2022 TAX RETURN

CLIENT COPY									
Client:	SALUTE								
Prepared for:	SALUTE, INC. 18 NORTH BOTHWELL STREET PALATINE, IL 60067 847-359-8811								
Prepared by:	RAJ K. NAGARAJA, CPA, EA ATA GROUP, LLP 1650 N. ARLINGTON HEIGHTS RD ARLINGTON HEIGHTS, IL 60004 847-870-0380								
Date:	AUGUST 14, 2023								
Comments:									
Route to:									

FDIL2001L 07/05/22



August 14, 2023

ATA Group, LLP 1650 N. ARLINGTON HEIGHTS RD ARLINGTON HEIGHTS, IL 60004 847-870-0380

SALUTE, INC. 18 NORTH BOTHWELL STREET PALATINE, IL 60067

Dear Sheilya and Mary Beth:

Your 2022 Federal Return of Organization Exempt from Income Tax will be electronically filed with the Internal Revenue Service upon receipt of a signed Form 8879-TE - IRS e-file Signature Authorization. No tax is payable with the filing of this return.

Enclosed is your Illinois Charitable Organization Annual Report. The original should be signed at the bottom of page two. Two distinct officials of the organization must sign. Make your \$15 check for the annual filing fee payable to the "Illinois Charity Bureau Fund". Mail the report on or before October 2, 2023 to:

OFFICE OF THE ATTORNEY GENERAL CHARITABLE TRUST BUREAU ATTN: ANNUAL REPORT SECTION 100 WEST RANDOLPH STREET, 11TH FLOOR CHICAGO, IL 60601-3175

Please be sure to call us if you have any questions.

Sincerely,

Raj K. Nagaraja, CPA, EA

Form **8879-TE**

IRS e-file Signature Authorization for a Tax Exempt Entity

For calendar year 2022, or fiscal year beginning 4/01, 2022, and ending 3/31, 20 2023

OMB No. 1545-0047

Department of the Treasury Internal Revenue Service

Do not send to the IRS. Keep for your records. Go to www.irs.gov/Form8879TE for the latest information. EIN or SSN

SALUTE, INC. 06-1718308 Name and title of officer or person subject to tax MARC GALLANT PRESIDENT Part I Type of Return and Return Information Check the box for the return for which you are using this Form 8879-TE and enter the applicable amount, if any, from the return. Form 8038-CP and Form 5330 filers may enter dollars and cents. For all other forms, enter whole dollars only. If you check the box on line 1a, 2a, 3a, 4a, 5a, 6a, 7a, 8a, 9a, or 10a below, and the amount on that line for the return being filed with this form was blank, then leave line 1b, 2b, 3b, 4b, 5b, 6b, 7b, 8b, 9b, or 10b, whichever is applicable, blank (do not enter -0-). But, if you entered -0- on the return, then enter -0- on the applicable line below. Do not complete more than one line in Part I. 1a Form 990 check here 2a Form 990-EZ check here . . 3a Form 1120-POL check here 4a Form 990-PF check here... 5a Form 8868 check here 6a Form 990-T check here. . . . **7a Form 4720** check here 8a Form 5227 check here 9a Form 5330 check here b Amount of credit payment requested (Form 8038-CP, Part III, line 22).... 10b 10a Form 8038-CP check here. Part II Declaration and Signature Authorization of Officer or Person Subject to Tax X I am an officer of the above entity or I I am a person subject to tax with respect to Under penalties of perjury, I declare that (name of entity) _______, (EIN) ______, (EIN) ______, and that I have examined a copy of the 2022 electronic return and accompanying schedules and statements, and, to the best of my knowledge and belief, they are true, correct, and complete. I further declare that the amount in Part I above is the amount shown on the copy of the electronic return. I consent to allow my intermediate service provider, transmitter, or electronic return originator (ERO) to send the return to the IRS and to receive from the IRS (a) an acknowledgement of receipt or reason for rejection of the transmission, (b) the reason for any delay in processing the return or refund, and (c) the date of any refund. If applicable, I authorize the U.S. Treasury and its designated Financial Agent to initiate an electronic funds withdrawal (direct debit) entry to the financial institution account indicated in the tax preparation software for payment of the federal taxes owed on this return, and the financial institution to debit the entry to this account. To revoke a payment, I must contact the U.S. Treasury Financial Agent at 1-888-353-4537 no later than 2 business days prior to the payment (settlement) date. I also authorize the financial institutions involved in the processing of the electronic payment of taxes to receive confidential information necessary to answer inquiries and resolve issues related to the payment. I have selected a personal identification number (PIN) as my signature for the electronic return and, if applicable, the consent to electronic funds withdrawal. PIN: check one box only X | authorize ATA GROUP, LLP to enter my PIN 91210 as my signature ERO firm name Enter five numbers, but do not enter all zeros on the tax year 2022 electronically filed return. If I have indicated within this return that a copy of the return is being filed with a state agency(ies) regulating charities as part of the IRS Fed/State program, I also authorize the aforementioned ERO to enter my PIN on the return's disclosure consent screen. As an officer or person subject to tax with respect to the entity, I will enter my PIN as my signature on the tax year 2022 electronically filed return. If I have indicated within this return that a copy of the return is being filed with a state agency(ies) regulating charities as part of the IRS Fed/State program, I will enter my PIN on the return's disclosure consent screen. Signature of officer or person subject to tax **Certification and Authentication** Part III **ERO's EFIN/PIN.** Enter your six-digit electronic filing identification number (EFIN) followed by your five-digit self-selected PIN. 15295687004 Do not enter all zeros I certify that the above numeric entry is my PIN, which is my signature on the 2022 electronically filed return indicated above. I confirm that I am submitting this return in accordance with the requirements of Pub. 4163, Modernized e-File (MeF) Information for Authorized IRS e-file Providers for Business Returns. ERO's signature RAJ K. NAGARAJA, CPA, EA **ERO Must Retain This Form — See Instructions** Do Not Submit This Form to the IRS Unless Requested To Do So

Form **990**

Return of Organization Exempt From Income Tax

OMB No. 1545-0047

Department of the Treasury Internal Revenue Service

Under section 501(c), 527, or 4947(a)(1) of the Internal Revenue Code (except private foundations) Do not enter social security numbers on this form as it may be made public. Go to www.irs.gov/Form990 for instructions and the latest information.

Open to Public Inspection

Α	For the 2	2022 caienc	iar year, or tax year begin	ning 4/U⊥	, 2022,	and ending	j 3/.	3 L	, 4	20 2023
В	Check if ap	plicable:	С					D Employ	er identifi	cation number
	Addres	ss change	SALUTE, INC.					06-	17183	0.8
			18 NORTH BOTHWEL	I. STREET					ne numbe	
		3	PALATINE, IL 600							
	Initial	return		•				847	-359-	8811
	Final ret	urn/terminated								
	Amend	ded return						G Gross re		-,0:-,
	Applica	ation pending	F Name and address of principal	officer: MARC GALL	ANT			a group retur		H .03 H0
			SAME AS C ABOVE				H(b) Are all	subordinates attach a list.	included?	Yes No
ī	Tax-exen	npt status:	X 501(c)(3) 501(c) () (insert no.)	4947(a)(1) or	527	11 110,	attacii a iist.	See ilisti	uctions.
J	Websit		W.SALUTEINC.ORG	, , , , , , , , , , , , , , , , , , , ,			H(c) Group	exemption nu	ımber	
K		organization:	X Corporation Trust	Association Other	11 v	ear of formation				gal domicile: IL
		J		Association	-	ear or formatio	. Z00°	1 111 0	itate of leg	gai domicile. IL
76		Summary	de the organization's missi	on or most significant	a ativitica da CC	TOMENIO	חוור אוו	CEDC O	ר דאדד	IIDED
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প্ত	3 Nu 4 Nu		ting members of the gover dependent voting members						3 4	11
S	5 To		of individuals employed in						5	11
ŧ	6 To		of volunteers (estimate if						6	10
Activities & Governance	70 To		d business revenue from F						7a	38
⋖			business taxable income						7b	0.
	D Ne	t unrelateu	DUSINESS LAXABLE INCOME	110111 F01111 990-1, Fall	. 1, 11110 1 1				70	
	0 00	ممانية بمانية	and avanta (Dart VIII. line	1 6)				rior Year	71	Current Year
ē			and grants (Part VIII, line					,150,1	/1.	1,402,236.
Revenue			ice revenue (Part VIII, line						F.6	0.460
ě			come (Part VIII, column (A					3,2		8,460.
ш			e (Part VIII, column (A), lir					1,9		-12,893.
			- add lines 8 through 11					,155,3		1,397,803.
			milar amounts paid (Part I		•			706,9	55.	916,687.
			to or for members (Part I)	• • •						
S	15 Sa	laries, othe	r compensation, employee	e benefits (Part IX, col	umn (A), lines	5-10)		251,9	83.	271,749.
Expenses	16a Pro	ofessional f	undraising fees (Part IX, c	column (A), line 11e)						
je je	b To	tal fundrais	ing expenses (Part IX, col	umn (D), line 25)	12	8,185.				
Ä	17 Oth		es (Part IX, column (A), lir					116 5	0.0	106 100
		•						116,5		126,102.
		•	es. Add lines 13-17 (must e	•				,075,5		1,314,538.
		venue less	expenses. Subtract line 1	8 from line 12				79,8		83,265.
o or								g of Curren		End of Year
Net Assets Fund Balanc	20 To	`	Part X, line 16)				1	,514,5		1,597,792.
A P	21 To	tal liabilities	s (Part X, line 26)						0.	0.
\$ <u>5</u>	22 Ne	t assets or	fund balances. Subtract li	ne 21 from line 20			1	,514,5	27.	1,597,792.
		Signature	e Block				•		•	•
Unde	er penalties	of perjury, I de	clare that I have examined this retu	irn, including accompanying s	chedules and staten	nents, and to th	ne best of m	y knowledge	and belief	f, it is true, correct, and
com	plete. Declar	ation of prepar	clare that I have examined this returner (other than officer) is based on a	all information of which prepa	rer has any knowled	dge.				
Sig	nr	Signature of o	officer				Date			
He	re re	MARC G	אדד א אידי			ום	RESIDE	יתי		
			name and title				KESIDE	11/1		
_			reparer's name	Preparer's signature		Date		01 1	., lb	TIN
			•			Date		Check	」 "	
Pa		RAJ K. 1	NAGARAJA, CPA, EA	RAJ K. NAGARAJA,	CPA, EA			self-employe	ed P	01609174
Pro	eparer	Firm's name	ATA GROUP, LLP							
Us	e Only	Firm's addre	ss 1650 N. ARLINGTO	ON HEIGHTS RD				Firm's EIN	82-5	462486
			ARLINGTON HEIGHT					Phone no.		70-0380
Ma	v the IRS	discuss thi	is return with the preparer		structions				, <u>, , , , , , , , , , , , , , , , , , </u>	X Yes No

1,142,185.

4e

Total program service expenses

Form 990 (2022) SALUTE, INC. Part IV Checklist of Required Schedules

			Yes	No
1	Is the organization described in section 501(c)(3) or 4947(a)(1) (other than a private foundation)? If "Yes," complete Schedule A	1	Χ	
2	Is the organization required to complete Schedule B, Schedule of Contributors? See instructions	2	Χ	
	Did the organization engage in direct or indirect political campaign activities on behalf of or in opposition to candidates for public office? If "Yes," complete Schedule C, Part I.	3		Х
4	Section 501(c)(3) organizations. Did the organization engage in lobbying activities, or have a section 501(h) election in effect during the tax year? If "Yes," complete Schedule C, Part II	4		Х
5	Is the organization a section 501(c)(4), 501(c)(5), or 501(c)(6) organization that receives membership dues, assessments, or similar amounts as defined in Revenue Procedure 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? <i>If "Yes," complete Schedule D, Part II.</i>	7		Х
8	Did the organization maintain collections of works of art, historical treasures, or other similar assets? <i>If "Yes," complete Schedule D, Part III.</i>	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 reported in Part X, line 16? <i>If "Yes," complete Schedule D, Part IX</i>	11d		Х
е	Did the organization report an amount for other liabilities in Part X, line 25? If "Yes," complete Schedule D, Part X	11e		X
f	Did the organization's separate or consolidated financial statements for the tax year include a footnote that addresses the organization's liability for uncertain tax positions under FIN 48 (ASC 740)? <i>If "Yes," complete Schedule D, Part X</i>	11f	Х	
12a	Did the organization obtain separate, independent audited financial statements for the tax year? If "Yes," complete Schedule D, Parts XI and XII.	12a	Χ	
b	Was the organization included in consolidated, independent audited financial statements for the tax year? If "Yes," and if the organization answered "No" to line 12a, then completing Schedule D, Parts XI and XII is optional	12b		Х
13	Is the organization a school described in section 170(b)(1)(A)(ii)? If "Yes," complete Schedule E	13		X
14a	Did the organization maintain an office, employees, or agents outside of the United States?	14a		Х
	Did the organization have aggregate revenues or expenses of more than \$10,000 from grantmaking, fundraising, business, investment, and program service activities outside the United States, or aggregate foreign investments valued at \$100,000 or more? If "Yes," complete Schedule F, Parts I and IV.	14b		Х
15	Did the organization report on Part IX, column (A), line 3, more than \$5,000 of grants or other assistance to or for any foreign organization? <i>If</i> "Yes," complete Schedule F, Parts II and IV.	15		X
16	Did the organization report on Part IX, column (A), line 3, more than \$5,000 of aggregate grants or other assistance to or for foreign individuals? <i>If "Yes," complete Schedule F, Parts III and IV</i>	16		Х
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		Х
18	Did the organization report more than \$15,000 total of fundraising event gross income and contributions on Part VIII, lines 1c and 8a? If "Yes," complete Schedule G, Part II.	18	Х	
19	Did the organization report more than \$15,000 of gross income from gaming activities on Part VIII, line 9a? If "Yes," complete Schedule G, Part III.	19		Х
20a	Did the organization operate one or more hospital facilities? If "Yes," complete Schedule H	20a		Х
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

Form 990 (2022) SALUTE, INC. Part IV Checklist of Required Schedules (continued)

			Yes	No
22	Did the organization report more than \$5,000 of grants or other assistance to or for domestic individuals on Part IX, column (A), line 2? If "Yes," complete Schedule I, Parts I and III.	22	Х	
23	Did the organization answer "Yes" to Part VII, Section A, line 3, 4, or 5, about compensation of the organization's current and former officers, directors, trustees, key employees, and highest compensated employees? <i>If "Yes," complete Schedule J.</i>	23		Х
24a	Did the organization have a tax-exempt bond issue with an outstanding principal amount of more than \$100,000 as of the last day of the year, that was issued after December 31, 2002? If a "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		
25a	Section 501(c)(3), 501(c)(4), and 501(c)(29) organizations. Did the organization engage in an excess benefit transaction with a disqualified person during the year? If "Yes," complete Schedule L, Part I	25a		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? <i>If "Yes," complete Schedule L, Part l</i>	25b		Х
	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? <i>If</i> "Yes," complete Schedule L, Part II	26		Х
27	Did the organization provide a grant or other assistance to any current or former officer, director, trustee, key employee, creator or founder, substantial contributor or employee thereof, a grant selection committee member, or to a 35% controlled entity (including an employee thereof) or family member of any of these persons? If "Yes," complete Schedule L, Part III.	27		Х
28	Was the organization a party to a business transaction with one of the following parties (see the Schedule L, Part IV, instructions for applicable filing thresholds, conditions, and exceptions):			
а	A current or former officer, director, trustee, key employee, creator or founder, or substantial contributor? If "Yes," complete Schedule L, Part IV	28a		Х
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		Х
29	Did the organization receive more than \$25,000 in non-cash contributions? If "Yes," complete Schedule M	29		X
30	Did the organization receive contributions of art, historical treasures, or other similar assets, or qualified conservation contributions? <i>If "Yes," complete Schedule M.</i>	30		Х
31	Did the organization liquidate, terminate, or dissolve and cease operations? If "Yes," complete Schedule N, Part I	31		Χ
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
35a	Did the organization have a controlled entity within the meaning of section 512(b)(13)?	35a		X
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? <i>If "Yes," complete Schedule R, Part V, line 2</i>	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? <i>If "Yes," complete Schedule R, Part VI.</i>	37		Х
	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	Х	
Par	t V Statements Regarding Other IRS Filings and Tax Compliance		· <u> </u>	_
	Check if Schedule O contains a response or note to any line in this Part V			<u>. _</u>
1.	Enter the number reported in hex 3 of Form 1006. Enter, 0, if not applicable.		Yes	No
	Enter the number reported in box 3 of Form 1096. Enter -0- if not applicable			
	Did the organization comply with backup withholding rules for reportable payments to vendors and reportable gaming			
С	(gambling) winnings to prize winners?	1c	X	
BAA	TEEA0104L 09/01/22	Form	990 (2022

Form 990 (2022) SALUTE, INC.

Part V Statements Regarding Other IRS Filings and Tax Compliance (continued)

			res	NO
2a	Enter the number of employees reported on Form W-3, Transmittal of Wage and Tax Statements, filed for the calendar year ending with or within the year covered by this return 2a 10			
b	If at least one is reported on line 2a, did the organization file all required federal employment tax returns?	2b	Χ	
За	Did the organization have unrelated business gross income of \$1,000 or more during the year?	3a		Χ
	If "Yes," has it filed a Form 990-T for this year? <i>If "No" to line 3b, provide an explanation on Schedule 0.</i>	3b		
4a	At any time during the calendar year, did the organization have an interest in, or a signature or other authority over, a financial account in a foreign country (such as a bank account, securities account, or other financial account)?	4a		Х
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).			
5a	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		Χ
С	If "Yes," to line 5a or 5b, did the organization file Form 8886-T?	5c		
6a	Does the organization have annual gross receipts that are normally greater than \$100,000, and did the organization solicit any contributions that were not tax deductible as charitable contributions?	6a		Χ
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		X
	If "Yes," did the organization notify the donor of the value of the goods or services provided?	7b		
	Did the organization sell, exchange, or otherwise dispose of tangible personal property for which it was required to file Form 8282?	7c		Х
	If "Yes," indicate the number of Forms 8282 filed during the year			37
	Did the organization receive any funds, directly or indirectly, to pay premiums on a personal benefit contract?	7e		X
	Did the organization, during the year, pay premiums, directly or indirectly, on a personal benefit contract?	7f		Λ
Ĭ	If the organization received a contribution of qualified intellectual property, did the organization file Form 8899 as required?	7 g		
	If the organization received a contribution of cars, boats, airplanes, or other vehicles, did the organization file a Form 1098-C? Sponsoring organizations maintaining donor advised funds. Did a donor advised fund maintained by the sponsoring	7h		
	organization have excess business holdings at any time during the year?	8		
9	Sponsoring organizations maintaining donor advised funds.			
	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			
	Gross receipts, included on Form 990, Part VIII, line 12, for public use of club facilities 10b			
	Section 501(c)(12) organizations. Enter:			
	Gross income from members or shareholders			
	Gross income from other sources. (Do not net amounts due or paid to other sources against amounts due or received from them.)			
	Section 4947(a)(1) non-exempt charitable trusts. Is the organization filing Form 990 in lieu of Form 1041?	12a		
	If "Yes," enter the amount of tax-exempt interest received or accrued during the year 12b			
	Section 501(c)(29) qualified nonprofit health insurance issuers. Is the organization licensed to issue qualified health plans in more than one state?	13a		
а	Note: See the instructions for additional information the organization must report on Schedule O.	1 Ja		
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			
14a	Did the organization receive any payments for indoor tanning services during the tax year?	14a		Х
	If "Yes," has it filed a Form 720 to report these payments? If "No," provide an explanation on 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		Х
16	Is the organization an educational institution subject to the section 4968 excise tax on net investment income?	16		X
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		

Part VI Governance, Management, and Disclosure. For each "Yes" response to lines 2 through 7b below, and for a "No" response to line 8a, 8b, or 10b below, describe the circumstances, processes, or changes on Schedule O. See instructions. Check if Schedule O contains a response or note to any line in this Part VI. Section A. Governing Body and Management No Yes 1a Enter the number of voting members of the governing body at the end of the tax year..... 11 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..... 11 2 Did any officer, director, trustee, or key employee have a family relationship or a business relationship with any other Χ 2 Did the organization delegate control over management duties customarily performed by or under the direct supervision of officers, directors, trustees, or key employees to a management company or other person?..... 3 Χ Did the organization make any significant changes to its governing documents since the prior Form 990 was filed? Χ 4 X Did the organization become aware during the year of a significant diversion of the organization's assets?.... 5 Χ Did the organization have members or stockholders?..... 6 7a Did the organization have members, stockholders, or other persons who had the power to elect or appoint one or more members of the governing body?..... 7a Χ **b** Are any governance decisions of the organization reserved to (or subject to approval by) members, stockholders, or persons other than the governing body?..... Χ 7b Did the organization contemporaneously document the meetings held or written actions undertaken during the year by the following: SEE SCHEDULE O a The governing body?.... X 8a X **b** Each committee with authority to act on behalf of the governing body?..... 8b Is there any officer, director, trustee, or key employee listed in Part VII, Section A, who cannot be reached at the organization's mailing address? If "Yes," provide the names and addresses on Schedule O..... 9 Section B. Policies (This Section B requests information about policies not required by the Internal Revenue Code.) Yes No 10a Did the organization have local chapters, branches, or affiliates?..... 10a Χ 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 11a Has the organization provided a complete copy of this Form 990 to all members of its governing body before filing the form?..... X **b** Describe on Schedule O the process, if any, used by the organization to review this Form 990. Χ 12a Did the organization have a written conflict of interest policy? If "No," go to line 13...... 12a b Were officers, directors, or trustees, and key employees required to disclose annually interests that could give rise 12b Χ to conflicts?..... **c** Did the organization regularly and consistently monitor and enforce compliance with the policy? *If "Yes," describe on Schedule O how this was done*SEE .SCHEDULE . O Χ 12c 13 Did the organization have a written whistleblower policy?..... 13 Χ 14 Did the organization have a written document retention and destruction policy?..... Χ 14 Did the process for determining compensation of the following persons include a review and approval by independent persons, comparability data, and contemporaneous substantiation of the deliberation and decision? X a The organization's CEO, Executive Director, or top management official...... 15a **b** Other officers or key employees of the organization..... 15b X If "Yes" to line 15a or 15b, describe the process on Schedule O. See instructions. 16a Did the organization invest in, contribute assets to, or participate in a joint venture or similar arrangement with a X taxable entity during the year?..... 16a **b** If "Yes," did the organization follow a written policy or procedure requiring the organization to evaluate its participation in joint venture arrangements under applicable federal tax law, and take steps to safeguard the organization's exempt status with respect to such arrangements?... Section C. Disclosure List the states with which a copy of this Form 990 is required to be filed Section 6104 requires an organization to make its Forms 1023 (1024 or 1024-A, if applicable), 990, and 990-T (section 501(c)(3)s only) available for public inspection. Indicate how you made these available. Check all that apply X Upon request Own website Another's website Other (explain on Schedule O) Describe on Schedule O whether (and if so, how) the organization made its governing documents, conflict of interest policy, and financial statements available to 19 the public during the tax year. SEE SCHEDULE O State the name, address, and telephone number of the person who possesses the organization's books and records. SHEILYA HACKETT-SWAN 18 NORTH BOTHWELL STREET PALATINE IL 60067 847-359-8811

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

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

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

- 1a Complete this table for all persons required to be listed. Report compensation for the calendar year ending with or within the organization's tax year.
- List all of the organization's **current** officers, directors, trustees (whether individuals or organizations), regardless of amount of compensation. Enter -0- in columns (D), (E), and (F) if no compensation was paid.
 - List all of the organization's current key employees, if any. See the instructions for definition of "key employee."
- List the organization's five **current** highest compensated employees (other than an officer, director, trustee, or key employee) who received reportable compensation (box 5 of Form W-2, box 6 of Form 1099-MISC, and/or box 1 of Form 1099-NEC) of more than \$100,000 from the organization and any related organizations.
- List all of the organization's **former** officers, key employees, and highest compensated employees who received more than \$100,000 of reportable compensation from the organization and any related organizations.
- List all of the organization's **former directors or trustees** that received, in the capacity as a former director or trustee of the organization, more than \$10,000 of reportable compensation from the organization and any related organizations.

