EXTENDED TO AUGUST 15, 2025 **Return of Organization Exempt From Income Tax**

Under section 501(c), 527, or 4947(a)(1) of the Internal Revenue Code (except private foundations) Do not enter social security numbers on this form as it may be made public.

OMB No. 1545-0047

Department of the Treasury

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

2024 A For the 2023 calendar year, or tax year beginning OCT 2023 and ending SEP Check if applicable: C Name of organization D Employer identification number Address change SELF INITIATED LIVING OPTIONS INC Name change 11-2721260 Initial return Number and street (or P.O. box if mail is not delivered to street address) Room/suite E Telephone number Final return/ termin-ated 3253 RTE 112 BLDG 10 631-880-7929 4,764,590. City or town, state or province, country, and ZIP or foreign postal code **G** Gross receipts \$ Amended return MEDFORD, NY 11763 H(a) Is this a group return Applica-tion pending F Name and address of principal officer: JOSEPH DELGADO for subordinates? Yes X No SAME AS C ABOVE __Yes **H(b)** Are all subordinates included? Tax-exempt status: X = 501(c)(3) = 501(c)(insert no.) 4947(a)(1) or If "No," attach a list. See instructions J Website: HTTPS://WWW.SILOINC.ORG/ H(c) Group exemption number K Form of organization: X Corporation Trust Association Other L Year of formation: 1985 M State of legal domicile: NY Part I Summary Briefly describe the organization's mission or most significant activities: TO ENABLE DISABLED CITIZENS IN **Activities & Governance** SUFFOLK COUNTY, NY TO GAIN EFFECTIVE CONTROL & DIRECTION OF THEIR if the organization discontinued its operations or disposed of more than 25% of its net assets. 8 3 Number of voting members of the governing body (Part VI, line 1a) 8 Number of independent voting members of the governing body (Part VI, line 1b) 4 80 5 Total number of individuals employed in calendar year 2023 (Part V, line 2a) Total number of volunteers (estimate if necessary) 6 7 a Total unrelated business revenue from Part VIII, column (C), line 12 **b** Net unrelated business taxable income from Form 990-T, Part I, line 11 0. 7h **Prior Year Current Year** 4,502,804. 4,601,275. Contributions and grants (Part VIII, line 1h) 8 125,863. 114,771. Program service revenue (Part VIII, line 2g) 760. 7,537. Investment income (Part VIII, column (A), lines 3, 4, and 7d) 10 12,255. 41,007. Other revenue (Part VIII, column (A), lines 5, 6d, 8c, 9c, 10c, and 11e) 11 4,764,590. 4,641,682. Total revenue - add lines 8 through 11 (must equal Part VIII, column (A), line 12) 12 0. 0. Grants and similar amounts paid (Part IX, column (A), lines 1-3) 0. 14 Benefits paid to or for members (Part IX, column (A), line 4) 3,975,971. Salaries, other compensation, employee benefits (Part IX, column (A), lines 5-10) 3,549,158. 16a Professional fundraising fees (Part IX, column (A), line 11e) **b** Total fundraising expenses (Part IX, column (D), line 25) 1,132,711. 1,301,247. 17 Other expenses (Part IX, column (A), lines 11a-11d, 11f-24e) 5,277,218. 4,681,869. 18 Total expenses. Add lines 13-17 (must equal Part IX, column (A), line 25) -40,187.-512,628. Revenue less expenses. Subtract line 18 from line 12 **Beginning of Current Year End of Year** 5 5,713,065. 5,790,003. Total assets (Part X, line 16) 5,479,372. 6,068,938. 21 Total liabilities (Part X, line 26) 三年 233,693. -278,935Net assets or fund balances. Subtract line 21 from line 20 Part II | Signature Block Under penalties of perjury, I declare that I have examined this return, including accompanying schedules and statements, and to the best of my knowledge and belief, it is true, correct, and complete. Declaration of preparer (other than officer) is based on all information of which preparer has any knowledge. Signature of officer Date Sign JOSEPH DELGADO, EXECUTIVE DIRECTOR Here Type or print name and title Date PTIN Print/Type preparer's name Preparer's signature 08/07/25 self-employed P01549343 Paid TANIA QUIGLEY CERINI & ASSOCIATES, LLP Firm's EIN 11-3066459 Preparer Firm's name Firm's address 3340 VETERANS MEMORIAL HWY Use Only Phone no. 631-582-1600 BOHEMIA, NY 11716 May the IRS discuss this return with the preparer shown above? See instructions X Yes No

Page 2

rai	Otalement of Frogram dervice Accomplishments	v
	Check if Schedule O contains a response or note to any line in this Part III	X
1	Briefly describe the organization's mission: THE PURPOSE OF THE SELF-INITIATED LIVING OPTION INC. D.B.A. SUFFOLK	
	INDEPENDENT LIVING ORGANIZATION, IS TO ENABLE DISABLED CITIZENS OF	•
	SUFFOLK COUNTY, NEW YORK TO GAIN EFFECTIVE CONTROL AND DIRECTION OF	ı
	THEIR LIVES. SILO STIMULATES AND PROMOTES A GROWING SENSE OF PERSON	
		ΛП
2	Did the organization undertake any significant program services during the year which were not listed on the	es X No
	prior Form 990 or 990-EZ? If "Yes," describe these new services on Schedule O.	es A No
3		es X No
3	If "Yes," describe these changes on Schedule O.	es [A] NO
4	Describe the organization's program service accomplishments for each of its three largest program services, as measured by expense	20
7	Section 501(c)(3) and 501(c)(4) organizations are required to report the amount of grants and allocations to others, the total expenses,	
	revenue, if any, for each program service reported.	anu
 4а		,771.)
Tu	SELF-INITIATED LIVING OPTIONS INC (SILO) IS A NOT-FOR-PROFIT	,
	COMMUNITY-BASED ORGANIZATION RUN FOR AND BY PEOPLE WITH DISABILITIE	S.
	SILO SERVES PEOPLE BY CONNECTING THEM TO RESOURCES, PROGRAMS AND PE	
	TO SYSTEMS THAT ADDRESS THEIR NEEDS.	
	SILO ENSURES THAT EVERY PERSON WITH A DISABILITY HAS AN OPPORTUNITY	ТО
	LIVE INDEPENDENTLY IN THEIR COMMUNITY WITH OR WITHOUT SUPPORTS. SIL	
	DETERMINED THAT THE COMMUNITIES IN WHICH THEY LIVE ARE UNIVERSALLY	
	ACCESSIBLE SO THAT THE INDIVIDUAL WITH A DISABILITY CAN ACCESS ALL	THAT
	IS ENJOYED BY THE GENERAL POPULATION. WE BELIEVE PEOPLE WITH	
	DISABILITIES SHOULD BE GIVEN OPPORTUNITIES TO ATTAIN COMPETITIVE,	
	INTEGRATED EMPLOYMENT AND COMPENSATED ACCORDINGLY.	
4b	(Code:) (Expenses \$ including grants of \$) (Revenue \$)
4c	(Code:) (Expenses \$ including grants of \$) (Revenue \$))
	·	
	·	
4d	Other program services (Describe on Schedule O.)	
тu	(Expenses \$ including grants of \$) (Revenue \$)	
 4е	Total program service expenses 4,687,728.	
-ru	Tracility in the composition of	000 ()

09370807 130600 SILO01

Form 990 (2023) SELF INITIATED LIVING OPTIONS 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	X	
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		Х
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		х
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	<u> </u>		
Ü	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,	-		
′		7		x
_	the environment, historic land areas, or historic structures? If "Yes," complete Schedule D, Part II	-		
8	Did the organization maintain collections of works of art, historical treasures, or other similar assets? If "Yes," complete			_V
_	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?			٠,,
	If "Yes," complete Schedule D, Part IV	9		<u> </u>
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,			
	Part VI	11a	Х	
b	Did the organization report an amount for investments - other securities in Part X, line 12, that is 5% or more of its total			
	assets reported in Part X, line 16? If "Yes," complete Schedule D, Part VII	11b		X
С	Did the organization report an amount for investments - program related in Part X, line 13, that is 5% or more of its total			
	assets reported in Part X, line 16? If "Yes," complete Schedule D, Part VIII	11c		Х
d	Did the organization report an amount for other assets in Part X, line 15, that is 5% or more of its total assets reported in			
	Part X, line 16? If "Yes," complete Schedule D, Part IX	11d	Х	
е	Did the organization report an amount for other liabilities in Part X, line 25? If "Yes," complete Schedule D, Part X	11e	Х	
f	Did the organization's separate or consolidated financial statements for the tax year include a footnote that addresses			
-	the organization's liability for uncertain tax positions under FIN 48 (ASC 740)? If "Yes," complete Schedule D, Part X	11f	Х	
12a	Did the organization obtain separate, independent audited financial statements for the tax year? If "Yes," complete	<u> </u>		
124	Schedule D, Parts XI and XII	12a	Х	
h	Was the organization included in consolidated, independent audited financial statements for the tax year?	124		
D		12b		V X
12	If "Yes," and if the organization answered "No" to line 12a, then completing Schedule D, Parts XI and XII is optional Is the organization a school described in section 170(b)(1)(A)(ii)? If "Yes," complete Schedule E	13		X
13				X
14a	Did the organization maintain an office, employees, or agents outside of the United States?	14a		
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	445		x
4-	or more? If "Yes," complete Schedule F, Parts I and IV Did the organization report on Part IX, column (A), line 3, more than \$5,000 of grants or other assistance to or for any	14b		
15				_V
40	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		<u> </u>
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		<u> </u>
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		<u> X</u>
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	Did the organization operate one or more hospital facilities? If "Yes," complete Schedule H	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		Х

