FORM **990-EZ** 

Department of Treasury

## Short Form Return of Organization Exempt From Income Tax

OMB No. 1545-1150

2022

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

**Open To Public Inspection** Internal Revenue Service Α For the 2022 calendar year, or tax year beginning 01/01/2022 , and ending 12/31/2022 В Check if applicable Name of Organization Employer ID number С D Address change **RECLAIM FOUNDATION** 85-3866827 Name change Number and Street (or P.O. box, if mail is not delivered to street address) Telephone number Е Initial return 2020 5TH ST Final return/terminated City or town, state or country, and Zip + 4 Group Exemption Number Amended return DAVIS , CA 95616-4019 Application pending Check if the organization is Accounting method: 🔽 Cash 🔲 Accrual 🔲 Other: G not required to attach Schedule B Website: https://www.reclaimfoundation.org/ L (Form 990, 990-EZ, or 990-PF). Tax-exempt status: 🔽 501(c)(3) 🔲 501(c) 🔲 4947(a)(1) 🔲 527 Т

Part I Revenue, Expenses, and Changes in Net Assets or Fund Balances

Check if the organization used Schedule O to respond to any question in this Part I.

Contributions, gifts, grants, and similar amounts received. 23732 1 2 Program service revenue including government fees and contracts 0 3 Membership dues and assessments 0 4 Investment income 2 5a Gross amount from sale of assets other than inventory 0 5b Less: cost or other basis and sales expenses \$ ٥ 5c Gain or (loss) from sale of assets other than inventory (Subtract line 5b from line 5a) Ω 6 Gaming and fundraising events Gross income from gaming (attach Schedule G if greater than \$15,000) 6a 0 Gross income from fundraising events (Not including 0 of contributions from fundraising events reported on 6b C line 1) (attach Schedule G if the sum of such gross income and contributions exceeds \$15,000) 6c Less: direct expenses from gaming and fundraising events 0 Net income or (loss) from gaming and fundraising events (add lines 6a and 6b and subtract line 6c) 6d 0 Gross sales of inventory, less returns and allowances 7a 7b Less: cost of goods sold 0 7c Gross profit or (loss) from sales of inventory 0 8 Other revenue 0 9 Total revenue Add lines 1, 2, 3, 4, 5c, 6d, 7c, and 8 23734 10 Grants and similar amounts paid (list in Schedule O) 0 0 11 Benefits paid to or for members 12 Salaries, other compensation, and employee benefits 0 13 Professional fees and other payments to independent contractors 2550 14 Occupancy, rent, utilities, and maintenance 0 15 Printing, publications, postage, and shipping 427 16 Other expenses (describe in Schedule O) 8358 Total expenses Add lines 10 through 16 17 11335 18 Excess or (deficit) for the year (Subtract line 17 from line 9) 12399 Net assets or fund balances at beginning of year (from line 27, column (A)) (must agree with end-of-year figure reported on 19 \$ 20347 prior years return) 20 Other changes in net assets or fund balances (explain in Schedule O) 0 21 Net assets or fund balances at end of year. Combine lines 18 through 20 32746 Part II Balance Sheets (see the instructions for Part II)

Check if the organization used Schedule O to respond to any question in this Part II.

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22	Cash, savings, and investments	\$ 20347	\$ 32746
23	Land and buildings	\$ 0	\$ 0
24	Other assets (describe in Schedule O)	\$ 0	\$ 0
25	Total assets	\$ 20347	\$ 32746
26	Total liabilities (describe in Schedule O)	\$ 0	\$ 0
27	Net assets or fund balances (line 27 of column (B) must agree with line 21)	\$ 20347	\$ 32746

## Part III Statement of Program Service Accomplishments (see the instructions for Part III)

Check if the organization used Schedule O to respond to any question in this Part III.

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What is the organizations primary exempt purpose?

To connect those affected by traumatic events to a community of others, provide useful trauma recovery resources, assist qualified individuals financially for items like mental health counseling, and raise awareness/advocacy about trauma recovery.

