Federal Electronic Filing Instructions

Tax Year 2022

You are responsible for confirming the status of your electronically filed return.

You can check the status of your client's returns by clicking the Refresh button in the Professional Reports.

You do not need to mail any paper signature forms to the IRS. The principal officer and preparer are required to sign Form 8879-TE and retain the completed form for three years from the return due date or IRS received date, whichever is later. Electronic storage is acceptable. The return has been successfully filed once an acceptance from the IRS is received.

| Forr | ~ | 990 | Return of Organization Exempt Fro | | | OMB No. 1545-0047 |
|--------------------------------|-------|----------------|--|------------------------|------------------------|------------------------------|
| 1 011 | | | Under section 501(c), 527, or 4947(a)(1) of the Internal Revenue Co | | | 2022 |
| Depa | artme | nt of the Trea | Do not enter social security numbers on this form as it | | с. | Open to Public |
| Interr | | evenue Servi | Go to www.irs.gov/Form990 for instructions and the calendar year, or tax year beginning and ending | latest information. | | Inspection |
| <u>A</u> | | | | | | |
| В | | | able: C Name of organization Sunica Inc | | | er identification number |
| Ц | | ress chang | | Doom/outito | 27-12 | |
| Ц | | ne change | | Room/suite | E Telepho | |
| Ц | | al return | 303 Tiffany Circle ated City or town, state or province, country, and ZIP or foreign postal code | (919) | 280-5859 | |
| Ц | Final | | | | | |
| Ц | | ended retur | | I | | eceipts \$ 725,271. |
| | Appli | cation pending | | | | Irn for subordinates? Yes No |
| | | | <u>303 Tiffany Circle Garner, NC 27529</u> | | | nates included? Yes No |
| | | xempt statu | | 527 | | a list. See instructions |
| | Vebs | | w.sunica.org | | Group exempti | |
| - | | of organiza | | of formation: 200 | 9 M S | tate of legal domicile: NC |
| P | | Sun | | | | |
| | 1 | | describe the organization's mission or most significant activities: | | | |
| ЭСe | | | ing Disciples of Jesus through clean wa | ater, educa | ation, | and |
| Governance | | - | corship | | | |
| ver | | | this box 🔲 if the organization discontinued its operations or disposed of more th | | 1 1 | • |
| | 3 | | r of voting members of the governing body (Part VI, line 1a) | | | 0 |
| Activities & | 4 | | r of independent voting members of the governing body (Part VI, line 1b) | | | 0 |
| itie | 5 | | umber of individuals employed in calendar year 2022 (Part V, line 2a) | | | 6 |
| ctiv | 6 | | umber of volunteers (estimate if necessary). | | | 0 |
| Ă | | | rrelated business revenue from Part VIII, column (C), line 12 | | | 0. |
| | - | b Net unr | elated business taxable income from Form 990-T, Part I, line 11. | | 7b | 0. |
| | | | | Prior Year | | Current Year |
| ~ | 8 | | utions and grants (Part VIII, line 1h) | 759 | <u>,413.</u> | 706,147. |
| nue | 9 | - | n service revenue (Part VIII, line 2g) | | 072 | |
| Revenue | 10 | | nent income (Part VIII, column (A), lines 3, 4, and 7d) | | <u>,273.</u> | 4,676. |
| Ř | 11 | | evenue (Part VIII, column (A), lines 5, 6d, 8c, 9c, 10c, and 11e) | | -105. | 1,551. |
| | 12 | | evenue – add lines 8 through 11 (must equal Part VIII, column (A), line 12) | 762 | <u>,581.</u> | 712,374. |
| | 13 | | and similar amounts paid (Part IX, column (A), lines 1-3) | | | |
| | 14 | | s paid to or for members (Part IX, column (A), line 4) | 1.00 | 0.26 | 1 (7, 000 |
| es | 15 | | s, other compensation, employee benefits (Part IX, column (A), lines 5-10) | 100 | ,036. | 167,888. |
| sue | | | sional fundraising fees (Part IX, column (A), line 11e) | | | |
| Expenses | | | • · · · · · · · · · · · · | 460 | 012 | 722 057 |
| ш | | | xpenses (Part IX, column (A), lines 11a-11d, 11f-24e) | | <u>,813.</u> | 722,057. |
| | 18 | | xpenses. Add lines 13-17 (must equal Part IX, column (A), line 25) | | <u>,849.</u> | <u> </u> |
| | 19 | Revenu | le less expenses. Subtract line 18 from line 12 | | <u>,732.</u> | |
| Net Assets or Fund Balances | 20 | | ssets (Part X, line 16) | Beginning of Curr | ,204. | End of Year 267,750. |
| Asse Bala | 21 | | abilities (Part X, line 26) | | , <u>204.</u> ,887. | 17,004. |
| Net / | 22 | | ets or fund balances. Subtract line 21 from line 20 | | ,317. | 250,746. |
| | art | | nature Block | 120 | , 51/ • | 230,740. |
| _ | | - 5 | perjury, I declare that I have examined this return, including accompanying schedules and | d statements and to th | e best of my k | nowledge and belief it is |
| | | | complete. Declaration of preparer (other than officer) is based on all information of which | | | ine medge and benef, inte |
| | ., 50 | | | | | |
| Si | ian | Signature | of officer Oct | Dai | te | -+ 04 2022 |
| | - | 1 | Wilser, Executive Director | Wilser | C | Oct-04-2023 |
| | | | rint name and title | 12:35:40 PM | | |
| | aid | | int/Type preparer's name Preparer's signature | Date | Check | T if PTIN |
| | | arer <u>Na</u> | athan D Zimmerman | 10/03/202 | | " |
| | - | | m's name HEWN GROUP LLC | | | 6-4559084 |
| 0: | 36 (| | m's address 4801 GLENWOOD AVE SUITE 200-328 RALEIGH | | | |
| May | / the | | uss this return with the preparer shown above? See instructions | , | | X Yes No |

For Paperwork Reduction Act Notice, see the separate instructions.

| | 090 (2022) Sunica Inc 27-1232063 Pag |
|----|--|
| ar | III Statement of Program Service Accomplishments |
| | Check if Schedule O contains a response or note to any line in this Part III. |
| | Briefly describe the organization's mission: |
| | Helping Nicaraguans thrive through education, clean water and |
| | discipleship. Provide Christian mentorship to children. |
| | |
| | Did the organization undertake any significant program services during the year which were not listed on the |
| | prior Form 990 or 990-EZ? |
| | If "Yes," describe these new services on Schedule O. |
| | Did the organization cease conducting, or make significant changes in how it conducts, any program |
| | services? |
| | — — — |
| | If "Yes," describe these changes on Schedule O. |
| | Describe the organization's program service accomplishments for each of its three largest program services, as measured by |
| | expenses. Section 501(c)(3) and 501(c)(4) organizations are required to report the amount of grants and allocations to others, |
| | the total expenses, and revenue, if any, for each program service reported. |
| I | (Code:) (Expenses \$ 378,694. including grants of \$) (Revenue \$) |
| | We provide school uniforms, supplies, and access to the |
| | extra-curricular activities at school. We connect older mature |
| | Nicaraguan youth with younger at risk youth for guidance and mental |
| | support. We also operate community centers and provide college |
| | scholarships for all of our graduates who go on to any level of higher |
| | education. |
| | |
| | |
| | |
| | |
| | |
| | |
| | |
|) | (Code:) (Expenses \$ 182,954. including grants of \$) (Revenue \$) |
| | We provide social work necessary to activate a rural community towards |
| | solving their problems regarding clean and abundant water. |
| | |
| | |
| | |
| | |
| | |
| | |
| | |
| | |
| | |
| | |
| | |
| | (Code:) (Expenses \$ 124,752. including grants of \$) (Revenue \$) |
| | We provide discipleship retreats to at-risk youth and leaders. This is |
| | |
| | being used as a place of spiritual discipleship and mentorship. We |
| | steward and operate a 200 acre discipleship retreat center and host |
| | retreats for the students we serve in each of our program locations. |
| | |
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| | |
| | |
| | Other program services (Describe on Schedule O.) |
| | Other program services (Describe on Schedule O.) (Expenses \$ including grants of \$) (Revenue \$) |
| | |

Form **990** (2022)

Form 990 (2022) Sunica Inc Part IV Checklist of Required Schedules

| i ai | | | Maa | NL |
|----------|---|-----|-----|----------|
| | | | Yes | No |
| 1 | Is the organization described in section 501(c)(3) or 4947(a)(1) (other than a private foundation)? If "Yes," | | 37 | |
| _ | complete Schedule A | 1 | X | |
| 2 | Is the organization required to complete <i>Schedule B, Schedule of Contributors</i> ? 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 | | X |
| 5 | Is the organization a section 501(c)(4), 501(c)(5), or 501(c)(6) organization that receives membership dues, | | | |
| | assessments, or similar amounts as defined in Rev. Proc. 98-19? If "Yes," complete Schedule C, Part III | 5 | | х |
| 6 | Did the organization maintain any donor advised funds or any similar funds or accounts for which donors | | | |
| | have the right to provide advice on the distribution or investment of amounts in such funds or accounts? If | | | |
| | "Yes," complete Schedule D, Part I | 6 | | Х |
| 7 | Did the organization receive or hold a conservation easement, including easements to preserve open space, | | | |
| | the environment, historic land areas, or historic structures? If "Yes," complete Schedule D, Part II | 7 | | Х |
| 8 | Did the organization maintain collections of works of art, historical treasures, or other similar assets? If "Yes," | | | |
| | complete Schedule D, Part III | 8 | | Х |
| 9 | Did the organization report an amount in Part X, line 21, for escrow or custodial account liability, serve as a | | | |
| | custodian for amounts not listed in Part X; or provide credit counseling, debt management, credit repair, or | | | |
| | debt negotiation services? If "Yes," complete Schedule D, Part IV | 9 | | х |
| 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 | | х |
| 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 | | х |
| 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 | | | |
| ŭ | reported in Part X, line 16? If "Yes," complete Schedule D, Part IX. | 11d | | x |
| е | Did the organization report an amount for other liabilities in Part X, line 25? If "Yes," complete Schedule D, Part X. | 11e | | X |
| f | Did the organization's separate or consolidated financial statements for the tax year include a footnote that addresses | 110 | | <u> </u> |
| • | the organization's liability for uncertain tax positions under FIN 48 (ASC 740)? If "Yes," complete Schedule D, Part X. | 11f | | x |
| 12a | Did the organization obtain separate, independent audited financial statements for the tax year? If "Yes," complete | | | <u> </u> |
| 120 | Schedule D, Parts XI and XII. | 12a | | х |
| h | Was the organization included in consolidated, independent audited financial statements for the tax year? If "Yes," and if | 120 | | |
| b | | 126 | | v |
| 40 | the organization answered "No" to line 12a, then completing Schedule D, Parts XI and XII is optional | | | X |
| 13 | Is the organization a school described in section 170(b)(1)(A)(ii)? If "Yes," complete Schedule E | 13 | 4 | X |
| 14a հ | Did the organization maintain an office, employees, or agents outside of the United States? | 14a | X | |
| b | Did the organization have aggregate revenues or expenses of more than \$10,000 from grantmaking, | | | |
| | fundraising, business, investment, and program service activities outside the United States, or aggregate | | 37 | |
| | foreign investments valued at \$100,000 or more? If "Yes," complete Schedule F, Parts I and IV. | 14b | х | |
| 15 | Did the organization report on Part IX, column (A), line 3, more than \$5,000 of grants or other assistance to or | 45 | | 77 |
| | for any foreign organization? If "Yes," complete Schedule F, Parts II and IV. | 15 | | <u> </u> |
| 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 | | x |
| 18 | Did the organization report more than \$15,000 total of fundraising event gross income and contributions on | | | |
| | Part VIII, lines 1c and 8a? If "Yes," complete Schedule G, Part II | 18 | | X |
| 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 |
| 20 a | 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 |