Pa	rt IV Checklist of Required Schedules (continued)			
	- Toommoody		Yes	No
22	Did the organization report more than \$5,000 of grants or other assistance to or for domestic individuals on			
	Part IX, column (A), line 2? If "Yes," complete Schedule I, Parts I and III	22		x
23	Did the organization answer "Yes" to Part VII, Section A, line 3, 4, or 5, about compensation of the organization's current			
	and former officers, directors, trustees, key employees, and highest compensated employees? If "Yes," complete			
	Schedule J	23		X
24a	Did the organization have a tax-exempt bond issue with an outstanding principal amount of more than \$100,000 as of the			
	last day of the year, that was issued after December 31, 2002? If "Yes," answer lines 24b through 24d and complete			
	Schedule K. If "No," go to line 25a	24a		X
b	Did the organization invest any proceeds of tax-exempt bonds beyond a temporary period exception?	24b		
С	Did the organization maintain an escrow account other than a refunding escrow at any time during the year to defease			
	any tax-exempt bonds?	24c		
d	Did the organization act as an "on behalf of" issuer for bonds outstanding at any time during the year?	24d		
25a	Section 501(c)(3), 501(c)(4), and 501(c)(29) organizations. Did the organization engage in an excess benefit			
	transaction with a disqualified person during the year? If "Yes," complete Schedule L, Part I	25a		X
b	Is the organization aware that it engaged in an excess benefit transaction with a disqualified person in a prior year, and			
	that the transaction has not been reported on any of the organization's prior Forms 990 or 990-EZ? If "Yes," complete			
	Schedule L, Part I	25b		X
26	Did the organization report any amount on Part X, line 5 or 22, for receivables from or payables to any current			
	or former officer, director, trustee, key employee, creator or founder, substantial contributor, or 35%			l
	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			l
	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	37	X
	A family member of any individual described in line 28a? If "Yes," complete Schedule L, Part IV	28b	Х	├
С	A 35% controlled entity of one or more individuals and/or organizations described in line 28a or 28b? If			,
	"Yes," complete Schedule L, Part IV	28c		X
29	Did the organization receive more than \$25,000 in noncash contributions? If "Yes," complete Schedule M	29		┝≏
30	Did the organization receive contributions of art, historical treasures, or other similar assets, or qualified conservation			x
24	contributions? If "Yes," complete Schedule M	30		X
31	Did the organization liquidate, terminate, or dissolve and cease operations? If "Yes," complete Schedule N, Part I	31		┝≏
32	Did the organization sell, exchange, dispose of, or transfer more than 25% of its net assets? If "Yes," complete	22		x
33	Schedule N, Part II Did the organization own 100% of an entity disregarded as separate from the organization under Regulations	32		 ^ `
33	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	33		
04	Part V. line 1	34		X
35a	Did the organization have a controlled entity within the meaning of section 512(b)(13)?	35a		X
	If "Yes" to line 35a, did the organization receive any payment from or engage in any transaction with a controlled entity	1000		
-	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?	35.2		
	If "Yes," complete Schedule R, Part V, line 2	36		x
37	Did the organization conduct more than 5% of its activities through an entity that is not a related organization			
	and that is treated as a partnership for federal income tax purposes? If "Yes," complete Schedule R, Part VI	37		x
38	Did the organization complete Schedule O and provide explanations on Schedule O for Part VI, lines 11b and 19?			
		38	Х	L
Pa	Note: All Form 990 filers are required to complete Schedule O rt V Statements Regarding Other IRS Filings and Tax Compliance	-		
	Check if Schedule O contains a response or note to any line in this Part V	<u></u>	<u></u>	
			1	No
1a	Enter the number reported in box 3 of Form 1096. Enter -0- if not applicable 17	'		
	Enter the number of Forms W-2G included on line 1a. Enter -0- if not applicable 1b)		
c	Did the organization comply with backup withholding rules for reportable payments to vendors and reportable gaming			

332004 12-21-23

Form **990** (2023)

(gambling) winnings to prize winners?

Form 990 (2023) SELF INITIATED LIVING OPTIONS INC
Part 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 80			
b	If at least one is reported on line 2a, did the organization file all required federal employment tax return	ns?	2b	Х	
За	Did the organization have unrelated business gross income of \$1,000 or more during the year?		3a		X
b	If "Yes," has it filed a Form 990-T for this year? If "No" to line $3b$, provide an explanation on Schedule	O	3b		
4a	At any time during the calendar year, did the organization have an interest in, or a signature or other a	uthority over, a			
	financial account in a foreign country (such as a bank account, securities account, or other financial a	ccount)?	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 Ad				
	Was the organization a party to a prohibited tax shelter transaction at any time during the tax year?		<u>5a</u>		X
	Did any taxable party notify the organization that it was or is a party to a prohibited tax shelter transaction that it was or is a party to a prohibited tax shelter transaction.		5b		X
	If "Yes" to line 5a or 5b, did the organization file Form 8886-T?		5c		
6a	Does the organization have annual gross receipts that are normally greater than \$100,000, and did the				 ₩
			<u>6a</u>		X
D	If "Yes," did the organization include with every solicitation an express statement that such contributions and the distribution of the state of the		Ch.		
7	were not tax deductible? Organizations that may receive deductible contributions under section 170(c).		6b		
7		vices provided to the payor?	70		Х
	Did the organization receive a payment in excess of \$75 made partly as a contribution and partly for goods and ser If "Yes," did the organization notify the donor of the value of the goods or services provided?		7a 7b		
	Did the organization sell, exchange, or otherwise dispose of tangible personal property for which it was	ne roquirod	7.5		
C	to file Form 8282?		7c		x
ч	If "Yes," indicate the number of Forms 8282 filed during the year	7d	10		
e	Did the organization receive any funds, directly or indirectly, to pay premiums on a personal benefit or		7e		х
f	Did the organization, during the year, pay premiums, directly or indirectly, on a personal benefit contra		7f		Х
g	If the organization received a contribution of qualified intellectual property, did the organization file Fo		7g		
h	If the organization received a contribution of cars, boats, airplanes, or other vehicles, did the organization		7h		
8	Sponsoring organizations maintaining donor advised funds. Did a donor advised fund maintained				
	sponsoring organization have excess business holdings at any time during the year?		8		
9	Sponsoring organizations maintaining donor advised funds.				
а	Did the sponsoring organization make any taxable distributions under section 4966?		9a		
b	Did the sponsoring organization make a distribution to a donor, donor advisor, or related person?		9b		
10	Section 501(c)(7) organizations. Enter:	1 1			
а	Initiation fees and capital contributions included on Part VIII, line 12	10a			
b	Gross receipts, included on Form 990, Part VIII, line 12, for public use of club facilities	10b	4		
11	Section 501(c)(12) organizations. Enter:	1 1			
	Gross income from members or shareholders	11a	4		
b	Gross income from other sources. (Do not net amounts due or paid to other sources against				
	amounts due or received from them.)	11b			
	Section 4947(a)(1) non-exempt charitable trusts. Is the organization filing Form 990 in lieu of Form	1 1	12a		
	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.		120		
а	Is the organization licensed to issue qualified health plans in more than one state? Note: See the instructions for additional information the organization must report on Schedule O.		13a		
h	Enter the amount of reserves the organization is required to maintain by the states in which the				
	organization is licensed to issue qualified health plans	13b			
c	Enter the amount of reserves on hand	13c	1		
			14a		х
	If "Yes," has it filed a Form 720 to report these payments? If "No," provide an explanation on Schedul		14b		
15	Is the organization subject to the section 4960 tax on payment(s) of more than \$1,000,000 in remuner				
	excess parachute payment(s) during the year?		15		х
	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		Х
	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 ac	tivities			
	that would result in the imposition of an excise tax under section 4951, 4952 or 4953?		17		
	If "Yes," complete Form 6069.				

332005 12-21-23

SELF INITIATED LIVING OPTIONS INC 11-2721260 Form 990 (2023) Part VI Governance, Management, and Disclosure. For each "Yes" response to lines 2 through 7b below, and for a "No" response to line 8a, 8b, or 10b below, describe the circumstances, processes, or changes on Schedule O. See instructions. X Check if Schedule O contains a response or note to any line in this Part VI Section A. Governing Body and Management Yes No 8 1a Enter the number of voting members of the governing body at the end of the tax year If there are material differences in voting rights among members of the governing body, or if the governing body delegated broad authority to an executive committee or similar committee, explain on Schedule O. 8 **b** Enter the number of voting members included on line 1a, above, who are independent Did any officer, director, trustee, or key employee have a family relationship or a business relationship with any other Х officer, director, trustee, or key employee? 2 Did the organization delegate control over management duties customarily performed by or under the direct supervision 3 Х of officers, directors, trustees, or key employees to a management company or other person? 3 X Did the organization make any significant changes to its governing documents since the prior Form 990 was filed? 4 4 Did the organization become aware during the year of a significant diversion of the organization's assets? 5 Did the organization have members or stockholders? 6 6 Х 7a Did the organization have members, stockholders, or other persons who had the power to elect or appoint one or more members of the governing body? Х 7a **b** Are any governance decisions of the organization reserved to (or subject to approval by) members, stockholders, or persons other than the governing body? X 7b Did the organization contemporaneously document the meetings held or written actions undertaken during the year by the following: Х a The governing body? 8a **b** Each committee with authority to act on behalf of the governing body? Х 8b Is there any officer, director, trustee, or key employee listed in Part VII, Section A, who cannot be reached at the organization's mailing address? If "Yes." provide the names and addresses on Schedule O Section B. Policies (This Section B requests information about policies not required by the Internal Revenue Code.) Yes Nο 10a Did the organization have local chapters, branches, or affiliates? 10a b If "Yes," did the organization have written policies and procedures governing the activities of such chapters, affiliates, and branches to ensure their operations are consistent with the organization's exempt purposes? Х 11a Has the organization provided a complete copy of this Form 990 to all members of its governing body before filing the form? 11a b Describe on Schedule O the process, if any, used by the organization to review this Form 990. Х 12a Did the organization have a written conflict of interest policy? If "No," go to line 13 12a Х b Were officers, directors, or trustees, and key employees required to disclose annually interests that could give rise to conflicts? 12b c Did the organization regularly and consistently monitor and enforce compliance with the policy? If "Yes." describe Х 12c on Schedule O how this was done Did the organization have a written whistleblower policy? Х 13 13 Did the organization have a written document retention and destruction policy? 14 Х 14 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? Х The organization's CEO, Executive Director, or top management official 15a Х Other officers or key employees of the organization 15b 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 Х taxable entity during the year? 16a b If "Yes," did the organization follow a written policy or procedure requiring the organization to evaluate its participation in joint venture arrangements under applicable federal tax law, and take steps to safeguard the organization's exempt status with respect to such arrangements? 16h Section C. Disclosure List the states with which a copy of this Form 990 is required to be filed **NY** Section 6104 requires an organization to make its Forms 1023 (1024 or 1024-A, if applicable), 990, and 990-T (section 501(c)(3)s only) available for public inspection. Indicate how you made these available. Check all that apply. X Upon request Own website X Another's website __ Other (explain on Schedule O) Describe on Schedule O whether (and if so, how) the organization made its governing documents, conflict of interest policy, and financial statements available to the public during the tax year.

