. |
| | tion B. Total Support | • | | | • | | |
| Cale | ndar year (or fiscal year beginning in) | (a) 2018 | (b) 2019 | (c) 2020 | (d) 2021 | (e) 2022 | (f) Total |
| | Amounts from line 4 | 77,839. | 185,269. | | 354,922. | 402,307. | 1155176. |
| | Gross income from interest, | | - | - | - | - | |
| | dividends, payments received on | | | | | | |
| | securities loans, rents, royalties, | | | | | | |
| | and income from similar sources | | 22. | 100. | 106. | 267. | 495. |
| 9 | Net income from unrelated business | | | | | | |
| • | activities, whether or not the | | | | | | |
| | business is regularly carried on | | | | | | |
| 10 | Other income. Do not include gain | | | | | | |
| 10 | or loss from the sale of capital | | | | | | |
| | assets (Explain in Part VI.) | | | | | | |
| 11 | Total support. Add lines 7 through 10 | | | | | | 1155671. |
| | Gross receipts from related activities, | etc. (see instructio | ne) | | | 12 | |
| | First 5 years. If the Form 990 is for th | | | fourth or fifth tax y | | I | |
| | organization, check this box and sto | 0 | | | | | |
| Sec | ction C. Computation of Publi | | | | | | |
| | Public support percentage for 2022 (I | | | column (f)) | | 14 | 99.96 % |
| | Public support percentage from 2021 | | • | | | 15 | 99.97 % |
| | 33 1/3% support test - 2022. If the o | | | | | | |
| | stop here. The organization qualifies | | | | | , | 37 |
| b | 33 1/3% support test - 2021. If the o | | - | | | | |
| | and stop here. The organization qual | | | | | | |
| 17a | 10% -facts-and-circumstances test | | | | | | |
| | and if the organization meets the fact | - | | | | | |
| | meets the facts-and-circumstances te | | - | | rachization | U U | |
| h | 10% -facts-and-circumstances test | - | | | - | 7a, and line 15 is ⁻ | |
| | more, and if the organization meets the | - | | | | | |
| | organization meets the facts-and-circl | | | | | | |
| 18 | Private foundation. If the organization | | • | | • • | | |
| 10 | i mate roundation. It the organizatio | an alu not check a l | | a, 100, 17a, 01 170 | , oneon unis dux al | | • |

Schedule A (Form 990) 2022

| | 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 | | | | | | | | |
| 5 | furnished by a governmental unit to | | | | | | | | |
| | the organization without charge | | | | | | | | |
| ~ | | | | | | | | | |
| | Total. Add lines 1 through 5 | | | | | | | | |
| <i>i</i> a | Amounts included on lines 1, 2, and | | | | | | | | |
| b | 3 received from disqualified persons 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.) | | | | | | | | |
| Sec | ction B. Total Support | | | - | | | | | |
| Cale | ndar year (or fiscal year beginning in) | (a) 2018 | (b) 2019 | (c) 2020 | (d) 2021 | (e) | 2022 | (f) Tot | al |
| 9 | Amounts from line 6 | | | | | | | | |
| 10a | Gross income from interest, dividends, payments received on securities loans, rents, royalties, and income from similar sources | | | | | | | | |
| b | Unrelated business taxable income | | | | | | | | |
| | (less section 511 taxes) from businesses | | | | | | | | |
| | acquired after June 30, 1975 | | | | | | | | |
| c | Add lines 10a and 10b | | | | | | | | |
| 11 | Net income from unrelated business activities not included on line 10b, whether or not the business is regularly carried on | | | | | | | | |
| 12 | Other income. Do not include gain or loss from the sale of capital assets (Explain in Part VI.) | | | | | | | | |
| 13 | Total support. (Add lines 9, 10c, 11, and 12.) | | | | | | | | |
| 14 | First 5 years. If the Form 990 is for th | ne organization's fi | irst, second, third, | fourth, or fifth tax | year as a section 5 | 01(c)(3) | organizatic | n, | |
| | check this box and stop here | - | | | - | | - | | |
| Sec | ction C. Computation of Publi | c Support Per | rcentage | | | | | | |
| 15 | Public support percentage for 2022 (I | ine 8, column (f), c | divided by line 13, | column (f)) | | 15 | | | % |
| 16 | Public support percentage from 2021 | Schedule A, Part | III, line 15 | | | 16 | | | % |
| - | ction D. Computation of Invest | | | | | | | | |
| 17 | Investment income percentage for 20 | 022 (line 10c. colu | mn (f), divided by l | ine 13. column (f)) | | 17 | | | % |
| | Investment income percentage from | | | | | 18 | | | % |
| | 33 1/3% support tests - 2022. If the | | | | | | and line 17 | 7 is not | /0 |
| | more than 33 1/3%, check this box ar | | | | | | | | |
| b | 33 1/3% support tests - 2021. If the | - | • | | ••••• | | 33 1/3%, a | nd | |
| | line 18 is not more than 33 1/3%, che | ck this box and s t | top here. The orga | anization qualifies | as a publicly suppo | rted org | anization | | |
| 20 | Private foundation. If the organization | on did not check a | box on line 14, 19 | a, or 19b, check tl | his box and see ins | truction | s | | |