| 27-1232063 | Page 4 |
|------------|--------|
| | |

| | | | 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 | | Х |
| 24 a | 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 | | Х |
| 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 | | |
| 25 a | 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 | | х |
| 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 | | х |
| 26 | Did the organization report any amount on Part X, line 5 or 22, for receivables from or payables to any current | | | |
| _• | or former officer, director, trustee, key employee, creator or founder, substantial contributor, or 35% | | | |
| | controlled entity or family member of any of these persons? If "Yes," complete Schedule L, Part II | 26 | x | |
| 27 | Did the organization provide a grant or other assistance to any current or former officer, director, trustee, key employee, creator or | - 20 | | |
| 21 | founder, substantial contributor or employee thereof, a grant selection committee member, or to a 35% controlled entity | | | |
| | (including an employee thereof) or family member of any of these persons? If "Yes," complete Schedule L, Part III. | 27 | x | |
| 28 | | 21 | ~ | |
| 20 | 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? | 00- | | 37 |
| | If "Yes," complete Schedule L, Part IV | 28a | | X |
| b | 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 non-cash contributions? If "Yes," complete Schedule M. | 29 | | х |
| 30 | Did the organization receive contributions of art, historical treasures, or other similar assets, or qualified | | | |
| | conservation contributions? If "Yes," complete Schedule M | 30 | | Х |
| 31 | Did the organization liquidate, terminate, or dissolve and cease operations? If "Yes," complete Schedule N, Part I | 31 | | х |
| 32 | Did the organization sell, exchange, dispose of, or transfer more than 25% of its net assets? If "Yes," complete Schedule N, | | | |
| | Part II | 32 | | Х |
| 33 | Did the organization own 100% of an entity disregarded as separate from the organization under Regulations | | | |
| | sections 301.7701-2 and 301.7701-3? If "Yes," complete Schedule R, Part I. | 33 | | Х |
| 34 | Was the organization related to any tax-exempt or taxable entity? If "Yes," complete Schedule R, Part II, III, | | | |
| | or IV, and Part V, line 1 | 34 | | Х |
| 35 a | Did the organization have a controlled entity within the meaning of section 512(b)(13)? | 35a | | х |
| b | If "Yes" to line 35a, did the organization receive any payment from or engage in any transaction with a | | | |
| | controlled entity within the meaning of section 512(b)(13)? If "Yes," complete Schedule R, Part V, line 2 | 35b | | |
| 36 | Section 501(c)(3) organizations. Did the organization make any transfers to an exempt non-charitable | | | |
| | related organization? If "Yes,", complete Schedule R, Part V, line 2. | 36 | | х |
| 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 | | х |
| 38 | Did the organization complete Schedule O and provide explanations on Schedule O for Part VI, lines 11b and | | | |
| - | 19? Note: All Form 990 filers are required to complete Schedule O | 38 | x | |
| Pa | 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 | | | |
| | | | Yes | No |
| 1 a | Enter the number reported in box 3 of Form 1096. Enter -0- if not applicable | | | 110 |
| b | Enter the number of Forms W-2G included on line 1a. Enter -0- if not applicable | | | |
| | Did the organization comply with backup withholding rules for reportable payments to vendors and reporable gaming (gambling) | | | |
| С | | 10 | | |
| | winnings to prize winners? | 1c | | |

Form 990 (2022) Sunica Inc Part IV Checklist of Required Schedules (continued)

| Form 99 | 0 (2022) Sunica Inc 27-12 | <u>320</u> | <u>63</u> F | Page 5 |
|---------|--|------------|-------------|---------------|
| Part | V Statements Regarding Other IRS Filings and Tax Compliance (continued) | | Yes | No |
| 2 a | 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 | | | |
| b | If at least one is reported on line 2a, did the organization file all required federal employment tax returns? | 2b | х | |
| 3 a | Did the organization have unrelated business gross income of \$1,000 or more during the year? | 3a | | х |
| 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 | | |
| 4 a | At any time during the calendar year, did the organization have an interest in, or a signature or other authority over, | | | |
| | a financial account in a foreign country (such as a bank account, securities account, or other financial account)? | 4a | | x |
| b | If "Yes," enter the name of the foreign country | | | |
| | See instructions for filing requirements for FinCEN Form 114, Report of Foreign Bank and Financial Accounts (FBAR). | | | |
| 5 a | Was the organization a party to a prohibited tax shelter transaction at any time during the tax year? | 5a | | х |
| b | Did any taxable party notify the organization that it was or is a party to a prohibited tax shelter transaction? | 5b | | x |
| с | If "Yes," to line 5a or 5b, did the organization file Form 8886-T?. | 5c | | |
| 6 a | Does the organization have annual gross receipts that are normally greater than \$100,000, and did the | | | |
| | organization solicit any contributions that were not tax deductible as charitable contributions? | 6a | | x |
| b | If "Yes," did the organization include with every solicitation an express statement that such contributions or | | | |
| | gifts were not tax deductible? | 6b | | |
| 7 | Organizations that may receive deductible contributions under section 170(c). | | | |
| а | Did the organization receive a payment in excess of \$75 made partly as a contribution and partly for goods | | | |
| - | and services provided to the payor? | 7a | | х |
| b | If "Yes," did the organization notify the donor of the value of the goods or services provided? | 7b | | |
| с | Did the organization sell, exchange, or otherwise dispose of tangible personal property for which it was | | | |
| | required to file Form 8282? | 7c | | x |
| d | If "Yes," indicate the number of Forms 8282 filed during the year | - | | |
| e | Did the organization receive any funds, directly or indirectly, to pay premiums on a personal benefit contract? | 7e | | х |
| f | Did the organization, during the year, pay premiums, directly or indirectly, on a personal benefit contract? | 7f | | x |
| g | If the organization received a contribution of qualified intellectual property, did the organization file Form 8899 as required? | 7g | | x |
| h | If the organization received a contribution of cars, boats, airplanes, or other vehicles, did the organization file a Form 1098-C? | 7h | | x |
| 8 | Sponsoring organizations maintaining donor advised funds. Did a donor advised fund maintained by the | | | |
| - | sponsoring organization have excess business holdings at any time during the year? | 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: | | | |
| а | Initiation fees and capital contributions included on Part VIII, line 12 | | | |
| b | Gross receipts, included on Form 990, Part VIII, line 12, for public use of club facilities | | | |
| 11 | Section 501(c)(12) organizations. Enter: | | | |
| а | Gross income from members or shareholders | | | |
| b | Gross income from other sources. (Do not net amounts due or paid to other sources | | | |
| | against amounts due or received from them.) | | | |
| 12 a | Section 4947(a)(1) non-exempt charitable trusts. Is the organization filing Form 990 in lieu of Form 1041? | 12a | | |
| b | If "Yes," enter the amount of tax-exempt interest received or accrued during the year | | | |
| 13 | Section 501(c)(29) qualified nonprofit health insurance issuers. | | | |
| а | Is the organization licensed to issue qualified health plans in more than one state? | 13a | | |
| | Note: See the instructions for additional information the organization must report on Schedule O. | | | |
| b | Enter the amount of reserves the organization is required to maintain by the states in which | | | |
| | the organization is licensed to issue qualified health plans | | | |
| с | Enter the amount of reserves on hand | | | |
| 14 a | Did the organization receive any payments for indoor tanning services during the tax year? | 14a | | х |
| b | If "Yes," has it filed a Form 720 to report these payments? If "No," provide an explanation on Schedule O | 14b | | |
| 15 | Is the organization subject to the section 4960 tax on payment(s) of more than \$1,000,000 in remuneration | | | |
| | or excess parachute payment(s) during the year? | 15 | | x |
| | If "Yes," see the instructions and file Form 4720, Schedule N. | | | |
| 16 | Is the organization an educational institution subject to the section 4968 excise tax on net investment income? | 16 | | 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 activities | | | |
| | that would result in the imposition of an excise tax under section 4951, 4952 or 4953? | 17 | | |
| | If "Yes " complete Form 6069 | | | |

| Form 99 | 0 (2022) Sunica Inc 27-12 | <u>32</u> 0 | <u>63</u> F | Page 6 |
|---------|---|-------------|-------------|----------|
| Part | | | | |
| | response to line 8a, 8b, or 10b below, describe the circumstances, processes, or changes on Schedule O. See instructions. | | | |
| | Check if Schedule O contains a response or note to any line in this Part VI | | | X |
| Secti | on A. Governing Body and Management | | | |
| | | | Yes | No |
| 1 a | 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. | | | |
| b | Enter the number of voting members included on line 1a, above, who are independent | | | |
| 2 | Did any officer, director, trustee, or key employee have a family relationship or a business relationship with | | | |
| - | any other officer, director, trustee, or key employee? | 2 | | х |
| 3 | Did the organization delegate control over management duties customarily performed by or under the direct | - | | |
| Ũ | supervision of officers, directors, trustees, or key employees to a management company or other person? | 3 | | x |
| 4 | Did the organization make any significant changes to its governing documents since the prior Form 990 was filed? | 4 | | X |
| 5 | Did the organization become aware during the year of a significant diversion of the organization's assets? | 5 | | X |
| 6 | | 6 | | X |
| | Did the organization have members or stockholders? | 0 | | <u> </u> |
| 7 a | Did the organization have members, stockholders, or other persons who had the power to elect or appoint | 7- | | v |
| | one or more members of the governing body? | 7a | | x |
| b | Are any governance decisions of the organization reserved to (or subject to approval by) members, | | | 37 |
| - | stockholders, or persons other than the governing body? | 7b | | x |
| 8 | Did the organization contemporaneously document the meetings held or written actions undertaken during | | | |
| | the year by the following: | - | | |
| а | The governing body? | 8a | | x |
| b | Each committee with authority to act on behalf of the governing body? | 8b | | x |
| 9 | Is there any officer, director, trustee, or key employee listed in Part VII, Section A, who cannot be reached at | | | |
| | the organization's mailing address? If "Yes," provide the names and addresses on Schedule O | 9 | | X |
| Sect | on B. Policies (This Section B requests information about policies not required by the Internal Revenue Code.) | | | |
| | | | Yes | No |
| | Did the organization have local chapters, branches, or affiliates? | 10a | | x |
| 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? | 10b | | |
| 11 a | Has the organization provided a complete copy of this Form 990 to all members of its governing body before filing the form? | 11a | X | |
| b | | | | |
| 12 a | Did the organization have a written conflict of interest policy? If "No," go to line 13. | 12a | | x |
| b | Were officers, directors, or trustees, and key employees required to disclose annually interests that could give rise to conflicts? | 12b | | |
| С | Did the organization regularly and consistently monitor and enforce compliance with the policy? If "Yes," | | | |
| | describe on Schedule O how this was done. | 12c | | |
| 13 | Did the organization have a written whistleblower policy? | 13 | | X |
| 14 | Did the organization have a written document retention and destruction policy? | 14 | | X |
| 15 | Did the process for determining compensation of the following persons include a review and approval by independent | | | |
| | persons, comparability data, and contemporaneous substantiation of the deliberation and decision? | | | |
| а | The organization's CEO, Executive Director, or top management official. | 15a | | X |
| b | Other officers or key employees of the organization | 15b | | X |
| | If "Yes" to line 15a or 15b, describe the process on Schedule O. See instructions. | | | |
| 16 a | Did the organization invest in, contribute assets to, or participate in a joint venture or similar arrangement | | | |
| | with a taxable entity during the year? | 16a | | x |
| 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? | 16b | | |
| Secti | on C. Disclosure | | | |
| 17 | List the states with which a copy of this Form 990 is required to be filed NC | | | |
| 18 | Section 6104 requires an organization to make its Forms 1023 (1024 or 1024-A, if applicable), 990, and 990-T (section 501(c)(3)s | only) | | |
| | available for public inspection. Indicate how you made these available. Check all that apply. | - / | | |
| | Own website Another's website Upon request Other (explain on Schedule O) | | | |
| 19 | 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. | | | |
| 20 | State the name, address, and telephone number of the person who possesses the organization's books and records (919) | 239 | -37 | 64 |
| - | Hewn Group LLC 4801 Glenwood Ave. Ste. Suite 200-328 Raleigh, | | | |

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

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

1a Complete this table for all persons required to be listed. Report compensation for the calendar year ending with or within the organization's tax year.

• List all of the organization's **current** officers, directors, trustees (whether individuals or organizations), regardless of amount of compensation. Enter -0- in columns (D), (E), and (F) if no compensation was paid.