Form **990** (2023)

11763

State the name, address, and telephone number of the person who possesses the organization's books and records

JOSEPH DELGADO - 631-880-7929

3253 ROUTE 112 BLDG 10, MEDFORD, NY

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

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

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

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

Name and title Average hours per week (list any hours for related with the companies or the compensation related with the companies or the compensation of the compensation the compensation the compensation of the compensation the compensation the compensation the compensation of the compensation the compensation of the comp	Check this box if neither the organization nor any related (A) (B)								(D)	(E)	(F)
hours per week (list any) hours for related organizations below line) To be per per per per per per per per per pe			Position								Estimated
Week (list any hours for related organizations below line) Justice Jus	Name and title	1 -							•	1	amount of
(1) JOSEPH DELGADO 35.00 X 98,462. 0. EXECUTIVE DIRECTOR X X 98,462. 0. (2) MARY ANN SCIACCA 2.00 X X 0. 0. CHAIRPERSON X X 0. 0. 0. (3) ROGER SMITH 2.00 X 0. 0. 0. VICE CHAIRPERSON X X 0. 0. 0. (4) SOPHIA ARDI 2.00 0. 0. 0. 0. BOARD MEMBER X 0. 0. 0. 0. (5) LORI CONNELLY 2.00 0. 0. 0. 0. BOARD MEMBER X 0. 0. 0. 0. (6) BARRY ROSENTHAL 2.00 0. 0. 0. 0. (7) PETER RAYMOND 2.00 0. 0. 0. 0. 0. (8) KRISTA GIANNAK 2.00 0. 0. 0. 0. 0. 0. (9) ANNA TRIMBOLI 2.00 0. 0. 0. 0. 0. 0. <td></td> <td></td> <td></td> <td></td> <td colspan="3"></td> <td></td> <td></td> <td></td> <td>other</td>											other
(1) JOSEPH DELGADO 35.00 X 98,462. 0. EXECUTIVE DIRECTOR X X 98,462. 0. (2) MARY ANN SCIACCA 2.00 X X 0. 0. CHAIRPERSON X X 0. 0. 0. (3) ROGER SMITH 2.00 X 0. 0. 0. VICE CHAIRPERSON X X 0. 0. 0. (4) SOPHIA ARDI 2.00 0. 0. 0. 0. BOARD MEMBER X 0. 0. 0. 0. (5) LORI CONNELLY 2.00 0. 0. 0. 0. BOARD MEMBER X 0. 0. 0. 0. (6) BARRY ROSENTHAL 2.00 0. 0. 0. 0. (7) PETER RAYMOND 2.00 0. 0. 0. 0. 0. (8) KRISTA GIANNAK 2.00 0. 0. 0. 0. 0. 0. (9) ANNA TRIMBOLI 2.00 0. 0. 0. 0. 0. 0. <td></td> <td>(list any</td> <td>octor</td> <td></td> <td></td> <td></td> <td></td> <td></td> <td>the</td> <td></td> <td>compensation</td>		(list any	octor						the		compensation
(1) JOSEPH DELGADO			or dire	a.			ted			l ,	from the
(1) JOSEPH DELGADO			stee	truste		a)	beusa			1099-NEC)	organization
(1) JOSEPH DELGADO 35.00 X 98,462. 0. EXECUTIVE DIRECTOR X X 98,462. 0. (2) MARY ANN SCIACCA 2.00 X X 0. 0. CHAIRPERSON X X 0. 0. 0. (3) ROGER SMITH 2.00 X 0. 0. 0. VICE CHAIRPERSON X X 0. 0. 0. (4) SOPHIA ARDI 2.00 0. 0. 0. 0. BOARD MEMBER X 0. 0. 0. 0. (5) LORI CONNELLY 2.00 0. 0. 0. 0. BOARD MEMBER X 0. 0. 0. 0. (6) BARRY ROSENTHAL 2.00 0. 0. 0. 0. (7) PETER RAYMOND 2.00 0. 0. 0. 0. 0. (8) KRISTA GIANNAK 2.00 0. 0. 0. 0. 0. 0. (9) ANNA TRIMBOLI 2.00 0. 0. 0. 0. 0. 0. <td></td> <td></td> <td>nal tru</td> <td>io nal</td> <td></td> <td>ploye</td> <td>t com</td> <td></td> <td>1099-NEC)</td> <td></td> <td>and related</td>			nal tru	io nal		ploye	t com		1099-NEC)		and related
(1) JOSEPH DELGADO 35.00 X 98,462. 0. EXECUTIVE DIRECTOR X X 98,462. 0. (2) MARY ANN SCIACCA 2.00 X X 0. 0. CHAIRPERSON X X 0. 0. 0. (3) ROGER SMITH 2.00 X 0. 0. 0. VICE CHAIRPERSON X X 0. 0. 0. (4) SOPHIA ARDI 2.00 0. 0. 0. 0. BOARD MEMBER X 0. 0. 0. 0. (5) LORI CONNELLY 2.00 0. 0. 0. 0. BOARD MEMBER X 0. 0. 0. 0. (6) BARRY ROSENTHAL 2.00 0. 0. 0. 0. (7) PETER RAYMOND 2.00 0. 0. 0. 0. 0. (8) KRISTA GIANNAK 2.00 0. 0. 0. 0. 0. 0. (9) ANNA TRIMBOLI 2.00 0. 0. 0. 0. 0. 0. <td></td> <td></td> <td>hivibr</td> <td>nstitut</td> <td>fficer</td> <td>ey em</td> <td>ighesi</td> <td>ormer</td> <td></td> <td></td> <td>organizations</td>			hivibr	nstitut	fficer	ey em	ighesi	ormer			organizations
EXECUTIVE DIRECTOR	(1) JOSEPH DELGADO		1-	╘	0	~	Τ 0	ш.			
C2 MARY ANN SCIACCA 2.00 X X X 0.	EXECUTIVE DIRECTOR				х				98,462.	0.	0.
SOURCE CHAIRPERSON X X X X X X X X X	(2) MARY ANN SCIACCA	2.00									
VICE CHAIRPERSON	CHAIRPERSON		Х		Х				0.	0.	0.
(4) SOPHIA ARDI 2.00 BOARD MEMBER X (5) LORI CONNELLY 2.00 BOARD MEMBER X (6) BARRY ROSENTHAL 2.00 BOARD MEMBER X (7) PETER RAYMOND 2.00 BOARD MEMBER X (8) KRISTA GIANNAK 2.00 BOARD MEMBER X (9) ANNA TRIMBOLI 2.00	(3) ROGER SMITH	2.00									
BOARD MEMBER	VICE CHAIRPERSON		Х		Х				0.	0.	0.
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BOARD MEMBER X 0. 0. (6) BARRY ROSENTHAL 2.00 0. 0. BOARD MEMBER X 0. 0. (7) PETER RAYMOND 2.00 0. 0. BOARD MEMBER X 0. 0. (8) KRISTA GIANNAK 2.00 0. 0. (9) ANNA TRIMBOLI 2.00 0. 0.	BOARD MEMBER		Х						0.	0.	0.
(6) BARRY ROSENTHAL BOARD MEMBER (7) PETER RAYMOND BOARD MEMBER X 0. 0. 0. (8) KRISTA GIANNAK BOARD MEMBER X 0. 0. 0. 0.	(5) LORI CONNELLY	2.00									
BOARD MEMBER X	BOARD MEMBER		Х						0.	0.	0.
(7) PETER RAYMOND 2.00 BOARD MEMBER X (8) KRISTA GIANNAK 2.00 BOARD MEMBER X (9) ANNA TRIMBOLI 2.00	(6) BARRY ROSENTHAL	2.00									
BOARD MEMBER X 0. 0. (8) KRISTA GIANNAK 2.00 X 0. 0. BOARD MEMBER X 0. 0. 0. (9) ANNA TRIMBOLI 2.00 0. 0. 0.			Х						0.	0.	0.
(8) KRISTA GIANNAK 2.00 BOARD MEMBER X (9) ANNA TRIMBOLI 2.00	(7) PETER RAYMOND	2.00									
BOARD MEMBER X 0. 0. (9) ANNA TRIMBOLI 2.00	BOARD MEMBER		Х						0.	0.	0.
(9) ANNA TRIMBOLI 2.00	(8) KRISTA GIANNAK	2.00								_	_
			X						0.	0.	0.
BOARD MEMBER X U. U. U.		2.00	↓								
	BOARD MEMBER		X						0.	0.	0.
			-								
			-								
			_			_					
			+								
											5 000 (000