	Expenses
Describe the organization's program service accomplishments for each of its three largest program services, as measured by	(Required for
expenses. In a clear and concise manner, describe the services provided, the number of persons benefited, and other relevant	section 501(c)(3)
information for each program title.	and 501(c)(4)
	organizations;

28 Description: Hosted several free events such as Denim Day Paint Night, Sexual Assault Awareness Month workshop, work cancer day chat, reiki workshop, and co hosted booth at GoldenSky for Artists with Trauma. Also launched several services including therapy assistance program, survivor financial assistance, Reclaim Network, and laid groundwork to provide educational scholarships for 2023. (Grants: \$ 0 ) If this amount includes foreign grants, check here	1d <b>28a</b> \$ 0	
29 Description: ( Grants: \$ ) If this amount includes foreign grants, check here	<b>29a</b> \$	
30 Description:		

So Description:	20-
( Grants: \$ )	30a
If this amount includes foreign grants, check here	\$
31 Other program services (describe in Schedule O)	
( Grants: \$ )	31a
Check if this amount includes foreign grants	
32 Total program service expenses (add lines 28a through 31a)	\$ 0

Part IV List of Officers, Directors, Trustees, and Key Employees (list each one even if not compensated—see the instructions for Part IV)

Check if the organization used Schedule O to respond to any question in this Part IV.

(a) Name and title	hours per week	•	<ul> <li>(d) Health benefits,</li> <li>contributions to employee</li> <li>benefit plans, and deferred compensation</li> </ul>	(e) Estimated amount of other compensation		
Megan Bull, President	20	\$ 0	\$ 0	\$ 0		
Laura Young, Marketing Manager	12	\$ 0	\$0	\$ 0		
Lindsey Shrout, Secretary	15	\$ 0	\$ 0	\$ 0		
Avery Morris, Vice President	8	\$ 0	\$ 0	\$ 0		
Sean Deely, Treasurer	8	\$ 0	\$0	\$ 0		
Bryce Gaston, Director	1	\$ 0	\$ 0	\$ 0		
Emily Milller, Director	1	\$ 0	\$ 0	\$ 0		
Gabriel Arredondo, Director	1	\$ 0	\$ 0	\$ 0		
Dean Mayne, Director	1	\$ 0	\$ 0	\$ 0		

Part V Other Information (Note the Schedule A and personal benefit contract statement requirements in the instructions for Part V.)

Check if the organization used Schedule O to respond to any question in this Part V.

		Yes	No
33	Did the organization engage in any significant activity not previously reported to the IRS? If "Yes," provide a detailed description of each activity in Schedule O.		Þ
34	Were any significant changes made to the organizing or governing documents? If Yes, attach a conformed copy of the amended documents if they reflect a change to the organization name. Otherwise, explain the change on Schedule O. See instructions		Ģ
35a	Did the organization have unrelated business gross income of \$1,000 or more during the year from business activities (such as those reported on lines 2, 6a, and 7a, among others)?		Ģ