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

Ch	Check this box if neither the organization nor any related organization compensated any current officer, director, or trustee.										
	-				(C))					
	(A) Name and title	(B) Average hours	thar is	one both	box, an c	not check more x, unless person n officer and a or/trustee)		on	(D) Reportable compensation from the organization	(E) Reportable compensation from related organizations	(F) Estimated amount of other
		per week (list any hours for related organiza- tions below dotted line)	Individual trustee or director	Institutional trustee	Officer	Key employee	Highest compensated employee	Former	(W-2/1099- MISC/1099-NEC)	(W-2/1099- MISC/1099-NEC)	compensation from the organization and related organizations
	MARY BETH BEIERSDORF	50									
	EXECUTIVE DIR.	0	Χ		Χ				68,182.	0.	0.
	MARC_GALLANT	3									
	PRESIDENT	0	Χ		X				0.	0.	0.
	<u>DAN_CAPOZZI</u> DIRECTOR	1	Х						0.	0.	0.
	JIM COX	1	Λ						0.	0.	<u> </u>
	DIRECTOR	0	Х						0.	0.	0.
	WILLIAM BORST III	1	Λ						0.	0.	<u> </u>
	SECRETARY	0	Х		Χ				0.	0.	0.
(6)	DEBBIE MARRY	1									
	DIRECTOR	0	Χ						0.	0.	0.
(7)	SCOTT SKINGER	11									
	DIRECTOR	0	Χ						0.	0.	0.
(8)	KIRK_HAVENS	1									
	DIRECTOR	0	Χ						0.	0.	0.
	CURT MATLIN	5									
	VICE PRESIDENT	0	Χ		Χ				0.	0.	0.
	PETER MONAHAN	1									
	DIRECTOR	0	Χ						0.	0.	0.
	<u>RYAN_EISENHARDT</u>	5									
	TREASURER	0	Χ		X				0.	0.	0.
(12)											
(13)											
(14)											

Form 990 (2022) SALUTE, INC. 06-1718308 Page 8												
Part VII Section A. Officers, Directors, Tru		Key	En		_	es, a	and	d Highest Con	pensated Emp	loyees	(contin	nued)
(A) Name and title	Average hours per week	verage hours per officer and a director/trustee)			n an tee)	(D) Reportable compensation from the organization	Reportable compensation from related organizations	C	(F) ated amo			
	(list any hours for related organiza - tions below dotted line)	Individual trustee or director	nstitutional trustee	Officer	Key employee	Highest compensated employee	Former	(W-2/1099- MISC/1099-NEC)	(W-2/1099- MISC/1099-NEC)	the o	nsation f rganizati d related anization:	on
(15)												
(16)												
(17)												
(18)												
(19)												
(20)												
(21)												
(22)												
(23)												
(24)												
(25)												
1b Subtotal								68,182.	0.			0.
c Total from continuation sheets to Part VII, Section d Total (add lines 1b and 1c)								0. 68,182.	0.			0.
2 Total number of individuals (including but not limited from the organization										pensatio	า	<u> </u>
3 Did the organization list any former officer, direct	tor. truste	ee. ke	ev e	mple	ovee	e. or l	hiah	nest compensated	emplovee		Yes	No
on line 1a? If "Yes,"complete Schedule J for suc. 4 For any individual listed on line 1a, is the sum of	h individu	ıal								. 3		X
the organization and related organizations greate such individual	er than \$1	50,00	00?	If "` 	Yes,	" con	nple 	ete Schedule J for		. 4		X
 5 Did any person listed on line 1a receive or accrufor services rendered to the organization? If "Yes Section B. Independent Contractors 	e comper s," comple	satio ete S	n fr <i>che</i>	om dule	any J fo	unre or su	late ch p	d organization or person	individual	. 5		Χ
Complete this table for your five highest compen compensation from the organization. Report compensation from the organization.	sated indessation for	epen the c	den alen	t coi	ntra year	ctors endir	tha ng w	t received more the trace to th	nan \$100,000 of ganization's tax yea	r.		
(A)							Description (of services	Compe	C) nsatio	n	
2 Total number of independent contractors (including b	out not lim	ited to	o the	ose I	listed	d abov	ve) v	who received more	than			
\$100,000 of compensation from the organization	0											

) (2022) SALUTE, INC.					06-1718308	Page 9
Part '	VII							
		Check if Schedule O contains	a resp	oonse or note to any	y line in this Part VII (A) Total revenue	(B) Related or exempt function revenue	(C) Unrelated business revenue	(D) Revenue excluded from tax under sections 512-514
Contributions, Gifts, Grant and Other Similar Amount	b c d e f g h 2a b c d e f	Federated campaigns		Business Code	1,402,236.			
3	3 4 5 6a b	Investment income (including divide other similar amounts)	ends, i	nterest, andt bond proceeds	8,460.	8,460.		
7	7a b c	Net rental income or (loss)	urities	(ii) Other				
Other Revenu	b c 9a	Gross income from fundraising events (not including \$ 431,469 of contributions reported on line 1c). See Part IV, line 18 Less: direct expenses Net income or (loss) from fundra Gross income from gaming activities. See Part IV, line 19 Less: direct expenses	8	b 174,438. events	-12,893.			-12,893.
<u>s</u>	c 0a b c	Net income or (loss) from gamin Gross sales of inventory, less returns and allowances	ng activ	vities				
iscellaneou Revenue	c d	All other revenue						

1,397,803.

8,460.

0.

e Total. Add lines 11a-11d.

12 Total revenue. See instructions.....

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 r				
Do r 6b, 7	not include amounts reported on lines 7b, 8b, 9b, and 10b of Part VIII.	(A) Total expenses	(B) Program service expenses	(C) Management and general expenses	(D) Fundraising expenses
1	Grants and other assistance to domestic organizations and domestic governments. See Part IV, line 21		·		·
2	Grants and other assistance to domestic individuals. See Part IV, line 22	916,687.	916,687.		
3	Grants and other assistance to foreign organizations, foreign governments, and foreign individuals. See Part IV, lines 15 and 16	310,001.	310,001.		
4	Benefits paid to or for members				
5	trustees, and key employees	68,182.	57,955.	3,409.	6,818.
6	Compensation not included above to disqualified persons (as defined under section 4958(f)(1)) and persons described in section 4958(c)(3)(B)	0.	0.	0.	0.
7	Other salaries and wages	183,624.	95,446.	9,465.	78,713.
8	Pension plan accruals and contributions (include section 401(k) and 403(b) employer contributions)	,	,	,	,
9	Other employee benefits				
10	Payroll taxes	19,943.	12,149.	1,020.	6,774.
	Fees for services (nonemployees):				
	Management				
	Legal				
	Accounting				
	Lobbying				
	Professional fundraising services. See Part IV, line 17 Investment management fees				
	Other. (If line 11g amount exceeds 10% of line 25, column				
_	(A), amount, list line 11g expenses on Schedule O.)	29,958.	1,145.	9,896.	18,917.
	Advertising and promotion	877.			877.
13	Office expenses	15 105		0.604	
14	Information technology	15,195.	6,401.	3,684.	5,110.
15	Royalties	24 500	27 (40	2 456	2 450
16 17	Occupancy	34,560.	27,648. 638.	3,456.	3,456.
	Payments of travel or entertainment	1,315.	038.		677.
	expenses for any federal, state, or local public officials				
	Conferences, conventions, and meetings	2,906.			2,906.
20	Interest				
21 22	Payments to affiliates Depreciation, depletion, and amortization	7 171	Л Л1 7	EEO	2 E01
23	Insurance	7,471. 6,197.	4,417.	553. 5,243.	2,501. 954.
	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.).	0,157.		3,243.	JJ4.
а	FOOD & SUPPLIES	98,408.	1,046.	3,223.	94,139.
	EVENTS REGISTRATIONS/FEES	25,173.	700.		24,473.
С		19,212.	753.		18,459.
d		13,980.			13,980.
	All other expenses	-129,150.	17,200.	4,219.	-150,569.
25	Total functional expenses. Add lines 1 through 24e	1,314,538.	1,142,185.	44,168.	128,185.
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).				

		Check if Schedule O contains a response or note to	any line	e in this Part X			
					(A) Beginning of year		(B) End of year
	1	Cash – non-interest-bearing			10,039.	1	
	2	Savings and temporary cash investments			1,478,974.	2	1,573,954.
	3	Pledges and grants receivable, net			, ,	3	, ,
	4	Accounts receivable, net				4	
	5	Loans and other receivables from any current or form trustee, key employee, creator or founder, substantial controlled entity or family member of any of these pe		5			
	•			-		3	
	6	Loans and other receivables from other disqualified p section 4958(f)(1)), and persons described in section	•			6	
	_					-	
'n	7	Notes and loans receivable, net		_		7	
et	8	Inventories for sale or use		-		8	
Assets	9	Prepaid expenses and deferred charges				9	
		Land, buildings, and equipment: cost or other basis. Complete Part VI of Schedule D		31,026.			
	b	Less: accumulated depreciation		16,429.	16,600.	1 0 c	14,597.
	11	Investments — publicly traded securities		-		11	
	12	Investments — other securities. See Part IV, line 11		-		12	
	13	Investments — program-related. See Part IV, line 11.				13	
	14	Intangible assets	8,914.	14	9,241.		
	15	Other assets. See Part IV, line 11		15			
	16	Total assets. Add lines 1 through 15 (must equal line	33)		1,514,527.	16	1,597,792.
	17	Accounts payable and accrued expenses				17	
	18	Grants payable				18	
	19	Deferred revenue	<u> </u>		19		
	20	Tax-exempt bond liabilities				20	
ies	21	Escrow or custodial account liability. Complete Part				21	
Liabilities	22	Loans and other payables to any current or former of key employee, creator or founder, substantial contribu- controlled entity or family member of any of these pe	utor, or 3	5%		22	
	23	Secured mortgages and notes payable to unrelated the		 -		23	
	24	Unsecured notes and loans payable to unrelated third	l parties.			24	
	25	Other liabilities (including federal income tax, payable and other liabilities not included on lines 17-24). Com	es to rela plete Pa	ted third parties, rt X of Schedule D.		25	
	26	Total liabilities. Add lines 17 through 25			0.	26	0.
ıces		Organizations that follow FASB ASC 958, check here and complete lines 27, 28, 32, and 33.	•	X			
ılar	27	Net assets without donor restrictions			1,511,696.	27	1,493,960.
B	28	Net assets with donor restrictions			2,831.	28	103,832.
Net Assets or Fund Balance		Organizations that do not follow FASB ASC 958, che and complete lines 29 through 33.	ck here				
ō	29	Capital stock or trust principal, or current funds			29		
sts	30	Paid-in or capital surplus, or land, building, or equipm		_		30	
SS	31	Retained earnings, endowment, accumulated income				31	
t A	32	Total net assets or fund balances		 -	1,514,527.	32	1,597,792.
Ne	33	Total liabilities and net assets/fund balances			1,514,527.	33	1,597,792.
RΔ	_		TFFA0111	09/01/22	,,, -		Form 990 (2022)

rt XI Reconciliation of Net Assets				
Check if Schedule O contains a response or note to any line in this Part XI.				
Total revenue (must equal Part VIII, column (A), line 12)	1	1,3	97,8	303.
Total expenses (must equal Part IX, column (A), line 25)	2	1,3	14,5	538.
Revenue less expenses. Subtract line 2 from line 1	3			
Net assets or fund balances at beginning of year (must equal Part X, line 32, column (A))	4			
Net unrealized gains (losses) on investments.	5	•		
Donated services and use of facilities	6			
Investment expenses	7			
Prior period adjustments	8			
Other changes in net assets or fund balances (explain on Schedule O)	9			0.
Net assets or fund balances at end of year. Combine lines 3 through 9 (must equal Part X, line 32, column (B))	10	1 5	97 -	792
		1,5	<i>J</i>	<i>JL</i> •
Check if Schedule O contains a response or note to any line in this Part XII				
Accounting method used to prepare the Form 990: X Cash Accrual Other			Yes	No
If the organization changed its method of accounting from a prior year or checked "Other," explain on Schedule O.				
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 review separate basis, consolidated basis, or both: Separate basis Both consolidated and separate basis	ed on a			
Were the organization's financial statements audited by an independent accountant?		2b	X	
basis, consolidated basis, or both:	ate			
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	Х	
If the organization changed either its oversight process or selection process during the tax year, explain on Schedule O.				
As a result of a federal award, was the organization required to undergo an audit or audits as set forth in the Guidance, 2 C.F.R Part 200, Subpart F?	Uniforn	າ 3a		Х
		3b		
TEEA0112L 09/01/22		Form	990	(2022)
	Check if Schedule O contains a response or note to any line in this Part XI. Total revenue (must equal Part VIII, column (A), line 12). Total expenses (must equal Part IX, column (A), line 25). Revenue less expenses. Subtract line 2 from line 1 Net assets or fund balances at beginning of year (must equal Part X, line 32, column (A)). Net unrealized gains (losses) on investments. Donated services and use of facilities. Investment expenses. Prior period adjustments. Other changes in net assets or fund balances (explain on Schedule O). Net assets or fund balances at end of year. Combine lines 3 through 9 (must equal Part X, line 32, column (B)). **XII Financial Statements and Reporting Check if Schedule O contains a response or note to any line in this Part XII. 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. Were the organization's financial statements compiled or reviewed by an independent accountant? If "Yes," check a box below to indicate whether the financial statements for the year were compiled or review separate basis, consolidated basis, or both: Separate basis Consolidated basis Both consolidated and separate basis Were the organization's financial statements audited by an independent accountant? If "Yes," check a box below to indicate whether the financial statements for the year were audited on a separabasis, consolidated basis, or both: Separate basis Consolidated basis Both consolidated and separate basis Were the organization's financial statements audited by an independent accountant? If "Yes," check a box below to indicate whether the financial statements for the year were audited on a separabasis, consolidated basis, or both: Separate basis Consolidated basis Both consolidated and separate basis If the organization changed either its oversight process or selection or an independent accountant? If the organizat	Check if Schedule O contains a response or note to any line in this Part XI. Total revenue (must equal Part VIII, column (A), line 12). 1 1 1 2 2 Revenue less expenses (must equal Part IX, column (A), line 25). 2 2 Revenue less expenses. Subtract line 2 from line 1 Net assets or fund balances at beginning of year (must equal Part X, line 32, column (A)). 4 4 Net unrealized gains (losses) on investments. 5 5 Donated services and use of facilities. 6 6 Investment expenses 7 7 Prior period adjustments. 8 0 Other changes in net assets or fund balances (explain on Schedule O). 9 1 Net assets or fund balances at end of year. Combine lines 3 through 9 (must equal Part X, line 32, column (B)). 10 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	Check if Schedule O contains a response or note to any line in this Part XI. Total revenue (must equal Part VIII, column (A), line 12). 1 1 1, 3 Total expenses (must equal Part IX, column (A), line 25). 2 1, 3 Revenue less expenses. Subtract line 2 from line 1 . 3 Net assets or fund balances at beginning of year (must equal Part X, line 32, column (A)). 4 1, 5 Net unrealized gains (losses) on investments. 5 Donated services and use of facilities. 6 Investment expenses 7 Prior period adjustments 8 Other changes in net assets or fund balances (explain on Schedule O). 9 Net assets or fund balances at end of year. Combine lines 3 through 9 (must equal Part X, line 32, column (B)). 9 Net assets or fund balances at end of year. Combine lines 3 through 9 (must equal Part X, line 32, column (B)). 1, 5 **TXII Financial Statements and Reporting Check if Schedule O contains a response or note to any line in this Part XII. **Accounting method used to prepare the Form 990: X Cash Accrual Other If the organization changed its method of accounting from a prior year or checked "Other," explain on Schedule O. **Were the organization's financial statements compiled or reviewed by an independent accountant? 2a If "Yes," check a box below to indicate whether the financial statements for the year were compiled or reviewed on a separate basis. Consolidated basis, or both: X Separate basis Consolidated basis, or both: X Separate basis Consolidated basis Both consolidated and separate basis 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. As a result of a federal award, was the organization required to undergo an audit or audits as set forth in the Uniform Guidance, 2 C.F.R Part 200, Subpart F?	Check if Schedule O contains a response or note to any line in this Part XI. Total revenue (must equal Part IXI, column (A), line 12). 1 1,397, 8 Total expenses (must equal Part IX, column (A), line 25). 2 1,314, 8 Revenue less expenses. Subtract line 2 from line 1 3 83, 83, 83, 83, 83, 83, 83, 83, 83, 8

SCHEDULE A (Form 990)

Name of the organization

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.

Department of the Treasury Internal Revenue Service Go to www.irs.gov/Form990 for instructions and the latest information. OMB No. 1545-0047

2022

Open to Public Inspection

Employer identification number

SAL		, INC.					06-17		
Par	_	Reason for Public Cha	<u> </u>	3				ารtruc	ctions.
The c	<u>~</u>	ization is not a private found	`	3 ,		,	,		
1	_	A church, convention of church				b)(1)(A)(i).		
2	-	A school described in section		•					
3	_	A hospital or a cooperative h	,						
4		A medical research organiza	tion operated in conju	unction with a hospital of	describe	d in sec	tion 170(b)(1)(A)(iii). E	nter the hospital's
_		name, city, and state:							
5		An organization operated for section 170(b)(1)(A)(iv). (Co	the benefit of a colle mplete Part II.)	ge or university owned	or oper	ated by	a governmental	unit de	escribed in
6 7	=	A federal, state, or local gov							
,		An organization that normally r in section 170(b)(1)(A)(vi). (receives a substantial p Complete Part II.)	eart of its support from a	governm	ental uni	it or from the gen	eral pul	olic described
8		A community trust described	in section 170(b)(1)(A)(vi). (Complete Part I	l.)				
9	Ц,	An agricultural research organi or university or a non-land-grai university:							
10	f i	An organization that normally from activities related to its investment income and unre June 30, 1975. See section!	exempt functions, sub lated business taxable 509(a)(2). (Complete F	oject to certain exception e income (less section Part III.)	ns; and 511 tax)	(2) no r from b	nore than 33-1/3 usinesses acquir	3% of i	ts support from gross
11		An organization organized ar	nd operated exclusive	ely to test for public safe	ety. See	section	1 509(a)(4).		
12		An organization organized an or more publicly supported o lines 12a through 12d that de	rganizations describe	d in section 509(a)(1) d	r sectio	n 509(a)(2). See sectio r	ı 509(a	ut the purposes of one)(3). Check the box on
а		Type I. A supporting organization organization (s) the power to recomplete Part IV. Sections A	on operated, supervise gularly appoint or elect	d. or controlled by its sur	ported c	rganizat	ion(s), typically by	v aivind	the supported on. You must
b	<u> </u>	Type II. A supporting organiz management of the supporting must complete Part IV, Secti	organization vested in	ontrolled in connection the same persons that of	with its ontrol or	support manage	ed organization(the supported or	(s), by ganizat	having control or ion(s). You
С		Type III functionally integrated organization(s) (see instructi	. A supporting organizat	ion operated in connection olete Part IV, Sections	n with, a A, D, an	nd functio	onally integrated w	ith, its	supported
d	f	Type III non-functionally integ functionally integrated. The c instructions). You must com	organization generally	must satisfy a distribu	nnection tion req	with its s uiremen	supported organiz t and an attentiv	ation(s) eness) that is not requirement (see
е		Check this box if the organiz integrated, or Type III non-fu	ation received a written a written at a writ	en determination from t supporting organization	the IRS	that it is	a Type I, Type	II, Typ	e III functionally
f		er the number of supported	-						
g		vide the following informatio	n about the supported	d organization(s).					<u> </u>
((i) Nam	ne of supported organization	(ii) EIN	(iii) Type of organization (described on lines 1-10 above (see instructions))	(iv) I organizat in your g docur		(v) Amount of mo support (see instru		(vi) Amount of other support (see instructions)
					Yes	No			
(A)									
(B)									
(C)									
(D)									
<u>(E)</u>									
T-4-1									

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

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

Sec	tion A. Public Support						
begiı	ndar year (or fiscal year nning 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.")	1,176,271.	1,334,733.	931,606.	1,150,171.	1,402,236.	5,995,017.
2	Tax revenues levied for the organization's benefit and either paid to or expended on its behalf						0.
3	The value of services or facilities furnished by a governmental unit to the organization without charge						0.
	Total. Add lines 1 through 3 The portion of total contributions by each person (other than a governmental unit or publicly supported organization) included on line 1 that exceeds 2% of the amount shown on line 11, column (f)	1,176,271.	1,334,733.	931,606.	1,150,171.	1,402,236.	5,995,017.
6	Public support. Subtract line 5 from line 4						5,995,017.
Sec	tion B. Total Support						_
	ndar year (or fiscal year nning in)	(a) 2018	(b) 2019	(c) 2020	(d) 2021	(e) 2022	(f) Total
7	Amounts from line 4	1,176,271.	1,334,733.	931,606.	1,150,171.	1,402,236.	5,995,017.
8	Gross income from interest, dividends, payments received on securities loans, rents, royalties, and income from similar sources	5,752.	14,684.	6,006.	3,256.	8,460.	38,158.
9	Net income from unrelated business activities, whether or not the business is regularly carried on	,	,	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	,	,	0.
10	Other income. Do not include gain or loss from the sale of capital assets (Explain in Part VI.).						0.
	Total support. Add lines 7 through 10						6,033,175.
12	Gross receipts from related activ	vities, etc. (see ins	structions)			12	564,203.
13	First 5 years. If the Form 990 is organization, check this box and	for the organization stop here	on's first, second,	third, fourth, or f	ifth tax year as a	section 501(c)(3)	
Sec	tion C. Computation of Pu	blic Support P	ercentage				
	Public support percentage for 20						99.37 %
	Public support percentage from						99.43 %
	33-1/3% support test—2022. If t and stop here. The organization	qualifies as a pul	olicly supported or	ganization			X
b	33-1/3% support test—2021. If the and stop here. The organization	ne organization did qualifies as a pu	d not check a box blicly supported o	on line 13 or 16a rganization	a, and line 15 is 3:	3-1/3% or more, o	check this box
17a	10%-facts-and-circumstances te or more, and if the organization the organization meets the facts	meets the facts-a	nd-circumstances	test, check this I	box and stop here	. Explain in Part	VI how
	10%-facts-and-circumstances te or more, and if the organization organization meets the facts-and	meets the facts-a d-circumstances to	nd-circumstances est. The organizat	test, check this lion qualifies as a	pox and stop here publicly supporte	Explain in Part de dorganization.	VI how the
18	Private foundation. If the organize	zation did not che	ck a box on line 1	3, 16a, 16b, 17a	, or 17b, check th	is box and see ins	structions