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

(f) Total

Schedule A (Form 990) 2022 RAYMOND A WOOD FOUNDATION, INC. Part III Support Schedule for Organizations Described in Section 509(a)(2)

| (complete only if you ellected | | | organization falled | to quality under the | art II. II the org |
|--|-------------------|-----------------|---------------------|----------------------|--------------------|
| qualify under the tests listed | below, please com | plete Part II.) | | | |
| Section A. Public Support Calendar year (or fiscal year beginning in) | (a) 2018 | (b) 2019 | (c) 2020 | (d) 2021 | (e) 2022 |
| Gifts, grants, contributions, and membership fees received. (Do not include any "unusual grants.") | (a) 2018 | (0) 2019 | (c) 2020 | (u) 2021 | (e) 2022 |
| 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 business 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 | | | | | |
| 7a Amounts included on lines 1, 2, and 3 received from disqualified persons | | | | | |
| b Amounts included on lines 2 and 3 received from other than disqualified persons that exceed the greater of \$5,000 or 1% of the amount on line 13 for the year | | | | | |
| c Add lines 7a and 7b | | | | | |
| 8 Public support. (Subtract line 7c from line 6.) | | | | | |
| Section B. Total Support | | | | | |
| Calendar year (or fiscal year beginning in) 9 Amounts from line 6 10a Gross income from interest. | (a) 2018 | (b) 2019 | (c) 2020 | (d) 2021 | (e) 2022 |

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.)

RAYMOND A WOOD FOUNDATION,

INC.

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.)

3a 3b 3c 4a 4b 4c 5a 5b 5c 6 7 8 9a 9b 9c 10a 10b

1

2

Yes

No

Schedule A (Form 990) 2022 RAYMOND A WOOD FOUNDATION, INC.

1

2

| Pa | Int IV Supporting Organizations (continued) | | | |
|-----|--|-----|-----|----|
| | | | Yes | No |
| 11 | Has the organization accepted a gift or contribution from any of the following persons? | | | |
| а | A person who directly or indirectly controls, either alone or together with persons described on lines 11b and | | | |
| | 11c below, the governing body of a supported organization? | 11a | | |
| b | A family member of a person described on line 11a above? | 11b | | |
| с | A 35% controlled entity of a person described on line 11a or 11b above? If "Yes" to line 11a, 11b, or 11c, provide | | | |
| | detail in Part VI. | 11c | | |
| Sec | ction 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 of more supported organizations have the power to regularly appoint or elect at least a majority of the organization's officer directors, or trustees at all times during the tax year? <i>If</i> " <i>No</i> ," <i>describe in</i> Part VI <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 is activities. | rs, | | |