Part VII Section A. Officers, Directors, Trus (A)	(B)				C)			(D)	(E)		(F)	
Name and title	Average	/21.		Pos			n-	Reportable	Reportable		Estima	ted
	hours per					than o		compensation	compensation	n	amoun	t of
	week	offi	cer an	d a d	irecto	r/trust	ee)	from	from related		othe	r
	(list any	ctor						the	organizations	;	compens	ation
	hours for	r dire				pe		organization	(W-2/1099-MIS	C/	from t	he
	related	tee o	ustee			ensat		(W-2/1099-MISC/	1099-NEC)		organiza	ation
	organizations	ll trus	nal tr		oyee	omp		1099-NEC)			and rela	
	below	Individual trustee or director	Institutional trustee	cer	Key employee	Highest compensated employee	Former				organiza	tions
	line)	lndi	Inst	Officer	Key	High emp	원					
		-										
		-										
		1										
		-										
b Subtotal					<u> </u>			98,462.		0.		0
c Total from continuation sheets to Part VI								0.		0.		0
d Total (add lines 1b and 1c)								98,462.		0.		0
Total number of individuals (including but n								· · · · · · · · · · · · · · · · · · ·		1		
compensation from the organization									·			
											Yes	No
Did the organization list any former officer,	director, truste	ee, k	кеу е	empl	oye	e, or	hig	hest compensated empl	oyee on			
line 1a? If "Yes," complete Schedule J for s	uch individual									[3	<u> </u>
For any individual listed on line 1a, is the su	ım of reportabl	е со	mpe	ensa	tion	and	oth	ner compensation from th	ne organization			
and related organizations greater than \$150	0,000? If "Yes,	" со	mple	ete S	Sche	dule	J f	for such individual		[4	X
Did any person listed on line 1a receive or a	accrue comper	ısati	on fr	om	any	unre	late	ed organization or individ	lual for services			
rendered to the organization? If "Yes." com	plete Schedule	e J fo	or su	ıch <u>ı</u>	oers	on .					5	X
ection B. Independent Contractors								t i d th th	100,000 of comm		:	
Complete this table for your five highest co the organization. Report compensation for	•	-							· · · · · · · · · · · · · · · · · · ·	ensat	ion from	
(A)	irie caleridai ye	Jai C	nun	ig w	ILIT C	JI VVII		(B)	cai.		(C)	
Name and business	address							Description of s	ervices	C	ompensati	on
ARTNERS IN INCLUSIVITY,	1620 GR	AN	D.	AV:	ΕN	UE						
NIT 1452, NORTH BALDWIN,	NY 115	10						PROGRAM CONST	JLTING		155,9	963
							_					
							-					
Total number of independent contractors (in	ncluding but no	ot lin	nited	d to	thos	se lis	ted	above) who received mo	ore than			

Form 990 (2023) SELF IN
Part VIII Statement of Revenue

		Check if Schedule O contains a response or	r note to anv 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
							30000013 3 12 3 14
nts nts		a Federated campaigns 1a					
ira oui		b Membership dues 1b					
s, (Am	•	c Fundraising events 1c					
ä. ar	(d Related organizations 1d					
Contributions, Gifts, Grants and Other Similar Amounts	•	e Government grants (contributions) 1e 4,5	81,259.				
is Sign	1	f All other contributions, gifts, grants, and					
out the		similar amounts not included above 1f	20,016.				
ΞÖ		g Noncash contributions included in lines 1a-1f					
Sor		h Total. Add lines 1a-1f		4,601,275.			
			Business Code				
	2.	a SERVICE FEE	900099	114,771.	114,771.		
je			300033				
Program Service Revenue							
n S		·					
ıraı Be		d					
o.		e					
۵		f All other program service revenue		114 551			
_		g Total. Add lines 2a-2f		114,771.			
	3	Investment income (including dividends, interest	t, and				
		other similar amounts)		7,537.			7,537.
	4	Income from investment of tax-exempt bond pro					
	5	Royalties					
		(i) Real	(ii) Personal				
	6 8	a Gross rents 6a					
		b Less: rental expenses 6b					
		c Rental income or (loss) 6c					
		Not rental income or (loca)					
		a Gross amount from sales of (i) Securities	(ii) Other				
	, ,	assets other than inventory 7a	()				
		-					
•		b Less: cost or other basis					
ň		and sales expenses					
) eve		c Gain or (loss)7c					
her Revenue		d Net gain or (loss)					
je l	8 8	a Gross income from fundraising events (not					
ō		including \$ of					
		contributions reported on line 1c). See					
		Part IV, line 18					
	- 1	b Less: direct expenses8b					
	(c Net income or (loss) from fundraising events					
	9 a	a Gross income from gaming activities. See					
		Part IV, line 199a					
	1	b Less: direct expenses 9b					
		c Net income or (loss) from gaming activities					
		a Gross sales of inventory, less returns					
		and allowances 10a					
		b Less: cost of goods sold 10b					
		c Net income or (loss) from sales of inventory					
$\overline{}$		i -	Business Code				
sn	44 -	a MISCELLANEOUS REVENUE	900099	41,007.	41,007.		
Miscellaneous Revenue	116		<u> </u>	ZI,00/•			
llar		b					
sce Be	(C					
Ξ̈́	(d All other revenue		/1 007			
		e Total. Add lines 11a-11d		41,007.	155 770	0	7 527
	12	Total revenue. See instructions		4,764,590.	155,778.	0.	7,537.

332009 12-21-23

Part IX | Statement of Functional Expenses

Section 501(c)(3) and 501(c)(4) organizations must complete all columns. All other organizations must complete column (A) Check if Schedule O contains a response or note to any line in this Part IX **(D)** Fundraising (C) Management and general expenses (B) Do not include amounts reported on lines 6b. Program service expenses Total expenses 7b, 8b, 9b, and 10b of Part VIII. expenses Grants and other assistance to domestic organizations and domestic governments. See Part IV, line 21 Grants and other assistance to domestic individuals. See Part IV, line 22 Grants and other assistance to foreign organizations, foreign governments, and foreign individuals. See Part IV, lines 15 and 16 Benefits paid to or for members Compensation of current officers, directors, 101,574. 20,315. 81,259. trustees, and key employees Compensation not included above to disqualified persons (as defined under section 4958(f)(1)) and persons described in section 4958(c)(3)(B) 2,853,943. 2,776,154. 77,789. Other salaries and wages 7 Pension plan accruals and contributions (include section 401(k) and 403(b) employer contributions) 757,098. 716,355. 40,743. Other employee benefits 9 263,356. 249,183. 14,173. 10 Payroll taxes Fees for services (nonemployees): Management Legal Accounting Lobbying Professional fundraising services. See Part IV, line 17 Investment management fees Other. (If line 11g amount exceeds 10% of line 25, 443,575. 307,315. 136,260. column (A), amount, list line 11g expenses on Sch O.) 2,903. 8,140. 5,237. Advertising and promotion 12 89,936. 81,265. 8,671. Office expenses 13 Information technology 14 15 Royalties 305,201. 101,734. 406,935. 16 Occupancy 58,993. 55,818. 3.175. 17 18 Payments of travel or entertainment expenses for any federal, state, or local public officials Conferences, conventions, and meetings 19 74,460. 1,362. 73,098. 20 Payments to affiliates 21 4,015. 3,011. 1.004. Depreciation, depletion, and amortization 22 65,644. 49,233. 16,411. 23 Other expenses. Itemize expenses not covered 24 above. (List miscellaneous expenses on line 24e. If line 24e amount exceeds 10% of line 25, column (A), amount, list line 24e expenses on Schedule O.) 53,178. 13,294. 39,884. DUES AND SUBSCRIPTIONS TELEPHONE 47,792. 35,844. 11,948. 29,805. 29,805. PROGRAM SUPPLIES & EQUI 0. 10,416. 2,605. 7,811. POSTAGE 8,358. 6.269. 2,089. e All other expenses 5,277,218. 4,687,728. 589,490. 0. Total functional expenses. Add lines 1 through 24e 25 Joint costs. Complete this line only if the organization reported in column (B) joint costs from a combined educational campaign and fundraising solicitation. Check here

Form 990 (2023)

if following SOP 98-2 (ASC 958-720)

Pai	rt X	Balance Sheet					
		Check if Schedule O contains a response or	note to a	ny line in this Part X			
					(A) Beginning of year		(B) End of year
	1	Cash - non-interest-bearing			25,495.	1	0.
	2	Savings and temporary cash investments		2			
	3	Pledges and grants receivable, net	1,806,791.	3	2,192,669		
	4	Accounts receivable, net	17,665.	4	6,885		
	5	Loans and other receivables from any current					
		trustee, key employee, creator or founder, su	ıbstantial	contributor, or 35%			
		controlled entity or family member of any of t	these per	sons		5	
	6	Loans and other receivables from other disqu	ualified p				
		under section 4958(f)(1)), and persons descri		6			
ß	7	Notes and loans receivable, net				7	
Assets	8	Inventories for sale or use				8	
Ä	9	D '1			18,214.	9	25,425.
	10a	Land, buildings, and equipment: cost or other	er				
		basis. Complete Part VI of Schedule D	10a	162,450.			
	b	Less: accumulated depreciation	10k		69,554.	10c	65,539.
	11	Investments - publicly traded securities				11	
	12	Investments - other securities. See Part IV, lir	ne 11			12	
	13	Investments - program-related. See Part IV, li		13			
	14	Intangible assets		14			
	15	Other assets. See Part IV, line 11	3,775,346.	15	3,499,485.		
	16	Total assets. Add lines 1 through 15 (must e			5,713,065.	16	5,790,003.
	17	Accounts payable and accrued expenses			613,217.	17	1,101,374.
	18	Grants payable		18			
	19	Deferred revenue	0.	19	211,795.		
	20	Tax-exempt bond liabilities				20	
	21	Escrow or custodial account liability. Comple	ete Part I	of Schedule D		21	
S	22	Loans and other payables to any current or fe	ormer off	icer, director,			
ij		trustee, key employee, creator or founder, su	ıbstantial	contributor, or 35%			
Liabilities		controlled entity or family member of any of t	these per	sons		22	
_	23	Secured mortgages and notes payable to un		· · · · · · · · · · · · · · · · · · ·		23	
	24	Unsecured notes and loans payable to unrela	ated third	parties	947,101.	24	1,073,070.
	25	Other liabilities (including federal income tax,					
		parties, and other liabilities not included on li	nes 17-2	4). Complete Part X	2 242 254		
		of Schedule D			3,919,054.		3,682,699.
	26	Total liabilities. Add lines 17 through 25			5,479,372.	26	6,068,938.
"		Organizations that follow FASB ASC 958, or	check he	re X			
ĕ		and complete lines 27, 28, 32, and 33.					
<u>la</u>	27	Net assets without donor restrictions			022 602	27	070 025
Ä	28	Net assets with donor restrictions			233,693.	28	-278,935.
Ĭ		Organizations that do not follow FASB AS6	C 958, cl	neck here			
Υ		and complete lines 29 through 33.					
ţ	29	Capital stock or trust principal, or current fun				29	
sse	30	Paid-in or capital surplus, or land, building, or				30	
Net Assets or Fund Balances	31	Retained earnings, endowment, accumulated			222 (02	31	270 025
Š	32	Total net assets or fund balances			233,693.	32	-278,935.
	33	Total liabilities and net assets/fund balances			5,713,065.	33	5,790,003.