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

• List the organization's five **current** highest compensated employees (other than an officer, director, trustee, or key employee) who received reportable compensation (box 5 of Form W-2, 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 instructions for the order in which to list the persons above.

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

| | | | | (C | ;) | | | | | |
|--------------------|-----------------------|-----------------------------------|-----------------------|---------|--------------|------------------------------|--------|--------------------------|------------------------------|-----------------------|
| (A) | (B) | | | Posi | | | | (D) | (E) | (F) |
| Name and title | Average | (do not check more than one | | | | | | Reportable | Reportable | Estimated amount |
| | hours per week | box, | unles | s pe | rson | is both | an | compensation from the | compensation from related | of other compensation |
| | (list any | office | er and | _ | irecto | or/truste | | organization (W-2/ | organization (W-2/ | from the |
| | hours for | or o | Ins | Officer | Ke | en Hig | Former | 1099-MISC/ | 1099-MISC/ | organization and |
| | related | ivid. direc | tituti | icer | / en | ploy | me | 1099-NEC) | 1099-NEC) | related organizations |
| | organizations | Individual trustee or director | iona | | Key employee | ree ee | | | | |
| | below dotted line) | rust | tru | | yee | mpe | | | | |
| | dolled line) | ee | Institutional trustee | | | Highest compensated employee | | | | |
| | | | Ű | | | Ited | | | | |
| | | | | | | | | | | |
| (1) Alan Wilser | 30.00 | | | | | | | | | |
| Executive Director | | x | | x | | | | 58,820. | | |
| (2) Joshua Pease | 40.00 | | | | | | | | | |
| Director | | | | x | | | | 57,200. | | |
| (3) | | | | | | | | | | |
| | | | | | | | | | | |
| (4) | | | | | | | | | | |
| | | | | | | | | | | |
| (5) | | | | | | | | | | |
| | | | | | | | | | | |
| (6) | | | | | | | | | | |
| | | | | | | | | | | |
| (7) | | | | | | | | | | |
| | | | | | | | | | | |
| (8) | | | | | | | | | | |
| | | | | | | | | | | |
| (9) | | | | | | | | | | |
| | | | | | | | | | | |
| (10) | | | | | | | | | | |
| (44) | | | | | | | | | | |
| (11) | | | | | | | | | | |
| (4.2) | | | | | | | | | | |
| (12) | | | | | | | | | | |
| (12) | | | | | | | | | | |
| (13) | | | | | | | | | | |
| (1.4) | | | | | | | | | | |
| (14) | | | | | | | | | | |
| | | | 1 | | | | | | | |

Form 990 (2022) Sunica Inc

27-1232063 Page 8

| Part VII Section A. Officers, Directors, Tru | ustees, Ke | y Em | ploy | /ee | s, a | nd Hi | ighe | est Compensate | | es (continued) |
|--|---|------------|-----------------------|---------------|-----------------------|---------------------------------|-----------|---|---|--|
| (A) Name and title | (B) Average hours per week (list any hours for | box, i | unles | s pe d a d | ition more rson | than o is both pr/truste | an ee) | (D) Reportable compensation from the organization (W-2/ | (E) Reportable compensation from related organization (W-2/ | compensation |
| | related organizations below dotted line) | | Institutional trustee | Officer | Key employee | Highest compensated employee | Former | 1099-MISC/ 1099-NEC) | 1099-MISC/ 1099-NEC) | organization and related organizations |
| (15) | | - | | | | | | | | |
| (16) | | | | | | | | | | |
| (17) | | | | | | | | | | |
| (18) | | - | | | | | | | | |
| (19) | | | | | | | | | | |
| (20) | | | | | 1 | | | | | |
| (21) | | | | | | | | | | |
| (22) | | | | | | | | | | |
| (23) | | | | | | | | | | |
| (24) | | | | | | | | | | |
| (25) | | | | | | | | | | |
| 1b Subtotal | | | | | | | | 116,020. | | |
| c Total from continuation sheets to Pa d Total (add lines 1b and 1c) | | | | | | | | 116 020 | | |
| 2 Total number of individuals (including to reportable compensation from the organical sector) | out not limit | | | | | | | | ore than \$10 | 0,000 of |
| 3 Did the organization list any former offic | | trus | | key | / em | nlove | | or highest comp | ensated | Yes No |
| employee on line 1a? If "Yes," complete | Schedule J | for s | uch | ind | ividu | ual . | | | | 3 X |
| 4 For any individual listed on line 1a, is the organization and related organizations gr | • | | | | • | | | • | | he |
| <i>individual</i> | | | | | | | | | tion or individ | dual 4 X |
| for services rendered to the organization | | | | | | | | | | |
| Section B. Independent Contractors 1 Complete this table for your five highest | compensat | ed in | | and | ont | contr | acto | ors that received | more than \$1 | 100 000 of |
| compensation from the organization. Rep tax year. | | | | | | | | | | organization's |
| (A) Name and business address | | | | | | | | (B) Description of se | ervices | (C) Compensation |
| | | | | | | | | | | |
| | | | | | | | | | | |
| 0 Total number of independent out of the | (in almalia | b t | ot " | | o cl. í | a +l | | ated at and and | | |
| 2 Total number of independent contractors received more than \$100,000 of compen- | · • | | | | | | se II | Sieu above) Who | | |

| Form 990 (2022) | Sunica | Inc |
|-----------------|--------------|-------|
| Part VIII Sta | atement of I | Reven |

| Part VIII Statement of Revenu |
|-------------------------------|
|-------------------------------|

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

| | | | | (A) | (B) | (C) | (D) |
|---|------|---|---------------|---------------|-------------------|-----------|------------------------------------|
| | | | | Total revenue | Related or exempt | Unrelated | Revenue excluded |
| | | | | | function revenue | business | from tax under sections 512-514 |
| | | | | | | revenue | Sections 512-514 |
| lts, | 1a | Federated campaigns 1a | | | | | |
| Contributions, Gifts, Grants, and Other Similar Amounts | b | Membership dues | | | | | |
| ΰĔ | с | Fundraising events | | | | | |
| r A | | Ŭ la | | | | | |
| ila Gi | a | Related organizations | | | | | |
| Sim S | е | Government grants (contributions) 1e | | | | | |
| i i i | f | All other contributions, gifts, grants, | | | | | |
| the bu | | and similar amounts not included above 1f | 706,147. | | | | |
| | g | Noncash contributions included in lines 1a-1f 1g | \$ | | | | |
| an | h | Total. Add lines 1a–1f. | | 706,147. | | | |
| | | | Business Code | | | | |
| nue | | | Buoinoco obuo | | | | |
| eve | 2a | | | | | | |
| Ř | b | | | | | | |
| -Çi | C | | | | | | |
| Sel | d | | | | | | |
| Program Service Revenue | е | | | | | | |
| lgo | f | All other program service revenue | | | | | |
| 5 | a | Total. Add lines 2a-2f | | | | | |
| | 2 | Investment income (including dividends, interest, | | | | | |
| | 3 | | | 4 676 | 1 676 | | |
| | | and other similar amounts) | | 4,676. | 4,676. | | |
| | 4 | Income from investment of tax-exempt bond proc | | | | | |
| | 5 | Royalties | | | | | |
| | | (i) Real | (ii) Personal | | | | |
| | 6a | Gross rents 6a | | | | | |
| | | Less: rental expenses 6b | | | | | |
| | | Rental income or (loss) 6c | | | | | |
| | | | | | | | |
| | | Net rental income or (loss) | | | | | |
| | 7a | Gross amount from sales of (i) Securities | (ii) Other | | | | |
| | | assets other than inventory 7a | | | | | |
| | b | Less: cost or other basis | | | | | |
| | | and sales expenses 7b | | | | | |
| | c | Gain or (loss) 7c | | | | | |
| | | Net gain or (loss) | | | | | |
| | ŭ | | | | | | |
| ne | 0. | | | | | | |
| (en | ва | Gross income from fundraising | | | | | |
| Ś | | events (not including \$ | | | | | |
| Other Revenu | | of contributions reported on line 1c). | | | | | |
| ţ | | See Part IV, line 18 | | | | | |
| 0 | b | Less: direct expenses | | | | | |
| | | Net income or (loss) from fundraising events | | | | | |
| | | Gross income from gaming activities. | | | | | |
| | • • | See Part IV, line 19 | | | | | |
| | | | | | | | |
| | | | | | | | |
| | | Net income or (loss) from gaming activities | | | | | |
| | 10a | Gross sales of inventory, less | | | | | |
| | | returns and allowances | 14,448. | | | | |
| | b | Less: cost of goods sold | 12,897. | | | | |
| | | Net income or (loss) from sales of inventory | | 1,551. | | | |
| | | | Business Code | , | | | |
| sn | 11 - | | | | | | |
| oer ne | 11a | | | | | | |
| llar /en | b | | | | | | |
| Miscellaneous Revenue | C | | | | | | |
| Mis | d | All other revenue | | | | | |
| | | Total. Add lines 11a-11d | | | | | |
| | 12 | Total revenue. See instructions | | 712,374. | 4,676. | | |

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 X (B) (D) (C) Do not include amounts reported on lines 6b, 7b, 8b, 9b, Total expenses Fundraising Program service Management and and 10b of Part VIII. expenses general expenses expenses 1 Grants and other assistance to domestic organizations and domestic governments. See Part IV, line 21 2 Grants and other assistance to domestic individuals. See Part IV, line 22. 3 Grants and other assistance to foreign organizations, foreign governments, and foreign individuals. See Part IV, 4 Benefits paid to or for members. 5 Compensation of current officers, directors, trustees, 116,020. 80,728. 11,764. 23,528. and key employees 6 Compensation not included above to disgualified persons (as defined under section 4958(f)(1)) and persons 7 39,858. 8,128. 15,943. 15,787. 8 Pension plan accruals and contributions (include section 401(k) and 403(b) employer contributions). 9 Other employee benefits . . . 6,918. 2,096. 12,010. 2,996. 10 Payroll taxes 11 Fees for services (nonemployees): a Management . . **b** Legal 8,208. 8,208. d Lobbying e Professional fundraising services. See Part IV, line 17 . . . f Investment management fees **g** Other. (If line 11g amount exceeds 10% of line 25, column 506,524. 462,024 44,500. (A), amount, list line 11g expenses on Schedule O.) 55,139. 56,358. 12 13 1,667. 1,667. 14 Information technology 15 Royalties 4,968. 4,968. 16 17 127,875. 127,875. 18 Payments of travel or entertainment expenses for any federal, state, or local public officials 1,946. 728. 1,218. 19 Conferences, conventions, and meetings 20 21 Payments to affiliates 22 Depreciation, depletion, and amortization 23 188. 188. Insurance. 24 Other expenses. Itemize expenses not covered above. (List miscellaneous expenses on line 24e. If line 24e amount exceeds 10% of line 25, column (A), amount, list line 24e expenses on Schedule O.) <u>5,</u>316. a Dues and Subscriptions 5,316. **b** Merchant Account Fees 9,526. 9,526. c Bank and Wire Fees 700. 700. d e All other expenses 889,945. 686,401. 60,376. 144,387. 25 Total functional expenses. Add lines 1 through 24e 26 Joint costs. Complete this line only if the organization reported in column (B) joint costs from a combined educational campaign and fundraising solicitation. Check here if following SOP 98-2 (ASC 958-720).