| | chectively operated, supervised, or controlled the organization of activities. If the organization had more than one supported |
|---|--|
| | organization, describe how the powers to appoint and/or remove officers, directors, or trustees were allocated among the |
| | supported organizations and what conditions or restrictions, if any, applied to such powers during the tax year. |
| 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 Supporting Organizations | |
| | |

| | | | Yes | No |
|---|--|---|-----|----|
| 1 | Were a majority of the organization's directors or trustees during the tax year also a majority of the directors | | | |
| | or trustees of each of the organization's supported organization(s)? If "No," describe in Part VI how control | | | |
| | or management of the supporting organization was vested in the same persons that controlled or managed | | | |
| | the supported organization(s) | 1 | | |

| Section D. All T | ype III Supporting | Organizations |
|------------------|--------------------|---------------|

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

Section E. Type III Functionally Integrated Supporting Organizations

| 1 | Check the box next to the method that the organization used to satisfy the | e Integral Part Test during the year | (see instructions). |
|---|--|--------------------------------------|---------------------|
| • | | | |

- 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.*

| с | | 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.*

2a

2b

3a

Yes No

| (B) Current Year (optional) |
|--------------------------------|
| |
| |
| |
| |
| |
| |
| |
| |
| |
| |
| |
| |
| |
| |
| |
| |
| Current Year |
| |
| |
| |
| |
| |
| |
| |
| organization (see |
| |
| Schedule A (Form 990) 2 |
| |

Schedule A (Form 990) 2022 RAYMOND A WOOD FOUNDATION, INC. Part V Type III Non-Functionally Integrated 509(a)(3) Supporting Organizations

All other Type III non-functionally integrated supporting organizations must complete Sections A through E.

Check here if the organization satisfied the Integral Part Test as a qualifying trust on Nov. 20, 1970 (explain in Part VI). See instructions.

1

(B) Current Year

(optional)

(A) Prior Year

Part V

1

Section A - Adjusted Net Income

Net short-term capital gain

| Par | t V Type III Non-Functionally Integrated 509 | D_FOUNDATION, (a)(3) Supporting Orga | |
|---------------|---|---|--|
| | on D - Distributions | | - |
| <u>1</u> 2 | Amounts paid to supported organizations to accomplish exe | | |
| 2 | Amounts paid to perform activity that directly furthers exemp organizations, in excess of income from activity | or purposes of supported | |
| 3 | | a of our ported or appization | s 2 |
| <u> </u> | Administrative expenses paid to accomplish exempt purpose Amounts paid to acquire exempt-use assets | es of supported organizations | 5 2 |
| 5 | Qualified set-aside amounts (prior IRS approval required - pr | iovido dotoilo in Part VI) | |
| 6 | Other distributions (<i>describe in</i> Part VI). See instructions. | | |
| 7 | Total annual distributions. Add lines 1 through 6. | | |
| 8 | Distributions to attentive supported organizations to which the | he organization is responsive | |
| Ŭ | (provide details in Part VI). See instructions. | | |
| 9 | Distributable amount for 2022 from Section C. line 6 | | |
| 10 | Line 8 amount divided by line 9 amount | | 10 |
| Secti | on E - Distribution Allocations (see instructions) | (i) Excess Distributions | (ii) Underdistributions Pre-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 | | |
| а | From 2017 | | |
| b | From 2018 | | |
| с | From 2019 | | |
| d | From 2020 | | |
| е | From 2021 | | |
| f | Total of lines 3a through 3e | | |
| g | Applied to underdistributions of prior years | | |
| h | Applied to 2022 distributable amount | | |
| | | | |

| 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: | | |
| a | Excess from 2018 | | |
| b | Excess from 2019 | | |
| C | Excess from 2020 | | |
| d | Excess from 2021 | | |
| е | Excess from 2022 | | |