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

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

Sec	tion A. Public Support	,					
Calen	dar year (or fiscal year beginning in)	(a) 2018	(b) 2019	(c) 2020	(d) 2021	(e) 2022	(f) Total
	Gifts, grants, contributions, and membership fees received. (Do not include any "unusual grants.").						
2	Gross receipts from admissions, merchandise sold or services performed, or facilities furnished in any activity that is related to the organization's tax-exempt purpose.						
3	Gross receipts from activities that are not an unrelated trade or business under section 513.						
4	Tax revenues levied for the organization's benefit and either paid to or expended on its behalf.						
5	The value of services or facilities furnished by a governmental unit to the organization without charge						
	Total. Add lines 1 through 5 Amounts included on lines 1, 2, and 3 received from disqualified persons						
b	Amounts included on lines 2 and 3 received from other than disqualified persons that exceed the greater of \$5,000 or 1% of the amount on line 13 for the year.						
С	Add lines 7a and 7b						
	Public support. (Subtract line 7c from line 6.)						
Sec	tion B. Total Support						T-
Calen	dar year (or fiscal year beginning in)	(a) 2018	(b) 2019	(c) 2020	(d) 2021	(e) 2022	(f) Total
	Amounts from line 6						
	Unrelated business taxable income (less section 511 taxes) from businesses acquired after June 30, 1975						
	Add lines 10a and 10b. Net income from unrelated business activities not included on line 10b, whether or not the business is regularly carried on						
12	Other income. Do not include gain or loss from the sale of capital assets (Explain in Part VI.).						
	Total support. (Add lines 9, 10c, 11, and 12.)					501()	
	First 5 years. If the Form 990 is organization, check this box and	stop here		third, fourth, or f	fifth tax year as a	section 501(c)	(3)
	tion C. Computation of Pul			10		- I -	- 1 ^
	Public support percentage for 20	•			•		
	Public support percentage from 2					1	6 %
	tion D. Computation of Inv				(0)	1 -	, 0
	Investment income percentage for	•	• • •	-			
	Investment income percentage for						
19a	33-1/3% support tests—2022. If t is not more than 33-1/3%, check	e tnan 33-1/3%, oorted organiza	ion				
b	33-1/3% support tests—2021. If the line 18 is not more than 33-1/3%		lid not check a bo		ne 19a, and line 1	6 is more than	

Part IV Supporting Organizations

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

Page 4

Section A. All Supporting Organizations

			Yes	No
1	Are all of the organization's supported organizations listed by name in the organization's governing documents? If "No," describe in Part VI how the supported organizations are designated. If designated by class or purpose, describe the designation. If historic and continuing relationship, explain.	1		
2	Did the organization have any supported organization that does not have an IRS determination of status under section 509(a)(1) or (2)? If "Yes," explain in Part VI how the organization determined that the supported organization was described in section 509(a)(1) or (2).	2		
За	Did the organization have a supported organization described in section 501(c)(4), (5), or (6)? If "Yes," answer lines 3b and 3c below.	3a		
b	Did the organization confirm that each supported organization qualified under section 501(c)(4), (5), or (6) and satisfied the public support tests under section 509(a)(2)? If "Yes," describe in Part VI when and how the organization made the determination.	3b		
С	Did the organization ensure that all support to such organizations was used exclusively for section 170(c)(2)(B) purposes? If "Yes," explain in Part VI what controls the organization put in place to ensure such use.	3с		
4a	Was any supported organization not organized in the United States ("foreign supported organization")? If "Yes" and if you checked box 12a or 12b in Part I, answer lines 4b and 4c below.	4 a		
b	Did the organization have ultimate control and discretion in deciding whether to make grants to the foreign supported organization? If "Yes," describe in Part VI how the organization had such control and discretion despite being controlled or supervised by or in connection with its supported organizations.	4b		
С	Did the organization support any foreign supported organization that does not have an IRS determination under sections 501(c)(3) and 509(a)(1) or (2)? If "Yes," explain in Part VI what controls the organization used to ensure that all support to the foreign supported organization was used exclusively for section 170(c)(2)(B) purposes.	4c		
5а	Did the organization add, substitute, or remove any supported organizations during the tax year? If "Yes," answer lines 5b and 5c below (if applicable). Also, provide detail in Part VI , including (i) the names and EIN numbers of the supported organizations added, substituted, or removed; (ii) the reasons for each such action; (iii) the authority under the organization's organizing document authorizing such action; and (iv) how the action was			
	accomplished (such as by amendment to the organizing document).	5a		
b	Type I or Type II only. Was any added or substituted supported organization part of a class already designated in the organization's organizing document?	5b		
С	Substitutions only. Was the substitution the result of an event beyond the organization's control?	5 c		
6	Did the organization provide support (whether in the form of grants or the provision of services or facilities) to anyone other than (i) its supported organizations, (ii) individuals that are part of the charitable class benefited by one or more of its supported organizations, or (iii) other supporting organizations that also support or benefit one or more of the filing organization's supported organizations? <i>If "Yes," provide detail in Part VI.</i>	6		
7	Did the organization provide a grant, loan, compensation, or other similar payment to a substantial contributor (as defined in section 4958(c)(3)(C)), a family member of a substantial contributor, or a 35% controlled entity with regard to a substantial contributor? If "Yes," complete Part I of Schedule L (Form 990).	7		
8	Did the organization make a loan to a disqualified person (as defined in section 4958) not described on line 7? If "Yes," complete Part I of Schedule L (Form 990).	8		
9a	Was the organization controlled directly or indirectly at any time during the tax year by one or more disqualified persons, as defined in section 4946 (other than foundation managers and organizations described in section 509(a)(1) or (2))? If "Yes," provide detail in Part VI.	9a		
b	Did one or more disqualified persons (as defined on line 9a) hold a controlling interest in any entity in which the supporting organization had an interest? <i>If "Yes," provide detail in Part VI.</i>	9b		
С	Did a disqualified person (as defined on line 9a) have an ownership interest in, or derive any personal benefit from, assets in which the supporting organization also had an interest? If "Yes," provide detail in Part VI .	9с		
10a	Was the organization subject to the excess business holdings rules of section 4943 because of section 4943(f) (regarding certain Type II supporting organizations)? If "Yes," answer line 10b below.	10a		
b	Did the organization have any excess business holdings in the tax year? (Use Schedule C, Form 4720, to determine whether the organization had excess business holdings.)	1 0 b		

Par	t IV	Supporting Organizations (continued)				
				Yes	No	
		he organization accepted a gift or contribution from any of the following persons?				
а	the go	son who directly or indirectly controls, either alone or together with persons described on lines 11b and 11c below, overning body of a supported organization?	11a			
b	A fan	nily member of a person described on line 11a above?	11b			
		controlled entity of a person described on line 11a or 11b above? If "Yes" to line 11a, 11b, or 11c, provide detail in Part VI .	11c			
Sec	tion I	B. Type I Supporting Organizations				
	D: -1 41			Yes	No	
ı	or mo office organ than were	ne governing body, members of the governing body, officers acting in their official capacity, or membership of one ore supported organizations have the power to regularly appoint or elect at least a majority of the organization's ors, directors, or trustees at all times during the tax year? If "No," describe in Part VI how the supported nization(s) effectively operated, supervised, or controlled the organization's activities. If the organization had more one supported organization, describe how the powers to appoint and/or remove officers, directors, or trustees allocated among the supported organizations and what conditions or restrictions, if any, applied to such powers g the tax year.	1			
2	that o	ne organization operate for the benefit of any supported organization other than the supported organization(s) operated, supervised, or controlled the supporting organization? If "Yes," explain in Part VI how providing such fit carried out the purposes of the supported organization(s) that operated, supervised, or controlled the porting organization.	2			
Sec	tion (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				
	or ead	ch of the organization's supported organization(s)? If "No," describe in Part VI how control or management of the orting organization was vested in the same persons that controlled or managed the supported organization(s).	1			
Sec	tion [D. All Type III Supporting Organizations	•			
-				Yes	No	
1	Did th	ne organization provide to each of its supported organizations, by the last day of the fifth month of the nization's tax year, (i) a written notice describing the type and amount of support provided during the prior tax				
	year,	year, (ii) a copy of the Form 990 that was most recently filed as of the date of notification, and (iii) copies of the				
	organ	organization's governing documents in effect on the date of notification, to the extent not previously provided?				
2	Were	Were any of the organization's officers, directors, or trustees either (i) appointed or elected by the supported				
	the o	ization(s) or (ii) serving on the governing body of a supported organization? If "No," explain in Part VI how ganization maintained a close and continuous working relationship with the supported organization(s).				
3	voice all tin	ason of the relationship described on line 2, above, did the organization's supported organizations have a significant in the organization's investment policies and in directing the use of the organization's income or assets at nes during the tax year? If "Yes," describe in Part VI the role the organization's supported organizations played				
		s regard.	3			
Sec	tion I	E. Type III Functionally Integrated Supporting Organizations				
1	Check	the box next to the method that the organization used to satisfy the Integral Part Test during the year (see instructions).				
а	ı 🗌 т	he organization satisfied the Activities Test. Complete line 2 below.				
b	т	he organization is the parent of each of its supported organizations. Complete line 3 below.				
c	: 🔲 т	he organization supported a governmental entity. Describe in Part VI how you supported a governmental entity (see	instru	uctions	s).	
2	Activi	ties Test. Answer lines 2a and 2b below.		Yes	No	
a	Did si	ubstantially all of the organization's activities during the tax year directly further the exempt purposes of the				
	suppo organ	orted organization(s) to which the organization was responsive? If "Yes," then in Part VI identify those supported inizations and explain how these activities directly furthered their exempt purposes, how the organization was considered to those supported organizations, and how the organization determined that these activities constituted				
		antially all of its activities.	2a			
t	more	ne activities described on line 2a, above, constitute activities that, but for the organization's involvement, one or of the organization's supported organization(s) would have been engaged in? If "Yes," explain in Part VI the ons for the organization's position that its supported organization(s) would have engaged in these activities				
		or the organization's involvement.	2b			
		nt of Supported Organizations. Answer lines 3a and 3b below.				
а		ne organization have the power to regularly appoint or elect a majority of the officers, directors, or trustees of of the supported organizations? If "Yes" or "No," provide details in Part VI .	3a			
b	Did th	ne organization exercise a substantial degree of direction over the policies, programs, and activities of each of its orted organizations? If "Yes," describe in Part VI the role played by the organization in this regard.	3b			

Pa	rt V Type III Non-Functionally Integrated 509(a)(3) Supporting Orga	anizat	ions	
1	Check here if the organization satisfied the Integral Part Test as a qualifying trus instructions. All other Type III non-functionally integrated supporting organization	t on No ns mus	ov. 20, 1970 (explain in t complete Sections A	n Part VI). See . through E.
Sec	tion A – Adjusted Net Income		(A) Prior Year	(B) Current Year (optional)
1	Net short-term capital gain	1		
2	Recoveries of prior-year distributions	2		
3	Other gross income (see instructions)	3		
4	Add lines 1 through 3.	4		
5	Depreciation and depletion	5		
6	Portion of operating expenses paid or incurred for production or collection of gross income or for management, conservation, or maintenance of property held for production of income (see instructions)	6		
7	Other expenses (see instructions)	7		
8	Adjusted Net Income (subtract lines 5, 6, and 7 from line 4)	8		
Sec	tion B — Minimum Asset Amount		(A) Prior Year	(B) Current Year (optional)
1	Aggregate fair market value of all non-exempt-use assets (see instructions for short tax year or assets held for part of year):			
â	Average monthly value of securities	1a		
ŀ	Average monthly cash balances	1b		
	Fair market value of other non-exempt-use assets	1c		
-	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		
Sec	tion 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		
7	Check here if the current year is the organization's first as a non-functionally inte (see instructions).	egrated	Type III supporting or	ganization

BAA Schedule A (Form 990) 2022

Pai	t V Type III Non-Functionally Integrated 509(a)(3) Supporting Organizations <i>(contin</i>	nued)	
Sec	tion D - Distributions		Current Year
1	Amounts paid to supported organizations to accomplish exempt purposes	1	
2	Amounts paid to perform activity that directly furthers exempt purposes of supported organizations, in excess of income from activity	2	
3	Administrative expenses paid to accomplish exempt purposes of supported organizations	3	
4	Amounts paid to acquire exempt-use assets	4	
5	Qualified set-aside amounts (prior IRS approval required — provide details in Part VI)	5	
6	Other distributions (describe in Part VI). See instructions.	6	
7	Total annual distributions. Add lines 1 through 6.	7	
8	Distributions to attentive supported organizations to which the organization is responsive (provide details in Part VI). See instructions.	8	
9	Distributable amount for 2022 from Section C, line 6	9	
10	Line 8 amount divided by line 9 amount	10	

Section E – Distribution Allocations (see instructions)	(i) Excess Distributions	(ii) Underdistributions Pre-2022	(iii) Distributable Amount for 2022
1 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 instructions.			
3 Excess distributions carryover, if any, to 2022			
a From 2017			
b From 2018			
c From 2019			
d From 2020			
e From 2021			
f Total of lines 3a through 3e			
g Applied to underdistributions of prior years			
h Applied to 2022 distributable amount			
i Carryover from 2017 not applied (see instructions)			
j Remainder. Subtract lines 3g, 3h, and 3i from line 3f.			
4 Distributions for 2022 from Section D, line 7:			
a Applied to underdistributions of prior years			
b Applied to 2022 distributable amount			
c Remainder. Subtract lines 4a and 4b from line 4.			
5 Remaining underdistributions for years prior to 2022, if any. Subtract lines 3g and 4a from line 2. For result greater than zero, explain in Part VI. See instructions.			
6 Remaining underdistributions for 2022. Subtract lines 3h and 4b from line 1. For result greater than zero, <i>explain in Part VI</i> . See instructions.			
7 Excess distributions carryover to 2023. Add lines 3j and 4c.			
8 Breakdown of line 7:			
a Excess from 2018			
b Excess from 2019			
c Excess from 2020			
d Excess from 2021			
e Excess from 2022			

BAA Schedule A (Form 990) 2022

Schedule A (Form 990) 2022 SALUTE, INC. 06-1718308 Page 8

Part VI

Supplemental Information. Provide the explanations required by Part II, line 10; Part II, line 17a or 17b; Part III, line 12; Part IV, Section A, lines 1, 2, 3b, 3c, 4b, 4c, 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, lines 2 and 3; Part IV, Section E, lines 1c, 2a, 2b, 3a, and 3b; Part V, line 1; Part V, Section B, line 1e; Part V, Section D, lines 5, 6, and 8; and Part V, Section E, lines 2, 5, and 6. Also complete this part for any additional information. (See instructions.)

Schedule B (Form 990)

PUBLIC DISCLOSURE COPY Schedule of Contributors

Employer identification number

OMB No. 1545-0047

Department of the Treasury Internal Revenue Service Name of the organization

Attach to Form 990 or Form 990-PF. Go to www.irs.gov/Form990 for the latest information.

SALUTE, INC. 06-1718308 Organization type (check one): Filers of: Section: X 501(c)(3) Form 990 or 990-EZ (enter number) organization 4947(a)(1) nonexempt charitable trust **not** treated as a private foundation 527 political organization Form 990-PF 501(c)(3) exempt private foundation 4947(a)(1) nonexempt charitable trust treated as a private foundation 501(c)(3) taxable private foundation Check if your organization is covered by the General Rule or a Special Rule. Note: Only a section 501(c)(7), (8), or (10) organization can check boxes for both the General Rule and a Special Rule. See instructions. **General Rule** 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) Name of organization SALUTE, INC.

1 Employer identification number 06-1718308

Part I	Contributors	see instructions). Use duplicate copies of Part I if additional space is ne	eded.
--------	--------------	---	-------

(a)	(b)	(c)	(d)
No.	Name, address, and ZIP + 4	Total contributions	Type of contribution
1		\$28,620 <u>.</u>	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		\$35,000.	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
3		\$ 50,000.	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
4		\$450,000.	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
		.\$	Person Payroll Noncash (Complete Part II for noncash contributions.)
(a)	(b)	(c)	(d)
No.	Name, address, and ZIP + 4	Total contributions	Type of contribution
		\$	Person Payroll Noncash (Complete Part II for noncash contributions.)

1

Name of organization Employer identification number

SALUTE, INC. 06-1718308

raitii	Noticasti Property (see instructions). Use duplicate copies of Part II if additional sp	pace is needed.	
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (See instructions.)	(d) Date received
	N/A 		
		\$ 	
(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
	L		
		\$	
(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
	L		
		\$	
		\$	

Relationship of transferor to transferee

Transferee's name, address, and ZIP + 4

SCHEDULE D (Form 990)

Supplemental Financial Statements

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

Attach to Form 990.

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

OMB No. 1545-0047

Open to Public Inspection
Employer identification number

Department of the Treasury Internal Revenue Service Name of the organization

SAL	UTE,	INC.			06-1	718308	
Par	t I	Organizations Maintaining Do		r Similar F	Funds or Accoun	ts.	
		Complete if the organization answered '	"Yes" on Form 990, Part IV, line 6.				
			(a) Donor advised fund	S	(b) Funds an	d other acc	ounts
1	Total r	number at end of year					
2	Aggrega	te value of contributions to (during year)					
3	Aggrega	te value of grants from (during year)					
4	Aggre	gate value at end of year					
5		e organization inform all donors and dor e organization's property, subject to the				Yes	No
6	for cha	e organization inform all grantees, dono aritable purposes and not for the benefit nissible private benefit?	of the donor or donor advisor, or	for anv othe	r purpose conferring	Yes	No
Par	t II	Conservation Easements.					
		Complete if the organization answered '	"Yes" on Form 990, Part IV, line 7.				
1	Purpos	se(s) of conservation easements held by		pply).			
	Pr	eservation of land for public use (for examp	ole, recreation or education)	Preservat	tion of a historically ir	nportant lar	nd area
	Pr	otection of natural habitat		Preservat	tion of a certified histo	oric structur	е
	Pr	eservation of open space					
2		ete lines 2a through 2d if the organization h	neld a qualified conservation contribu	tion in the for	rm of a conservation ea	sement on t	he
	last da	y of the tax year.			Hald at t	h = F 4 . 4 . 4 . 4 . 4 . 4 . 4 .	Tow Voor
_	Total	number of conservation easements				ne Ena of tr	ne Tax Year
		acreage restricted by conservation easer					
		er of conservation easements on a certif					
a	Numbe histori	er of conservation easements included in c structure listed in the National Registe	n (c) acquired after July 25, 2006 a	and not on a	2 d		
3		r of conservation easements modified, tran				the	
	tax yea		, , , , , , , , , , , , , , , , , , , ,	,	3		
4	Numbe	er of states where property subject to co	onservation easement is located				
5		he organization have a written policy re					
		forcement of the conservation easemer				Yes	No
6	Staff a	nd volunteer hours devoted to monitoring, i	inspecting, handling of violations, and	d enforcing co	onservation easements	during the y	ear
7	Amoun	t of expenses incurred in monitoring, inspe	ecting, handling of violations, and enf	orcing conse	rvation easements duri	ng the year	
8	Does e	each conservation easement reported or oction 170(h)(4)(B)(ii)?	n line 2(d) above satisfy the require	ements of se	ection 170(h)(4)(B)(i)	Yes	No
9	include	t XIII, describe how the organization repe, if applicable, the text of the footnote to vation easements.	orts conservation easements in its to the organization's financial state	s revenue an ements that	nd expense statement describes the organiz	and baland ation's acco	ce sheet, and ounting for
Par		Organizations Maintaining Col Complete if the organization answered '		reasures,	or Other Similar	Assets.	
1 a	histori	organization elected, as permitted under cal treasures, or other similar assets he III the text of the footnote to its financia	ld for public exhibition, education,	or research	tatement and balance in furtherance of pub	e sheet worl lic service,	ks of art, provide in
b	historio followi	organization elected, as permitted under lal treasures, or other similar assets held fo ng amounts relating to these items:	or public exhibition, education, or res	earch in furth	erance of public service	e, provide th	f art, e
	(i) Re	venue included on Form 990, Part VIII,	line 1			\$	
	(ii) As	sets included in Form 990, Part X				\$	
	If the o	rganization received or held works of art, hits required to be reported under FASB.	nistorical treasures, or other similar as ASC 958 relating to these items:	ssets for fina	ncial gain, provide the	following	
		ue included on Form 990, Part VIII, line	1			\$	
L.	. Accete	included in Form 900 Part Y				S	

Part III Organizations Maintainin	g Collection	S Of Art, HIS	ioricai ireasures,	or Other Similar A	ssets	(COITUI	luea)
3 Using the organization's acquisition, access items (check all that apply):	sion, and other i	ecords, check ar	ny of the following that r	nake significant use of its	collection	n	
a Public exhibition		d Loan o	r exchange program				
b Scholarly research		e Other					
c Preservation for future generations							
4 Provide a description of the organization's Part XIII.	collections and	explain how they	further the organization	's exempt purpose in			
5 During the year, did the organization so to be sold to raise funds rather than to be	pe maintained	as part of the or	ganization's collection	1?	Yes		No
Part IV Escrow and Custodial Arreported an amount on Form 990	rangements , Part X, line 21	. Complete if the	e organization answere	d "Yes" on Form 990, Pa	rt IV, lin	e 9, or	
1 a Is the organization an agent, trustee, cu	stodian or othe	er intermediary	for contributions or oth	ner assets not included		-	
on Form 990, Part X?					Yes		No
b If "Yes," explain the arrangement in Part X	iii and complete	the following tai	ole:		A maun	<u> </u>	
c Beginning balance				1.	Amoun	ι	
d Additions during the year							
e Distributions during the year							
f Ending balance							
2a Did the organization include an amount					Yes		No
b If "Yes," explain the arrangement in Par						_	- NO
b ii Tes, explain the arrangement in Fai	It Alli. Check ii	ere ii tile explai	iation has been provid	ded on Fall Alli		· · · · · L	_
Part V Endowment Funds. Comple	ete if the organ	zation answered	"Yes" on Form 990 Pa	art IV line 10			
	Current year	(b) Prior year	(c) Two years bac	i '	(e)	Four year	s back
1 a Beginning of year balance	Curront your	(3)	(0) 1110 years 240	(4) 111100 30410 24611	(0)	· oui you.	
b Contributions							
2 Not in a shared a surium a surium							
c Net investment earnings, gains, and losses							
d Grants or scholarships							
e Other expenditures for facilities							
and programs							
f Administrative expenses							
g End of year balance							
2 Provide the estimated percentage of the	current year e	•	e 1g, column (a)) held	as:			
a Board designated or quasi-endowment		<u> </u>					
b Permanent endowment	%						
• 101111 01100111110111	8						
The percentages on lines 2a, 2b, and 2c sh	nould equal 100°	%.					
3a Are there endowment funds not in the poss	session of the or	ganization that a	re held and administere	d for the	Г		
organization by:						Yes	No
(i) Unrelated organizations					3a(i)		
(ii) Related organizations					3a(ii)		
b If "Yes" on line 3a(ii), are the related or	•				. 3b		
4 Describe in Part XIII the intended uses		tion's endowme	nt funds.				
Part VI Land, Buildings, and Equ		E 000 D	V I: 11 O F	000 B IV I: 10			
Complete if the organization answ	wered "Yes" on	Form 990, Part	V, line 11a. See Form	990, Part X, line 10.			
Description of property		or other basis	(b) Cost or other	(c) Accumulated	(d) l	Book va	alue
1 a Land	,	restment)	basis (other)	depreciation			
b Buildings							
c Leasehold improvements d Equipment			21 000	16 400		1 /	E07
e Other			31,026.	16,429.		14	<u>,597.</u>
Total. Add lines 1a through 1e. (Column (d) n		n 990. Part X. d	olumn (B). line 10c.)	<u> </u>		1 /	,597.