	1000 (2020) 5221 21(21211123 22(11)(0 01)(2013 21(0				ı uç	yc
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			l, 5	
2	Total expenses (must equal Part IX, column (A), line 25)	2				<u> 18.</u>
3	Revenue less expenses. Subtract line 2 from line 1	3				28.
4	Net assets or fund balances at beginning of year (must equal Part X, line 32, column (A))	4		233	3,6	93.
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,					
	coluṃn (B))	10	-2	278	3,9	35.
Pa	rt XII Financial Statements and Reporting					
	Check if Schedule O contains a response or note to any line in this Part XII					
			_		Yes	No
1	Accounting method used to prepare the Form 990: Cash X Accrual Other					
	If the organization changed its method of accounting from a prior year or checked "Other," explain on Schedule	Ο.				
2a	Were the organization's financial statements compiled or reviewed by an independent accountant?		<u>L</u> 2	2a		Х
	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?		<u>L</u>	2b	Х	
	If "Yes," check a box below to indicate whether the financial statements for the year were audited on a separate	basis,				
	consolidated basis, or both:					
	X Separate basis Consolidated basis Both consolidated and separate basis					
С	If "Yes" to line 2a or 2b, does the organization have a committee that assumes responsibility for oversight of the	audit,				
	review, or compilation of its financial statements and selection of an independent accountant?		<u>L</u> :	2c	Х	
	If the organization changed either its oversight process or selection process during the tax year, explain on Sche	edule C).			
За	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?		<u></u> ;	3a	Х	
b	If "Yes," did the organization undergo the required audit or audits? If the organization did not undergo the required	ed aud	it			
	or audits, explain why on Schedule O and describe any steps taken to undergo such audits		;	3b	Х	

SCHEDULE A

(Form 990)

Department of the Treasury Internal Revenue Service

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

Open to Public Inspection

Name of the organization

SELF INITIATED LIVING OPTIONS INC

Employer identification number

				LIVING OPTI					1-2721260					
Pa	rt I	Reason for Public (Charity Status.	(All organizations must o	omplete th	nis part.) S	ee instruction	S.						
The	organ	ization is not a private found												
1		A church, convention of chi	urches, or associatio	n of churches described	l in sectio	n 170(b)(1)(A)(i).							
2		A school described in secti												
3		A hospital or a cooperative	hospital service orga	anization described in s	ection 170	(b)(1)(A)(i	ii).							
4		A medical research organization	ation operated in cor	njunction with a hospital	described	in sectio	n 170(b)(1)(A)	(iii). Enter	the hospital's name,					
		city, and state:												
5		An organization operated for	or the benefit of a col	llege or university owned	d or operate	ed by a go	vernmental ur	nit describe	ed in					
		section 170(b)(1)(A)(iv). (C	Complete Part II.)											
6		A federal, state, or local government or governmental unit described in section 170(b)(1)(A)(v).												
7	X	An organization that normally receives a substantial part of its support from a governmental unit or from the general public described in												
		section 170(b)(1)(A)(vi). (Complete Part II.)												
8		A community trust describe	ed in section 170(b)((1)(A)(vi). (Complete Par	t II.)									
9		An agricultural research org				ed in conju	unction with a	land-grant	college					
		or university or a non-land-g	grant college of agric	ulture (see instructions).	Enter the i	name, city	, and state of	the college	or					
		university:												
10		An organization that norma	lly receives (1) more	than 33 1/3% of its supp	ort from c	ontribution	ns, membershi	p fees, and	d gross receipts from					
		activities related to its exem	npt functions, subjec	t to certain exceptions;	and (2) no	more than	33 1/3% of its	support f	rom gross investment					
		income and unrelated busin	ness taxable income	(less section 511 tax) fro	m busines	ses acqui	red by the org	anization a	after June 30, 1975.					
		See section 509(a)(2). (Cor	mplete Part III.)											
11	Щ	An organization organized a	and operated exclusi	vely to test for public sa	fety. See	section 50	09(a)(4).							
12		An organization organized a	and operated exclusi	ively for the benefit of, to	perform tl	ne functio	ns of, or to car	ry out the	purposes of one or					
		more publicly supported or	ganizations describe	d in section 509(a)(1) d	r section :	509(a)(2).	See section 5	609(a)(3). (Check the box on					
		lines 12a through 12d that	describes the type o	f supporting organization	n and com	plete lines	12e, 12f, and	12g.						
а			· · · · · · · · · · · · · · · · · · ·		•	-								
		the supported organization			majority o	f the direc	ctors or trustee	es of the su	upporting					
	_	organization. You must o												
b			•				-		•					
		control or management o			ame perso	ns that co	ntrol or manag	ge the supp	ported					
		organization(s). You mus												
С			= ::					y integrate	ed with,					
		its supported organization		•										
d		☐ Type III non-functionally						-	* *					
		that is not functionally int	-		-		·=	an attentiv	/eness					
_		requirement (see instructi	*	•	•			l Toma III						
е	L	Check this box if the orga functionally integrated, or					Type i, Type i	i, Type iii						
	Ente	er the number of supported o	* *		ng organiz	ation.								
		vide the following information	•	d organization(s)										
9		i) Name of supported	(ii) EIN	(iii) Type of organization		inization listed	(v) Amount of	monetary	(vi) Amount of other					
		organization		(described on lines 1-10 above (see instructions))	in your governi	No No	support (see in	structions)	support (see instructions)					
				above (see instructions)										
Tota	ı						I							

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

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

15 Public support percentage from 2022 Schedule A, Part II, line 14 16 33 1/3% support test - 2023. If the organization did not check the box on line 13, and line 14 is 33 1/3% or more, check this box and stop here. The organization qualifies as a publicly supported organization 17 3 1/3% support test - 2022. If the organization did not check a box on line 13 or 16a, and line 15 is 33 1/3% or more, check this box and stop here. The organization qualifies as a publicly supported organization 18 16 17 18 19 9 • 6 3 % 19 16 18 19 9 • 6 3 % 19 16 18 19 9 • 6 3 % 19 16 18 19 • 6 3 % 19 16 18 19 • 6 3 % 10 19 16 18 19 • 6 3 % 10 10 10 10 10 10 10 10 10 10 10 10 10 1	Sec	tion A. Public Support						
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activities, whether or not the business is regularly carried on 10 Other income. Do not include gain or loss from the sale of capital assets (Explain in Part VI.) 11 Total support. Add lines 7 through 10 12 Gross receipts from related activities, etc. (see instructions) 13 First 5 years. If the Form 990 is for the organization's first, second, third, fourth, or fifth tax year as a section 501(c)(3) organization, check this box and stop here 14 Public support percentage for 2023 (line 6, column (f), divided by line 11, column (f)) 15 Public support percentage from 2022 Schedule A, Part II, line 14 16 33 1/3% support test - 2023. If the organization did not check the box on line 13, and line 14 is 33 1/3% or more, check this box and stop here. The organization qualifies as a publicly supported organization 17 10% -facts-and-circumstances test - 2023. If the organization did not check a box on line 13, 16a, or 16b, and line 14 is 10% or more, and if the organization meets the facts-and-circumstances test, check this box and stop here. Explain in Part VI how the organization meets the facts-and-circumstances test. The organization qualifies as a publicly supported organization 10 10% -facts-and-circumstances test - 2022. If the organization qualifies as a publicly supported organization meets the facts-and-circumstances test, check this box and stop here. Explain in Part VI how the organization meets the facts-and-circumstances test, check this box and stop here. Explain in Part VI how the organization meets the facts-and-circumstances test, check this box and stop here. Explain in Part VI how the organization meets the facts-and-circumstances test, check this box and stop here. Explain in Part VI how the organization meets the facts-and-circumstances test. The organization qualifies as a publicly supported organization 15 10% -facts-and-circumstances test - 2022. If the organization qualifies as a publicly supported organization 16 10% -facts-and-circumstances test - 2022. If the organization qualif		and income from similar sources	478.	817.	725.	760.	7,537.	10,317.
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Schedule A (Form 990) 2023	18	Private foundation. If the organization	n did not check a b	oox on line 13, 16a	a, 16b, 17a, or 17b	, check this box ar		

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

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

Sed	etion A. Public Support	siow, picase comp	note i art ii.j				
Cale	ndar year (or fiscal year beginning in)	(a) 2019	(b) 2020	(c) 2021	(d) 2022	(e) 2023	(f) Total
	Gifts, grants, contributions, and membership fees received. (Do not include any "unusual grants.")						
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 organization's benefit and either paid to						
	or expended on its behalf						
5	The value of services or facilities furnished by a governmental unit to						
_	the organization without charge						
	Total. Add lines 1 through 5						
	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 Sec	Public support. (Subtract line 7c from line 6.)						
Cale	ndar year (or fiscal year beginning in)	(a) 2019	(b) 2020	(c) 2021	(d) 2022	(e) 2023	(f) Total
	Amounts from line 6		, ,		,		
10a	Gross income from interest, dividends, payments received on securities loans, rents, royalties, and income from similar sources						
b	Unrelated business taxable income						
	(less section 511 taxes) from businesses acquired after June 30, 1975						
c	Add lines 10a and 10b						
	Net income from unrelated business activities not included on line 10b, whether or not the business is regularly carried on						
12	Other income. Do not include gain or loss from the sale of capital assets (Explain in Part VI.)						
13	Total support. (Add lines 9, 10c, 11, and 12.)						
14	First 5 years. If the Form 990 is for the	ie organization's fi	rst, second, third,	fourth, or fifth tax	year as a section	501(c)(3) organizatio	on,
	check this box and stop here		-				<u></u>
	ction C. Computation of Publi		<u>-</u>			 	
	Public support percentage for 2023 (I			column (f))		15	<u>%</u>
	Public support percentage from 2022		•			16	<u>%</u>
	ction D. Computation of Inves			ina 10. as l		147	
	Investment income percentage for 20					17	<u>%</u>
	Investment income percentage from 3			on line 14 and line		18	7 is not
ıya	33 1/3% support tests - 2023. If the						
b	more than 33 1/3%, check this box ar 33 1/3% support tests - 2022. If the	organization did r	not check a box or	line 14 or line 19	a, and line 16 is m	ore than 33 1/3%, a	and
00	line 18 is not more than 33 1/3%, che						
/()	Private foundation. If the organization	n did not check a	DOX ON line 14 19	a or igo check th	us dox and see in:	SITUCHORS	1 1