Form 990 (2022) Sunica Inc Part X Balance Sheet

| | Check if Schedule O contains a response or note to any line in this Part X | (A) | | <u>(</u> B) |
|--|---|--------------------------|-----|--------------------|
| | | (A) Beginning of year | | (B) End of year |
| 1 0 | Cash — non-interest-bearing. | 306,648. | 1 | 140,972 |
| | 5 | 300,040. | 2 | , <u></u> ,/, |
| | Savings and temporary cash investments | | 2 | |
| | Pledges and grants receivable, net | | - | |
| | | | 4 | |
| | oans and other receivables from any current or former officer, director, | | | |
| | rustee, key employee, creator or founder, substantial contributor, or 35% | 124 556 | F | 126 77 |
| | ontrolled entity or family member of any of these persons | 134,556. | 5 | 126,77 |
| | oans and other receivables from other disqualified persons (as defined | | • | |
| | nder section 4958(f)(1)), and persons described in section 4958(c)(3)(B) | | 6 | |
| | lotes and loans receivable, net. | | 7 | |
| - | nventories for sale or use | | 8 | |
| | Prepaid expenses and deferred charges. | | 9 | |
| | and, buildings, and equipment: cost or other | | | |
| | asis. Complete Part VI of Schedule D | | | |
| | ess: accumulated depreciation | | 10c | |
| | nvestments — publicly traded securities | | 11 | |
| | nvestments — other securities. See Part IV, line 11 | | 12 | |
| | nvestments — program-related. See Part IV, line 11 | | 13 | |
| | ntangible assets | | 14 | |
| | Other assets. See Part IV, line 11 | | 15 | |
| | otal assets. Add lines 1 through 15 (must equal line 33) | 441,204. | 16 | 267,75 |
| | Accounts payable and accrued expenses | 12,887. | 17 | 17,004 |
| | Grants payable | | 18 | |
| | | | 19 | |
| 20 T | ax-exempt bond liabilities | | 20 | |
| 21 E | scrow or custodial account liability. Complete Part IV of Schedule D | | 21 | |
| 22 L | oans and other payables to any current or former officer, director, trustee, key employee, creator or | | | |
| | ounder, substantial contributor, or 35% controlled entity or family member of any of these persons | | 22 | |
| 23 S | Secured mortgages and notes payable to unrelated third parties | | 23 | |
| | Insecured notes and loans payable to unrelated third parties | | 24 | |
| 25 O | Other liabilities (including federal income tax, payables to related third parties, and other liabilities | | | |
| | ot included on lines 17-24). Complete Part X of Schedule D | | 25 | |
| 26 T | otal liabilities. Add lines 17 through 25 | 12,887. | 26 | 17,004 |
| | Organizations that follow FASB ASC 958, check here | | | |
| a | nd complete lines 27, 28, 32, and 33. | | | |
| 27 N | let assets without donor restrictions | | 27 | 250,74 |
| 28 N | let assets with donor restrictions. | | | |
| 27 N 28 N 28 O 29 C 30 P 31 R 32 T 33 T | | | 28 | |
| 0 | Organizations that do not follow FASB ASC 958, check here | | | |
| a | nd complete lines 29 through 33. | | | |
| | Capital stock or trust principal, or current funds | 428,317. | 29 | 250,74 |
| 30 P | Paid-in or capital surplus, or land, building, or equipment fund | | 30 | |
| | Retained earnings, endowment, accumulated income, or other funds | | 31 | |
| 32 T | otal net assets or fund balances. | 428,317. | 32 | 250,74 |
| 33 T | otal liabilities and net assets/fund balances. | 441,204. | 33 | 267,75 |

| | ^{0 (2022)} Sunica Inc | 27-123 | <u>3206</u> | 3 Pa | age 1 |
|-----|--|-------------------|-------------|--------------|-------|
| art | 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) | | | 2 , 3 | |
| 2 | Total expenses (must equal Part IX, column (A), line 25) | | | 9,9 | |
| 3 | Revenue less expenses. Subtract line 2 from line 1 | | -17 | | |
| 4 | Net assets or fund balances at beginning of year (must equal Part X, line 32, column (A)) | ۱ | 42 | 8,3 | 17 |
| 5 | Net unrealized gains (losses) on investments | 5 | | | |
| 6 | Donated services and use of facilities | i | | | |
| 7 | | 7 | | | |
| 8 | Prior period adjustments | 3 | | | |
| 9 | Other changes in net assets or fund balances (explain on Schedule O) |) | | | |
| 0 | Net assets or fund balances at end of year. Combine lines 3 through 9 (must equal Part X, line | | | | |
| | 32, column (B)) | 0 | 25 | 0,7 | 46 |
| irt | 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 🗌 Accrual 🗌 Other | | | | |
| | If the organization changed its method of accounting from a prior year or checked "Other," explain on Schedule O. | | | | |
| 2a | Were the organization's financial statements compiled or reviewed by an independent accountant? | | 2a | | X |
| | If "Yes," check a box below to indicate whether the financial statements for the year were compiled or reviewed on a | a separate | | | |
| | basis, consolidated basis, or both: | | | | |
| | Separate basis Consolidated basis Both consolidated and separate basis | | | | |
| b | Were the organization's financial statements audited by an independent accountant? | | 2b | | X |
| | If "Yes," check a box below to indicate whether the financial statements for the year were audited on a separate bas | sis, consolidated | | | |
| | basis, or both: | | | | |
| | Separate basis Consolidated basis Both consolidated and separate basis | | | | |
| с | If "Yes" to line 2a or 2b, does the organization have a committee that assumes responsibility for oversight | | | | |
| | of the audit, review, or compilation of its financial statements and selection of an independent accountant? | | 2c | | |
| | If the organization changed either its oversight process or selection process during the tax year, explain on | | | | |
| | Schedule O. | | | | |
| 3a | As a result of a federal award, was the organization required to undergo an audit or audits as set forth in the | | | | |
| | theUniform Guidance, 2 C.F.R. Part 200, Subpart F? | | 3a | | x |
| b | If "Yes," did the organization undergo the required audit or audits? If the organization did not undergo the | | | | |
| | required audit or audits, explain why on Schedule O and describe any steps taken to undergo such audits. | | 3b | | |
| Ά | | | | 1 990 | 1/201 |

| SCHEDULE | A |
|------------|---|
| (Form 990) | |

Public Charity Status and Public Support

 $Complete \ if the organization \ is a section \ 501(c) (3) \ organization \ or a section \ 4947 (a) (1) \ nonexempt \ charitable \ trust.$

Attach to Form 990 or Form 990-EZ.

| Name of the organization | | | | | | | |
|----------------------------|--|--|--|--|--|--|--|
| Internal Revenue Service | | | | | | | |
| Department of the Treasury | | | | | | | |

| 2022 |
|-----------------------|
| Open to Public |

Inspection

Employer identification number

OMB No. 1545-0047

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

| <u>Sunica</u> | Inc | | | | | 27-1232063 | | |
|----------------|---|--------------------|--|-------------------|------------------------------|---|--------------------------------------|--|
| Part I | Reason for Public Cha | rity Status.(Al | l organizations mus | t comple | ete this p | oart.) See instruction | ons. | |
| The organi | zation is not a private founda | ation because it i | s: (For lines 1 throug | h 12, che | ck only o | ne box.) | | |
| | church, convention of church | | | | | 0(b)(1)(A)(i). | | |
| | | | | | | | | |
| | hospital or a cooperative hospital | | | | | | | |
| | medical research organization | • | onjunction with a hosp | oital desc | ribed in s | section 170(b)(1)(A |)(iii). Enter the | |
| | ospital's name, city, and state | | | | | · • | | |
| se | n organization operated for th ection 170(b)(1)(A)(iv). (Cor | nplete Part II.) | | | | | nit described in | |
| | | | | | | | | |
| | n organization that normally | | | ort from a | a governr | nental unit or from t | he general public | |
| | escribed in section 170(b)(1 | | • | | | | | |
| | community trust described in | • • | | | | | | |
| | n agricultural research organ | | | | | • | | |
| | university or a non-land-gra | nt college of agr | iculture (see instructio | ons). Enti | er the har | ne, city, and state c | of the college of | |
| | niversity: | racaivas (1) mar | o than 33 1/3% of its | support f | rom cont | ributions mombors | hip foos, and gross | |
| re su | ceipts from activities related | to its exempt fur | nctions, subject to cer | tain exce | ptions; a | nd (2) no more than ection 511 tax) from | 33 1/3% of its | |
| ac | equired by the organization a | fter June 30, 197 | 75. See section 509(| a)(2). (Co | omplete F | Part III.) | | |
| | n organization organized and | • | <i>,</i> , | 5 | | | | |
| | n organization organized and | | | | | | | |
| | ne or more publicly supported | - | | | | | | |
| | heck the box on lines 12a thro | • | ••••••• | | • | • | • | |
| | Type I. A supporting organiz | • | • | - | •• | • | | |
| | the supported organization(s organization. You must con | | | ci a majo | only of the | | es of the supporting | |
| | Type II. A supporting organiz | • | | oction w | ith ite eur | ported organization | (c) by baying | |
| | control or management of th | • | | | • | | | |
| | organization(s). You must co | | | o ounio p | | | | |
| | Type III functionally integra | - | | ted in co | nnection | with. and functional | v integrated with. | |
| | its supported organization(s) | | | | | | , | |
| | Type III non-functionally in | • | • | | | | ted organization(s) | |
| | that is not functionally integra | ated. The organi | zation generally must | satisfy a | distribut | ion requirement and | l an attentiveness | |
| | requirement (see instructions | s). You must co | mplete Part IV, Secti | ions A ai | nd D, and | d Part V. | | |
| е 🗌 | Check this box if the organize | ation received a | written determination | from the | IRS that | it is a Type I, Type | II, Type III | |
| | functionally integrated, or Ty | • | onally integrated supp | orting or | ganizatio | n. | | |
| | er the number of supported of | • | | | | | | |
| | vide the following information | | č () | | | | | |
| (i) Nar | me of supported organization | (ii) EIN | (iii) Type of organization (described on lines 1-10 | | organization or governing | | (vi) Amount of other support (see | |
| | | | above (see instructions)) | | ment? | instructions) | instructions) | |
| | | | | Yes | No | | | |
| (A) | | | | | | | | |
| (B) | | | | | | | | |
| (C) | | | | | | | | |
| | | | | | | | | |
| (D) | | | | | | | | |
| (E) | | | | | | | | |
| Total | | | | | | | | |
| For Paperwe | ork Reduction Act Notice, see t | he Instructions fo | r Form 990 or 990-EZ. | | | Sch | edule A (Form 990) 2022 | |

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| Schedu | le A (Form 990) 2022 Sunica In | С | | | | 27-123 | 2063 Page 2 |
|-----------|---|-----------------|-----------------|-----------------|---------------|---|-------------|
| Part | II Support Schedule for Organiza (Complete only if you checked th | ations Desc | e 5, 7, or 8 of | Part I or if th | e organizatio | 170(b)(1)(A) on failed to qu |)(vi) |
| | Part III. If the organization fails to | o qualify und | er the tests li | sted below, p | lease comple | ete Part III.) | |
| - | on A. Public Support | | 1 | , | | i | |
| Calen | dar year (or fiscal year beginning in) | (a) 2018 | (b) 2019 | (c) 2020 | (d) 2021 | (e) 2022 | (f) Total |
| 1 | Gifts, grants, contributions, and | | | | | | |
| | membership fees received. (Do not | | | | | | |
| - | include any "unusual grants."). | | | | | | |
| 2 | Tax revenues levied for the | | | | | | |
| | organization's benefit and either paid | | | | | | |
| • | to or expended on its behalf | | | | | | |
| 3 | The value of services or facilities | | | | | | |
| | furnished by a governmental unit to the organization without charge | | | | | | |
| 4 | Total. Add lines 1 through 3. | | | | | | |
| 4 | C C | | | | | | |
| 5 | The portion of total contributions by | | | | | | |
| | each person (other than a governmental unit or publicly supported organization) | | | | | | |
| | included on line 1 that exceeds 2% | | | | | | |
| | of the amount shown on line 11, | | | | | | |
| | column (f) | | | | | | |
| 6 | Public support. Subtract line 5 from line 4. | | | | | | |
| | on B. Total Support | | | | | | |
| | dar year (or fiscal year beginning in) | (a) 2018 | (b) 2019 | (c) 2020 | (d) 2021 | (e) 2022 | (f) Total |
| 7 | Amounts from line 4 | | | | | | |
| 8 | Gross income from interest, dividends, | | | | | | |
| | payments received on securities loans, | | | | | | |
| | rents, royalties, and income from similar | | | | | | |
| | sources | | | | | | |
| 9 | Net income from unrelated business | | | | | | |
| | activities, whether or not the business | | | | | | |
| | is regularly carried on | | | | | | |
| 10 | Other income. Do not include gain or | | | | | | |
| | loss from the sale of capital assets | | | | | | |
| | (Explain in Part VI.) | | | | | | |
| 11 | Total support. Add lines 7 through 10 | | | | | | |
| 12 | Gross receipts from related activities, etc | • | , | | | 12 | |
| 13 | First 5 years. If the Form 990 is for the c | | | | | | |
| 0 | organization, check this box and stop he | | | | | | |
| | on C. Computation of Public Suppo | | | 11 | <u>,</u> | | 0/ |
| 14 | Public support percentage for 2022 (line (| ., | • | | • | | <u>%</u> |
| 15 16a | Public support percentage from 2021 Sch 33 1/3 % support test-2022. If the organ | | | | | | |
| 104 | box and stop here. The organization qua | | | | | | |
| b | 33 1/3 % support test-2021. If the organ | • | • • • • | - | | | |
| b | check this box and stop here. The organ | | | | | | |
| 17a | 10%-facts-and-circumstances test-202 | • | | | - | | |
| IIa | 10% or more, and if the organization me | - | | | | | |
| | Part VI how the organization meets the fa | | | | | | |
| | organization | | | - | | | |
| b | 10%-facts-and-circumstances test-202 | | | | | | and line |
| | 15 is 10% or more, and if the organizatio | - | | | | | |
| | Explain in Part VI how the organization m | | | | | - | |
| | supported organization. | | | | - | • | · |
| 18 | Private foundation. If the organization d | | | | | | |
| | instructions | | | | | | |