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Schedule D (Form 990) 2022

	<u> </u>	e 11b. See Form 990, Part X, line 12.	
n of security or category (including name of security)	(b) Book value	(c) Method of valuation: Cost or end-of-ye	ar market value
erivatives			
d equity interests			
	_		
	_		
	_		
	-		
	-		
	_		
must equal Form 990, Part X, column (B) line 12.)			
nvestments – Program Related.		N/A	
omplete if the organization answered "Yes" o		le 11c. See Form 990, Part X, line 13.	
Description of investment	(b) Book value	(c) Method of Valuation: Cost or end-of-	year market value
		to Tru. Occ Form 550, Fare A, fine 15.	(b) Book value
	<u></u>		
	(B) line 15.)		
Ither Liabilities. Complete if the organization answered "Ves" of	on Form 990 Part IV line	ue 11e or 11f See Form 990 Part X line 25	
		10 110 01 111. 000 101111 000, 1 dit X, 1110 20.	(b) Book value
ncome taxes			(1)
	must equal Form 990, Part X, column (B) line 13.) Other Assets. omplete if the organization answered "Yes" of (a) D in (b) must equal Form 990, Part X, column (B) line 13.) Other Liabilities. omplete if the organization answered "Yes" of (a) D other Liabilities. omplete if the organization answered "Yes" of (a) Description and (a	omplete if the organization answered "Yes" on Form 990, Part IV, Iin (b) Book value must equal Form 990, Part X, column (B) line 13.) Other Assets. omplete if the organization answered "Yes" on Form 990, Part IV, Iin (a) Description (b) must equal Form 990, Part X, column (B) line 15.) Other Liabilities. omplete if the organization answered "Yes" on Form 990, Part IV, Iin (a) Description of liability	Investments — Program Related. Implete if the organization answered "Yes" on Form 990, Part IV, line 11c. See Form 990, Part X, line 13. In Description of investment

Part XI Reconciliation of Revenue per Audited Financial Statemer		Return.	
Complete if the organization answered "Yes" on Form 990, Part IV, line 12a.			1 207 002
1 Total revenue, gains, and other support per audited financial statements		1	1,397,803.
2 Amounts included on line 1 but not on Form 990, Part VIII, line 12:			
a Net unrealized gains (losses) on investments.			
b Donated services and use of facilities		_	
c Recoveries of prior year grants			
d Other (Describe in Part XIII.)			
e Add lines 2a through 2d.			
3 Subtract line 2e from line 1		3	1,397,803.
4 Amounts included on Form 990, Part VIII, line 12, but not on line 1:			
a Investment expenses not included on Form 990, Part VIII, line 7b			
b Other (Describe in Part XIII.)	4 b		
c Add lines 4a and 4b.		4 c	
5 Total revenue. Add lines 3 and 4c. (This must equal Form 990, Part I, line 12.).		5	1,397,803.
Part XII Reconciliation of Expenses per Audited Financial Stateme		r Return	
Reconciliation of Expenses per Audited Financial Stateme Complete if the organization answered "Yes" on Form 990, Part IV, line 12a.		r Return	
			1,314,538.
Complete if the organization answered "Yes" on Form 990, Part IV, line 12a.			
Complete if the organization answered "Yes" on Form 990, Part IV, line 12a. 1 Total expenses and losses per audited financial statements			
Complete if the organization answered "Yes" on Form 990, Part IV, line 12a. 1 Total expenses and losses per audited financial statements 2 Amounts included on line 1 but not on Form 990, Part IX, line 25:			
Complete if the organization answered "Yes" on Form 990, Part IV, line 12a. 1 Total expenses and losses per audited financial statements	2 a 2 b		
Complete if the organization answered "Yes" on Form 990, Part IV, line 12a. 1 Total expenses and losses per audited financial statements 2 Amounts included on line 1 but not on Form 990, Part IX, line 25: a Donated services and use of facilities b Prior year adjustments	2a 2b 2c		
Complete if the organization answered "Yes" on Form 990, Part IV, line 12a. 1 Total expenses and losses per audited financial statements. 2 Amounts included on line 1 but not on Form 990, Part IX, line 25: a Donated services and use of facilities. b Prior year adjustments. c Other losses.	2 a 2 b 2 c 2 d	1	
Complete if the organization answered "Yes" on Form 990, Part IV, line 12a. 1 Total expenses and losses per audited financial statements. 2 Amounts included on line 1 but not on Form 990, Part IX, line 25: a Donated services and use of facilities. b Prior year adjustments. c Other losses. d Other (Describe in Part XIII.)	2a 2b 2c 2d	1 2 e	1,314,538.
Complete if the organization answered "Yes" on Form 990, Part IV, line 12a. 1 Total expenses and losses per audited financial statements. 2 Amounts included on line 1 but not on Form 990, Part IX, line 25: a Donated services and use of facilities. b Prior year adjustments. c Other losses. d Other (Describe in Part XIII.) e Add lines 2a through 2d. 3 Subtract line 2e from line 1.	2a 2b 2c 2d	1 2 e	
Complete if the organization answered "Yes" on Form 990, Part IV, line 12a. 1 Total expenses and losses per audited financial statements. 2 Amounts included on line 1 but not on Form 990, Part IX, line 25: a Donated services and use of facilities. b Prior year adjustments. c Other losses. d Other (Describe in Part XIII.) e Add lines 2a through 2d. 3 Subtract line 2e from line 1.	2 a 2 b 2 c 2 d	1 2 e	1,314,538.
Complete if the organization answered "Yes" on Form 990, Part IV, line 12a. 1 Total expenses and losses per audited financial statements. 2 Amounts included on line 1 but not on Form 990, Part IX, line 25: a Donated services and use of facilities. b Prior year adjustments. c Other losses. d Other (Describe in Part XIII.) e Add lines 2a through 2d. 3 Subtract line 2e from line 1. 4 Amounts included on Form 990, Part IX, line 25, but not on line 1:	2 a 2 b 2 c 2 d	1 2 e	1,314,538.
Complete if the organization answered "Yes" on Form 990, Part IV, line 12a. 1 Total expenses and losses per audited financial statements	2 a 2 b 2 c 2 d 4 a 4 b	2 e 3	1,314,538.
Complete if the organization answered "Yes" on Form 990, Part IV, line 12a. 1 Total expenses and losses per audited financial statements. 2 Amounts included on line 1 but not on Form 990, Part IX, line 25: a Donated services and use of facilities. b Prior year adjustments. c Other losses. d Other (Describe in Part XIII.) e Add lines 2a through 2d. 3 Subtract line 2e from line 1. 4 Amounts included on Form 990, Part IX, line 25, but not on line 1: a Investment expenses not included on Form 990, Part VIII, line 7b. b Other (Describe in Part XIII.)	2 a 2 b 2 c 2 d 4 a 4 b	2 e 3 4 c	1,314,538.

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

PART X - FASB ASC 740 FOOTNOTE

EFFECTIVE APRIL 1, 2009 SALUTE, INC. ADOPTED THE GUIDANCE IN THE FASB CODIFICATION TOPIC RELATED TO UNCERTAINTY IN INCOME TAXES. THE ADOPTION OF THIS STANDARD HAS RESULTED IN NO EFFECT ON THE ORGANIZATION'S FINANCIAL STATEMENTS. SALUTE, INC. BELIEVES THAT IT HAS APPROPRIATE SUPPORT FOR THE POSITIONS TAKEN ON ITS RETURNS.

BAA Schedule D (Form 990) 2022

SCHEDULE G (Form 990)

Department of the Treasury Internal Revenue Service

Supplemental Information Regarding Fundraising or Gaming Activities

Complete if the organization answered "Yes" on Form 990, Part IV, line 17, 18, or 19, or if the organization entered more than \$15,000 on Form 990-EZ, line 6a.

Attach to Form 990 or Form 990-EZ.

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

2022

Open to Public Inspection

Name of the organization Employer identification number SALUTE, 06-1718308 INC. Fundraising Activities. Complete if the organization answered "Yes" on Form 990, Part IV, line 17. Form 990-EZ filers are not required to complete this part. Indicate whether the organization raised funds through any of the following activities. Check all that apply. Mail solicitations Solicitation of non-government grants Internet and email solicitations Solicitation of government grants Phone solicitations Special fundraising events In-person solicitations 2 a Did the organization have a written or oral agreement with any individual (including officers, directors, trustees, or key Yes X No **b** If "Yes," list the 10 highest paid individuals or entities (fundraisers) pursuant to agreements under which the fundraiser is to be compensated at least \$5,000 by the organization. (v) Amount paid to (vi) Amount paid to (iii) Did fundraiser (i) Name and address of individual (iv) Gross receipts (or retained by) (ii) Activity (or retained by) or entity (fundraiser) have custody or control of contributions? from activity fundraiser listed in organization column (i) Yes No 1 2 3 5 6 7 9 10 Total. 0. List all states in which the organization is registered or licensed to solicit contributions or has been notified it is exempt from registration or licensing.

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

		-	(a) Event #1 SPECIAL EVENTS	(b) Event #2 TEAM SALUTE FU	(c) Other events NONE	(d) Total events (add column (a)
ъ			(event type)	(event type)	(total number)	through column (c))
Revenue	1	Gross receipts	341,301.	251,709.		593,010.
Œ	2	Less: Contributions	192,784.	238,681.		431,465.
	3	Gross income (line 1 minus line 2)	148,517.	13,028.		161,545.
	4	Cash prizes.				
	5	Noncash prizes				
nses	6	Rent/facility costs	5,539.	3,897.		9,436.
Expe	7	Food and beverages	79,397.	13,933.		93,330.
Direct Expenses	8	Entertainment				
D	9	Other direct expenses	33,248.	38,424.		71,672.
	10 11	Direct expense summary. Add lines 4 thr Net income summary. Subtract line 10 from				
Par		Gaming. Complete if the organiza	tion answered "Ye			,
		than \$15,000 on Form 990-EZ, lin	e 6a.	I		
Revenue			(a) Bingo	(b) Pull tabs/instant bingo/progressive bingo	(c) Other gaming	(d) Total gaming (add column (a) through column (c))
Ŗ	1	Gross revenue				
ses	2	Cash prizes.				
=xper	3	Noncash prizes				
Direct Expenses	4	Rent/facility costs				
	5	Other direct expenses				
	6	Volunteer labor	Yes %	Yes 8	Yes %	
	7 Direct expense summary. Add lines 2 through 5 in column (d)					
	8	Net gaming income summary. Subtract li	ne 7 from line 1, colum	ın (d)		
a b	Is th		g activities in each of th	nese states?		
		e any of the organization's gaming license				

Schedule G (Form 990) 2022 SALUTE, INC.	06-1718308	Page 3
11 Does the organization conduct gaming activities with nonmembers?	Yes	No
12 Is the organization a grantor, beneficiary or trustee of a trust, or a member of a partnership or other entity for administer charitable gaming?		No
13 Indicate the percentage of gaming activity conducted in: a The organization's facility	13a	90
b An outside facility.		
14 Enter the name and address of the person who prepares the organization's gaming/special events books an		
Name		
Address		
15a Does the organization have a contract with a third party from whom the organization receives gamin b If "Yes," enter the amount of gaming revenue received by the organization \$ of gaming revenue retained by the third party \$ c If "Yes," enter name and address of the third party:		No
Name		
Address		
16 Gaming manager information:		
Name		
Gaming manager compensation \$		
Description of services provided		
☐ Director/officer ☐ Employee ☐ Independent contractor		
17 Mandatory distributions:		
a Is the organization required under state law to make charitable distributions from the gaming proceeds to re state gaming license?	Yes	No
b Enter the amount of distributions required under state law to be distributed to other exempt organizations or organization's own exempt activities during the tax year \$	•	
Part IV Supplemental Information. Provide the explanations required by Part I, line and Part III, lines 9, 9b, 10b, 15b, 15c, 16, and 17b, as applicable. Also provinformation. See instructions.		(v);

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 TEEA3703L
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 Schedule G (Form 990) 2022

SCHEDULE I (Form 990)

Grants and Other Assistance to Organizations, Governments, and Individuals in the United States

OMB No. 1545-0047

Department of the Treasury Internal Revenue Service

Complete if the organization answered "Yes" on Form 990, Part IV, line 21 or 22. Attach to Form 990. Go to www.irs.gov/Form990 for the latest information.

Open to Public Inspection

Name of the organization Employer identification number 06-1718308 SALUTE, INC. Part I General Information on Grants and Assistance 1 Does the organization maintain records to substantiate the amount of the grants or assistance, the grantees' eligibility for the grants or assistance, and the selection criteria used to award the grants or assistance?..... No 2 Describe in Part IV the organization's procedures for monitoring the use of grant funds in the United States. Part II Grants and Other Assistance to Domestic Organizations and Domestic Governments. Complete if the organization answered "Yes" on Form 990, Part IV, line 21, for any recipient that received more than \$5,000. Part II can be duplicated if additional space is needed. (c) IRC section (b) EIN (d) Amount of cash grant (f) Method of valuation (g) Description of 1 (a) Name and address of organization (e) Amount of noncash (h) Purpose of grant (book, FMV, appraisal, noncash assistance or government assistance or assistance 3 Enter total number of other organizations listed in the line 1 table.

Schedule | (Form 990) 2022 | SALUTE, INC. | 06-1718308 | Page 2

Part III Grants and Other Assistance to Domestic Individuals. Complete if the organization answered "Yes" on Form 990, Part IV, line 22. Part III can be duplicated if additional space is needed.

(a) Type of grant or assistance	(b) Number of recipients	(c) Amount of cash grant	(d) Amount of noncash assistance	(e) Method of valuation (book, FMV, appraisal, other)	(f) Description of noncash assistance
1 ASSIST WITH LIVING MEDICAL HOME CAR	2,016	916,687.			
2					
3					
4					
5					
6					
_ 7					

Part IV | **Supplemental Information.** Provide the information required in Part I, line 2; Part III, column (b); and any other additional information.

PART I, LINE 2 - PROCEDURES FOR MONITORING USE OF GRANTS FUNDS IN U.S.

SCHEDULE I, PART I, LINE 2: SALUTE, INC. HAS STRINGENT STANDARDS FOR ANY DISBURSEMENT OF FUNDS. NO APPLICANT CAN RECEIVE ASSISTANCE WITHOUT A SALUTE, INC. CLIENT ADVOCATE HAVING FULL ACCESS TO A MILITARY OFFICIAL, I.E. A VA HOSPITAL CASEWORKER, PERSONALLY FAMILIAR WITH THE VETERAN'S CASE. CLIENT ADVOCATES WORK VERY CLOSELY WITH THE CASEWORKER TO UNDERSTAND THE VETERAN'S HISTORY, PRESENT SITUATION, AND PLANS FOR THE FUTURE. IF IT IS DETERMINED THAT ASSISTANCE FROM SALUTE, INC. CAN PROVIDE A POSITIVE IMPACT IN THE VETERAN'S LIFE, WITHOUT DUPLICATING THE VA'S BENEFITS, A CHECK REQUEST (WITH SUPPORTING DOCUMENTATION) IS PREPARED BY THE CLIENT ADVOCATE. ALL DISBURSEMENTS ARE PERSONALLY REVIEWED AND APPROVED BY THE CONTROLLER AND THE

DIRECTOR, VERIFYING THAT THE W-9 INFORMATION HAS BEEN COLLECTED FOR PAYMENTS TO

2022

SCHEDULE I, PART IV - SUPPLEMENTAL INFORMATION PAGE 3

SALUTE, INC. 06-1718308

PART I, LINE 2 - PROCEDURES FOR MONITORING USE OF GRANTS FUNDS IN U.S. (CONTINUED)

APPLICABLE INDIVIDUALS. A DETAILED FILE IS MAINTAINED FOR EACH APPLICANT, DOCUMENTING DISBURSEMENTS AND CONVERSATIONS BETWEEN THE CLIENT ADVOCATE, THE VETERAN, AND THEIR CASEWORKER. ADDITIONALLY, MONTHLY SUMMARIES OF ASSISTANCE ARE REVIEWED.

SCHEDULE O (Form 990)

Supplemental Information to Form 990 or 990-EZ

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

Attach to Form 990 or Form 990-EZ.

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

OMB No. 1545-0047

Open to Public Inspection

Name of the organization SALUTE, INC

Department of the Treasury Internal Revenue Service

Employer identification number 06-1718308

FORM 990, PART III, LINE 1 - ORGANIZATION MISSION

SALUTE, INC. IS DEDICATED TO MEETING THE FINANCIAL, PHYSICAL, AND EMOTIONAL NEEDS OF INJURED MILITARY SERVICE MEMBERS, VETERANS AND THEIR FAMILIES. WE STRIVE TO RAISE AWARENESS OF THEIR SACRIFICES AND PROVIDE A SAFETY NET TO ENSURE EVERY MILITARY FAMILY IS TREATED WITH RESPECT.

FORM 990, PART VI, LINE 8 - EXPLANATION OF NO CONTEMPORANEOUSLY DOCUMENTATION OF MEETINGS

THERE ARE NO OTHER COMMITTEES, EXCEPT THE BOARD OF DIRECTORS, WITH THE AUTHORITY TO ACT ON BEHALF OF THE GOVERNING BODY.

FORM 990, PART VI, LINE 11B - FORM 990 REVIEW PROCESS

THE 990 IS REVIEWED PRIMARILY BY SALUTE'S CONTROLLER IN CONSULTATION WITH THE DIRECTOR PRIOR TO FILING.

FORM 990, PART VI, LINE 12C - EXPLANATION OF MONITORING AND ENFORCEMENT OF CONFLICTS

ANNUAL REVIEW AND SIGN-OFF OF CONFLICT OF INTEREST POLICY AND REQUIRED DISCLOSURE OF ANY CONFLICTS.

FORM 990, PART VI. LINE 19 - OTHER ORGANIZATION DOCUMENTS PUBLICLY AVAILABLE

THE ORGANIZATION'S GOVERNING DOCUMENTS ARE AVAILABLE UPON REQUEST AND ITS FINANCIAL STATEMENTS ARE POSTED ON ITS WEBSITE.

PAGE 1

SALUTE, INC.

06-1718308

SCHEDULE	Т	PART	1 77
OCUEDOTE	⊥.	LULI	T A

THE NUMBER OF RECIPIENTS WAS COMPUTED BY THE NUMBER OF VETERANS HELPED MULTIPLIED BY THE AVERAGE FAMILY SIZE OF THE VETERAN'S FAMILY, ACCORDING TO OUR DATABASE. 824 VETERANS WERE HELPED AND THE AVERAGE FAMILY SIZE WAS ESTIMATED TO BE 3.25.