1

8 9 10 **Current Year**

(iii) Distributable Amount for 2022

Schedule A (Form 990) 2022

| Cobodula A | (Form 000) 2022 | RAYMOND A | | MOTTON | TNC | 81-4548646 | Dear C |
|------------|---|---|--|--|---|---|--------|
| Part VI | (Form 990) 2022 Supplemental Inform Part IV, Section A, lines 1, line 1; Part IV, Section D, Section D, lines 5, 6, and 3 (See instructions.) | nation. Provide th 2, 3b, 3c, 4b, 4c, 5a ines 2 and 3; Part IV | ne explanations rec a, 6, 9a, 9b, 9c, 11 /, Section E, lines 1 | quired by Part II, a, 11b, and 11c; 1c, 2a, 2b, 3a, an | line 10; Part II, line 17 Part IV, Section B, line d 3b; Part V, line 1; Pa | a or 17b; Part III, line 12; es 1 and 2; Part IV, Section art V, Section B, line 1e; Pa | C, |
| | | | | | | | |
| | | | | | | | |
| | | | | | | | |
| | | | | | | | |
| | | | | | | | |
| | | | | | | | |
| | | | | | | | |
| | | | | | | | |
| | | | | | | | |
| | | | | | | | |
| | | | | | | | |
| | | | | | | | |
| | | | | | | | |
| | | | | | | | |
| | | | | | | | |
| | | | | | | | |
| | | | | | | | |
| | | | | | | | |
| | | | | | | | |
| | | | | | | | |
| | | | | | | | |
| | | | | | | | |
| | | | | | | | |
| | | | | | | | |
| | | | | | | | |
| | | | | | | | |

| SCHEDULE G | Suppleme | ntal Information Regarding | Fund | Iraisi | ng or Gaming A | ctiviti | es | OMB No. 1545-0047 |
|---|---|--|-------------|--|--------------------------------------|--------------|---|----------------------|
| (Form 990) | | e organization answered "Yes" on organization entered more than \$1 | | | | r 19, or | if the | 2022 |
| Department of the Treasury | | Attach to Form 990 | or Fori | n 990 | ·EZ. | | | Open to Public |
| Internal Revenue Service | | o www.irs.gov/Form990 for instru | ctions | and th | ne latest information | | <u> </u> | Inspection |
| | | | | | | | | lentification number |
| Part I Fundrais | RAYMOND A WOOD FOUNDATION, INC. 81-4548646 Part I Fundraising Activities. Complete if the organization answered "Yes" on Form 990, Part IV, line 17. Form 990-EZ filers are not | | | | | | | |
| | complete this part | | ered "Y | es" or | 1 Form 990, Part IV, I | ine 17. | Form 990-E | Z filers are not |
| a 📃 Mail solicitat | b Internet and email solicitations f Solicitation of government grants | | | | | | | |
| d 📃 In-person so | licitations | | | | | | | |
| 2 a Did the organization | on have a written o | r oral agreement with any individual | (includ | ling of | ficers, directors, trus | tees, or | · | |
| | | art VII) or entity in connection with p | | | • | | | es 📃 No |
| • | • | viduals or entities (fundraisers) pursu | ant to | agreer | ments under which th | ne fund | raiser is to l | be |
| compensated at le | east \$5,000 by the | organization. | | | | | | |
| (i) Name and addres or entity (fund | | (ii) Activity | have or cor | Did raiser ustody ntrol of utions? | (iv) Gross receipts from activity | to (or fu | mount paid retained by ndraiser d in col. (i) | |
| | | | Yes | No | | | | |
| | | | | | | | | |
| | | | | | | | | |
| | | | | | | | | |
| | | | | | | | | |
| | | | | | | | | |
| | | | | | | | | |
| | | | | | | | | |
| | | | | | | | | |
| | | | | | | | | |
| Total | | | | | | | | |
| 3 List all states in white or licensing. | ich the organizatio | n is registered or licensed to solicit | contrib | utions | or has been notified | it is ex | empt from I | registration |
| | | | | | | | | |
| | | | | | | | | |

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

Schedule G (Form 990) 2022

RAYMOND A WOOD FOUNDATION, INC.