orm 990) 2022 Sunica Inc Support Schedule for Organization

| | Ile A (Form 990) 2022 Sunica In | C | | | | 27-123 | 2063 Page 3 |
|-------|---|-----------------------|---------------------------|-------------------|------------------|----------------|-------------------|
| Part | III Support Schedule for Organiz | ations Desc | ribed in Sec ⁻ | tion 509(a)(2 | 2) | | |
| - | (Complete only if you checked th | he box on line | e 10 of Part I | or if the orga | nization faile | d to qualify u | nder Part II. |
| | If the organization fails to qualify | | | | | | |
| Secti | ion A. Public Support | | | o, p.eaco oc | | , | |
| | ndar year (or fiscal year beginning in) | (a) 2018 | (b) 2019 | (c) 2020 | (d) 2021 | (e) 2022 | (f) Total |
| | | | (b) 2019 | (6) 2020 | (u) 2021 | (e) 2022 | |
| 1 | Gifts, grants, contributions, and membership fees | | | COO 470 | | | |
| 2 | received. (Do not include any "unusual grants.") | 668,957. | 671,687. | 623,473. | 759,413. | 706,147. | 3,429,677. |
| 2 | Gross receipts from admissions, merchandise sold or services performed, or facilities | | | | | | |
| | furnished in any activity that is related to the | | | | | | |
| | organization's fax-exempt purpose | 2,119. | 8,776. | 3,662. | 5,255. | 14,448. | 34,260. |
| 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 | | | | | | |
| 5 | furnished by a governmental unit to the | | | | | | |
| | | | | | | | |
| _ | organization without charge | | | | | | |
| 6 | Total. Add lines 1 through 5 | 671,076. | 680,463. | 627,135. | 764,668. | 720,595. | 3,463,937. |
| 7a | Amounts included on lines 1, 2, and 3 | | | | | | |
| | received from disqualified persons | | | | | | |
| b | Amounts included on lines 2 and 3 | | | | | | |
| | received from other than disqualified | | | | | | |
| | persons that exceed the greater of \$5,000 | | | | | | |
| | or 1% of the amount on line 13 for the year | | | | | | |
| с | Add lines 7a and 7b. | | | | | | |
| 8 | Public support. (Subtract line 7c from | | | | | | |
| • | line 6.) | | | | | | 2 462 027 |
| Socti | ion B. Total Support | | | | | | 3,463,937. |
| | | (-) 0040 | (1-) 0040 | (-) 0000 | (-1) 0004 | (-) 0000 | |
| | ndar year (or fiscal year beginning in) | (a) 2018 | (b) 2019 | (c) 2020 | (d) 2021 | (e) 2022 | (f) Total |
| 9 | | 671,076. | 680,463. | 627,135. | 764,668. | 720,595. | 3,463,937. |
| 10a | Gross income from interest, dividends, | | | | | | |
| | payments received on securities loans, rents, | | | | | | |
| | royalties, and income from similar sources | 78. | | | 3,273. | 4,676. | 8,027. |
| b | Unrelated business taxable income (less | | | | | | |
| | section 511 taxes) from businesses | | | | | | |
| | acquired after June 30, 1975 | | | | | | |
| с | Add lines 10a and 10b | 78. | | | 3,273. | 4,676. | 8,027. |
| 11 | Net income from unrelated business | | | | | | |
| | activities not included on line 10b, whether | | | | | | |
| | or not the business is regularly carried on | | | | | | |
| 12 | Other income. Do not include gain or | | | | | | |
| 12 | • | | | | | | |
| | loss from the sale of capital assets | | | | | | |
| | (Explain in Part VI.). | | | | | | |
| 13 | Total support. (Add lines 9, 10c, 11, | | | | | | |
| | and 12.) | 671,154. | 680,463. | 627,135. | 767,941. | 725,271. | 3,471,964. |
| 14 | First 5 years. If the Form 990 is for the c | U U | | | • | | |
| | organization, check this box and stop he | re | | | | | 🗌 |
| Secti | ion C. Computation of Public Suppo | ort Percentag | je | | | | |
| 15 | Public support percentage for 2022 (li | | | ov line 13. co | lumn (f)) | . 15 | 99.77% |
| 16 | Public support percentage from 2021 | | () · | | () / | | 99.90% |
| | ion D. Computation of Investment Ir | | | | | | <u> </u> |
| 17 | Investment income percentage for 2022 | | | hy line 13 co | lumn (f)) | . 17 | 00.23% |
| | | • | | - | | | |
| 18 | Investment income percentage from 202 | | | | | | 00.10% |
| 19a | | | | | | | |
| | line 17 is not more than 331/3%, check this | - | - | • | | ••• | |
| b | 331/3 % support tests-2021. If the organ | | | | | | |
| | line 18 is not more than 331/3%, check this | box and stop h | ere. The organ | nization qualifie | es as a publicly | supported orga | anization |
| 20 | Private foundation. If the organization d | - | - | • | | | |
| UYA | 0 | | | | | | A (Eorm 990) 2022 |

| | Form 990) 2022 Sunica Inc 27-12 | 320 | 53 ^P | age 4 |
|---------------|---|-------|-----------------|--------------|
| 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 and P. Kusu shashed how 12b. Part I. | | | |
| | and B. If you checked box 12b, Part I, complete Sections A and C. If you checked box 12c, Part Sections A, D, and E. If you checked box 12d, Part I, complete Sections A and D, and complete | | | le |
| Section | A. All Supporting Organizations | i ait | v.) | |
| | | | Yes | No |
| 1 Are | all of the organization's supported organizations listed by name in the organization's governing | | | |
| | cuments? If "No," describe in Part VI how the supported organizations are designated. If designated by | | | |
| | ss or purpose, describe the designation. If historic and continuing relationship, explain. | 1 | | |
| 2 Did | the organization have any supported organization that does not have an IRS determination of status | | | |
| | der section 509(a)(1) or (2)? If "Yes," explain in Part VI how the organization determined that the supported | | | |
| - | anization was described in section 509(a)(1) or (2). | 2 | | |
| | I the organization have a supported organization described in section 501(c)(4), (5), or (6)? If "Yes," answer | | | |
| | es 3b and 3c below. | 3a | _ | |
| | I the organization confirm that each supported organization qualified under section $501(c)(4)$, (5), or (6) and | | | |
| | isfied the public support tests under section 509(a)(2)? If "Yes," describe in Part VI when and how the | 26 | | |
| • | nanization made the determination. I the organization ensure that all support to such organizations was used exclusively for section 170(c)(2)(B) | 3b | _ | |
| | poses? If "Yes," explain in Part VI what controls the organization put in place to ensure such use. | 3c | | |
| • | as any supported organization not organized in the United States ("foreign supported organization")? If | 00 | | |
| | es," and if you checked box 12a or 12b in Part I, answer lines 4b and 4c below. | 4a | | |
| | the organization have ultimate control and discretion in deciding whether to make grants to the foreign | | | |
| | oported organization? If "Yes," describe in Part VI how the organization had such control and discretion | | | |
| des | spite being controlled or supervised by or in connection with its supported organizations. | 4b | | |
| | the organization support any foreign supported organization that does not have an IRS determination | | | |
| | der sections 501(c)(3) and 509(a)(1) or (2)? If "Yes," explain in Part VI what controls the organization used | | | |
| | ensure that all support to the foreign supported organization was used exclusively for section 170(c)(2)(B) | | | |
| - | poses. | 4c | _ | |
| | I the organization add, substitute, or remove any supported organizations during the tax year? If "Yes," swer lines 5b and 5c below (if applicable). Also, provide detail in Part VI , including (i) the names and EIN | | | |
| | mbers of the supported organizations added, substituted, or removed; (ii) the reasons for each such action; | | | |
| | the authority under the organization's organizing document authorizing such action; and (iv) how the action | | | |
| • • | s accomplished (such as by amendment to the organizing document). | 5a | | |
| | be I or Type II only. Was any added or substituted supported organization part of a class already | | | |
| | signated in the organization's organizing document? | 5b | | |
| | bstitutions only. Was the substitution the result of an event beyond the organization's control? | 5c | | |
| 6 Did | the organization provide support (whether in the form of grants or the provision of services or facilities) to | | | |
| | one other than (i) its supported organizations, (ii) individuals that are part of the charitable class | | | |
| | nefited by one or more of its supported organizations, or (iii) other supporting organizations that also | | | |
| • | opport or benefit one or more of the filing organization's supported organizations? If "Yes," provide detail in | | | |
| | rt VI. | 6 | _ | |
| | I the organization provide a grant, loan, compensation, or other similar payment to a substantial contributor defined in section 4958(c)(3)(C)), a family member of a substantial contributor, or a 35% controlled entity | | | |
| • | h regard to a substantial contributor? If "Yes," complete Part I of Schedule L (Form 990). | 7 | | |
| | I the organization make a loan to a disqualified person (as defined in section 4958) not described on line 7? | | | |
| | Yes," complete Part I of Schedule L (Form 990). | 8 | | |
| 9 a Wa | is the organization controlled directly or indirectly at any time during the tax year by one or more | | | |
| dise | qualified persons, as defined in section 4946 (other than foundation managers and organizations described | | | |
| in s | section 509(a)(1) or (2))? If "Yes," provide detail in Part VI. | 9a | | |
| | l one or more disqualified persons (as defined on line 9a) hold a controlling interest in any entity in which | | | |
| | supporting organization had an interest? If "Yes," provide detail in Part VI. | 9b | | |
| | l a disqualified person (as defined on line 9a) have an ownership interest in, or derive any personal benefit | | | |
| | m, assets in which the supporting organization also had an interest? <i>If "Yes," provide detail in Part VI.</i> | 9c | | |
| | is the organization subject to the excess business holdings rules of section 4943 because of section | | | |
| | 43(f) (regarding certain Type II supporting organizations, and all Type III non-functionally integrated oporting organizations)? If "Yes," answer line 10b below. | 10a | | |
| - | I the organization have any excess business holdings in the tax year? (Use Schedule C, Form 4720, to | iva | | |
| | ermine whether the organization had excess business holdings in the tax year? (Use Schedule C, Form 4720, to | 10b | | |