For Office Use Only PMT#	LINOIS CHARITABLE ORGANIZAT	ION ANNUA	L REF	PORT Form AG990-IL Revised 1/19
	Attorney General KWAME RAOUL Sta			ID: 2BN
	Charitable Trust Bureau, 100 West I	•		ILVA0212L 10/17/22
AMT	11th Floor, Chicago, Illinois 60	601 CO	0100	52465 Il items attached:
	Report for the Fiscal Period:	<u> </u>	Copy of II	RS Return
INIT	Beginning _4/01/22	Make Checks Payable to	Audited Fi	inancial Statements Form IFC
INIT	<u> </u>	the Illinois X	\$15.00 Ar	nnual Report Filing Fee
Federal ID# 06-1718308	& Ending <u>3/31/23</u> MO DAY YR	Bureau Fund	\$100.00 L	.ate Report Filing Fee MO DAY YR
Federal ID # 06-1718308 Are contributions to the organization t	ax deductible? X Yes No	Date Organization wa	s created:	5/26/2004
LEGAL		Year-end		
NAME SALUTE, INC.		amounts		1 505 500
MAIL ADDRESS 18 NORTH BOTHW	NEII CTDEET	A ASSETS	A \$	1,597,792.
CITY, STATE	VELL SIREEI	B LIABILITIES	B \$	0.
ZIP CODE PALATINE, IL 6	50067	C NET ASSETS	c \$	1,597,792.
I SUMMARY OF ALL REV	ENUE ITEMS DURING THE YEAR:	PERCENTAGE		AMOUNT
	RIBUTIONS & PROGRAM SERVICE REV. (GROSS AMTS.)	99.40%	D \$	1,402,234.
E GOVERNMENT GRANTS &		%	E \$	1,402,234.
F OTHER REVENUES	MEMBERGIII BOEG	0.60%	F \$	8,460.
	SEE STATEMENT 1		-	·
	E AND CONTRIBUTIONS RECEIVED (ADD D, E, & F)	100%	G \$	1,410,694.
	ENDITURES DURING THE YEAR:	86.89 %	H \$	1,142,185.
H OPERATING CHARITABLE		%	ı \$	
I EDUCATION PROGRAM SE				1 140 105
J TOTAL CHARITABLE PROC	GRAM SERVICE EXPENSE (ADD H & I)	86.89 %	J \$	1,142,185.
	TO PROGRAM SERVICES (INCLUDED IN J): \$	1		
K GRANTS TO OTHER CHAR	RITABLE ORGANIZATIONS	%	K \$	
L TOTAL CHARITABLE PRO	GRAM SERVICE EXPENDITURE (ADD J & K)	86.89 %	L\$	1,142,185.
M MANAGEMENT AND GENE	RAL EXPENSE	3.36 %	M \$	44,168.
N FUNDRAISING EXPENSE		9.75%	N \$	128,185.
O TOTAL EXPENDITURES TH	HIS PERIOD (ADD L, M, & N)	100 %	O \$	1,314,538.
	D FUNDRAISER AND CONSULTANT ACTIVITIES of Individual Fundraising Campaign — Form IFC. One for each PFR			
	Y PAID PROFESSIONAL FUNDRAISERS	100%	P \$	0.
Q TOTAL FUNDRAISERS FEE	ES AND EXPENSES	%	Q \$	0.
R NET RECEIVED BY THE CH	HARITY (P MINUS Q=R)	%	R \$	0.
PROFESSIONAL FUNDRAISIN S TOTAL AMOUNT PAID TO F	IG CONSULTANTS: PROFESSIONAL FUNDRAISING CONSULTANTS		s \$	0.
	E (3) HIGHEST PAID PERSONS DURING THE YE	EAR:		
	ETH BEIERSDORF, EXEC DIRECTOR	- 7 41 C.	Т\$	68,182.
-	HUSSEY, RACE DIRECTOR		U \$	51,627.
	A HACKETT-SWAN, CONTROLLER		v \$	43,643.
		ack side of instructions		
	M DESCRIPTION: CHARITABLE PROGRAM (3 HIGHEST BY \$ EXPENDED) CO	DE CATEGORIES	107 "	CODE
W DESCRIPTION: SEE STA	ATEMENT 2		W #	127
X DESCRIPTION:			X #	
Y DESCRIPTION:			Y #	

IF THE ANSWER TO ANY OF THE FOLLOWING IS YES, ATTACH A DETAILED EXPLANATION: YES										
1	WAS THE ORGANIZATION THE SUBJECT OF ANY COURT ACTION, FINE, PENALTY OR JUDGMENT?	1		Х						
2	HAS THE ORGANIZATION OR A CURRENT DIRECTOR, TRUSTEE, OFFICER OR EMPLOYEE THEREOF, EVER BEEN CONVICTED BY ANY COURT OF ANY MISDEMEANOR INVOLVING THE MISUSE OR MISAPPROPRIATION OF FUNDS OR ANY FELONY?	2		X						
3	DID THE ORGANIZATION MAKE A GRANT AWARD OR CONTRIBUTION TO ANY ORGANIZATION IN WHICH ANY OF ITS OFFICERS, DIRECTORS OR TRUSTEES OWNS AN INTEREST; OR WAS IT A PARTY TO ANY TRANSACTION IN WHICH ANY OF ITS OFFICERS, DIRECTORS OR TRUSTEES HAS A MATERIAL FINANCIAL INTEREST; OR DID									
	ANY OFFICER, DIRECTOR OR TRUSTEE RECEIVE ANYTHING OF VALUE NOT REPORTED AS COMPENSATION?	3		Х						
4	HAS THE ORGANIZATION INVESTED IN ANY CORPORATE STOCK IN WHICH ANY OFFICER, DIRECTOR OR TRUSTEE OWNS MORE THAN 10% OF THE OUTSTANDING SHARES?									
5	IS ANY PROPERTY OF THE ORGANIZATION HELD IN THE NAME OF OR COMMINGLED WITH THE PROPERTY OF ANY OTHER PERSON OR ORGANIZATION?									
6	6 DID THE ORGANIZATION USE THE SERVICES OF A PROFESSIONAL FUNDRAISER? (ATTACH FORM IFC) 6									
7a	DID THE ORGANIZATION ALLOCATE THE COST OF ANY SOLICITATION, MAILING, ADVERTISEMENT OR LITERATURE COSTS BETWEEN PROGRAM SERVICE AND FUNDRAISING EXPENSES?	7		X						
7b	IF 'YES', ENTER (i) THE AGGREGATE AMOUNT OF THESE JOINT COSTS \$; (ii) THE AMOUNT ALLOCATED TO PROGRAM SERVICES \$; (iii) THE AMOUNT ALLOCATED TO MANAGEMENT AND GENERAL \$; AND (iv) THE AMOUNT ALLOCATED TO FUNDRAISING \$	NT —								
8	DID THE ORGANIZATION EXPEND ITS RESTRICTED FUNDS FOR PURPOSES OTHER THAN RESTRICTED PURPOSES?	8		Х						
9	HAS THE ORGANIZATION EVER BEEN REFUSED REGISTRATION OR HAD ITS REGISTRATION OR TAX EXEMPTION									
	SUSPENDED OR REVOKED BY ANY GOVERNMENTAL AGENCY?	9		Х						
10	WAS THERE OR DO YOU HAVE ANY KNOWLEDGE OF ANY KICKBACK, BRIBE, OR ANY THEFT, DEFALCATION, MISAPPROPRIATION, COMMINGLING OR MISUSE OF ORGANIZATIONAL FUNDS?	10		Х						
11	LIST THE NAME AND ADDRESS OF THE FINANCIAL INSTITUTIONS WHERE THE ORGANIZATION MAINTAINS ITS THREE LARGEST ACCOUNTS:									
	SEE STATEMENT 3									
	NAME AND TELEPHONE NUMBER OF CONTACT PERSON: SHEILYA HACKETT-SWAN 847-359-8811									
12	NAME AND TELEPHONE NUMBER OF CONTACT PERSON: SHELLIA HACKELL-SWAN 847-359-8611									

ALL ATTACHMENTS MUST ACCOMPANY THIS REPORT - SEE INSTRUCTIONS

UNDER PENALTY OF PERJURY, I (WE) THE UNDERSIGNED DECLARE AND CERTIFY THAT I (WE) HAVE EXAMINED THIS ANNUAL REPORT AND THE ATTACHED DOCUMENTS, INCLUDING ALL THE SCHEDULES AND STATEMENTS AND THE FACTS THEREIN STATED ARE TRUE AND COMPLETE AND FILED WITH THE ILLINOIS ATTORNEY GENERAL FOR THE PURPOSE OF HAVING THE PEOPLE OF THE STATE OF ILLINOIS RELY THEREUPON. I HEREBY FURTHER AUTHORIZE AND AGREE TO SUBMIT MYSELF AND THE REGISTRANT HEREBY TO THE JURISDICTION OF THE STATE OF ILLINOIS.

MARC GALLANT

BE SURE TO INCLUDE ALL FEES DUE:

- 1 REPORTS ARE DUE WITHIN SIX MONTHS OF YOUR FISCAL YEAR END. FOR FEES DUE SEE INSTRUCTIONS.
- 3 REPORTS THAT ARE LATE OR INCOMPLETE ARE SUBJECT TO A \$100.00 PENALTY.

THIC OILLINI						
PRESIDENT or TRUSTEE (PRINT NAME)	SIGNATURE					
RYAN EISENHARDT						
TREASURER or TRUSTEE (PRINT NAME)	SIGNATURE	DATE				
RAJ K. NAGARAJA, CPA, EA						
PREPARER (PRINT NAME)	SIGNATURE	DATE				

ILVA0212L 10/17/22 ID: 2BN

2022

ILLINOIS STATEMENTS

PAGE 1

SALUTE, INC.

06-1718308

STATEMENT 1 FORM AG990-IL, PAGE 1, LINE F OTHER REVENUES

STATEMENT 2 FORM AG990-IL, PAGE 1, PART V CHARITABLE PROGRAM DESCRIPTION - LINE W

PROGRAMS FOR VETERANS AND ACTIVE DUTY MILITARY PROVIDING FINANCIAL ASSISTANCE FOR HOUSING, CAR, UTILITIY, FOOD, AND OTHER CRITICAL NEEDS

STATEMENT 3
FORM AG990-IL, PAGE 2, QUESTION 11
NAME AND ADDRESS OF INSTITUTIONS HOLDING THREE LARGEST ACCOUNTS

PALATINE BANK 110 W PALATINE ROAD, PALATINE, IL 60067

Form **990**

Return of Organization Exempt From Income Tax

OMB No. 1545-0047

Department of the Treasury Internal Revenue Service

Under section 501(c), 527, or 4947(a)(1) of the Internal Revenue Code (except private foundations) Do not enter social security numbers on this form as it may be made public. Go to www.irs.gov/Form990 for instructions and the latest information.

Open to Public Inspection

Α	For the 2	2022 calend	iar year, or tax year begin	ning 4/U⊥	, 2022,	and ending	j 3/.	3 L	, 4	20 2023
В	Check if ap	plicable:	С					D Employ	er identifi	cation number
	Addres	ss change	SALUTE, INC.					06-	17183	0.8
			18 NORTH BOTHWEL	I. STREET					ne numbe	
		3.	PALATINE, IL 600							
	Initial	return		•				847	-359-	8811
	Final ret	urn/terminated								
	Amend	ded return						G Gross re		-,0:-,
	Applica	ation pending	F Name and address of principal	officer: MARC GALL	ANT			a group retur		H .03 H0
			SAME AS C ABOVE				H(b) Are all	subordinates attach a list.	included?	Yes No
ī	Tax-exen	npt status:	X 501(c)(3) 501(c) () (insert no.)	4947(a)(1) or	527	II INO,	attacii a iist.	See ilisti	uctions.
J	Websit		W.SALUTEINC.ORG	, , , , , , , , , , , , , , , , , , , ,			H(c) Group	exemption nu	ımber	
K		organization:	X Corporation Trust	Association Other	11 v	ear of formation				gal domicile: IL
		J		Association	-	ear or formatio	. Z00°	1 111 0	itate of leg	gai domicile. IL
76		Summary	de the organization's missi	on or most significant	a ativitica da CC	TOMENIO	חוור אוו	CEDC O	ר דאדד	IIDED
							THE N	<u> </u>	TNJ	UKED
9	<u>M</u> .	TTTTAKI	<u>SERVICE MEMBERS,</u>	, VETERANS AND	THEIR FAI	MTTTF2.				
ā										
er						. – – – –				
્ટ્રે	2 Ch	eck this bo		n discontinued its oper					_ 1	
প্ত	3 Nu 4 Nu		ting members of the gover dependent voting members						3 4	11
S	5 To		of individuals employed in						5	11
ŧ	6 To		of volunteers (estimate if						6	10
Activities & Governance	70 To		d business revenue from F						7a	38
⋖			business taxable income						7b	0.
	D Ne	t unrelateu	DUSINESS LAXABLE INCOME	110111 F01111 990-1, Fall	. 1, 11110 1 1				70	
	0 00	ممانية بمانية	and avanta (Dart VIII. line	1 6)				rior Year , 150, 1	71	Current Year
ē		8 Contributions and grants (Part VIII, line 1h)							/1.	1,402,236.
Revenue									F.6	0.460
ě			come (Part VIII, column (A					3,2		8,460.
ш			e (Part VIII, column (A), lir					1,9		-12,893.
			- add lines 8 through 11					,155,3		1,397,803.
			milar amounts paid (Part I		•			706,9	55.	916,687.
			to or for members (Part I)	• • •						
S	15 Sa	laries, othe	r compensation, employee	e benefits (Part IX, col	umn (A), lines	5-10)		251,9	83.	271,749.
Expenses	16a Pro	ofessional f	undraising fees (Part IX, o	column (A), line 11e)						
je je	b To	tal fundrais	ing expenses (Part IX, col	umn (D), line 25)	12	8,185.				
Ä	17 Oth		es (Part IX, column (A), lir					116 5	0.0	106 100
		•						116,5		126,102.
		•	es. Add lines 13-17 (must e	•				,075,5		1,314,538.
		venue less	expenses. Subtract line 1	8 from line 12				79,8		83,265.
o or								g of Curren		End of Year
Net Assets Fund Balanc	20 To	`	Part X, line 16)				1	,514,5		1,597,792.
A P	21 To	tal liabilities	s (Part X, line 26)						0.	0.
\$ E	22 Ne	t assets or	fund balances. Subtract li	ne 21 from line 20			1	,514,5	27.	1,597,792.
		Signature	e Block				•		•	•
Unde	er penalties	of perjury, I de	clare that I have examined this retu	irn, including accompanying s	chedules and staten	nents, and to the	ne best of m	y knowledge	and belief	f, it is true, correct, and
com	plete. Declar	ation of prepar	clare that I have examined this returner (other than officer) is based on a	all information of which prepa	rer has any knowled	dge.				
Sig	nr	Signature of o	officer				Date			
He	re re	MARC G	אדד א אידי			ום	RESIDE	יתי		
			name and title				KESIDE	11/1		
_			reparer's name	Preparer's signature		Date		01 1	., lb	TIN
			•			Date		Check	」 "	
Pa		RAJ K. 1	NAGARAJA, CPA, EA	RAJ K. NAGARAJA,	CPA, EA			self-employe	ed P	01609174
Pro	eparer	Firm's name	ATA GROUP, LLP							
Us	e Only	Firm's addre	ss 1650 N. ARLINGTO	ON HEIGHTS RD				Firm's EIN	82-5	462486
			ARLINGTON HEIGHT					Phone no.		70-0380
Ma	v the IRS	discuss thi	is return with the preparer		structions				, <u>, , , , , , , , , , , , , , , , , , </u>	X Yes No

1,142,185.

4e

Total program service expenses

Form 990 (2022) SALUTE, INC. Part IV Checklist of Required Schedules

			Yes	No
1	Is the organization described in section 501(c)(3) or 4947(a)(1) (other than a private foundation)? If "Yes," complete Schedule A	1	Χ	
2	Is the organization required to complete Schedule B, Schedule of Contributors? See instructions	2	Χ	
	Did the organization engage in direct or indirect political campaign activities on behalf of or in opposition to candidates for public office? If "Yes," complete Schedule C, Part I.	3		Х
4	Section 501(c)(3) organizations. Did the organization engage in lobbying activities, or have a section 501(h) election in effect during the tax year? If "Yes," complete Schedule C, Part II	4		Х
5	Is the organization a section 501(c)(4), 501(c)(5), or 501(c)(6) organization that receives membership dues, assessments, or similar amounts as defined in Revenue Procedure 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? <i>If "Yes," complete Schedule D, Part II.</i>	7		Х
8	Did the organization maintain collections of works of art, historical treasures, or other similar assets? <i>If "Yes," complete Schedule D, Part III.</i>	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		X
11	If the organization's answer to any of the following questions is "Yes," then complete Schedule D, Parts VI, VII, VIII, IX, or X, as applicable.			
а	Did the organization report an amount for land, buildings, and equipment in Part X, line 10? If "Yes," complete Schedule D, Part VI.	11a	Х	
b	Did the organization report an amount for investments — other securities in Part X, line 12, that is 5% or more of its total assets reported in Part X, line 16? If "Yes," complete Schedule D, Part VII.	11b		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 reported in Part X, line 16? <i>If "Yes," complete Schedule D, Part IX</i>	11d		Х
е	Did the organization report an amount for other liabilities in Part X, line 25? If "Yes," complete Schedule D, Part X	11e		X
f	Did the organization's separate or consolidated financial statements for the tax year include a footnote that addresses the organization's liability for uncertain tax positions under FIN 48 (ASC 740)? <i>If "Yes," complete Schedule D, Part X</i>	11f	Х	
12a	Did the organization obtain separate, independent audited financial statements for the tax year? If "Yes," complete Schedule D, Parts XI and XII.	12a	Χ	
b	Was the organization included in consolidated, independent audited financial statements for the tax year? If "Yes," and if the organization answered "No" to line 12a, then completing Schedule D, Parts XI and XII is optional	12b		Х
13	Is the organization a school described in section 170(b)(1)(A)(ii)? If "Yes," complete Schedule E	13		X
14a	Did the organization maintain an office, employees, or agents outside of the United States?	14a		Х
	Did the organization have aggregate revenues or expenses of more than \$10,000 from grantmaking, fundraising, business, investment, and program service activities outside the United States, or aggregate foreign investments valued at \$100,000 or more? If "Yes," complete Schedule F, Parts I and IV.	14b		Х
15	Did the organization report on Part IX, column (A), line 3, more than \$5,000 of grants or other assistance to or for any foreign organization? <i>If</i> "Yes," complete Schedule F, Parts II and IV.	15		X
16	Did the organization report on Part IX, column (A), line 3, more than \$5,000 of aggregate grants or other assistance to or for foreign individuals? <i>If "Yes," complete Schedule F, Parts III and IV</i>	16		Х
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? <i>If "Yes," complete Schedule G, Part I.</i> See instructions	17		Х
18	Did the organization report more than \$15,000 total of fundraising event gross income and contributions on Part VIII, lines 1c and 8a? If "Yes," complete Schedule G, Part II.	18	Х	
19	Did the organization report more than \$15,000 of gross income from gaming activities on Part VIII, line 9a? If "Yes," complete Schedule G, Part III.	19		Х
20a	Did the organization operate one or more hospital facilities? If "Yes," complete Schedule H	20a		Х
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

Form 990 (2022) SALUTE, INC. Part IV Checklist of Required Schedules (continued)

			Yes	No
22	Did the organization report more than \$5,000 of grants or other assistance to or for domestic individuals on Part IX, column (A), line 2? If "Yes," complete Schedule I, Parts I and III.	22	Х	
23	Did the organization answer "Yes" to Part VII, Section A, line 3, 4, or 5, about compensation of the organization's current and former officers, directors, trustees, key employees, and highest compensated employees? <i>If "Yes," complete Schedule J.</i>	23		Х
24a	Did the organization have a tax-exempt bond issue with an outstanding principal amount of more than \$100,000 as of the last day of the year, that was issued after December 31, 2002? If a "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		
25a	Section 501(c)(3), 501(c)(4), and 501(c)(29) organizations. Did the organization engage in an excess benefit transaction with a disqualified person during the year? If "Yes," complete Schedule L, Part I	25a		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? <i>If "Yes," complete Schedule L, Part l</i>	25b		Х
	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? <i>If</i> "Yes," complete Schedule L, Part II	26		Х
27	Did the organization provide a grant or other assistance to any current or former officer, director, trustee, key employee, creator or founder, substantial contributor or employee thereof, a grant selection committee member, or to a 35% controlled entity (including an employee thereof) or family member of any of these persons? If "Yes," complete Schedule L, Part III.	27		Х
28	Was the organization a party to a business transaction with one of the following parties (see the Schedule L, Part IV, instructions for applicable filing thresholds, conditions, and exceptions):			
а	A current or former officer, director, trustee, key employee, creator or founder, or substantial contributor? If "Yes," complete Schedule L, Part IV	28a		Х
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		Х
29	Did the organization receive more than \$25,000 in non-cash contributions? If "Yes," complete Schedule M	29		X
30	Did the organization receive contributions of art, historical treasures, or other similar assets, or qualified conservation contributions? <i>If "Yes," complete Schedule M.</i>	30		Х
31	Did the organization liquidate, terminate, or dissolve and cease operations? If "Yes," complete Schedule N, Part I	31		X
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? <i>If "Yes," complete Schedule R, Part I</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
35a	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? <i>If "Yes," complete Schedule R, Part V, line 2</i>	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? <i>If "Yes," complete Schedule R, Part VI.</i>	37		Х
	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	Х	
Par	t V Statements Regarding Other IRS Filings and Tax Compliance		· <u> </u>	_
	Check if Schedule O contains a response or note to any line in this Part V			<u>. _</u>
1.	Enter the number reported in hex 3 of Form 1006. Enter, 0, if not applicable.		Yes	No
	Enter the number reported in box 3 of Form 1096. Enter -0- if not applicable			
	Did the organization comply with backup withholding rules for reportable payments to vendors and reportable gaming			
С	(gambling) winnings to prize winners?	1c	X	
BAA	TEEA0104L 09/01/22	Form	990 (2022

Form 990 (2022) SALUTE, INC.