Part IV | Supporting Organizations

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

Section A. All Supporting Organizations

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

	Yes	No
1		
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8		<u></u>
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10a		
iva		
10b		L

Par	t IV	Supporting Organizations (continued)			
				Yes	No
11	Has tl	he organization accepted a gift or contribution from any of the following persons?			
а	A per	son who directly or indirectly controls, either alone or together with persons described on lines 11b and			
	11c b	pelow, the governing body of a supported organization?	11a		
b	A fam	nily 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		
Sect	ion I	B. Type I Supporting Organizations			
				Yes	No
		ne governing body, members of the governing body, officers acting in their official capacity, or membership of one or			
		supported organizations have the power to regularly appoint or elect at least a majority of the organization's officers, tors, or trustees at all times during the tax year? If "No," describe in Part VI how the supported organization(s)			
		tively operated, supervised, or controlled the organization's activities. If the organization had more than one supported			
		nization, describe how the powers to appoint and/or remove officers, directors, or trustees were allocated among the			
		orted organizations and what conditions or restrictions, if any, applied to such powers during the tax year.	1		
		ne organization operate for the benefit of any supported organization other than the supported			
		nization(s) that operated, supervised, or controlled the supporting organization? If "Yes," explain in			
		how providing such benefit carried out the purposes of the supported organization(s) that operated,			
Sact	super	vised, or controlled the supporting organization. C. Type II Supporting Organizations	2		
Jeci	.1011	o. Type if Supporting Organizations		· ·	
_	14/			Yes	No
		a majority of the organization's directors or trustees during the tax year also a majority of the directors			
		stees of each of the organization's supported organization(s)? If "No," describe in Part VI how control			
		anagement of the supporting organization was vested in the same persons that controlled or managed	1		
Sect	ion I	upported organization(s). D. All Type III Supporting Organizations	'		
		,, ,, ,, ,, ,, ,, ,, ,, ,, ,, ,, ,, ,,		Yes	No
1	Did th	ne organization provide to each of its supported organizations, by the last day of the fifth month of the		100	140
		nization's tax year, (i) a written notice describing the type and amount of support provided during the prior tax			
		(ii) a copy of the Form 990 that was most recently filed as of the date of notification, and (iii) copies of the			
		nization's governing documents in effect on the date of notification, to the extent not previously provided?	1		
	-	any of the organization's officers, directors, or trustees either (i) appointed or elected by the supported			
		nization(s) or (ii) serving on the governing body of a supported organization? If "No." explain in Part VI how			
	the or	rganization maintained a close and continuous working relationship with the supported organization(s).	2		
		ason of the relationship described on line 2, above, did the organization's supported organizations have a			
	signifi	icant voice in the organization's investment policies and in directing the use of the organization's			
	incom	ne or assets at all times during the tax year? If "Yes," describe in Part VI the role the organization's			
	suppo	orted organizations played in this regard. E. Type III Functionally Integrated Supporting Organizations	3		
Sect	ion I	E. Type III Functionally Integrated Supporting Organizations			
1	Checi	k the box next to the method that the organization used to satisfy the Integral Part Test during the year (see instructions).			
а	Н	The organization satisfied the Activities Test. Complete line 2 below.			
b	Ш	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 ins	truction		
		ities Test. Answer lines 2a and 2b below.		Yes	No
		ubstantially all of the organization's activities during the tax year directly further the exempt purposes of			
		upported organization(s) to which the organization was responsive? If "Yes," then in Part VI identify			
		e supported organizations and explain how these activities directly furthered their exempt purposes,			
		the organization was responsive to those supported organizations, and how the organization determined	2a		
		hese activities constituted substantially all of its activities. ne activities described on line 2a, above, constitute activities that, but for the organization's involvement,	Za		
		or more of the organization's supported organization(s) would have been engaged in? If "Yes," explain in			
		· ·			
		VI the reasons for the organization's position that its supported organization(s) would have engaged in	2b		
		activities but for the organization's involvement. In tof Supported Organizations. Answer lines 3a and 3b below.	2.0		
		ne organization have the power to regularly appoint or elect a majority of the officers, directors, or			
		ees of each of the supported organizations? If "Yes" or "No" provide details in Part VI.	За		
		ne organization exercise a substantial degree of direction over the policies, programs, and activities of each	-		

Sche	dule A (Form 990) 2023 SELF INITIATED LIVING OP	TIOI	NS INC	11-2721260 Page 6
Pai				
1	Check here if the organization satisfied the Integral Part Test as a qualifying			Part VI). See instructions.
	All other Type III non-functionally integrated supporting organizations must c		•	,
Sect	ion A - Adjusted Net Income	•	(A) Prior Year	(B) Current Year (optional)
1	Net short-term capital gain	1		
2	Recoveries of prior-year distributions	2		
3	Other gross income (see instructions)	3		
4	Add lines 1 through 3.	4		
5	Depreciation and depletion	5		
6	Portion of operating expenses paid or incurred for production or			
	collection of gross income or for management, conservation, or			
	maintenance of property held for production of income (see instructions)	6		
7	Other expenses (see instructions)	7		
8	Adjusted Net Income (subtract lines 5, 6, and 7 from line 4)	8		
Sect	ion B - Minimum Asset Amount		(A) Prior Year	(B) Current Year (optional)
1	Aggregate fair market value of all non-exempt-use assets (see			
	instructions for short tax year or assets held for part of year):			
а	Average monthly value of securities	1a		
b	Average monthly cash balances	1b		
С	Fair market value of other non-exempt-use assets	1c		
d	Total (add lines 1a, 1b, and 1c)	1d		
е	Discount claimed for blockage or other factors			
	(explain in detail in Part VI):			
2	Acquisition indebtedness applicable to non-exempt-use assets	2		
3	Subtract line 2 from line 1d.	3		
4	Cash deemed held for exempt use. Enter 0.015 of line 3 (for greater amount,			
	see instructions).	4		
5	Net value of non-exempt-use assets (subtract line 4 from line 3)	5		
6	Multiply line 5 by 0.035.	6		
7	Recoveries of prior-year distributions	7		

Section C - Distributable Amount				Current Year
1	Adjusted net income for prior year (from Section A, line 8, column A)	1		
2	Enter 0.85 of line 1.	2		
3	Minimum asset amount for prior year (from Section B, line 8, column A)	3		
4	Enter greater of line 2 or line 3.	4		
5	Income tax imposed in prior year	5		
	Distribute ble America Cubtract line 5 from line 4 unless subject to			

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

Schedule A (Form 990) 2023

8 Minimum Asset Amount (add line 7 to line 6)

Par	t V Type III Non-Functionally Integrated 509((a)(3) Supporting Orga	nizations _{(continu}	ed)	
Secti	on D - Distributions		•	,	Current Year
1	Amounts paid to supported organizations to accomplish exer	mpt purposes		1	
2	Amounts paid to perform activity that directly furthers exemp	t purposes of supported			
	organizations, in excess of income from activity		2		
3	Administrative expenses paid to accomplish exempt purpose	es of supported organizations	3	3	
4	Amounts paid to acquire exempt-use assets			4	
5	Qualified set-aside amounts (prior IRS approval required - pro	ovide details in Part VI)		5	
6	Other distributions (describe in Part VI). See instructions.			6	
7	Total annual distributions. Add lines 1 through 6.			7	
8	Distributions to attentive supported organizations to which the	ne organization is responsive			
	(provide details in Part VI). See instructions.			8	
9	Distributable amount for 2023 from Section C, line 6			9	
10	Line 8 amount divided by line 9 amount	Г		10	
Secti	on E - Distribution Allocations (see instructions)	(i) Excess Distributions	(ii) Underdistribution Pre-2023	s	(iii) Distributable Amount for 2023
1	Distributable amount for 2023 from Section C, line 6				
2	Underdistributions, if any, for years prior to 2023 (reason-				
	able cause required - explain in Part VI). See instructions.				
3	Excess distributions carryover, if any, to 2023				
a	From 2018				
b	From 2019				
<u> </u>	From 2020				
<u>d</u>	From 2021				
<u>e</u>	From 2022				
f_	Total of lines 3a through 3e				
g	Applied to underdistributions of prior years				
	Applied to 2023 distributable amount				
<u>i</u>	Carryover from 2018 not applied (see instructions)				
<u>j_</u>	Remainder. Subtract lines 3g, 3h, and 3i from line 3f.				
4	Distributions for 2023 from Section D,				
	line 7: \$				
	Applied to underdistributions of prior years				
	Applied to 2023 distributable amount				
	Remainder. Subtract lines 4a and 4b from line 4.				
5	Remaining underdistributions for years prior to 2023, if				
	any. Subtract lines 3g and 4a from line 2. For result greater				
	than zero, explain in Part VI. See instructions.				
6	Remaining underdistributions for 2023. Subtract lines 3h				
	and 4b from line 1. For result greater than zero, explain in				
	Part VI. See instructions.				
7	Excess distributions carryover to 2024. Add lines 3j				
	and 4c.				
8	Breakdown of line 7:				
	Excess from 2019				
	Excess from 2020				
	Excess from 2021				

Schedule A (Form 990) 2023

e Excess from 2023

SCHEDULE D (Form 990)