<b>35b</b> If "Yes" to line 35a, has the organization filed a Form 990-T for the year? If "No," provide an explanation in Schedul O	e 🔽	Ģ
<b>35c</b> Was the organization a section 501(c)(4), 501(c)(5), or 501(c)(6) organization subject to section 6033(e) notice, reporting, and proxy tax requirements during the year? If "Yes," complete Schedule C, Part III.		Ģ
<b>36</b> Did the organization undergo a liquidation, dissolution, termination, or significant disposition of net assets during the year? If "Yes," complete applicable parts of Schedule N.	ne 🗖	Ģ
<b>37a</b> Enter amount of political expenditures, direct or indirect, as described in the instructions.	\$	0
<b>37b</b> Did the organization file Form 1120-POL for this year?		
<b>38a</b> Did the organization borrow from, or make any loans to, any officer, director, trustee, or key employee <b>or</b> were any such loans made in a prior year and still outstanding at the end of the tax year covered by this return?	í 🗖	Ģ
38b    If "Yes," complete Schedule L, Part II and enter the total amount involved.	\$	
<b>39</b> Section 501(c)(7) organizations. Enter:		
<b>39a</b> Initiation fees and capital contributions included on line 9	\$	
<b>39b</b> Gross receipts, included on line 9, for public use of club facilities	\$	
40aSection 501(c)(3) organizations. Enter amount of tax imposed on the organization during the year under: Section 4911: Section 4912: 0 section 4955: 0		
<ul> <li>Section 501(c)(3), 501(c)(4), and 501(c)(29) organizations. Did the organization engage in any section 4958 excess</li> <li>benefit transaction during the year, or did it engage in an excess benefit transaction in a prior year that has not be reported on any of its prior Forms 990 or 990-EZ? If "Yes," complete Schedule L, Part 1.</li> </ul>		Ģ
<b>40c</b> Section 501(c)(3), 501(c)(4), and 501(c)(29) organizations. Enter amount of tax imposed on organization managers disqualified persons during the year under sections 4192, 4955, and 4958.	s of	
<b>40d</b> Section 501(c)(3), 501(c)(4), and 501(c)(29) organizations. Enter amount of tax on line 40c reimbursed by the organization.		
<b>40e</b> All organizations. At any time during the tax year, was the organization a party to a prohibited tax shelter transaction? If "Yes," complete Form 8886-T.		Ģ
41 List the states with which a copy of this return is filed: CA		
42a The organization books are in care of Sean Deely, Telephone no. 7077767407 Located at 2810 Washinton St Apt 5A CA, 94115	, San Fran	icisco ,
42b At any time during the calendar year, did the organization have an interest in or a signature or other authority over financial account in a foreign country (such as a bank account, securities account, or other financial account)?	ra 🗖	D
If "Yes," enter the name of the foreign country: See the instructions for exceptions and filing requirements for FinCE Form 114, Report of Foreign Bank and Financial Accounts (FBAR).	EN	
<b>42c</b> At any time during the calendar year, did the organization maintain an office outside the United States?		
If "Yes," enter the name of the foreign country:		
43 Section 4947(a)(1) nonexempt charitable trusts filing Form 990-EZ in lieu of Form 1041 - Check here:		Ę
Section 4947(a)(1) nonexempt charitable trusts filing Form 990-EZ in lieu of Form 1041: Enter the amount of tax- exempt interest received or accrued during the tax year.	\$	0
44a Did the organization maintain any donor advised funds during the year? If "Yes," Form 990 must be completed instead of Form 990-EZ.		Ģ
44bDid the organization operate one or more hospital facilities during the year? If "Yes," Form 990 must be completed instead of Form 990-EZ.		Ģ
44c Did the organization receive any payments for indoor tanning services during the year?		Ģ
44d If "Yes" to line 44c, has the organization filed a Form 720 to report these payments? If "No," provide an explanation Schedule O.	in 🗖	Ģ
<b>45a</b> Did the organization have a controlled entity within the meaning of section 512(b)(13)?		Ģ
Did the organization receive any payment from or engage in any transaction with a controlled entity within the45bmeaning of section 512(b)(13)?If "Yes," Form 990 and Schedule R may need to be completed instead of Form 990-EZ (see instructions)		Þ
<b>46</b> Did the organization engage, directly or indirectly, in political campaign activities on behalf of or in opposition to candidates for public office? If "Yes," complete Schedule C, Part I		Þ

## Part VI Section 501(c)(3) organizations only

All section 501(c)(3) organizations must answer questions 47–49b and 52, and complete the tables for lines 50 and 51. Check if the organization used Schedule O to respond to any question in this Part V.

Yes	No
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47 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

Is the organization a school as described in section 170(b)(1)(A)(ii)? If "Yes," complete Schedule E

49a	Did the organization make any transfers to an exempt non-charitable related organization?	Γ	Ģ		
49b	If "Yes," was the related organization a section 527 organization?				
50	Complete this table for the organizations five highest compensated employees (other than officers, directors, trustees, and key employees) who each received more than \$100,000 of compensation from the organization. If there is none, enter "None."				
	none				
50f	Total number of other employees paid over \$100,000				
51	Complete this table for the organizations five highest compensated independent contractors who received more than compensation from the organization. If there is none, enter "None."	\$100,00	0 of		
	none				
51d	Total number of other independent contractors each receiving over \$100,000				
52	Did the organization complete Schedule A? <b>Note:</b> All section 501(c)(3) organizations must attach a completed Schedule A.	Þ	Γ		