Part V Statements Regarding Other IRS Filings and Tax Compliance (continued)

			res	NO					
2a	Enter the number of employees reported on Form W-3, Transmittal of Wage and Tax Statements, filed for the calendar year ending with or within the year covered by this return 2a 10								
b	If at least one is reported on line 2a, did the organization file all required federal employment tax returns?	2b	Χ						
За	Did the organization have unrelated business gross income of \$1,000 or more during the year?	3a		Χ					
	If "Yes," has it filed a Form 990-T for this year? <i>If "No" to line 3b, provide an explanation on Schedule 0.</i>	3b							
4a	At any time during the calendar year, did the organization have an interest in, or a signature or other authority over, a financial account in a foreign country (such as a bank account, securities account, or other financial account)?	4a		Х					
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).								
5a	5a Was the organization a party to a prohibited tax shelter transaction at any time during the tax year?								
b	Did any taxable party notify the organization that it was or is a party to a prohibited tax shelter transaction?	5b		Χ					
С	If "Yes," to line 5a or 5b, did the organization file Form 8886-T?	5c							
6a	Does the organization have annual gross receipts that are normally greater than \$100,000, and did the 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		X					
	If "Yes," did the organization notify the donor of the value of the goods or services provided?	7b							
	Did the organization sell, exchange, or otherwise dispose of tangible personal property for which it was required to file Form 8282?	7c		Х					
	If "Yes," indicate the number of Forms 8282 filed during the year			37					
	Did the organization receive any funds, directly or indirectly, to pay premiums on a personal benefit contract?	7e		X					
	Did the organization, during the year, pay premiums, directly or indirectly, on a personal benefit contract?	7f		Λ					
Ĭ	If the organization received a contribution of qualified intellectual property, did the organization file Form 8899 as required?	7 g							
	If the organization received a contribution of cars, boats, airplanes, or other vehicles, did the organization file a Form 1098-C? Sponsoring organizations maintaining donor advised funds. Did a donor advised fund maintained by the sponsoring	7h							
organization have excess business holdings at any time during the year?									
9	Sponsoring organizations maintaining donor advised funds.								
a Did the sponsoring organization make any taxable distributions under section 4966?									
b	Did the sponsoring organization make a distribution to a donor, donor advisor, or related person?	9b							
10	Section 501(c)(7) organizations. Enter:								
а	Initiation fees and capital contributions included on Part VIII, line 12								
	Gross receipts, included on Form 990, Part VIII, line 12, for public use of club facilities 10b								
	Section 501(c)(12) organizations. Enter:								
	Gross income from members or shareholders								
	Gross income from other sources. (Do not net amounts due or paid to other sources against amounts due or received from them.)								
	Section 4947(a)(1) non-exempt charitable trusts. Is the organization filing Form 990 in lieu of Form 1041?	12a							
	If "Yes," enter the amount of tax-exempt interest received or accrued during the year 12b								
	Section 501(c)(29) qualified nonprofit health insurance issuers. Is the organization licensed to issue qualified health plans in more than one state?	13a							
а	Note: See the instructions for additional information the organization must report on Schedule O.	1 Ja							
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								
14a	Did the organization receive any payments for indoor tanning services during the tax year?	14a		Х					
	If "Yes," has it filed a Form 720 to report these payments? If "No," provide an explanation on 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	15		Х					
excess parachute payment(s) during the year? If "Yes," see the instructions and file Form 4720, Schedule N.									
16	Is the organization an educational institution subject to the section 4968 excise tax on net investment income?	16		X					
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							

Part VI Governance, Management, and Disclosure. For each "Yes" response to lines 2 through 7b below, and for a "No" response to line 8a, 8b, or 10b below, describe the circumstances, processes, or changes on Schedule O. See instructions. Check if Schedule O contains a response or note to any line in this Part VI. Section A. Governing Body and Management No Yes 1a Enter the number of voting members of the governing body at the end of the tax year..... 11 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..... 11 2 Did any officer, director, trustee, or key employee have a family relationship or a business relationship with any other Χ 2 Did the organization delegate control over management duties customarily performed by or under the direct supervision of officers, directors, trustees, or key employees to a management company or other person?..... 3 Χ Did the organization make any significant changes to its governing documents since the prior Form 990 was filed? Χ 4 X Did the organization become aware during the year of a significant diversion of the organization's assets?.... 5 Χ Did the organization have members or stockholders?..... 6 7a Did the organization have members, stockholders, or other persons who had the power to elect or appoint one or more members of the governing body?..... 7a Χ **b** Are any governance decisions of the organization reserved to (or subject to approval by) members, stockholders, or persons other than the governing body?..... Χ 7b Did the organization contemporaneously document the meetings held or written actions undertaken during the year by the following: SEE SCHEDULE O a The governing body?.... X 8a X **b** Each committee with authority to act on behalf of the governing body?..... 8b Is there any officer, director, trustee, or key employee listed in Part VII, Section A, who cannot be reached at the organization's mailing address? If "Yes," provide the names and addresses on Schedule O..... 9 Section B. Policies (This Section B requests information about policies not required by the Internal Revenue Code.) Yes No 10a Did the organization have local chapters, branches, or affiliates?..... 10a Χ 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 11a Has the organization provided a complete copy of this Form 990 to all members of its governing body before filing the form?..... X **b** Describe on Schedule O the process, if any, used by the organization to review this Form 990. Χ 12a Did the organization have a written conflict of interest policy? If "No," go to line 13...... 12a b Were officers, directors, or trustees, and key employees required to disclose annually interests that could give rise 12b Χ to conflicts?..... **c** Did the organization regularly and consistently monitor and enforce compliance with the policy? *If "Yes," describe on Schedule O how this was done*SEE .SCHEDULE . O Χ 12c 13 Did the organization have a written whistleblower policy?..... 13 Χ 14 Did the organization have a written document retention and destruction policy?..... Χ 14 Did the process for determining compensation of the following persons include a review and approval by independent persons, comparability data, and contemporaneous substantiation of the deliberation and decision? X a The organization's CEO, Executive Director, or top management official...... 15a **b** Other officers or key employees of the organization..... 15b X If "Yes" to line 15a or 15b, describe the process on Schedule O. See instructions. 16a Did the organization invest in, contribute assets to, or participate in a joint venture or similar arrangement with a X taxable entity during the year?..... 16a **b** If "Yes," did the organization follow a written policy or procedure requiring the organization to evaluate its participation in joint venture arrangements under applicable federal tax law, and take steps to safeguard the organization's exempt status with respect to such arrangements?... Section C. Disclosure List the states with which a copy of this Form 990 is required to be filed Section 6104 requires an organization to make its Forms 1023 (1024 or 1024-A, if applicable), 990, and 990-T (section 501(c)(3)s only) available for public inspection. Indicate how you made these available. Check all that apply X Upon request Own website Another's website Other (explain on Schedule O) Describe on Schedule O whether (and if so, how) the organization made its governing documents, conflict of interest policy, and financial statements available to 19 the public during the tax year. SEE SCHEDULE O State the name, address, and telephone number of the person who possesses the organization's books and records. SHEILYA HACKETT-SWAN 18 NORTH BOTHWELL STREET PALATINE IL 60067 847-359-8811

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

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

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

- 1a Complete this table for all persons required to be listed. Report compensation for the calendar year ending with or within the organization's tax year.
- List all of the organization's **current** officers, directors, trustees (whether individuals or organizations), regardless of amount of compensation. Enter -0- in columns (D), (E), and (F) if no compensation was paid.
 - List all of the organization's current key employees, if any. See the instructions for definition of "key employee."
- List the organization's five **current** highest compensated employees (other than an officer, director, trustee, or key employee) who received reportable compensation (box 5 of Form W-2, box 6 of Form 1099-MISC, and/or box 1 of Form 1099-NEC) of more than \$100,000 from the organization and any related organizations.
- List all of the organization's **former** officers, key employees, and highest compensated employees who received more than \$100,000 of reportable compensation from the organization and any related organizations.
- List all of the organization's **former directors or trustees** that received, in the capacity as a former director or trustee of the organization, more than \$10,000 of reportable compensation from the organization and any related organizations.

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

Ch	Check this box if neither the organization nor any related organization compensated any current officer, director, or trustee.												
	-	(C)											
	(A) Name and title	(B) Average hours	than trage is		Position (do not check more than one box, unless person is both an officer and a director/trustee)				s pers	on	(D) Reportable compensation from the organization	(E) Reportable compensation from related organizations	(F) Estimated amount of other
		per week (list any hours for related organiza- tions below dotted line)	Individual trustee or director	Institutional trustee	Officer	Key employee	Highest compensated employee	Former	(W-2/1099- MISC/1099-NEC)	(W-2/1099- MISC/1099-NEC)	compensation from the organization and related organizations		
	MARY BETH BEIERSDORF	50											
	EXECUTIVE DIR.	0	Χ		Χ				68,182.	0.	0.		
	MARC_GALLANT	3											
	PRESIDENT	0	Χ		Χ				0.	0.	0.		
	<u>DAN_CAPOZZI</u> DIRECTOR	1	Х						0.	0.	0.		
	JIM COX	1	Λ						0.	0.	<u> </u>		
	DIRECTOR	0	Х						0.	0.	0.		
	WILLIAM BORST III	1	Λ						0.	0.	<u> </u>		
	SECRETARY	0	Х		Χ				0.	0.	0.		
(6)	DEBBIE MARRY	1											
	DIRECTOR	0	Χ						0.	0.	0.		
(7)	SCOTT SKINGER	11											
	DIRECTOR	0	Χ						0.	0.	0.		
(8)	KIRK_HAVENS	1											
	DIRECTOR	0	Χ						0.	0.	0.		
	CURT MATLIN	5											
	VICE PRESIDENT	0	Χ		Χ				0.	0.	0.		
	PETER MONAHAN	1											
	DIRECTOR	0	Χ						0.	0.	0.		
	<u>RYAN_EISENHARDT</u>	5											
	TREASURER	0	Χ		X				0.	0.	0.		
(12)													
(13)													
(14)													

Part VII Section A. Off	icers, Directors, Tru		ney		•		es, a	anc	i nigilest con	iperisateu Empi	oyees	(continuea)
		(B)			(C	•			(D)	(F)	,	F \
(A) Name an				(D) Reportable	(E) Reportable		F)					
Name an	a title	per week (list any							compensation from the organization (W-2/1099- CM-2/1099-		of o	ed amount other ation from
		hours	Individual or director	ng il	Officer	Key employee	lighe: mplo	Former	(W-2/1099- MISC/1099-NEC)	(W-2/1099- MISC/1099-NEC)	the orga	anization elated
		related organiza	ector	tions	₹.	mplo	st co yee	er				zations
		- tions below	individual trustee or director	institutional trustee		yee	mper					
		dotted line)	e	stee			Highest compensated employee					
(15)												
(15)												
(16)												
(17)												
(18)												
(19)												
(20)												
(20)												
(21)												
(22)			•									
(23)												
(24)												
(25)												
			•									
1b Subtotal									68,182.	0.		0.
c Total from continuation									0.	0.		0.
d Total (add lines 1b and 2 Total number of individuals									68,182. more than \$100.00	0. 0 of reportable comp	ensation	0.
from the organization	0				,				,			
												res No
3 Did the organization list on line 1a? If "Yes "com	any former officer, direct	tor, truste	e, ke	ey er	mplo	oyee	, or l	high	nest compensated	employee	3	X
4 For any individual listed												71
the organization and rela	ated organizations greate	er than \$1	50,00	00?	If "	Yes,	" con	nple	ete Schedule J for		4	X
5 Did any person listed on	line 1a receive or accrue	e compen	satio	n fr	om	anv	unre	late	d organization or	individual		Λ
for services rendered to	the organization? If "Yes	s," comple	ete S	che	dule	J fo	or suc	ch p	person		. 5	X
Section B. Independent 1 Complete this table for y	your five highest compensions ganization. Report compensions	sated inde	epen	dent	cor	ntrad	ctors	tha	t received more th	nan \$100,000 of		
			the c	alen	dar <u>y</u>	year	endir	ng v	i e			
	(A) Name and business addr	ress							(B) Description of	of services	(C) Compens	sation
2 Total number of independe	ent contractors (including b	out not limi	ited to	o the	se I	istec	l abov	ve)	who received more	than		
\$100,000 of compensation	on from the organization	0										00 (2022)

Part VIII Statement of Revenue

		Check if Schedule O contains a	response or note to any	y line in this Part V	TIL		
				(A) Total revenue	(B) Related or exempt function revenue	(C) Unrelated business revenue	(D) Revenue excluded from tax under sections 512-514
ວັນ	1a	Federated campaigns	1a				
Contributions, Gifts, Grants, and Other Similar Amounts	h	Membership dues	1b				
	С	Fundraising events	1c 431,465.				
뜶늍	d	Related organizations	1d				
s, (е	Government grants (contributions)	1e				
oution ther Si	f	All other contributions, gifts, grants, and similar amounts not included above	1f 970,771.				
ξō	g	Noncash contributions included in	1				
두	١.	lines 1a-1f	1g				
	n	Total. Add lines 1a-1f		1,402,236.			
ne			Business Code				
Ver	2a						
æ	b						
ဗ္ဗ	С						
Σ	Ч		_				
Ñ	_						
Program Service Revenue	e						
ğ	t	All other program service revenue					
Ĕ	g	Total. Add lines 2a-2f					
	3	Investment income (including divider	nds, interest, and				
		other similar amounts)		8,460.	8,460.		
	4	Income from investment of tax-ex	empt bond proceeds	•			
	5	Royalties					
		(i) Rea					
	62	Gross rents 6a	. (.,,				
		Less: rental expenses 6b					
		Rental income or (loss) 6c					
	d	Net rental income or (loss)					
	7a	Gross amount from (i) Securi	ties (ii) Other				
		sales of assets					
	L .	other than inventory 7a					
	D	Less: cost or other basis and sales expenses 7b					
	_	Gain or (loss) 7c					
		, ,					
	a	Net gain or (loss)					
Other Revenue	8a	Gross income from fundraising events (not including $\$$ 431, 465 of contributions reported on line 1c). See Part IV, line 18	<u>.</u> 8a 161,545.				
합	h	Less: direct expenses	8b 174,438.				
₹		Net income or (loss) from fundrais		10.000			10.000
O			mig eventa	-12,893.			-12,893.
	9a	Gross income from gaming activities.					
		See Part IV, line 19	9a				
		Less: direct expenses	9b				
	С	Net income or (loss) from gaming	activities				
	10a	Gross sales of inventory, less					
	ı oa	returns and allowances	10a				
	h	Less: cost of goods sold	10b				
		Net income or (loss) from sales of					
	C	Tree meditie of (1055) Holli Sales of	Business Code				
ลี	11		Dusiness Code				
තී ක්	ı ıa						
동류	b						
≅ ਨੂੰ	11a b c d						
Miscellaneous Revenue	d	All other revenue					
Ξ		Total. Add lines 11a-11d					
	12	Total revenue. See instructions		1 207 002	0.460	^	_12 002
	14	iotal revenue. See monucuons		1,397,803.	8,460.	0.	-12,893.

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 r				
Do r 6b, 7	not include amounts reported on lines 7b, 8b, 9b, and 10b of Part VIII.	(A) Total expenses	(B) Program service expenses	(C) Management and general expenses	(D) Fundraising expenses
1	Grants and other assistance to domestic organizations and domestic governments. See Part IV, line 21		·		·
2	Grants and other assistance to domestic individuals. See Part IV, line 22	916,687.	916,687.		
3	Grants and other assistance to foreign organizations, foreign governments, and foreign individuals. See Part IV, lines 15 and 16	310,001.	310,001.		
4	Benefits paid to or for members				
5	trustees, and key employees	68,182.	57,955.	3,409.	6,818.
6	Compensation not included above to disqualified persons (as defined under section 4958(f)(1)) and persons described in section 4958(c)(3)(B)	0.	0.	0.	0.
7	Other salaries and wages	183,624.	95,446.	9,465.	78,713.
8	Pension plan accruals and contributions (include section 401(k) and 403(b) employer contributions)	,	,	,	,
9	Other employee benefits				
10	Payroll taxes	19,943.	12,149.	1,020.	6,774.
	Fees for services (nonemployees):				
	Management				
	Legal				
	Accounting				
	Lobbying				
	Professional fundraising services. See Part IV, line 17 Investment management fees				
	Other. (If line 11g amount exceeds 10% of line 25, column				
_	(A), amount, list line 11g expenses on Schedule O.)	29,958.	1,145.	9,896.	18,917.
	Advertising and promotion	877.			877.
13	Office expenses	15 105		0.604	
14	Information technology	15,195.	6,401.	3,684.	5,110.
15	Royalties	24 500	27 (40	2 456	2 450
16 17	Occupancy	34,560.	27,648. 638.	3,456.	3,456.
	Payments of travel or entertainment	1,315.	038.		677.
	expenses for any federal, state, or local public officials				
	Conferences, conventions, and meetings	2,906.			2,906.
20	Interest				
21 22	Payments to affiliates Depreciation, depletion, and amortization	7 171	Л Л1 7	EEO	2 E01
23	Insurance	7,471. 6,197.	4,417.	553. 5,243.	2,501. 954.
	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.).	0,157.		3,243.	JJ4.
а	FOOD & SUPPLIES	98,408.	1,046.	3,223.	94,139.
	EVENTS REGISTRATIONS/FEES	25,173.	700.		24,473.
С		19,212.	753.		18,459.
d		13,980.			13,980.
	All other expenses	-129,150.	17,200.	4,219.	-150,569.
25	Total functional expenses. Add lines 1 through 24e	1,314,538.	1,142,185.	44,168.	128,185.
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).				

		Check if Schedule O contains a response or note to	any line	e in this Part X			
					(A) Beginning of year		(B) End of year
	1	Cash – non-interest-bearing			10,039.	1	
	2	Savings and temporary cash investments			1,478,974.	2	1,573,954.
	3	Pledges and grants receivable, net			, ,	3	, ,
	4	Accounts receivable, net				4	
	5	Loans and other receivables from any current or form trustee, key employee, creator or founder, substantial controlled entity or family member of any of these pe	ier officei I contribu	r, director, itor, or 35%		5	
	•			-		3	
	6	Loans and other receivables from other disqualified p section 4958(f)(1)), and persons described in section	•			6	
	_					-	
'n	7	Notes and loans receivable, net		_		7	
et	8	Inventories for sale or use		-		8	
Assets	9	Prepaid expenses and deferred charges				9	
		Land, buildings, and equipment: cost or other basis. Complete Part VI of Schedule D		31,026.			
	b	Less: accumulated depreciation		16,429.	16,600.	1 0 c	14,597.
	11	Investments — publicly traded securities		-		11	
	12	Investments — other securities. See Part IV, line 11		-		12	
	13	Investments — program-related. See Part IV, line 11.				13	
	14	Intangible assets			8,914.	14	9,241.
	15	Other assets. See Part IV, line 11		15			
	16	Total assets. Add lines 1 through 15 (must equal line	33)		1,514,527.	16	1,597,792.
	17	Accounts payable and accrued expenses				17	
	18	Grants payable				18	
	19	Deferred revenue		<u> </u>		19	
	20	Tax-exempt bond liabilities				20	
ies	21	Escrow or custodial account liability. Complete Part				21	
Liabilities	22	Loans and other payables to any current or former of key employee, creator or founder, substantial contribu- controlled entity or family member of any of these pe	utor, or 3	5%		22	
	23	Secured mortgages and notes payable to unrelated the		 -		23	
	24	Unsecured notes and loans payable to unrelated third	l parties.			24	
	25	Other liabilities (including federal income tax, payable and other liabilities not included on lines 17-24). Com	es to rela plete Pa	ted third parties, rt X of Schedule D.		25	
	26	Total liabilities. Add lines 17 through 25			0.	26	0.
ıces		Organizations that follow FASB ASC 958, check here and complete lines 27, 28, 32, and 33.	•	X			
ılar	27	Net assets without donor restrictions			1,511,696.	27	1,493,960.
B	28	Net assets with donor restrictions			2,831.	28	103,832.
Net Assets or Fund Balance		Organizations that do not follow FASB ASC 958, che and complete lines 29 through 33.	ck here				
ō	29	Capital stock or trust principal, or current funds				29	
sts	30	Paid-in or capital surplus, or land, building, or equipm		_		30	
SS	31	Retained earnings, endowment, accumulated income				31	
t A	32	Total net assets or fund balances		 -	1,514,527.	32	1,597,792.
Ne	33	Total liabilities and net assets/fund balances			1,514,527.	33	1,597,792.
RΔ	_		TFFA0111	09/01/22	,,, -		Form 990 (2022)

rt XI Reconciliation of Net Assets				
Check if Schedule O contains a response or note to any line in this Part XI.				
Total revenue (must equal Part VIII, column (A), line 12)	1	1,3	97,8	303.
Total expenses (must equal Part IX, column (A), line 25)	2	1,3	14,5	538.
Revenue less expenses. Subtract line 2 from line 1	3			
Net assets or fund balances at beginning of year (must equal Part X, line 32, column (A))	4			
Net unrealized gains (losses) on investments.	5	•		
Donated services and use of facilities	6			
Investment expenses	7			
Prior period adjustments	8			
Other changes in net assets or fund balances (explain on Schedule O)	9			0.
Net assets or fund balances at end of year. Combine lines 3 through 9 (must equal Part X, line 32, column (B))	10	1 5	97 -	792
		1,5	<i>J</i>	<i>JL</i> •
Check if Schedule O contains a response or note to any line in this Part XII				
Accounting method used to prepare the Form 990: X Cash Accrual Other			Yes	No
If the organization changed its method of accounting from a prior year or checked "Other," explain on Schedule O.				
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 review separate basis, consolidated basis, or both: Separate basis Both consolidated and separate basis	ed on a			
Were the organization's financial statements audited by an independent accountant?		2b	X	
basis, consolidated basis, or both:	ate			
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	Х	
If the organization changed either its oversight process or selection process during the tax year, explain on Schedule O.				
As a result of a federal award, was the organization required to undergo an audit or audits as set forth in the Guidance, 2 C.F.R Part 200, Subpart F?	Uniforn	າ 3a		Х
		3b		
TEEA0112L 09/01/22		Form	990	(2022)
	Check if Schedule O contains a response or note to any line in this Part XI. Total revenue (must equal Part VIII, column (A), line 12). Total expenses (must equal Part IX, column (A), line 25). Revenue less expenses. Subtract line 2 from line 1 Net assets or fund balances at beginning of year (must equal Part X, line 32, column (A)). Net unrealized gains (losses) on investments. Donated services and use of facilities. Investment expenses. Prior period adjustments. Other changes in net assets or fund balances (explain on Schedule O). Net assets or fund balances at end of year. Combine lines 3 through 9 (must equal Part X, line 32, column (B)). **XII Financial Statements and Reporting Check if Schedule O contains a response or note to any line in this Part XII. 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. Were the organization's financial statements compiled or reviewed by an independent accountant? If "Yes," check a box below to indicate whether the financial statements for the year were compiled or review separate basis, consolidated basis, or both: Separate basis Consolidated basis Both consolidated and separate basis Were the organization's financial statements audited by an independent accountant? If "Yes," check a box below to indicate whether the financial statements for the year were audited on a separabasis, consolidated basis, or both: Separate basis Consolidated basis Both consolidated and separate basis Were the organization's financial statements audited by an independent accountant? If "Yes," check a box below to indicate whether the financial statements for the year were audited on a separabasis, consolidated basis, or both: Separate basis Consolidated basis Both consolidated and separate basis If "Yes," check a box below to indicate whether the financial statements for the year were audited on a separate basis	Check if Schedule O contains a response or note to any line in this Part XI. Total revenue (must equal Part VIII, column (A), line 12). 1 1 1 2 2 Revenue less expenses (must equal Part IX, column (A), line 25). 2 2 Revenue less expenses. Subtract line 2 from line 1 Net assets or fund balances at beginning of year (must equal Part X, line 32, column (A)). 4 4 Net unrealized gains (losses) on investments. 5 5 Donated services and use of facilities. 6 6 Investment expenses 7 7 Prior period adjustments. 8 0 Other changes in net assets or fund balances (explain on Schedule O). 9 1 Net assets or fund balances at end of year. Combine lines 3 through 9 (must equal Part X, line 32, column (B)). 10 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	Check if Schedule O contains a response or note to any line in this Part XI. Total revenue (must equal Part VIII, column (A), line 12). 1 1 1, 3 Total expenses (must equal Part IX, column (A), line 25). 2 1, 3 Revenue less expenses. Subtract line 2 from line 1 . 3 Net assets or fund balances at beginning of year (must equal Part X, line 32, column (A)). 4 1, 5 Net unrealized gains (losses) on investments. 5 Donated services and use of facilities. 6 Investment expenses 7 Prior period adjustments 8 Other changes in net assets or fund balances (explain on Schedule O). 9 Net assets or fund balances at end of year. Combine lines 3 through 9 (must equal Part X, line 32, column (B)). 9 Net assets or fund balances at end of year. Combine lines 3 through 9 (must equal Part X, line 32, column (B)). 1, 5 **TXII Financial Statements and Reporting Check if Schedule O contains a response or note to any line in this Part XII. **Accounting method used to prepare the Form 990: X Cash Accrual Other If the organization changed its method of accounting from a prior year or checked "Other," explain on Schedule O. **Were the organization's financial statements compiled or reviewed by an independent accountant? 2a If "Yes," check a box below to indicate whether the financial statements for the year were compiled or reviewed on a separate basis. Consolidated basis, or both: X Separate basis Consolidated basis, or both: X Separate basis Consolidated basis Both consolidated and separate basis 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. As a result of a federal award, was the organization required to undergo an audit or audits as set forth in the Uniform Guidance, 2 C.F.R Part 200, Subpart F?	Check if Schedule O contains a response or note to any line in this Part XI. Total revenue (must equal Part IXI, column (A), line 12). 1 1,397, 8 Total expenses (must equal Part IX, column (A), line 25). 2 1,314, 8 Revenue less expenses. Subtract line 2 from line 1 3 83, 83, 83, 83, 83, 83, 83, 83, 83, 8

SCHEDULE A (Form 990)

Name of the organization

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.