Department of the Treasury

Internal Revenue Service

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

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

OMB No. 1545-0047 Inspection

Name of the organization

SELF INITIATED LIVING OPTIONS INC

Employer identification number 11-2721260

Par	t I Organizations Maintaining Donor Advised Funds or	Other Similar Funds	or Accounts. Complete if the
	organization answered "Yes" on Form 990, Part IV, line 6.		·
	(a) Do	onor advised funds	(b) Funds and other accounts
1	Total number at end of year		
2	Aggregate value of contributions to (during year)		
3	Aggregate value of grants from (during year)		
4	Aggregate value at end of year		
5	Did the organization inform all donors and donor advisors in writing that the	e assets held in donor advise	ed funds
	are the organization's property, subject to the organization's exclusive legal	al control?	Yes No
6	Did the organization inform all grantees, donors, and donor advisors in writ	ting that grant funds can be u	used only
	for charitable purposes and not for the benefit of the donor or donor advisor	or, or for any other purpose c	onferring
	impermissible private benefit?		
Par	t II Conservation Easements. Complete if the organization ans	swered "Yes" on Form 990, P	Part IV, line 7.
1	Purpose(s) of conservation easements held by the organization (check all the		
	Preservation of land for public use (for example, recreation or educat	tion) Preservation of	a historically important land area
	Protection of natural habitat	Preservation of	a certified historic structure
	Preservation of open space		
2	Complete lines 2a through 2d if the organization held a qualified conservation	ion contribution in the form o	
	day of the tax year.		Held at the End of the Tax Year
_	Total number of conservation easements		
b			
C	Number of conservation easements on a certified historic structure include		2c
d	Number of conservation easements included on line 2c acquired after July		
•	on a historic structure listed in the National Register		
3	Number of conservation easements modified, transferred, released, extingu	uished, or terminated by the o	organization during the tax
	year	41	
4	Number of states where property subject to conservation easement is local		
5	Does the organization have a written policy regarding the periodic monitoring violations, and enforcement of the appearant in page 2		Yes No
6	violations, and enforcement of the conservation easements it holds? Staff and volunteer hours devoted to monitoring, inspecting, handling of violations.	olations, and onforcing consc	
U	Stan and volunteer flours devoted to floring inspecting, flanding of vic	olations, and emorcing conse	ervation easements during the year
7	Amount of expenses incurred in monitoring, inspecting, handling of violatio	ons, and enforcing conservati	ion easements during the year
•	7 thouse of expenses mounted in monitoring, mappeding, narraining of violatio	one, and emercing concervati	on easements daring the year
8	Does each conservation easement reported on line 2d above satisfy the rec	auirements of section 170(h)((4)(B)(i)
_	and section 170(h)(4)(B)(ii)?		
9	In Part XIII, describe how the organization reports conservation easements		
	balance sheet, and include, if applicable, the text of the footnote to the org	•	
	organization's accounting for conservation easements.	,	
Par	t III Organizations Maintaining Collections of Art, Histor	rical Treasures, or Oth	ner Similar Assets.
	Complete if the organization answered "Yes" on Form 990, Part IV,	line 8.	
1a	If the organization elected, as permitted under FASB ASC 958, not to report	rt in its revenue statement an	nd balance sheet works
	of art, historical treasures, or other similar assets held for public exhibition,	education, or research in fur	therance of public
	service, provide in Part XIII the text of the footnote to its financial statemen	its that describes these items	3.
b	If the organization elected, as permitted under FASB ASC 958, to report in	its revenue statement and ba	alance sheet works of
	art, historical treasures, or other similar assets held for public exhibition, ec	ducation, or research in furthe	erance of public service,
	provide the following amounts relating to these items.		
	(i) Revenue included on Form 990, Part VIII, line 1		\$
	(ii) Assets included in Form 990, Part X		\$
2	If the organization received or held works of art, historical treasures, or other		
	the following amounts required to be reported under FASB ASC 958 relating	ng to these items:	
а	Revenue included on Form 990, Part VIII, line 1		\$
b	Assets included in Form 990, Part X		\$
LHA	For Paperwork Reduction Act Notice, see the Instructions for Form 990	0.	Schedule D (Form 990) 2023

	t III Organizations Maintaining C	ollections of Ar	t, Histo	rical Tre	asures, or	Other S	imilar As	sets	(continue	d)
	Using the organization's acquisition, accession									
	collection items (check all that apply).	,		•	· ·					
а	a Public exhibition d Loan or exchange program									
b										
c										
4										
5	During the year, did the organization solicit or							ii aiti		
_	to be sold to raise funds rather than to be ma								Yes	No
Par	t IV Escrow and Custodial Arrang									
	reported an amount on Form 990, Par			- garnzanor	, anoworou		111 000, 1 ui	,	, 0, 0,	
1a	Is the organization an agent, trustee, custodia	an, or other intermed	diarv for c	ontribution	s or other as	sets not inc	cluded			
	on Form 990, Part X?								Yes [No
b	If "Yes," explain the arrangement in Part XIII a							. —		
									Amount	
С	Beginning balance						1c			
	Additions during the year						1d			-
е	Distributions during the year						1e			
f	Ending balance						1f			-
	Did the organization include an amount on Fo								Yes	No
	If "Yes," explain the arrangement in Part XIII.					-			Г	= -
Par										
	·	(a) Current year		ior year	(c) Two year		Three years	back	(e) Four yea	ars back
1a	Beginning of year balance						·			-
b	Contributions									
c	Net investment earnings, gains, and losses									
d	Grants or scholarships									
	Other expenditures for facilities									
	and programs									
f	Administrative expenses									
g	End of year balance									
2	Provide the estimated percentage of the curre	ent vear end balance	e (line 1a	column (a)) held as:	I		I		
a	Board designated or quasi-endowment		%	o o . a (a,)	,					
b	Permanent endowment	%	— ~							
c		^% %								
·	The percentages on lines 2a, 2b, and 2c shou									
3a	Are there endowment funds not in the posses	•	ation that	are held ar	nd administer	ed for the				
-	organization by:	solon of the organize	ation that	aro mora ar	ia aariii iiotoi	04 101 1110			Ye	s No
	(i) Unrelated organizations? 3a(i)									
	(ii) Related organizations? 3a(ii) 3a(ii)									
b	If "Yes" on line 3a(ii), are the related organizar	tions listed as requir	ed on Scl	nedule R?					3b	
4	Describe in Part XIII the intended uses of the									
Par	t VI Land, Buildings, and Equipm									
	Complete if the organization answered	d "Yes" on Form 990), Part IV,	line 11a. S	ee Form 990	, Part X, lin	e 10.			
	Description of property	(a) Cost or o basis (investr			or other (other)		umulated eciation	(d) Book va	alue
1a	Land									
b	Buildings									
С	Leasehold improvements			9	1,069.	2	5,530		65,	539.
d	Equipment	I			1,381.		1,381			0.
е	Other									
	. Add lines 1a through 1e. (Column (d) must e		X. line 10	c. column	(B))				65,	539.

Schedule D (Form 990) 2023

Schedule D				INTLIATED	ТТАТИС	OPTIONS	INC	11-27
Part VII	Investm	ents - Ot	ther Sect	uritias				

Complete if the organization answered "Yes" on Form 990, Part IV, line 11b. See Form 990, Part X, line 12.							
(a) Description of security or category (including name of security)	(b) Book value	(c) Method of valuation: Cost or end-of-year market value					
(1) Financial derivatives							
(2) Closely held equity interests							
(3) Other							
(A)							
(B)							
(C)							
(D)							
(E)							
(F)							
(G)							
(H)							
Total (Col. (h) must squal Form 000 Part V line 10 sol. (P))							

Part VIII Investments - Program Related.

Complete if the organization answered "Yes" on Form 990, Part IV, line 11c. See Form 990, Part X, line 13.

(a) Description of investment	(b) Book value	(c) Method of valuation: Cost or end-of-year market value
(1)		
(2)		
(3)		
(4)		
(5)		
(6)		
(7)		
(8)		
(9)		
Total. (Col. (b) must equal Form 990, Part X, line 13, col. (B))		
Part IX Other Assets	·	

Complete if the organization answered "Yes" on Form 990, Part IV, line 11d. See Form 990, Part X, line 15.

(a) Description	(b) Book value
(1) RIGHT-OF-USE ASSET	3,454,446.
(2) SECURITY DEPOSIT	45,039.
(3)	
(4)	
(5)	
<u>(6)</u>	
(8)	
<u>(9)</u>	
Total. (Column (b) must equal Form 990. Part X. line 15. col. (B))	3,499,485.

Other Liabilities Part X

Complete if the organization answered "Yes" on Form 990, Part IV, line 11e or 11f. See Form 990, Part X, line 25.

	*
1. (a) Description of liability	(b) Book value
(1) Federal income taxes	
(2) LEASE LIABILITY	3,682,699.
(3)	
(4)	
(5)	
(6)	
(7)	
(8)	
(9)	
Total. (Column (h) must equal Form 990. Part Y. line 25, col. (R))	3,682,699.

Liability for uncertain tax positions. In Part XIII, provide the text of the footnote to the organization's financial statements that reports the organization's liability for uncertain tax positions under FASB ASC 740. Check here if the text of the footnote has been provided in Part XIII

Schedule D (Form 990) 2023

	rt XI Reconciliation of Revenue per Audited Financial S	Statements With Revenue	per Return	rage .
	Complete if the organization answered "Yes" on Form 990, Part IV	/, line 12a.		
1	Total revenue, gains, and other support per audited financial statements		1	4,764,590.
2	Amounts included on line 1 but not on Form 990, Part VIII, line 12:			
а	Net unrealized gains (losses) on investments	2a		
b	***************************************			
С	Recoveries of prior year grants			
d	Other (Describe in Part XIII.)	2d		
е	Add lines 2a through 2d			0.
3	Subtract line 2e from line 1		3	4,764,590.
4	Amounts included on Form 990, Part VIII, line 12, but not on line 1:	1 . 1		
a		4a		
b	,	·		0
	Add lines 4a and 4b			4,764,590.
5 Pa	Total revenue. Add lines 3 and 4c. (This must equal Form 990, Part I, line art XII Reconciliation of Expenses per Audited Financial	12.) Statements With Expense	5	
ıa	Complete if the organization answered "Yes" on Form 990, Part IV	-	s per neturi	
_	T.1	•	1	5,277,218.
1 2	Amounts included on line 1 but not on Form 990, Part IX, line 25:		·····	5,211,210.
z a		2a		
a b		1 1		
C				
d				
	Add lines 2a through 2d		2e	0.
3	Subtract line 2e from line 1			5,277,218.
4	Amounts included on Form 990, Part IX, line 25, but not on line 1:			_ · , _ , _ ·
		4a		
	Other (Describe in Part XIII.)			
С	Add lines 4a and 4b	•	4c	0.
5	Total expenses. Add lines 3 and 4c. (This must equal Form 990. Part I. lin	e 18.)	5	5,277,218.
Pa	rt XIII Supplemental Information	•		
Prov	vide the descriptions required for Part II, lines 3, 5, and 9; Part III, lines 1a and	nd 4; Part IV, lines 1b and 2b; Par	t V, line 4; Part X	, line 2; Part XI,
ines	s 2d and 4b; and Part XII, lines 2d and 4b. Also complete this part to provide	e any additional information.		
	D. W. T. T. T. O.			
PAI	RT X, LINE 2:			
o T I	LO EVALUATED ITS ACTIVITIES FOR UNCERT	NATH MAY DOCTMION	מ אור נוא מ	1
2 T I	LO EVALUATED ITS ACTIVITIES FOR UNCERT	AIN TAX POSTITON	S AND HAS)
יאַכ	TERMINED THAT THERE WERE NO UNCERTAIN	TAX POSTTIONS FO	R 2024.	
	TERMINOD TIME THORE WORL NO ORCHAITH	11111 1 0 0 1 1 1 0 1 0 1 0 1	. 2024	

SCHEDULE L

Department of the Treasury

Internal Revenue Service

(Form 990)

Transactions With Interested Persons

Complete if the organization answered "Yes" on Form 990, Part IV, line 25a, 25b, 26, 27, 28a, 28b, or 28c; or Form 990-EZ, Part V, line 38a or 40b.