| Part | IV Supporting Organizations (continued) | | | |
|-------|--|-----|-----|----|
| | | | Yes | No |
| 11 | Has the organization accepted a gift or contribution from any of the following persons? | | | |
| а | A person who directly or indirectly controls, either alone or together with persons described on lines 11b and | | | |
| | 11c below, the governing body of a supported organization? | 11a | | |
| b | A family member of a person described on line 11a above? | 11b | | |
| C | A 35% controlled entity of a person described on line 11a or 11b above?/f "Yes" to line 11a, 11b, or 11c, provide detail in Part VI. | 11c | | |
| Sect | ion B. Type I Supporting Organizations | | | |
| | | | Yes | No |
| 1 | Did the governing body, members of the governing body, officers acting in their official capacity, or memberships of one or more supported organizations have the power to regularly appoint or elect at least a majority of the organizations's officers, directors, or trustees at all times during the tax year? <i>If "No," describe in Part VI how the supported organization(s) effectively operated, supervised, or controlled the organization's activities. If the organization had more than one supported organization, describe how the powers to appoint and/or remove officers, directors, or trustees were allocated among the supported organization, organizations and what conditions or restrictions, if any, applied to such powers during the tax year.</i> | 1 | | |
| 2 | Did the organization operate for the benefit of any supported organization other than the supported organization(s) that operated, supervised, or controlled the supporting organization? <i>If "Yes," explain in Part VI how providing such benefit carried out the purposes of the supported organization(s) that operated,</i> | P | | |
| | supervised, or controlled the supporting organization. | 2 | | |
| Sect | ion C. Type II Supporting Organizations | | | |
| | | | Yes | No |
| 1 | Were a majority of the organization's directors or trustees during the tax year also a majority of the directors or trustees of each of the organization's supported organization(s)? If "No," describe in Part VI how control or management of the supporting organization was vested in the same persons that controlled or managed the supported organization(s). | 1 | | |
| Secti | ion D. All Type III Supporting Organizations | | | |
| | | | Yes | No |
| 1 | Did the organization provide to each of its supported organizations, by the last day of the fifth month of the organization's tax year, (i) a written notice describing the type and amount of support provided during the prior tax year, (ii) a copy of the Form 990 that was most recently filed as of the date of notification, and (iii) copies of the organization's governing documents in effect on the date of notification, to the extent not previously provided? | 1 | | |
| 2 | Were any of the organization's officers, directors, or trustees either (i) appointed or elected by the supported organization(s) or (ii) serving on the governing body of a supported organization? If "No," explain in Part VI how the organization maintained a close and continuous working relationship with the supported organization(s). | 2 | | |
| 3 | By reason of the relationship described on line 2, above, did the organization's supported organizations have a significant voice in the organization's investment policies and in directing the use of the organization's income or assets at all times during the tax year? <i>If "Yes," describe in Part VI the role the organization's supported organizations played in this regard.</i> | 3 | | |

Section E. Type III Functionally Integrated Supporting Organizations

- Check the box next to the method that the organization used to satisfy the Integral Part Test during the year (see instructions). 1
- The organization satisfied the Activities Test. Complete **line 2** below. а
- L The organization is the parent of each of its supported organizations. Complete **line 3** below. h
- L The organization supported a governmental entity. Describe in Part VI how you supported a governmental entity (see С instructions).
- Activities Test. Answer lines 2a and 2b below. 2
- а Did substantially all of the organization's activities during the tax year directly further the exempt purposes of the supported organization(s) to which the organization was responsive? If "Yes," then in Part VI identify those supported organizations and explain how these activities directly furthered their exempt purposes. how the organization was responsive to those supported organizations, and how the organization determined that these activities constituted substantially all of its activities.
- Did the activities described on line 2a, above, constitute activities that, but for the organization's involvement, h one or more of the organization's supported organization(s) would have been engaged in? If "Yes," explain in Part VI the reasons for the organization's position that its supported organization(s) would have engaged in these activities but for the organization's involvement.
- Parent of Supported Organizations. Answer lines 3a and 3b below. 3
- Did the organization have the power to regularly appoint or elect a majority of the officers, directors, or а trustees of each of the supported organizations? If "Yes" or "No," provide details in Part VI.
- Did the organization exercise a substantial degree of direction over the policies, programs, and activities of each b of its supported organizations? If "Yes," describe in Part VI the role played by the organization in this regard.

27-1232063 Page 5

Schedule A (Form 990) 2022

Sunica

Inc

| Part V Type III Non-Functionally Integrated 509(a)(3) Supporting O 1 Check here if the organization satisfied the Integral Part Test as a qualifying See instructions. All other Type III non-functionally integrated supporting of the section of the sec | g trust | on Nov. 20, 1970 <i>(expl</i> a | , |
|--|---------|---------------------------------|-------------------------------|
| Section A - Adjusted Net Income | | (A) Prior Year | (B) Current Yea (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 | | |
| Section B - Minimum Asset Amount | | (A) Prior Year | (B) Current Yea (optional) |
| 1 Aggregate fair market value of all non-exempt-use assets (see instructions for short tax year or assets held for part of year): | | | |
| a Average monthly value of securities | 1a | | |
| b Average monthly cash balances | 1b | | |
| c Fair market value of other non-exempt-use assets | 1c | | |
| d Total (add lines 1a, 1b, and 1c) | 1d | | |
| e Discount claimed for blockage or other factors (explain in detail in Part VI): | | | |
| 2 Acquisition indebtedness applicable to non-exempt-use assets | 2 | | |
| 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 | | |
| 8 Minimum Asset Amount (add line 7 to line 6) | 8 | | |
| Section C - Distributable Amount | | | Current Year |
| 1 Adjusted net income for prior year (from Section A, line 8, column A) | 1 | | |
| 2 Enter 0.85 of line 1. | 2 | | |
| 3 Minimum asset amount for prior year (from Section B, line 8, column A) | 3 | | |
| 4 Enter greater of line 2 or line 3. | 4 | | |
| 5 Income tax imposed in prior year | 5 | | |
| 6 Distributable Amount. Subtract line 5 from line 4, unless subject to emergency temporary reduction (see instructions). | 6 | | |

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Schedule A (Form 990) 2022

| - | e A (Form 990) 2022 Sunica Inc | | | 2 | 7-1232063 Page / |
|----------|--|-----------------------------|---------------------------------------|------|---|
| Part | V Type III Non-Functionally Integrated 509(a)(| 3) Supporting Orgar | nizations (continu | ied) | |
| Secti | on D - Distributions | | | | Current Year |
| 1 | Amounts paid to supported organizations to accomplish | exempt purposes | | 1 | |
| 2 | Amounts paid to perform activity that directly furthers exe organizations, in excess of income from activity | empt purposes of suppo | orted | 2 | |
| 3 | Administrative expenses paid to accomplish exempt purp | oses of supported orga | nizations | 3 | |
| 4 | Amounts paid to acquire exempt-use assets | | | 4 | |
| 5 | Qualified set-aside amounts (prior IRS approval required | t 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 whic (provide details in Part VI). See instructions. | h the organization is res | sponsive | 8 | |
| 9 | Distributable amount for 2022 from Section C, line 6 | | | 9 | |
| 10 | Line 8 amount divided by line 9 amount | | | 10 | |
| Se | ection E - Distribution Allocations (see instructions) | (i) Excess Distributions | (ii) Underdistributior Pre-2022 | าร | (iii) Distributable Amount for 2022 |
| | Distributable amount for 2022 from Section C, line 6 | | | | |
| 2 | Underdistributions, if any, for years prior to 2022 (reasonable cause required- <i>explain in Part VI</i>). See instr. | | | | |
| 3 | Excess distributions carryover, if any, to 2022 | | | | |
| а | From 2017 | | | | |
| b | From 2018 | | | | |
| C | From 2019 | | | | |
| d | From 2020 | | | | |
| e | From 2021 | | | | |
| f | Total of lines 3a through 3e | | | | |
| <u> </u> | Applied to underdistributions of prior years | | | | |
| <u>h</u> | Applied to 2022 distributable amount | | | | |
| i | Carryover from 2017 not applied (see instructions) | | | | |
| j | Remainder. Subtract lines 3g, 3h, and 3i from line 3f. | | | | |
| 4 | Distributions for 2022 from Section D, line 7: \$ | | | | |
| a | Applied to underdistributions of prior years | | | | |
| b | Applied to 2022 distributable amount | | | | |
| C | Remainder. Subtract lines 4a and 4b from line 4. | | | | |
| 5 | Remaining underdistributions for years prior to 2022, if any. Subtract lines 3g and 4a from line 2. For result greater than zero, <i>explain in Part VI.</i> See instructions. | | | | |
| 6 | Remaining underdistributions for 2022. Subtract lines 3h and 4b from line 1. For result greater than zero, <i>explain in</i> Part VI. See instructions. | | | | |
| 7 | Excess distributions carryover to 2023. Add lines 3j and 4c. | | | | |
| 8 | Breakdown of line 7: | | | | |
| а | Excess from 2018 | | | | |
| b | Excess from 2019 | | | | |
| С | Excess from 2020 | | | | |
| d | Excess from 2021 | | | | |
| е | Excess from 2022 | | | | |
| UYA | | | | | Schedule A (Form 990) 2022 |

Schedule A (Form 990) 2022

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| Schedule A (F | Form 990) 2022 Sunica Inc | 27-1232063 Page 8 |
|---------------|---|---|
| Part VI | Supplemental Information. Provide the explanations red | quired by Part II, line 10; Part II, line 17a or 17b; |
| | | Ic, 5a, 6, 9a, 9b, 9c, 11a, 11b, and 11c; Part IV, Section B, |
| | lines 1 and 2; Part IV, Section C, line 1; Part IV, Section D | |
| | 3a, and 3b; Part V, line 1; Part V, Section B, line 1e; Part | |
| | lines 2, 5, and 6. Also complete this part for any additiona | I information. (See instructions.) |
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| Schedule I | В |
|------------|---|
| (Form 990) | |

Schedule of Contributors

OMB No. 1545-0047

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

Department of the Treasury Internal Revenue Service Name of the organization

| Z | U | Z | 4 |
|---|---|---|---|
| | | | |

Employer identification number

27-1232063

| | _ |
|---------|-----|
| Sunica | The |
| 0411204 | |

Organization type (check one):

| Section: |
|--|
| ∑ 501(c)(3) (enter number) organization |
| 4947(a)(1) nonexempt charitable trust not treated as a private foundation |
| 527 political organization |
| 501(c)(3) exempt private foundation |
| 4947(a)(1) nonexempt charitable trust treated as a private foundation |
| 501(c)(3) taxable private foundation |
| |
| covered by the General Rule or a Special Rule . 7), (8), or (10) organization can check boxes for both the General Rule and a Special Rule. See |
| |

General Rule

instructions.

For an organization filing Form 990, 990-EZ, or 990-PF that received, during the year, contributions totaling \$5,000 or more (in money or property) from any one contributor. Complete Parts I and II. See instructions for determining a contributor's total contributions.

Special Rules

For an organization described in section 501(c)(3) filing Form 990 or 990-EZ that met the 33^{1/3} % support test of the regulations under sections 509(a)(1) and 170(b)(1)(A)(vi), that checked Schedule A (Form 990), Part II, line 13, 16a, or 16b, and that received from any one contributor, during the year, total contributions of the greater of (1) \$5,000; or (2) 2% of the amount on (i) Form 990, Part VIII, line 1h; or (ii) Form 990-EZ, line 1. Complete Parts I and II.

For an organization described in section 501(c)(7), (8), or (10) filing Form 990 or 990-EZ that received from any one contributor, during the year, total contributions of more than \$1,000 *exclusively* for religious, charitable, scientific, literary, or educational purposes, or for the prevention of cruelty to children or animals. Complete Parts I (entering "N/A" in column (b) instead of the contributor name and address), II, and III.

For an organization described in section 501(c)(7), (8), or (10) filing Form 990 or 990-EZ that received from any one contributor, during the year, contributions *exclusively* for religious, charitable, etc., purposes, but no such contributions totaled more than \$1,000. If this box is checked, enter here the total contributions that were received during the year for an *exclusively* religious, charitable, etc., purpose. Don't complete any of the parts unless the **General Rule** applies to this organization because it received *nonexclusively* religious, charitable, etc., contributions totaling \$5,000 or more during the year.