Department of the Treasury Internal Revenue Service Go to www.irs.gov/Form990 for instructions and the latest information. OMB No. 1545-0047

2022

Open to Public Inspection

Employer identification number

SAL		, INC.					06-17		
Par	_	Reason for Public Cha	<u> </u>	3				ารtruc	ctions.
The c	<u>~</u>	ization is not a private found	`	3 ,		,	,		
1	_	A church, convention of church				b)(1)(A)(i).		
2	-	A school described in section		•					
3	_	A hospital or a cooperative h	,						
4		A medical research organiza	tion operated in conju	unction with a hospital of	describe	d in sec	tion 170(b)(1)(A)(iii). E	nter the hospital's
_		name, city, and state:							
5		An organization operated for section 170(b)(1)(A)(iv). (Co	the benefit of a colle mplete Part II.)	ge or university owned	or oper	ated by	a governmental	unit de	escribed in
6 7	=	A federal, state, or local gov							
,		An organization that normally r in section 170(b)(1)(A)(vi). (receives a substantial p Complete Part II.)	eart of its support from a	governm	ental uni	it or from the gen	eral pul	olic described
8		A community trust described	in section 170(b)(1)(A)(vi). (Complete Part I	l.)				
9	Ц,	An agricultural research organi or university or a non-land-grai university:							
10	f i	An organization that normally from activities related to its investment income and unre June 30, 1975. See section!	exempt functions, sub lated business taxable 509(a)(2). (Complete F	oject to certain exception e income (less section Part III.)	ns; and 511 tax)	(2) no r from b	nore than 33-1/3 usinesses acquir	3% of i	ts support from gross
11		An organization organized ar	nd operated exclusive	ely to test for public safe	ety. See	section	1 509(a)(4).		
12		An organization organized an or more publicly supported o lines 12a through 12d that de	rganizations describe	d in section 509(a)(1) d	r sectio	n 509(a)(2). See sectio r	ı 509(a	ut the purposes of one)(3). Check the box on
а		Type I. A supporting organization organization (s) the power to recomplete Part IV. Sections A	on operated, supervise gularly appoint or elect	d. or controlled by its sur	ported c	rganizat	ion(s), typically by	v aivind	the supported on. You must
b	<u> </u>	Type II. A supporting organiz management of the supporting must complete Part IV, Secti	organization vested in	ontrolled in connection the same persons that of	with its ontrol or	support manage	ed organization(the supported or	(s), by ganizat	having control or ion(s). You
С		Type III functionally integrated organization(s) (see instructi	. A supporting organizat	ion operated in connection olete Part IV, Sections	n with, a A, D, an	nd functio	onally integrated w	ith, its	supported
d	f	Type III non-functionally integ functionally integrated. The c instructions). You must com	organization generally	must satisfy a distribu	nnection tion req	with its s uiremen	supported organiz t and an attentiv	ation(s) eness) that is not requirement (see
е		Check this box if the organiz integrated, or Type III non-fu	ation received a written a written at a writ	en determination from t supporting organization	the IRS	that it is	a Type I, Type	II, Typ	e III functionally
f		er the number of supported	-						
g		vide the following informatio	n about the supported	d organization(s).					<u> </u>
((i) Nam	ne of supported organization	(ii) EIN	(iii) Type of organization (described on lines 1-10 above (see instructions))	(iv) I organizat in your g docur		(v) Amount of mo support (see instru		(vi) Amount of other support (see instructions)
					Yes	No			
(A)									
(B)									
(C)									
(D)									
<u>(E)</u>									
T-4-1									

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

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

Sec	tion A. Public Support						
begiı	ndar year (or fiscal year nning 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.")	1,176,271.	1,334,733.	931,606.	1,150,171.	1,402,236.	5,995,017.
2	Tax revenues levied for the organization's benefit and either paid to or expended on its behalf						0.
3	The value of services or facilities furnished by a governmental unit to the organization without charge						0.
	Total. Add lines 1 through 3 The portion of total contributions by each person (other than a governmental unit or publicly supported organization) included on line 1 that exceeds 2% of the amount shown on line 11, column (f)	1,176,271.	1,334,733.	931,606.	1,150,171.	1,402,236.	5,995,017.
6	Public support. Subtract line 5 from line 4						5,995,017.
Sec	tion B. Total Support						_
	ndar year (or fiscal year nning in)	(a) 2018	(b) 2019	(c) 2020	(d) 2021	(e) 2022	(f) Total
7	Amounts from line 4	1,176,271.	1,334,733.	931,606.	1,150,171.	1,402,236.	5,995,017.
8	Gross income from interest, dividends, payments received on securities loans, rents, royalties, and income from similar sources	5,752.	14,684.	6,006.	3,256.	8,460.	38,158.
9	Net income from unrelated business activities, whether or not the business is regularly carried on	,	,	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	,	,	0.
10	Other income. Do not include gain or loss from the sale of capital assets (Explain in Part VI.).						0.
	Total support. Add lines 7 through 10						6,033,175.
12	Gross receipts from related activ	vities, etc. (see ins	structions)			12	564,203.
13	First 5 years. If the Form 990 is organization, check this box and	for the organization stop here	on's first, second,	third, fourth, or f	ifth tax year as a	section 501(c)(3)	
Sec	tion C. Computation of Pu	blic Support P	ercentage				
	Public support percentage for 20						99.37 %
	Public support percentage from						99.43 %
	33-1/3% support test—2022. If t and stop here. The organization	qualifies as a pul	olicly supported or	ganization			X
b	33-1/3% support test—2021. If the and stop here. The organization	ne organization did qualifies as a pu	d not check a box blicly supported o	on line 13 or 16a rganization	a, and line 15 is 3:	3-1/3% or more, o	check this box
17a	10%-facts-and-circumstances te or more, and if the organization the organization meets the facts	meets the facts-a	nd-circumstances	test, check this I	box and stop here	. Explain in Part	VI how
	10%-facts-and-circumstances te or more, and if the organization organization meets the facts-and	meets the facts-a d-circumstances to	nd-circumstances est. The organizat	test, check this lion qualifies as a	pox and stop here publicly supporte	Explain in Part de dorganization.	VI how the
18	Private foundation. If the organiz	zation did not che	ck a box on line 1	3, 16a, 16b, 17a	, or 17b, check th	is box and see ins	structions

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

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

Sec	tion A. Public Support	,					
Calen	dar year (or fiscal year beginning in)	(a) 2018	(b) 2019	(c) 2020	(d) 2021	(e) 2022	(f) Total
	Gifts, grants, contributions, and membership fees received. (Do not include any "unusual grants.").						
2	Gross receipts from admissions, merchandise sold or services performed, or facilities furnished in any activity that is related to the organization's tax-exempt purpose.						
3	Gross receipts from activities that are not an unrelated trade or business under section 513.						
4	Tax revenues levied for the organization's benefit and either paid to or expended on its behalf.						
5	The value of services or facilities furnished by a governmental unit to the organization without charge						
	Total. Add lines 1 through 5 Amounts included on lines 1, 2, and 3 received from disqualified persons						
b	Amounts included on lines 2 and 3 received from other than disqualified persons that exceed the greater of \$5,000 or 1% of the amount on line 13 for the year.						
С	Add lines 7a and 7b						
	Public support. (Subtract line 7c from line 6.)						
Sec	tion B. Total Support						T-
Calen	dar year (or fiscal year beginning in)	(a) 2018	(b) 2019	(c) 2020	(d) 2021	(e) 2022	(f) Total
	Amounts from line 6						
	Unrelated business taxable income (less section 511 taxes) from businesses acquired after June 30, 1975						
	Add lines 10a and 10b. Net income from unrelated business activities not included on line 10b, whether or not the business is regularly carried on						
12	Other income. Do not include gain or loss from the sale of capital assets (Explain in Part VI.).						
	Total support. (Add lines 9, 10c, 11, and 12.)					501()	
	First 5 years. If the Form 990 is organization, check this box and	stop here		third, fourth, or f	fifth tax year as a	section 501(c)	(3)
	tion C. Computation of Pul			10		- I -	- 1 ^
	Public support percentage for 20	•			•		
	Public support percentage from 2					1	6 %
	tion D. Computation of Inv				(0)	1 -	, 0
	Investment income percentage for	•	• • •	-			
	Investment income percentage for						
19a	33-1/3% support tests—2022. If t is not more than 33-1/3%, check	the organization of this box and sto	ald not check the t p here. The organ	ization qualifies	nd line 15 is more as a publicly supp	e tnan 33-1/3%, oorted organiza	ion
b	33-1/3% support tests—2021. If t line 18 is not more than 33-1/3%		lid not check a bo		ne 19a, and line 1	6 is more than	

Part IV Supporting Organizations

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

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Section A. All Supporting Organizations

			Yes	No
1	Are all of the organization's supported organizations listed by name in the organization's governing documents? If "No," describe in Part VI how the supported organizations are designated. If designated by class or purpose, describe the designation. If historic and continuing relationship, explain.	1		
2	Did the organization have any supported organization that does not have an IRS determination of status under section 509(a)(1) or (2)? If "Yes," explain in Part VI how the organization determined that the supported organization was described in section 509(a)(1) or (2).	2		
За	Did the organization have a supported organization described in section 501(c)(4), (5), or (6)? If "Yes," answer lines 3b and 3c below.	3a		
b	Did the organization confirm that each supported organization qualified under section 501(c)(4), (5), or (6) and satisfied the public support tests under section 509(a)(2)? If "Yes," describe in Part VI when and how the organization made the determination.	3b		
С	Did the organization ensure that all support to such organizations was used exclusively for section 170(c)(2)(B) purposes? If "Yes," explain in Part VI what controls the organization put in place to ensure such use.	3с		
4a	Was any supported organization not organized in the United States ("foreign supported organization")? If "Yes" and if you checked box 12a or 12b in Part I, answer lines 4b and 4c below.	4 a		
b	Did the organization have ultimate control and discretion in deciding whether to make grants to the foreign supported organization? If "Yes," describe in Part VI how the organization had such control and discretion despite being controlled or supervised by or in connection with its supported organizations.	4b		
С	Did the organization support any foreign supported organization that does not have an IRS determination under sections 501(c)(3) and 509(a)(1) or (2)? If "Yes," explain in Part VI what controls the organization used to ensure that all support to the foreign supported organization was used exclusively for section 170(c)(2)(B) purposes.	4c		
5a	Did the organization add, substitute, or remove any supported organizations during the tax year? If "Yes," answer lines 5b and 5c below (if applicable). Also, provide detail in Part VI , including (i) the names and EIN numbers of the supported organizations added, substituted, or removed; (ii) the reasons for each such action; (iii) the authority under the organization's organizing document authorizing such action; and (iv) how the action was			
	accomplished (such as by amendment to the organizing document).	5a		
b	Type I or Type II only. Was any added or substituted supported organization part of a class already designated in the organization's organizing document?	5b		
С	Substitutions only. Was the substitution the result of an event beyond the organization's control?	5 c		
6	Did the organization provide support (whether in the form of grants or the provision of services or facilities) to anyone other than (i) its supported organizations, (ii) individuals that are part of the charitable class benefited by one or more of its supported organizations, or (iii) other supporting organizations that also support or benefit one or more of the filing organization's supported organizations? <i>If "Yes," provide detail in Part VI.</i>	6		
7	Did the organization provide a grant, loan, compensation, or other similar payment to a substantial contributor (as defined in section 4958(c)(3)(C)), a family member of a substantial contributor, or a 35% controlled entity with regard to a substantial contributor? If "Yes," complete Part I of Schedule L (Form 990).	7		
8	Did the organization make a loan to a disqualified person (as defined in section 4958) not described on line 7? If "Yes," complete Part I of Schedule L (Form 990).	8		
9a	Was the organization controlled directly or indirectly at any time during the tax year by one or more disqualified persons, as defined in section 4946 (other than foundation managers and organizations described in section 509(a)(1) or (2))? If "Yes," provide detail in Part VI.	9a		
b	Did one or more disqualified persons (as defined on line 9a) hold a controlling interest in any entity in which the supporting organization had an interest? <i>If "Yes," provide detail in Part VI.</i>	9b		
С	Did a disqualified person (as defined on line 9a) have an ownership interest in, or derive any personal benefit from, assets in which the supporting organization also had an interest? If "Yes," provide detail in Part VI .	9с		
10a	Was the organization subject to the excess business holdings rules of section 4943 because of section 4943(f) (regarding certain Type II supporting organizations)? If "Yes," answer line 10b below.	10a		
b	Did the organization have any excess business holdings in the tax year? (Use Schedule C, Form 4720, to determine whether the organization had excess business holdings.)	1 0 b		

Par	t IV	Supporting Organizations (continued)			
				Yes	No
		he organization accepted a gift or contribution from any of the following persons?			
а	the go	son who directly or indirectly controls, either alone or together with persons described on lines 11b and 11c below, overning body of a supported organization?	11a		
b	A fan	nily member of a person described on line 11a above?	11b		
		controlled entity of a person described on line 11a or 11b above? If "Yes" to line 11a, 11b, or 11c, provide detail in Part VI .	11c		
Sec	tion I	B. Type I Supporting Organizations			
	D: -1 41-			Yes	No
ı	or mo office organ than were	ne governing body, members of the governing body, officers acting in their official capacity, or membership of one ore supported organizations have the power to regularly appoint or elect at least a majority of the organization's ors, directors, or trustees at all times during the tax year? If "No," describe in Part VI how the supported nization(s) effectively operated, supervised, or controlled the organization's activities. If the organization had more one supported organization, describe how the powers to appoint and/or remove officers, directors, or trustees allocated among the supported organizations and what conditions or restrictions, if any, applied to such powers g the tax year.	1		
2	that o	ne organization operate for the benefit of any supported organization other than the supported organization(s) operated, supervised, or controlled the supporting organization? If "Yes," explain in Part VI how providing such fit carried out the purposes of the supported organization(s) that operated, supervised, or controlled the porting organization.	2		
Sec	tion (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			
	or ead	ch of the organization's supported organization(s)? If "No," describe in Part VI how control or management of the orting organization was vested in the same persons that controlled or managed the supported organization(s).	1		
Sec	tion [D. All Type III Supporting Organizations	•		
-				Yes	No
1	Did th	ne organization provide to each of its supported organizations, by the last day of the fifth month of the nization'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	1		
	organ	nization's governing documents in effect on the date of notification, to the extent not previously provided?			
2	Were	any of the organization's officers, directors, or trustees either (i) appointed or elected by the supported			
	the o	nization(s) or (ii) serving on the governing body of a supported organization? If "No," explain in Part VI how rganization maintained a close and continuous working relationship with the supported organization(s).	2		
3	voice all tin	ason of the relationship described on line 2, above, did the organization's supported organizations have a significant in the organization's investment policies and in directing the use of the organization's income or assets at nes during the tax year? If "Yes," describe in Part VI the role the organization's supported organizations played			
		s regard.	3		
Sec	tion I	E. Type III Functionally Integrated Supporting Organizations			
1	Check	the box next to the method that the organization used to satisfy the Integral Part Test during the year (see instructions).			
а	і 🗌 т	he organization satisfied the Activities Test. Complete line 2 below.			
b	т	he organization is the parent of each of its supported organizations. Complete line 3 below.			
c	: 🔲 т	he organization supported a governmental entity. Describe in Part VI how you supported a governmental entity (see	instru	uctions	s).
2	Activi	ties Test. Answer lines 2a and 2b below.		Yes	No
a	Did si	ubstantially all of the organization's activities during the tax year directly further the exempt purposes of the			
	suppo organ	orted organization(s) to which the organization was responsive? If "Yes," then in Part VI identify those supported inizations and explain how these activities directly furthered their exempt purposes, how the organization was considered to those supported organizations, and how the organization determined that these activities constituted			
		antially all of its activities.	2a		
t	more	ne activities described on line 2a, above, constitute activities that, but for the organization's involvement, one or of the organization's supported organization(s) would have been engaged in? If "Yes," explain in Part VI the ons for the organization's position that its supported organization(s) would have engaged in these activities			
		or the organization's involvement.	2b		
		nt of Supported Organizations. Answer lines 3a and 3b below.			
а		ne organization have the power to regularly appoint or elect a majority of the officers, directors, or trustees of of the supported organizations? If "Yes" or "No," provide details in Part VI .	3a		
b	Did th	ne organization exercise a substantial degree of direction over the policies, programs, and activities of each of its orted organizations? If "Yes," describe in Part VI the role played by the organization in this regard.	3b		

Pai	rt V Type III Non-Functionally Integrated 509(a)(3) Supporting Orga	anizat	ions	
1	Check here if the organization satisfied the Integral Part Test as a qualifying trus instructions. All other Type III non-functionally integrated supporting organization	t on No ns mus	ov. 20, 1970 (explain in t complete Sections A	n Part VI). See . through E.
Sec	tion A – Adjusted Net Income		(A) Prior Year	(B) Current Year (optional)
1	Net short-term capital gain	1		
2	Recoveries of prior-year distributions	2		
3	Other gross income (see instructions)	3		
4	Add lines 1 through 3.	4		
5	Depreciation and depletion	5		
6	Portion of operating expenses paid or incurred for production or collection of gross income or for management, conservation, or maintenance of property held for production of income (see instructions)	6		
7	Other expenses (see instructions)	7		
8	Adjusted Net Income (subtract lines 5, 6, and 7 from line 4)	8		
Sec	tion B — Minimum Asset Amount		(A) Prior Year	(B) Current Year (optional)
1	Aggregate fair market value of all non-exempt-use assets (see instructions for short tax year or assets held for part of year):			
â	Average monthly value of securities	1a		
ŀ	Average monthly cash balances	1b		
	Fair market value of other non-exempt-use assets	1c		
-	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		
Sec	tion 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		
7	Check here if the current year is the organization's first as a non-functionally inte (see instructions).	egrated	Type III supporting or	ganization

BAA Schedule A (Form 990) 2022

Pai	Part V Type III Non-Functionally Integrated 509(a)(3) Supporting Organizations (continued)						
Sec	tion D - Distributions		Current Year				
1	Amounts paid to supported organizations to accomplish exempt purposes	1					
2	Amounts paid to perform activity that directly furthers exempt purposes of supported organizations, in excess of income from activity	2					
3	Administrative expenses paid to accomplish exempt purposes of supported organizations	3					
4	Amounts paid to acquire exempt-use assets	4					
5	Qualified set-aside amounts (prior IRS approval required — provide details in Part VI)	5					
6	Other distributions (describe in Part VI). See instructions.	6					
7	Total annual distributions. Add lines 1 through 6.	7					
8	Distributions to attentive supported organizations to which the organization is responsive (provide details in Part VI). See instructions.	8					
9	Distributable amount for 2022 from Section C, line 6	9					
10	Line 8 amount divided by line 9 amount	10					

Section E – Distribution Allocations (see instructions)	(i) Excess Distributions	(ii) Underdistributions Pre-2022	(iii) Distributable Amount for 2022
1 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 instructions.			
3 Excess distributions carryover, if any, to 2022			
a From 2017			
b From 2018			
c From 2019			
d From 2020			
e From 2021			
f Total of lines 3a through 3e			
g Applied to underdistributions of prior years			
h Applied to 2022 distributable amount			
i Carryover from 2017 not applied (see instructions)			
j Remainder. Subtract lines 3g, 3h, and 3i from line 3f.			
4 Distributions for 2022 from Section D, line 7:			
a Applied to underdistributions of prior years			
b Applied to 2022 distributable amount			
c Remainder. Subtract lines 4a and 4b from line 4.			
5 Remaining underdistributions for years prior to 2022, if any. Subtract lines 3g and 4a from line 2. For result greater than zero, explain in Part VI. See instructions.			
6 Remaining underdistributions for 2022. Subtract lines 3h and 4b from line 1. For result greater than zero, <i>explain in Part VI</i> . See instructions.			
7 Excess distributions carryover to 2023. Add lines 3j and 4c.			
8 Breakdown of line 7:			
a Excess from 2018			
b Excess from 2019			
c Excess from 2020			
d Excess from 2021			
e Excess from 2022			

BAA Schedule A (Form 990) 2022

Schedule A (Form 990) 2022 SALUTE, INC. 06-1718308 Page 8

Part VI

Supplemental Information. Provide the explanations required by Part II, line 10; Part II, line 17a or 17b; Part III, line 12; Part IV, Section A, lines 1, 2, 3b, 3c, 4b, 4c, 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, lines 2 and 3; Part IV, Section E, lines 1c, 2a, 2b, 3a, and 3b; Part V, line 1; Part V, Section B, line 1e; Part V, Section D, lines 5, 6, and 8; and Part V, Section E, lines 2, 5, and 6. Also complete this part for any additional information. (See instructions.)

Schedule B (Form 990)

PUBLIC DISCLOSURE COPY Schedule of Contributors

Employer identification number

OMB No. 1545-0047

Department of the Treasury Internal Revenue Service Name of the organization

Attach to Form 990 or Form 990-PF. Go to www.irs.gov/Form990 for the latest information.

SALUTE, INC. 06-1718308 Organization type (check one): Filers of: Section: X 501(c)(3) Form 990 or 990-EZ (enter number) organization 4947(a)(1) nonexempt charitable trust **not** treated as a private foundation 527 political organization Form 990-PF 501(c)(3) exempt private foundation 4947(a)(1) nonexempt charitable trust treated as a private foundation 501(c)(3) taxable private foundation Check if your organization is covered by the General Rule or a Special Rule. Note: Only a section 501(c)(7), (8), or (10) organization can check boxes for both the General Rule and a Special Rule. See instructions. **General Rule** 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) Name of organization SALUTE, INC.

1 Employer identification number 06-1718308

Part I	Contributors	see instructions). Use duplicate copies of Part I if additional space is ne	eded.
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(a)	(b)	(c)	(d)
No.	Name, address, and ZIP + 4	Total contributions	Type of contribution
1		\$28,620 <u>.</u>	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		\$35,000.	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
3		\$ 50,000.	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
4		\$450,000.	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
		.\$	Person Payroll Noncash (Complete Part II for noncash contributions.)
(a)	(b)	(c)	(d)
No.	Name, address, and ZIP + 4	Total contributions	Type of contribution
		\$	Person Payroll Noncash (Complete Part II for noncash contributions.)

1

Name of organization Employer identification number

SALUTE, INC. 06-1718308

raitii	Noncash Property (see instructions). Use duplicate copies of Part II if additional sp	pace is needed.	
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (See instructions.)	(d) Date received
	N/A		
		\$ 	
(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
		7	
(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
		\$	

Relationship of transferor to transferee

Transferee's name, address, and ZIP + 4

SCHEDULE D (Form 990)

Supplemental Financial Statements

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

Attach to Form 990.