Attach to Form 990 or Form 990-EZ.

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

OMB No. 1545-0047

2023

Open to Public Inspection

Name	of the	organizatio

Employer identification number

						PTIONS IN						212	60				
Part I Excess B	Benefit Trans	sactio	ons (section 50)1(c)(3	3), secti	on 501(c)(4), and	d sect	ion 5	501(c)(29) orga	nizatio	ns on	ly)					
Complete if	the organization	n answ	ered "Yes" on F	orm 9	990, Pa	rt IV, line 25a or	· 25b;	or Fo	orm 990-EZ, Pa	art V, I	ine 40	b.					
1 (a) Name of disqualified person			(b) Relationship between disqualified person and organization			ified	(c) Description of transaction				n			Corrected?			
(1)																	
(2)																	
(3)																	
(4)																	
(5)																	
(6)																	
2 Enter the amount of section 4958	-		-	-		ualified persons		-	•		\$						
3 Enter the amount of																	
Part II Loans to	and/or Fron	n Inte	erested Pers	ons													
	the organization	n answ	vered "Yes" on F	orm 9	990-F7	Part V, line 38a	or Fo	orm 9	990 Part IV lir	ne 26:	or if th	ne oraz	anizatio	วท			
•	amount on Fori					Tart V, III C Ooa	, 01 1 0	01111	550, 1 art 1v, III	10 20,	01 11 11	ic orga	ııızatı	511			
(a) Name of interested person	(b) Relation with organ	nship	(c) Purpose of loan	(d) Lo	oan to or m the ization?	(e) Original principal amou		(f) Balance due		(f) Balance due		bý b		(h) Ap by bo comm	ard or		
				To	From					Yes	No	Yes	No	Yes	No		
(1)																	
(2)																	
(3)																	
(4)																	
(5)																	
(6)																	
(7)																	
(8)																	
(9)																	
(10)																	
Total							\$										
Part III Grants of	r Assistance	Ben	efiting Inter	este	d Per	sons											
Complete if	the organization	n answ	ered "Yes" on F	orm 9	990, Pa	rt IV, line 27.											
(a) Name of interested person		(b) Relationship between interested person and the organization		(c) Amount of assistance			(d) Type of assistance			(e) Purpose of assistance							
(1)																	
(2)																	
(3)																	
(4)																	
(5)																	
(6)																	
(7)																	
(8)																	
(9)																	
(10)																	

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

Schedule L (Form 990) 2023

		D LIVING OP	TIO	NS INC	11-2721	260	Page 2	
Part IV Business Transactions Invo	=		001	00				
(a) Name of interested person	(b) Relations	n 990, Part IV, line 28a ship between interested and the organization		(c) Amount of transaction	(d) Description of transaction	(e) Sharing of organization's revenues?		
						Yes	No	
(1)LAURIE DELGADO	WIFE OF	EXECUTIVE	D	50,910.	SALARY		Х	
(2)								
(3)								
_(4)			\perp					
_(5)			_					
(6)			_					
(7)			_					
(8)			_					
(9)	+		+					
Part V Supplemental Information								
Provide additional information for res	sponses to quest	tions on Schedule L. Se	ee ins	tructions.				
SCHEDULE L, PART V, SUPPL	EMENTAL.	TNFORMATTON	,					
					O TO AN			
LAURIE DELGADO, WIFE OF E								
OUTREACH SPECIALIST FOR T	HE NY CO	NNECT PROGRA	AM Z	AND RECEIV	ES WAGES FF	ROM		
SILO.								

SCHEDULE O (Form 990)

Department of the Treasury

Supplemental Information to Form 990 or 990-EZ

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

Attach to Form 990 or Form 990-EZ.

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

2023
Open to Public Inspection

Internal Revenue Service

Name of the organization

SELF INITIATED LIVING OPTIONS INC

Employer identification number 11-2721260

FORM 990, PART I, LINE 1, DESCRIPTION OF ORGANIZATION MISSION:
LIVES. TO PROMOTE A SENSE OF PERSONAL DIGNITY & COMMUNITY PARTICIPATION
THROUGH TRAINING, COMMUNITY DEVELOPMENT & DIRECT SERVICES RESPONSIVE TO
THE NEEDS OF THE PEOPLE.
FORM 990, PART III, LINE 1, DESCRIPTION OF ORGANIZATION MISSION:
DIGNITY AND RESPONSIBLE COMMUNITY PARTICIPATION THROUGH TRAINING,
COMMUNITY DEVELOPMENT AND DIRECT SERVICES RESPONSIVE TO THE NEEDS OF
THE PEOPLE.
FORM 990, PART III, LINE 4A, PROGRAM SERVICE ACCOMPLISHMENTS:
WITH THIS GOAL SILO HAS PARTNERED AND CONTRACTED WITH NEW YORK STATE
JUSTICE CENTER FOR THE PROTECTION OF PEOPLE WITH SPECIAL NEEDS IN THE
ADMINISTRATION OF THE TECHNOLOGY RELATED AID GRANT.
SILO HAS PARTNERED AND CONTRACTED WITH NYS DEPARTMENT OF HEALTH TO
ADMINISTER AND PROVIDE OVERSIGHT THROUGH THE REGIONAL RESOURCE AND
DEVELOPMENT CENTER WITH THE ADMINISTRATION OF THE NURSING HOME
TRANSITION & DIVERSION WAIVER AND TRAUMATIC BRAIN INJURY WAIVER.
SILO HAS PARTNERED AND CONTRACTED WITH NEW YORK ASSOCIATION ON
INDEPENDENT LIVING TO ADMINISTER AND IMPLEMENT THE OPEN DOORS
TRANSITION CENTER, OPEN DOORS PEER OUTREACH PROGRAM SERVICES.

SILO HAS PARTNERED AND CONTRACTED WITH NEW YORK ASSOCIATION ON

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

Schedule O (Form 990) 2023

Schedule O (Form 990) 2023 Page 2

Name of the organization **Employer identification number** SELF INITIATED LIVING OPTIONS INC 11-2721260 INDEPENDENT LIVING TO ADMINISTER AND IMPLEMENT OLMSTEAD HOUSING SUBSIDY PROGRAM AND RAPID TRANSITION HOUSING PROGRAM. SILO HAS PARTNERED AND CONTRACTED WITH NYS OFFICE FOR THE AGING TO PROVIDE NY CONNECTS SERVICES AND SILO'S FOOD PANTRY/ PERSONAL CARE CLOSET. SILO HAS PARTNERED AND CONTRACTED WITH NYS ACCES-VR TO DELIVER THE FOLLOWING SERVICES: BENEFIT ADVISEMENT, CORE REHABILITATION SERVICES, AND PEER INTEGRATION PROGRAM. SILO WORKS WITH SCHOOL DISTRICTS AND TO PROVIDE EDUCATION PROGRAMS FOR TRANSITIONING STUDENTS, SCHOOL DISTRICT PERSONNEL & PARENTS. SILO ALSO PROVIDES TRANSITION PLANNING WORKSHOPS, DISABILITY AWARENESS, IN-SERVICE TRAINING, AND OTHER WORKSHOPS/SEMINARS AS NEEDED. SUMMER ENRICHMENT PROGRAM WITH JOB COACHING SUPPORTS AND EVALUATIONS/ASSESSMENT & CONSULTANT SERVICES. FORM 990, PART VI, SECTION B, LINE 11B: MANAGEMENT REVIEWED A DRAFT OF THE FORM 990 WITH THE AUDIT/FINANCE COMMITTEE AND PROVIDED EDITS TO THE PREPARER. AFTER THIS PROCESS WAS PERFORMED, THE FORM 990 WAS SENT TO THE FULL BOARD OF DIRECTORS PRIOR TO BEING FILED WITH THE IRS. FORM 990, PART VI, SECTION B, LINE 12C:

BOARD MEMBER MUST FILL OUT AN ANNUAL DECLARATION STATING THEY HAD NO

Schedule O (Form 990) 2023

THE ORGANIZATION HAS A BOARD APPROVED CONFLICT OF INTEREST POLICY. EACH

Schedule O (Form 990) 2023 Page 2 Name of the organization **Employer identification number** 11-2721260 SELF INITIATED LIVING OPTIONS INC CONFLICTS OR IDENTIFYING THE NATURE OF THEIR INTERESTED PARTY TRANSACTIONS. FORM 990, PART VI, SECTION B, LINE 15: EACH YEAR, THE EXECUTIVE COMMITTEE REVIEWS COMPARABLE SALARIES BASED ON A RECOGNIZED STUDY AND REVIEWS THE PERFORMANCE OF KEY EMPLOYEES TO DETERMINE IF THE EXISTING SALARIES FALL WITHIN THESE RANGES. AFTER A DELIBERATION OF THIS MATTER, NEW PROPOSED SALARY AND BENEFIT PACKAGES ARE VOTED ON. THE MINUTES OF THE BOARD OF DIRECTORS REFLECT THE NATURE OF THIS PROCESS. FORM 990, PART VI, SECTION C, LINE 19: THE GOVERNING DOCUMENTS, CONFLICT OF INTEREST POLICY, AND FINANCIAL STATEMENTS, INCLUDING THE 990, ARE ALWAYS AVAILABLE UPON REQUEST FROM THE PUBLIC.