Caution: An organization that isn't covered by the General Rule and/or the Special Rules doesn't file Schedule B (Form 990), but it **must** answer "No" on Part IV, line 2, of its Form 990; or check the box on line H of its Form 990-EZ or on its Form 990-PF, Part I, line 2, to certify that it doesn't meet the filing requirements of Schedule B (Form 990).

| Schedule B (Form 990) (2022) | Page 2 |
|------------------------------|--------------------------------|
| Name of organization | Employer identification number |
| Sunica Inc | 27-1232063 |

| (a) | (b) | (c) | (d) |
|----------|--|---------------------|--|
| No. | Name, address, and ZIP + 4 | Total contributions | Type of contribution |
| 1 | Mark & Beth Vermette 2581 Bryant Pond Ln Apex, NC 27502 | \$12,668. | Person X Payroll Noncash (Complete Part II for noncash contributions.) |
| (a) | (b) | (c) | (d) |
| No. | Name, address, and ZIP + 4 | Total contributions | Type of contribution |
| 2 | Jon & Jenny Harol 404 Fire Opal Lane Holly Springs, NC 27540 | \$5,225. | Person X Payroll I Noncash (Complete Part II for noncash contributions.) |
| (a) | (b) | (c) | (d) |
| No. | Name, address, and ZIP + 4 | Total contributions | Type of contribution |
| 3 | Schwab Charitable 434 Fayetteville St. Raleigh, NC 27601 | \$ <u>98,300.</u> | PersonXPayrollNoncash(Complete Part II for noncash contributions.) |
| (a) | (b) | (c) | (d) |
| No. | Name, address, and ZIP + 4 | Total contributions | Type of contribution |
| 4 | Denver & Natalie Caldwell 10604 NW 75th Pl. Johnston, IA 50131 | \$50,015. | PersonXPayrollNoncash(Complete Part II for noncash contributions.) |
| (a) | (b) | (c) | (d) |
| No. | Name, address, and ZIP + 4 | Total contributions | Type of contribution |
| 5 | National Christian Foundation 11625 Rainwater Dr. Alpharetta, GA 30009 | \$33,150. | PersonXPayrollNoncash(Complete Part II for noncash contributions.) |
| (a) | (b) | (c) | (d) |
| No. | Name, address, and ZIP + 4 | Total contributions | Type of contribution |
| <u>6</u> | Marcia & Brian Swanson 1471 Orchard Villas Avenue Apex, NC 27502 | \$10,300. | PersonXPayrollNoncash(Complete Part II for noncash contributions.) |

| Name of org | | | Page 3 Employer identification number |
|---------------------------|--|--|---------------------------------------|
| <u>Sunica</u> | | | 27-1232063 |
| Part II | Noncash (see instructions). Use duplicate copies | of Part II if additional space is needed | |
| (a) No. from Part I | (b) Description of noncash property given | (c) FMV (or estimate) (See instructions) | (d) Date received |
| | | \$ | |
| (a) No. from Part I | (b) Description of noncash property given | (c) FMV (or estimate) (See instructions) | (d) Date received |
| · | | \$ | |
| (a) No. from Part I | (b) Description of noncash property given | (c) FMV (or estimate) (See instructions) | (d) Date received |
| · | | \$ | |
| (a) No. from Part I | (b) Description of noncash property given | (c) FMV (or estimate) (See instructions) | (d) Date received |
| | | \$ | |
| (a) No. from Part I | (b) Description of noncash property given | (c) FMV (or estimate) (See instructions) | (d) Date received |
| | | \$ | |
| (a) No. from Part I | (b) Description of noncash property given | (c) FMV (or estimate) (See instructions) | (d) Date received |
| - | | \$ | |

| Schedule B (F | Form 990) (2022) | | | Page 4 | |
|---------------------------|--|--|--|---|--|
| Name of org | | | | Employer identification number 27-1232063 | |
| Part III | <i>Exclusively</i> religious, charitable, (10) that total more than \$1,000 fo | or the year from any one ations completing Part III, the year. (Enter this infor | e contributor. , enter the total rmation once. S | escribed in section 501(c)(7), (8), or Complete columns (a) through (e) and of <i>exclusively</i> religious, charitable, etc., | |
| (a) No. from Part I | (b) Purpose of gift | (c) Use o | f gift | (d) Description of how gift is held | |
| | | (0) Transfe | or of gift | | |
| | (e) Transfer of gift Transferee's name, address, and ZIP + 4 Relatio | | tionship of transferor to transferee | | |
| (a) No. | | | | | |
| from Part I | (b) Purpose of gift | (c) Use o | f gift | (d) Description of how gift is held | |
| | | | | | |
| - | | | | | |
| | | (e) Transfe | er of gift | | |
| _ | Transferee's name, addres | s, and ZIP + 4 | Rela | tionship of transferor to transferee | |
| - | | | | | |
| (a) No. from Part I | (b) Purpose of gift | (c) Use o | f gift | (d) Description of how gift is held | |
| | | | | | |
| _ | (e) Transfer of gift | | | | |
| | Transferee's name, addres | | - | tionship of transferor to transferee | |
| | ,,,, | | | | |
| - | | | | | |
| (a) No. from Part I | (b) Purpose of gift | (c) Use o | f gift | (d) Description of how gift is held | |
| | | | | | |
| | (e) Transfer of gift | | | | |
| _ | Transferee's name, addres | s, and ZIP + 4 | Rela | tionship of transferor to transferee | |
| - | | | | | |
| | | | | | |

| Schedule B (Form 990) (2022) | Page 2 |
|------------------------------|--------------------------------|
| Name of organization | Employer identification number |
| Sunica Inc | 27-1232063 |

| (a) No. | (b) Name, address, and ZIP + 4 | (c) Total contributions | (d) Type of contribution |
|------------|---|----------------------------|--|
| 7 | Rosalie Simcoe 206 Quail Dr. | \$7,273 | Person X Payroll Noncash |
| | Raleigh, NC 27604 | | (Complete Part II for noncash contributions.) |
| (a) No. | (b) Name, address, and ZIP + 4 | (c) Total contributions | (d) Type of contribution |
| 8 | Nicole & Justin Nemmers | | Person X Payroll 🗌 |
| | 4005 Red Grape Drive Raleigh, NC 27607 | \$743 | Noncash (Complete Part II for noncash contributions.) |
| (a) No. | (b) Name, address, and ZIP + 4 | (c) Total contributions | (d) Type of contribution |
| 9 | Jon & Katie Pritchett 6117 Oxfordshire Ct | \$8,026 | Person X Payroll □ • Noncash □ |
| | Raleigh, NC 27606 | | (Complete Part II for noncash contributions.) |
| (a) No. | (b) Name, address, and ZIP + 4 | (c) Total contributions | (d) Type of contribution |
| 10 | Glenn & Alison Wakefield 2704 Branston Way | \$5,950 | Person X Payroll Noncash |
| | Apex, NC 27539 | v, 3,930 | (Complete Part II for noncash contributions.) |
| (a) No. | (b) Name, address, and ZIP + 4 | (c) Total contributions | (d) Type of contribution |
| 11 | Brandy & Matthew Ayriss | | Person X Payroll |
| | 6720 Van Gordon Street | \$5,000 | Noncash Complete Part II for |
| (2) | Arvada, CO 80004 (b) | (c) | noncash contributions.) |
| (a) No. | (b) Name, address, and ZIP + 4 | (C) Total contributions | Type of contribution |
| 12 | Riston & Angelica Essex | — | Person X Payroll 🗌 |
| | 101 Cabrita | \$ 11,190 | • Noncash |

| Schedule B (Form 990) (2022) | Page 2 |
|------------------------------|--------------------------------|
| Name of organization | Employer identification number |
| Sunica Inc | 27-1232063 |

| (a) | (b) | (c) | (d) |
|-----------|---|---------------------|---|
| No. | Name, address, and ZIP + 4 | Total contributions | Type of contribution |
| <u>13</u> | Kenneth & Cynthia McLamb 259 Pig Cradle Ln Clinton, NC 28328 | \$8,400. | PersonXPayrollNoncash(Complete Part II for noncash contributions.) |
| (a) | (b) | (c) | (d) |
| No. | Name, address, and ZIP + 4 | Total contributions | Type of contribution |
| <u>14</u> | Patrick & Lauren Louka 104 Cedar Twig Ct Apex, NC 27502 | \$5,765. | PersonXPayrollNoncash(Complete Part II for noncash contributions.) |
| (a) | (b) | (c) | (d) |
| No. | Name, address, and ZIP + 4 | Total contributions | Type of contribution |
| <u>15</u> | Psalm 128 Missions PO Box 1177 Etowah, NC 28729 | \$14,320. | PersonXPayrollNoncash(Complete Part II for noncash contributions.) |
| (a) | (b) | (c) | (d) |
| No. | Name, address, and ZIP + 4 | Total contributions | Type of contribution |
| <u>16</u> | Oak City Church 1830 Tillery Place Raleigh, NC 27604 | \$13,000. | PersonXPayrollNoncash(Complete Part II for noncash contributions.) |
| (a) | (b) | (c) | (d) |
| No. | Name, address, and ZIP + 4 | Total contributions | Type of contribution |
| <u>17</u> | Daniel & Jeanne-Marie Floyd 6017 Spring Valley Dr. Raleigh, NC 27616 | \$7,844. | PersonXPayrollNoncash(Complete Part II for noncash contributions.) |
| (a) | (b) | (c) | (d) |
| No. | Name, address, and ZIP + 4 | Total contributions | Type of contribution |
| <u>18</u> | Brian & Kelly Wiener 2624 Bloomsberry Ridge Drive Fuquay Varina, NC 27526 | \$7,000. | PersonImage: Constraint of the second se |

| Schedule B (Form 990) (2022) | Page 2 |
|------------------------------|--------------------------------|
| Name of organization | Employer identification number |
| Sunica Inc | 27-1232063 |
| | |

| Part I | Contributors (see instructions). Use duplicate copies | of Part I if additional space is | needed. |
|------------|--|----------------------------------|---|
| (a) No. | (b) Name, address, and ZIP + 4 | (c) Total contributions | (d) Type of contribution |
| <u>19</u> | <u>Grace Church</u> 200 Sage Rd. Chapel Hill, NC 27514 | \$\$7,000. | PersonXPayrollINoncashI(Complete Part II for noncash contributions.) |
| (a) | (b) | (c) | (d) |
| No. | Name, address, and ZIP + 4 | Total contributions | Type of contribution |
| <u>20</u> | Dynamic Water 2425 Valley Haven Dr. Raleigh, NC 27603 | \$6,804. | PersonXPayrollINoncashI(Complete Part II for noncash contributions.) |
| (a) No. | (b) Name, address, and ZIP + 4 | (c) Total contributions | (d) Type of contribution |
| <u>21</u> | Brad Huff 3313 OAK KNOLL DR Brighton, MI 48114 | \$6,760. | PersonXPayrollINoncashI(Complete Part II for noncash contributions.) |
| (a) No. | (b) Name, address, and ZIP + 4 | (c) Total contributions | (d) Type of contribution |
| 22 | Vanguard 100 Vanguard Blvd Malvern, PA 19355 | \$6,200. | PersonXPayrollNoncash(Complete Part II for noncash contributions.) |
| (a) No. | (b) Name, address, and ZIP + 4 | (c) Total contributions | (d) Type of contribution |
| 23 | <u>TCW Global</u> 3545 Aero Ct San Diego, CA 92123 | \$\$,000. | PersonXPayrollINoncashI(Complete Part II for noncash contributions.) |
| (a) No. | (b) Name, address, and ZIP + 4 | (c) Total contributions | (d) Type of contribution |
| <u>24</u> | Laura Cuadrado <u>475 Green Oaks Pkwy,</u> Holly Springs, NC 27540 | \$5,000. | PersonXPayrollNoncash(Complete Part II for noncash contributions.) |

| SCHEDU (Form 99 | | Statement of Activities Outside the United States | S OMB No. 154 | 45-0047 |
|--------------------|----------------|---|--------------------------------|----------|
| • | f the Treasury | Complete if the organization answered "Yes" on Form 990, Part IV, line 14b, 15, or 16 Attach to Form 990. Go to <i>www.irs.gov/Form990</i> for instructions and the latest information. | 6. 202 Open to Inspectio | Public |
| Name of the o | rganization | | Employer identification | n number |
| Sunica | Inc | | 27-1232063 | i |
| Part I | | Information on Activities Outside the United States. Complete if the organ , Part IV, line 14b. | nization answered " | ∕es" on |
| ass | istance, the | ers. Does the organization maintain records to substantiate the amount of its grants grantees' eligibility for the grants or assistance, and the selection criteria used to avance? | ward the | X No |

2 For grantmakers. Describe in Part V the organization's procedures for monitoring the use of its grants and other assistance outside the United States.