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

OMB No. 1545-0047

Open to Public Inspection
Employer identification number

Department of the Treasury Internal Revenue Service Name of the organization

SAL	UTE,	INC.			06-1	718308	
Par	t I	Organizations Maintaining Do		r Similar F	Funds or Accoun	ts.	
		Complete if the organization answered '	"Yes" on Form 990, Part IV, line 6.				
			(a) Donor advised fund	S	(b) Funds an	d other acc	ounts
1	Total r	number at end of year					
2	Aggrega	te value of contributions to (during year)					
3	Aggrega	te value of grants from (during year)					
4	Aggre	gate value at end of year					
5		e organization inform all donors and dore organization's property, subject to the				Yes	No
6	for cha	e organization inform all grantees, dono aritable purposes and not for the benefit nissible private benefit?	of the donor or donor advisor, or	for anv othe	r purpose conferring	Yes	No
Par	t II	Conservation Easements.					
		Complete if the organization answered '	"Yes" on Form 990, Part IV, line 7.				
1	Purpos	se(s) of conservation easements held by		pply).			
	Pr	eservation of land for public use (for examp	ole, recreation or education)	Preservat	tion of a historically ir	nportant lar	nd area
	Pr	otection of natural habitat		Preservat	tion of a certified histo	oric structur	е
	Pr	eservation of open space					
2		ete lines 2a through 2d if the organization h	neld a qualified conservation contribu	tion in the for	rm of a conservation ea	sement on t	he
	last da	y of the tax year.			Hald at t	h = F 4 . 4 . 4 . 4 . 4 . 4 . 4 .	T V
_	Total	number of conservation easements				ne Ena of tr	ne Tax Year
		acreage restricted by conservation easer					
		er of conservation easements on a certif					
a	Numbe histori	er of conservation easements included in c structure listed in the National Registe	n (c) acquired after July 25, 2006 a	and not on a	2 d		
3		r of conservation easements modified, tran				the	
	tax yea		, , , , , , , , , , , , , , , , , , , ,	,	3		
4	Numbe	er of states where property subject to co	onservation easement is located				
5		he organization have a written policy re					
		forcement of the conservation easemer				Yes	No
6	Staff a	nd volunteer hours devoted to monitoring, i	inspecting, handling of violations, and	d enforcing co	onservation easements	during the y	ear
7	Amoun	t of expenses incurred in monitoring, inspe	ecting, handling of violations, and enf	orcing conse	rvation easements duri	ng the year	
8	Does e	each conservation easement reported or oction 170(h)(4)(B)(ii)?	n line 2(d) above satisfy the require	ements of se	ection 170(h)(4)(B)(i)	Yes	No
9	include	t XIII, describe how the organization repe, if applicable, the text of the footnote to vation easements.	orts conservation easements in its to the organization's financial state	s revenue an ements that	nd expense statement describes the organiz	and baland ation's acco	ce sheet, and ounting for
Par		Organizations Maintaining Col Complete if the organization answered '		reasures,	or Other Similar	Assets.	
1 a	histori	organization elected, as permitted under cal treasures, or other similar assets he III the text of the footnote to its financia	ld for public exhibition, education,	or research	tatement and balance in furtherance of pub	e sheet worl lic service,	ks of art, provide in
b	historic followi	organization elected, as permitted under lal treasures, or other similar assets held fo ng amounts relating to these items:	or public exhibition, education, or res	earch in furth	erance of public service	e, provide th	f art, e
	(i) Re	venue included on Form 990, Part VIII,	line 1			\$	
	(ii) As	sets included in Form 990, Part X				\$	
	If the o	rganization received or held works of art, hits required to be reported under FASB.	nistorical treasures, or other similar as ASC 958 relating to these items:	ssets for fina	ncial gain, provide the	following	
		ue included on Form 990, Part VIII, line	1			\$	
L.	. Accete	included in Form 900 Part Y				S	

Part III Organizations Maintaining	Collections of Art, Hi	storicai ireasures, c	or Other Similar As	ssets (contir	iuea)		
3 Using the organization's acquisition, accession items (check all that apply):	on, and other records, check	any of the following that ma	ke significant use of its	collection	1			
a Public exhibition	d Loan	or exchange program						
b Scholarly research	e Othe	r						
c Preservation for future generations	_							
4 Provide a description of the organization's co Part XIII.	llections and explain how the	ey further the organization's	exempt purpose in					
5 During the year, did the organization solic to be sold to raise funds rather than to be	maintained as part of the	organization's collection?		Yes		No		
Part IV Escrow and Custodial Arrangements. Complete if the organization answered "Yes" on Form 990, Part IV, line 9, or reported an amount on Form 990, Part X, line 21.								
1 a Is the organization an agent, trustee, cust	odian or other intermediary	for contributions or other	r assets not included					
on Form 990, Part X?				Yes	L	No		
b If "Yes," explain the arrangement in Part XIII	and complete the following t	able:		Λ A				
c Beginning balance				Amount				
d Additions during the year								
e Distributions during the year								
f Ending balance								
2a Did the organization include an amount or				Yes	$\overline{}$	No		
b If "Yes," explain the arrangement in Part					F			
bil les, explain the arrangement in Fart	Am. Check here it the expi	anation has been provided	u on Fait Am		· · · · L	_		
Part V Endowment Funds. Complete	e if the organization answer	ed "Yes" on Form 990 Part	t IV line 10					
	irrent year (b) Prior ye		(d) Three years back	(e) Fo	our years	hack		
1 a Beginning of year balance	(b) The year	(O) TWO JOURG BUSIN	(a) Throo your back	(0)10	zar youre	Buon		
b Contributions				+				
·				-				
c Net investment earnings, gains, and losses								
d Grants or scholarships				-				
e Other expenditures for facilities				-				
and programs								
f Administrative expenses								
g End of year balance								
2 Provide the estimated percentage of the of	current year end balance (li	ne 1g, column (a)) held a	s:					
a Board designated or quasi-endowment	<u> </u> %							
b Permanent endowment	% 							
c Term endowment %								
The percentages on lines 2a, 2b, and 2c sho	uld equal 100%.							
3a Are there endowment funds not in the posses	ssion of the organization that	are held and administered	for the	_				
organization by:	-				Yes	No		
(i) Unrelated organizations				. 3a(i)				
(ii) Related organizations				3a(ii)				
b If "Yes" on line 3a(ii), are the related orga				. 3b				
4 Describe in Part XIII the intended uses of		ent funds.						
Part VI Land, Buildings, and Equip								
Complete if the organization answe	red "Yes" on Form 990, Par	t IV, line 11a. See Form 99	0, Part X, line 10.					
Description of property	(a) Cost or other basis		(c) Accumulated	(d) B	look va	lue		
	(investment)	basis (other)	depreciation					
1 a Land								
b Buildings								
c Leasehold improvements								
d Equipment		31,026.	16,429.		14,	<u>597.</u>		
e Other		and warm (D) Him 10)						
Total. Add lines 1a through 1e. (Column (d) mu	st equal Form 990, Part X,	column (B), line 10c.)			14.	597.		

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Schedule D (Form 990) 2022

ar market value
year market value
(b) Book value
(b) Book value
. , ,
_
ility for

Part XI Reconciliation of Revenue per Audited Financial Statemer		Return.	
Complete if the organization answered "Yes" on Form 990, Part IV, line 12a.			1 207 002
1 Total revenue, gains, and other support per audited financial statements		1	1,397,803.
2 Amounts included on line 1 but not on Form 990, Part VIII, line 12:			
a Net unrealized gains (losses) on investments.		_	
b Donated services and use of facilities		_	
c Recoveries of prior year grants			
d Other (Describe in Part XIII.)			
e Add lines 2a through 2d.			
3 Subtract line 2e from line 1		3	1,397,803.
4 Amounts included on Form 990, Part VIII, line 12, but not on line 1:			
a Investment expenses not included on Form 990, Part VIII, line 7b			
b Other (Describe in Part XIII.)	4 b		
c Add lines 4a and 4b.		4 c	
5 Total revenue. Add lines 3 and 4c. (This must equal Form 990, Part I, line 12.).		5	1,397,803.
Part XII Reconciliation of Expenses per Audited Financial Stateme		r Return	
Reconciliation of Expenses per Audited Financial Stateme Complete if the organization answered "Yes" on Form 990, Part IV, line 12a.		r Return	
			1,314,538.
Complete if the organization answered "Yes" on Form 990, Part IV, line 12a.			
Complete if the organization answered "Yes" on Form 990, Part IV, line 12a. 1 Total expenses and losses per audited financial statements			
Complete if the organization answered "Yes" on Form 990, Part IV, line 12a. 1 Total expenses and losses per audited financial statements 2 Amounts included on line 1 but not on Form 990, Part IX, line 25:			
Complete if the organization answered "Yes" on Form 990, Part IV, line 12a. 1 Total expenses and losses per audited financial statements	2 a 2 b		
Complete if the organization answered "Yes" on Form 990, Part IV, line 12a. 1 Total expenses and losses per audited financial statements 2 Amounts included on line 1 but not on Form 990, Part IX, line 25: a Donated services and use of facilities b Prior year adjustments	2a 2b 2c		
Complete if the organization answered "Yes" on Form 990, Part IV, line 12a. 1 Total expenses and losses per audited financial statements. 2 Amounts included on line 1 but not on Form 990, Part IX, line 25: a Donated services and use of facilities. b Prior year adjustments. c Other losses.	2 a 2 b 2 c 2 d	1	
Complete if the organization answered "Yes" on Form 990, Part IV, line 12a. 1 Total expenses and losses per audited financial statements. 2 Amounts included on line 1 but not on Form 990, Part IX, line 25: a Donated services and use of facilities. b Prior year adjustments. c Other losses. d Other (Describe in Part XIII.)	2a 2b 2c 2d	1 2e	1,314,538.
Complete if the organization answered "Yes" on Form 990, Part IV, line 12a. 1 Total expenses and losses per audited financial statements. 2 Amounts included on line 1 but not on Form 990, Part IX, line 25: a Donated services and use of facilities. b Prior year adjustments. c Other losses. d Other (Describe in Part XIII.) e Add lines 2a through 2d. 3 Subtract line 2e from line 1.	2a 2b 2c 2d	1 2e	
Complete if the organization answered "Yes" on Form 990, Part IV, line 12a. 1 Total expenses and losses per audited financial statements. 2 Amounts included on line 1 but not on Form 990, Part IX, line 25: a Donated services and use of facilities. b Prior year adjustments. c Other losses. d Other (Describe in Part XIII.) e Add lines 2a through 2d. 3 Subtract line 2e from line 1.	2 a 2 b 2 c 2 d	1 2e	1,314,538.
Complete if the organization answered "Yes" on Form 990, Part IV, line 12a. 1 Total expenses and losses per audited financial statements. 2 Amounts included on line 1 but not on Form 990, Part IX, line 25: a Donated services and use of facilities. b Prior year adjustments. c Other losses. d Other (Describe in Part XIII.) e Add lines 2a through 2d. 3 Subtract line 2e from line 1. 4 Amounts included on Form 990, Part IX, line 25, but not on line 1:	2 a 2 b 2 c 2 d	1 2e	1,314,538.
Complete if the organization answered "Yes" on Form 990, Part IV, line 12a. 1 Total expenses and losses per audited financial statements. 2 Amounts included on line 1 but not on Form 990, Part IX, line 25: a Donated services and use of facilities. b Prior year adjustments. c Other losses. d Other (Describe in Part XIII.) e Add lines 2a through 2d. 3 Subtract line 2e from line 1. 4 Amounts included on Form 990, Part IX, line 25, but not on line 1: a Investment expenses not included on Form 990, Part VIII, line 7b.	2 a 2 b 2 c 2 d 4 a 4 b	2 e 3	1,314,538.
Complete if the organization answered "Yes" on Form 990, Part IV, line 12a. 1 Total expenses and losses per audited financial statements. 2 Amounts included on line 1 but not on Form 990, Part IX, line 25: a Donated services and use of facilities. b Prior year adjustments. c Other losses. d Other (Describe in Part XIII.) e Add lines 2a through 2d. 3 Subtract line 2e from line 1. 4 Amounts included on Form 990, Part IX, line 25, but not on line 1: a Investment expenses not included on Form 990, Part VIII, line 7b. b Other (Describe in Part XIII.)	2 a 2 b 2 c 2 d 4 a 4 b	2 e 3	1,314,538.

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

PART X - FASB ASC 740 FOOTNOTE

EFFECTIVE APRIL 1, 2009 SALUTE, INC. ADOPTED THE GUIDANCE IN THE FASB CODIFICATION TOPIC RELATED TO UNCERTAINTY IN INCOME TAXES. THE ADOPTION OF THIS STANDARD HAS RESULTED IN NO EFFECT ON THE ORGANIZATION'S FINANCIAL STATEMENTS. SALUTE, INC. BELIEVES THAT IT HAS APPROPRIATE SUPPORT FOR THE POSITIONS TAKEN ON ITS RETURNS.

BAA Schedule D (Form 990) 2022

SCHEDULE G (Form 990)

Department of the Treasury Internal Revenue Service

Supplemental Information Regarding Fundraising or Gaming Activities

Complete if the organization answered "Yes" on Form 990, Part IV, line 17, 18, or 19, or if the organization entered more than \$15,000 on Form 990-EZ, line 6a.

Attach to Form 990 or Form 990-EZ.

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

2022

Open to Public Inspection

Name of the organization Employer identification number SALUTE, 06-1718308 INC. Fundraising Activities. Complete if the organization answered "Yes" on Form 990, Part IV, line 17. Form 990-EZ filers are not required to complete this part. Indicate whether the organization raised funds through any of the following activities. Check all that apply. Mail solicitations Solicitation of non-government grants Internet and email solicitations Solicitation of government grants Phone solicitations Special fundraising events In-person solicitations 2 a Did the organization have a written or oral agreement with any individual (including officers, directors, trustees, or key Yes X No **b** If "Yes," list the 10 highest paid individuals or entities (fundraisers) pursuant to agreements under which the fundraiser is to be compensated at least \$5,000 by the organization. (v) Amount paid to (vi) Amount paid to (iii) Did fundraiser (i) Name and address of individual (iv) Gross receipts (or retained by) (ii) Activity (or retained by) or entity (fundraiser) have custody or control of contributions? from activity fundraiser listed in organization column (i) Yes No 1 2 3 5 6 7 9 10 Total. 0. List all states in which the organization is registered or licensed to solicit contributions or has been notified it is exempt from registration or licensing.

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

			(a) Event #1 SPECIAL EVENTS	(b) Event #2 TEAM SALUTE FU	(c) Other events NONE	(d) Total events (add column (a)
þ			(event type)	(event type)	(total number)	through column (c))
Revenue	1	Gross receipts	341,301.	251,709.		593,010.
Œ	2	Less: Contributions	192,784.	238,681.		431,465.
	3	Gross income (line 1 minus line 2)	148,517.	13,028.		161,545.
	4	Cash prizes.				
	5	Noncash prizes				
nses	6	Rent/facility costs	5,539.	3,897.		9,436.
Expe	7	Food and beverages	79,397.	13,933.		93,330.
Direct Expenses	8	Entertainment				
D	9	Other direct expenses	33,248.	38,424.		71,672.
	10 11	Direct expense summary. Add lines 4 thr Net income summary. Subtract line 10 from				
Par		Gaming. Complete if the organiza	tion answered "Ye			,
		than \$15,000 on Form 990-EZ, lin	e 6a.	· I		
Revenue			(a) Bingo	(b) Pull tabs/instant bingo/progressive bingo	(c) Other gaming	(d) Total gaming (add column (a) through column (c))
Ŗ	1	Gross revenue				
ses	2	Cash prizes.				
=xper	3	Noncash prizes				
Direct Expenses	4	Rent/facility costs				
Ц	5	Other direct expenses				
	6	Volunteer labor	Yes% No	Yes%	Yes 8	
	7 Direct expense summary. Add lines 2 through 5 in column (d)					
	8	Net gaming income summary. Subtract li	ne 7 from line 1, colum	nn (d)		
a b	Is th		g activities in each of th	nese states?		
		e any of the organization's gaming license es," explain:				

Schedule G (Form 990) 2022 SALUTE, INC.	06-1718308	Page 3
11 Does the organization conduct gaming activities with nonmembers?	Yes	No
12 Is the organization a grantor, beneficiary or trustee of a trust, or a member of a partnership or other enti administer charitable gaming?		No
13 Indicate the percentage of gaming activity conducted in: a The organization's facility		%
b An outside facility.	L. L	<u> </u>
14 Enter the name and address of the person who prepares the organization's gaming/special events books		
Name		
Address		
15a Does the organization have a contract with a third party from whom the organization receives ga b If "Yes," enter the amount of gaming revenue received by the organization of gaming revenue retained by the third party c If "Yes," enter name and address of the third party:		No
Name		
Address		
16 Gaming manager information:		
Name		
Gaming manager compensation \$		
Description of services provided		
☐ Director/officer ☐ Employee ☐ Independent contractor		
17 Mandatory distributions:		
a Is the organization required under state law to make charitable distributions from the gaming proceeds to state gaming license?	Yes	No
b Enter the amount of distributions required under state law to be distributed to other exempt organization organization's own exempt activities during the tax year \$		
Part IV Supplemental Information. Provide the explanations required by Part I, Ii and Part III, lines 9, 9b, 10b, 15b, 15c, 16, and 17b, as applicable. Also prinformation. See instructions.		(v); ————

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 0705/22
 Schedule G (Form 990) 2022

SCHEDULE I (Form 990)

Grants and Other Assistance to Organizations, Governments, and Individuals in the United States

OMB No. 1545-0047

Department of the Treasury Internal Revenue Service

Complete if the organization answered "Yes" on Form 990, Part IV, line 21 or 22. Attach to Form 990. Go to www.irs.gov/Form990 for the latest information.

Open to Public Inspection

Name of the organization Employer identification number 06-1718308 SALUTE, INC. Part I General Information on Grants and Assistance 1 Does the organization maintain records to substantiate the amount of the grants or assistance, the grantees' eligibility for the grants or assistance, and the selection criteria used to award the grants or assistance?..... No 2 Describe in Part IV the organization's procedures for monitoring the use of grant funds in the United States. Part II Grants and Other Assistance to Domestic Organizations and Domestic Governments. Complete if the organization answered "Yes" on Form 990, Part IV, line 21, for any recipient that received more than \$5,000. Part II can be duplicated if additional space is needed. (c) IRC section (b) EIN (d) Amount of cash grant (f) Method of valuation (g) Description of 1 (a) Name and address of organization (e) Amount of noncash (h) Purpose of grant (book, FMV, appraisal, noncash assistance or government assistance or assistance 3 Enter total number of other organizations listed in the line 1 table.

Schedule | (Form 990) 2022 | SALUTE, INC. | 06-1718308 | Page 2

Part III Grants and Other Assistance to Domestic Individuals. Complete if the organization answered "Yes" on Form 990, Part IV, line 22. Part III can be duplicated if additional space is needed.

(a) Type of grant or assistance	(b) Number of recipients	(c) Amount of cash grant	(d) Amount of noncash assistance	(e) Method of valuation (book, FMV, appraisal, other)	(f) Description of noncash assistance
1 ASSIST WITH LIVING MEDICAL HOME CAR	2,016	916,687.			
2					
3					
4					
5					
6					
_ 7					

Part IV | **Supplemental Information.** Provide the information required in Part I, line 2; Part III, column (b); and any other additional information.

PART I, LINE 2 - PROCEDURES FOR MONITORING USE OF GRANTS FUNDS IN U.S.

SCHEDULE I, PART I, LINE 2: SALUTE, INC. HAS STRINGENT STANDARDS FOR ANY DISBURSEMENT OF FUNDS. NO APPLICANT CAN RECEIVE ASSISTANCE WITHOUT A SALUTE, INC. CLIENT ADVOCATE HAVING FULL ACCESS TO A MILITARY OFFICIAL, I.E. A VA HOSPITAL CASEWORKER, PERSONALLY FAMILIAR WITH THE VETERAN'S CASE. CLIENT ADVOCATES WORK VERY CLOSELY WITH THE CASEWORKER TO UNDERSTAND THE VETERAN'S HISTORY, PRESENT SITUATION, AND PLANS FOR THE FUTURE. IF IT IS DETERMINED THAT ASSISTANCE FROM SALUTE, INC. CAN PROVIDE A POSITIVE IMPACT IN THE VETERAN'S LIFE, WITHOUT DUPLICATING THE VA'S BENEFITS, A CHECK REQUEST (WITH SUPPORTING DOCUMENTATION) IS PREPARED BY THE CLIENT ADVOCATE. ALL DISBURSEMENTS ARE PERSONALLY REVIEWED AND APPROVED BY THE CONTROLLER AND THE

DIRECTOR, VERIFYING THAT THE W-9 INFORMATION HAS BEEN COLLECTED FOR PAYMENTS TO

2022

SCHEDULE I, PART IV - SUPPLEMENTAL INFORMATION PAGE 3

SALUTE, INC. 06-1718308

PART I, LINE 2 - PROCEDURES FOR MONITORING USE OF GRANTS FUNDS IN U.S. (CONTINUED)

APPLICABLE INDIVIDUALS. A DETAILED FILE IS MAINTAINED FOR EACH APPLICANT, DOCUMENTING DISBURSEMENTS AND CONVERSATIONS BETWEEN THE CLIENT ADVOCATE, THE VETERAN, AND THEIR CASEWORKER. ADDITIONALLY, MONTHLY SUMMARIES OF ASSISTANCE ARE REVIEWED.

SCHEDULE O (Form 990)

Department of the Treasury Internal Revenue Service

Supplemental Information to Form 990 or 990-EZ

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

Attach to Form 990 or Form 990-EZ.

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

OMB No. 1545-0047

Open to Public Inspection

Name of the organization

SALUTE, INC.

Employer identification number
06-1718308

FORM 990, PART III, LINE 1 - ORGANIZATION MISSION

SALUTE, INC. IS DEDICATED TO MEETING THE FINANCIAL, PHYSICAL, AND EMOTIONAL NEEDS OF INJURED MILITARY SERVICE MEMBERS, VETERANS AND THEIR FAMILIES. WE STRIVE TO RAISE AWARENESS OF THEIR SACRIFICES AND PROVIDE A SAFETY NET TO ENSURE EVERY MILITARY FAMILY IS TREATED WITH RESPECT.

FORM 990, PART VI, LINE 8 - EXPLANATION OF NO CONTEMPORANEOUSLY DOCUMENTATION OF MEETINGS

THERE ARE NO OTHER COMMITTEES, EXCEPT THE BOARD OF DIRECTORS, WITH THE AUTHORITY TO ACT ON BEHALF OF THE GOVERNING BODY.

FORM 990, PART VI, LINE 11B - FORM 990 REVIEW PROCESS

THE 990 IS REVIEWED PRIMARILY BY SALUTE'S CONTROLLER IN CONSULTATION WITH THE DIRECTOR PRIOR TO FILING.

FORM 990, PART VI, LINE 12C - EXPLANATION OF MONITORING AND ENFORCEMENT OF CONFLICTS

ANNUAL REVIEW AND SIGN-OFF OF CONFLICT OF INTEREST POLICY AND REQUIRED DISCLOSURE OF ANY CONFLICTS.

FORM 990, PART VI. LINE 19 - OTHER ORGANIZATION DOCUMENTS PUBLICLY AVAILABLE

THE ORGANIZATION'S GOVERNING DOCUMENTS ARE AVAILABLE UPON REQUEST AND ITS FINANCIAL STATEMENTS ARE POSTED ON ITS WEBSITE.