81-4548646 Page 2

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 ART | (b) Event #2 | (c) Other events NONE | (d) Total events (add col. (a) through |
|-------------------------------|--|---------------------------|--|--------------------------|---|
| | | COMPETITION | RAFFLE | 0 | col. (c) |
| ש | | (event type) | (event type) | (total number) | coi. (c)) |
| 1 | Gross receipts | 31,980. | 8,344. | | 40,324 |
| 2 | Less: Contributions | 31,980. | | | 31,980 |
| 3 | Gross income (line 1 minus line 2) | | 8,344. | | 8,344 |
| 4 | Cash prizes | 1,800. | | | 1,800 |
| 5 | Noncash prizes | | | | |
| 6 Seuses | Rent/facility costs | | | | |
| Direct Expenses 2 9 | Food and beverages | 2,158. | | | 2,158 |
| 8 | | | 504 | | 0.720 |
| 9 | | | 594. | | 9,732 |
| | Direct expense summary. Add lines 4 through Net income summary. Subtract line 10 from | | | | 13,690 -5,346 |
| art | 1 | | n 990, Part IV, line 19, or r | | 5,510 |
| | \$15,000 on Form 990-EZ, line 6a. | | , , , | | |
| | | (a) Bingo | (b) Pull tabs/instant bingo/progressive bingo | (c) Other gaming | (d) Total gaming (add col. (a) through col. (d |
| <u>1</u> | Gross revenue | | | | |
| 2 | Cash prizes | | | | |
| | Noncash prizes | | | | |
| 11 12 12 14 | Rent/facility costs | | | | |
| 5 | Other direct expenses | | | | |
| 6 | Volunteer labor | Yes% | Yes% | Yes % | |
| 7 | | | · <u> </u> | | |
| | | - | | | |
| 8 | Net gaming income summary. Subtract line | i irom line 1, column (d) | | | 1 |
| | nter the state(s) in which the organization cond the organization licensed to conduct gaming | | states? | | Yes N |
| | "No," explain: | | | | |
| | | | | | |
| | Vere any of the organization's gaming licenses | | | ear? | Yes N |
| | 'ere any of the organization's gaming licenses "Yes," explain: | | | ear? | Yes |

232082 10-27-22

Schedule G (Form 990) 2022

| Sch | nedule G (Form 990) 2022 | RAYMOND A WOOD FOUNDATION, INC. | 81-4548646 Pa | age 3 |
|-----|--|--|------------------------------------|--------------|
| 11 | Does the organization conduct ga | ning activities with nonmembers? | | No |
| 12 | Is the organization a grantor, bene | ficiary or trustee of a trust, or a member of a partnership or other entity formed | | _ |
| | | | Yes | No |
| | Indicate the percentage of gaming | | 1 1 | |
| | | | | % |
| | | | | % |
| 14 | Enter the name and address of the | e person who prepares the organization's gaming/special events books and rec | Jrds. | |
| | Name | | | |
| | | | | |
| | Address | | | |
| | | | | _ |
| 15a | a Does the organization have a cont | ract with a third party from whom the organization receives gaming revenue? | Yes | No |
| | | | | |
| I | | ng revenue received by the organization \$ and the | amount | |
| | of gaming revenue retained by the If "Yes," enter name and address | | | |
| | I res, entername and address | si tile trind party. | | |
| | Name | | | |
| | | | | |
| | Address | | | |
| | | | | |
| 16 | Gaming manager information: | | | |
| | | | | |
| | Name | | | |
| | Gaming manager compensation | \$ | | |
| | Gaming manager compensation | ۵ پ | | |
| | Description of services provided | | | |
| | · · · | | | |
| | | | | |
| | | | | |
| | Director/officer | Employee Independent contractor | | |
| 47 | | | | |
| | Mandatory distributions: | state law to make charitable distributions from the gaming proceeds to | | |
| | we have a line of the second s | | Yes | No |
| I | | equired under state law to be distributed to other exempt organizations or sper | | |
| | organization's own exempt activiti | es during the tax year \$ | | |
| Pa | Irt IV Supplemental Inform | nation. Provide the explanations required by Part I, line 2b, columns (iii) and | (v); and Part III, lines 9, 9b, 10 | 0b, |
| | 15b, 15c, 16, and 17b, as | applicable. Also provide any additional information. See instructions. | | |
| | | | | |
| | | | | |
| | | | | |
| | | | | |
| | | | | |
| | | | | |
| | | | | |
| | | | | |
| | | | | |
| | | | | |
| | | | | |
| | | | | |
| | | | | |
| | | | | |