Activities per Region. (The following Part I, line 3 table can be duplicated if additional space is needed.) 3

| | (a) Region | (b) Number of offices in the region | (c) Number of employees, agents, and independent contractors in the region | (d) Activities conducted in the region (by type) (such as, fundraising, program services, investments, grants to recipients located in the region) | (e) If activity listed in (d) is a program service, describe specific type of service(s) in the region | (f) Total expenditures for and investments in the region |
|------|-------------------------|---|---|---|---|---|
| (1) | South America | <u>n</u> | 36 | program services | water project, mentorships | 462,024. |
| (2) | | | | | | |
| (3) | | | | | | |
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| (15) | | | | | | |
| (16) | | | | | | |
| (17) | | | | | | |
| 3a | Subtotal. | 1 | 36 | | | 462,024. |
| b | Total from continuation | _ | | | | |
| с | sheets to Part I | 0 | | | | 462,024. |

Schedule F (Form 990) 2022 Sunica Inc

27-1232063 Page 2

Part II Grants and Other Assistance to Organizations or Entities Outside the United States. Complete if the organization answered "Yes" on Form 990, Part IV, line 15, for any recipient who received more than \$5,000. Part II can be duplicated if additional space is needed.

| | | | | eived more than \$5, | | | | eueu. | |
|------|--------------------------|---|------------|----------------------|--------------------------|---------------------------------------|---------------------------------------|---|--|
| 1 | (a) Name of organization | (b) IRS code section and EIN (if applicable) | (c) Region | (d) Purpose of grant | (e) Amount of cash grant | (f) Manner of cash disbursement | (g)Amount of noncash assistance | (h)Description of noncash assistance | (i) Method of valuation (book, FMV, appraisal, other) |
| (1) | | | | | | | | | |
| (2) | | | | | | | | | |
| (3) | | | | | | | | | |
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| (13) | | | | | | | | | |
| (14) | | | | | | | | | |
| (15) | | | | | | | | | |
| (16) | | | | | | | | | |

2 Enter total number of recipient organizations listed above that are recognized as charities by the foreign country, recognized as a tax exempt 501(c)(3) organization by the IRS, or for which the grantee or counsel has provided a section 501(c)(3) equivalency letter
 3 Enter total number of other organizations or entities
 0

Schedule F (Form 990) 2022 Sunica Inc Part III

| Schedule F (Form 990) 2022 Sunica Part III Grants and Other A | <u>Inc</u> ssistance to Individu | uale Quiteide | the United State | s Complete if the | a organization and | 27-2 swered "Yes" on Form 9 | 1232063 Page 3 |
|--|-------------------------------------|--------------------------|---------------------------------|---------------------------------------|--|--|--|
| Part III can be duplicated | ated if additional space | e is needed. | | | e organization and | | |
| (a) Type of grant or assistance | (b) Region | (c) Number of recipients | (d) Amount of cash grant | (e) Manner of cash disbursement | (f) Amount of noncash assistance | (g) Description of noncash assistance | (h) Method of valuation (book, FMV, appraisal, other) |
| (1) | | | | | | | |
| (2) | | | | | | | |
| (3) | | | | | | | |
| (4) | | | | | | | |
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| (13) | | | | | | | |
| (14) | | | | | | | |
| (15) | | | | | | | |
| (16) | | | | | | | |
| (17) | | | | | | | |
| (18) | | | | | | | |

Schedule F (Form 990) 2022

UYA

| 1 | Was the organization a U.S. transferor of property to a foreign corporation during the tax year? <i>If</i> "Yes," <i>the organization may be required to file Form 926, Return by a U.S. Transferor of Property to a Foreign Corporation (see Instructions for Form 926)</i> | 🗌 No |
|---|---|------|
| 2 | Did the organization have an interest in a foreign trust during the tax year? If "Yes," the organization may be required to separately file Form 3520, Annual Return To Report Transactions With Foreign Trusts and Receipt of Certain Foreign Gifts, and/or Form 3520-A, Annual Information Return of Foreign Trust With a U.S. Owner (see Instructions for Forms 3520 and 3520-A; don't file with Form 990) | 🗌 No |
| 3 | Did the organization have an ownership interest in a foreign corporation during the tax year? If "Yes," the organization may be required to file Form 5471, Information Return of U.S. Persons With Respect to Certain Foreign Corporations (see Instructions for Form 5471) | 🗌 No |
| 4 | Was the organization a direct or indirect shareholder of a passive foreign investment company or a qualified electing fund during the tax year? <i>If</i> "Yes," <i>the organization may be required to file Form 8621, Information Return by a Shareholder of a Passive Foreign Investment Company or Qualified Electing Fund (see Instructions for Form 8621)</i> | No |
| 5 | Did the organization have an ownership interest in a foreign partnership during the tax year? If "Yes," the organization may be required to file Form 8865, Return of U.S. Persons With Respect to Certain Foreign Partnerships (see Instructions for Form 8865). | 🗌 No |
| 6 | Did the organization have any operations in or related to any boycotting countries during the tax year? If "Yes," the organization may be required to separately file Form 5713, International Boycott Report (see Instructions for Form 5713; don't file with Form 990). | 🗌 No |

Schedule F (Form 990) 2022

| Schedule F (Fo | orm 990) 2022 | Sunica | Inc | 27-1232063 Page 5 |
|----------------|--|---|---------------------------------|---|
| Part V | Supplementa Provide the info amounts of inve Part III, column information. See | rmation required stments vs. expe (c) (estimated ne | by Part enditures umber o | I, line 2 (monitoring of funds); Part I, line 3, column (f) (accounting method; s per region); Part II, line 1 (accounting method); Part III (accounting method); and f recipients), as applicable. Also complete this part to provide any additional |
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SCHEDULE L

(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.

OMB No. 1545-0047

| | nent of the Treasury Revenue Service | Got | | | | 0 or Form 990-E | Z. le latest informatio | n | | O Ir | pen T | o Publ | lic |
|--|---|--------------------|----------------------|----------|-----------|--------------------|----------------------------|------------|----------|---------|----------|-------------|----------|
| Name of | the organization | | o /////.//o.go/// o | | | | | yer ider | ntificat | | | | |
| | lca Inc | | | | | | | -123 | | | | | |
| Part | | efit Transactior | s (section 501(| c)(3), s | sectior | n 501(c)(4), ar | d section 501(c) | | | | s only | <i>י</i>). | |
| | | | | | | | 25a or 25b, or F | | | | | | b. |
| 4 | | _ | (b) Relationship bet | | | | | | | | | (d) Corr | |
| 1 | (a) Name of disqualifie | d person | ., | organiz | ation | | (c) Descript | ion of tra | ansacti | อท | | Yes | No |
| (1) | | | | | | | | | | | | | |
| (2) | | | | | | | | | | | | | |
| (3) | | | | | | | | | | | | | |
| (4) | | | | | | | | | | | | | |
| (5) | | | | | | | | | | | | | |
| (6) | | | | | | | | | | | | | |
| 2 | Enter the amount of | of tax incurred b | y the organizatio | n mar | nagers | s or disqualifie | d persons during | the ye | ear | | | | - |
| | under section 4958 | 8 | | | | | | | | \$ | | | |
| 3 | Enter the amount of | of tax, if any, on | line 2, above, re | eimbur | sed b | v the organiza | tion | | | \$ | | | |
| • | | er (a., .: a.), e. | | | | ,e e.ga <u>-</u> a | | | | • | | | |
| Part | Loans to an | d/or From Inter | ested Persons. | | | | | | | | | | |
| r are | | | | on Foi | rm 99 | 0-EZ. Part V. I | ine 38a or Form | 990. F | Part I∖ | /. line | 26: o | r if th | е |
| | • | - | ount on Form 99 | | | | | ,- | | , | , - | | - |
| (a) Na | ame of interested person | (b) Relationship | (c) Purpose of | | an to or | | (f) Balance due | (a) ln (| default? | h) Ar | proved | (i) Wi | ritten |
| (4) 110 | | with organization | loan | · / | n the | principal amoun | | (9) (| loiddit. | | pard or | agree | |
| | | | | organi | ization? | | | | | comn | nittee? | - | |
| | | | | To | From | | | Yes | No | Yes | No | Yes | No |
| (1).Tc | oshua Pease | Director | Personal | | X | 140,000 | . 126,778 | | x | x | | x | |
| (2) | billa rease | DITECTOL | Ferbonar | | | 140,000 | • 120,770 | • | | | | | |
| (3) | | | | | | | | | | | | | |
| (4) | | | | | | | | | | + | + | | |
| (5) | | | | | | | | | | | | | |
| (6) | | | | | | | | | | + | + | | |
| (7) | | | | | | | | | | + | + | | |
| (8) | | | | | | | | | | + | + | | |
| (9) | | | | | | | | | | - | + | | |
| (10) | | | | | | | | | | | | | <u> </u> |
| Total | | | | | | \$ | 126,778 | | | | - | | I |
| Part | Grants or As | | fiting Interested | | | Ψ | 120,170 | • | | | _ | | _ |
| T are | | | answered "Yes" | | | 0. Part IV. line | 27. | | | | | | |
| (a) | Name of interested pers | | ship between interes | | | ount of assistance | (d) Type of assist | tance | (6 | | ose of : | assistar | nce |
| (4) | | 1 | and the organization | | •, / •••• | | | anoo | | y i uip | 000 01 0 | xoolotai | 100 |
| (1) | | | | | | | | | | | | | |
| (2) | | | | | | | | | | | | | |
| (3) | | | | | | | | | | | | | |
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| (6) | | | | | | | | | 1 | | | | |
| (7) | | | | | | | | | | | | | |
| (8) | | | | | | | | | | | | | |
| (4) (5) (6) (7) (8) (9) | | | | | | | | | 1 | | | | |
| (10) | | | | | | | | | | | | | |
| \'Y/ | | 1 | | 1 | | | 1 | | 1 | | | | |

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

Schedule L (Form 990) 2022

| nrt IV | Business Transactions Invol | ving Interested Persons. | | | | |
|--------|---|---|------------------------------|--------------------------------|----------------------------|--------|
| | Complete if the organization ar | iswered "Yes" on Form 990. F | art IV, line 28a. 28h | o, or 28c. | | |
| | (a) Name of interested person | (b) Relationship between interested person and the organization | (c) Amount of transaction | (d) Description of transaction | (e) Sha organi rever | zatior |
| | | | | | Yes | No |
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| rt V | Supplemental Information. Provide additional information | | Cabadula I /aaa in | | | |
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| SCHEDULE O | Supplemental Information to Form 990 or 990-EZ Complete to provide information for responses to specific questions on Form 990 or 990-EZ or to provide any additional information. | | OMB No. 1545-0047 |
|----------------------------|--|-------------------|-------------------|
| (Form 990) | | | 2022 |
| | | | ZUZZ |
| Department of the Treasury | Attach to Form 990 or Form 990-EZ. | | Open to Public |
| Internal Revenue Service | Go to www.irs.gov/Form990 for the latest information. | | Inspection |
| Name of the organization | | Employer identifi | cation number |
| <u>Sunica Inc</u> | | 27-12320 | 63 |
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| Schedule O (Form 990) 2022 | Page 2 |
|---|--|
| Name of the organization | Employer identification number |
| Sunica Inc | 27-1232063 |
| Part VI Line 11b Director review tax forms provided by accountant before | aigning thom |
| Part VI Line 19 | |
| No documents available to the public | |
| Part IX Line 11g | |
| Marketing Consulting Serv Total expenses - \$44500.00 Program service expenses - \$0.00 Mgmt and general expenses | - \$0.00 Fundraising expenses - \$44500. |
| Part IX Line 11g | |
| Nicaraguan Services Total expenses - \$462024.00 Program service expenses - \$462024.00 Mgmt and general expenses | - \$0.00 Fundraising expenses - \$0.00 |
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