| | à (Form 990) |
|---------|--------------|
| Dart IV | Quantar |

| Part IV | Supplemental Information (continued) | |
|---------|--------------------------------------|--|
| | | |
| | | |
| | | |
| | | |
| | | |
| | | |
| | | |
| | | |
| | | |
| | | |
| | | |
| | | |
| | | |
| | | |
| | | |
| | | |
| | | |
| | | |
| | | |
| | | |
| | | |
| | | |
| | | |
| | | |
| | | |
| | | |
| | | |
| | | |

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. <u>Go to www.irs.gov/Form990 for the latest info</u>rmation.



RAYMOND A WOOD FOUNDATION, INC.

Employer identification number 81 - 4548646

FORM 990, PART I, LINE 1, DESCRIPTION OF ORGANIZATION MISSION:

SURVIVORS WITH AN IMPROVED QUALITY OF LIFE BY PROVIDING ACCESS TO

EDUCATION, TECHNOLOGY, AND EVOLVING TREATMENTS.

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

THE FORM 990 IS REVIEWED BY SELECT MEMBERS OF THE BOARD PRIOR TO SUBMITTING

THE FILING TO THE IRS. ANY CHANGES TO THE FORM ARE COMMUNICATED TO THE PAID

PREPARER PRIOR TO SIGNING AND FILING THE FORM 990.

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

CONFLICT OF INTEREST DISCLOSURE REAFFIRMATION IS SIGNED EACH YEAR BY

MEMEBERS OF THE BOARD OF DIRECTORS, PRINCIPAL OFFICERS, AND COMMITTEE

MEMBERS WITH BOARD-DELEGATED POWERS. ANY PROPOSED CONFLICT IS BROUGHT

BEFORE THE BOARD AND DISCUSSED TO ENSURE THAT A POSSIBLE CONFLICT DOES NOT

ADVERSELY IMPACT THE ORGANIZATION OR JEOPARDIZE NON-PROFIT STATUS. ALL

INTERESTED PERSONS ARE CONTINUALLY TRAINED AS TO WHAT A CONFLICT IS AND HOW

TO DEAL EFFECTIVELY WITH A POSSIBLE CONFLICT OF INTEREST.

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

COMPENSATION OF EXECUTIVE DIRECTOR WAS PRESENTED TO THE BOARD OF DIRECTORS

FOR APPROVAL. IT WAS THEN REVIEWED AND APPROVED BY THE GOVERNANCE ADIVISOR.

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

THESE DOCUMENTS ARE MADE AVAILABLE UPON REQUEST.

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

| Schedule O (Form 990) 2022 Name of the organization | Page : Employer identification number |
|--|--|
| RAYMOND A WOOD FOUNDATION, INC. | 81-4548646 |
| SCIENTIFIC COORDINATOR FEES: | |
| PROGRAM SERVICE EXPENSES | 128,203. |
| MANAGEMENT AND GENERAL EXPENSES | 0. |
| FUNDRAISING EXPENSES | 0. |
| TOTAL EXPENSES | 128,203. |
| TOTAL OTHER FEES ON FORM 990, PART IX, LINE 11G, COL A | 128,203. |
| | |
| | |
| | |
| | |
| | |
| | |
| | |
| | |
| | |
| | |
| | |
| | |
| | |
| | |
| | |
| | |
| | |
| | |
| | |
| | |
| | |
| | |
| | |