## Form **990**

### **Return of Organization Exempt From Income Tax**

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

Do not enter social security numbers on this form as it may be made public.

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

OMB No. 1545-0047

2023
Open to Public Inspection

Department of the Treasury Internal Revenue Service

Α	For the	e 2023 calendar year, or tax year beginning and	ending					
В	Check if applicable	C Name of organization		D Employer identifie	cation number			
	Addres	EXODUS CRY, INC.						
	Name chang	Doing business as		26-23171:	16			
F	Initial return Final return	639 CAMINO DE LOC MADEC	Room/suite H130-6	E Telephone number (816)398				
	termin ated		City or town, state or province, country, and ZIP or foreign postal code					
	Ameno			G Gross receipts \$ H(a) Is this a group re	3,388,058.			
F	Applic			for subordinates				
	pendir	$^{9}$   638 CAMINO DE LOS MARES, SUITE H130-650	, SAN	H(b) Are all subordinates in	cluded? Yes No			
Τ.	Tax-exe	empt status: $X = 501(c)(3) = 501(c)(0)$ (insert no.) $4947(a)(1) = 4947(a)(1)$	or 527		list. See instructions			
	Websit			H(c) Group exemption	n number			
		organization: X Corporation Trust Association Other	<b>L</b> Year	of formation: 2008 N	State of legal domicile: MO			
Pa	art I	Summary						
d)	1	Briefly describe the organization's mission or most significant activities: EXODU						
Activities & Governance		NON-PROFIT ORGANIZATION COMMITTED TO ABOL	ISHING	SEX TRAFFI	CKING AND			
rns	2	Check this box if the organization discontinued its operations or dispos	sed of more	than 25% of its net ass				
Ŏ.	3			3	5			
ص ح	4	Number of independent voting members of the governing body (Part VI, line 1b)			4			
es	5	Total number of individuals employed in calendar year 2023 (Part V, line 2a)			13			
Ĭ	6	Total number of volunteers (estimate if necessary)			0			
Act	7 a	Total unrelated business revenue from Part VIII, column (C), line 12			0.			
	b	Net unrelated business taxable income from Form 990-T, Part I, line 11		Prior Year	Current Year			
		Contributions and grants (Part VIII line 1b)		2,946,500.	3,315,338.			
e	8	Contributions and grants (Part VIII, line 1h) Program service revenue (Part VIII, line 2g)		1,322.	25,332.			
Revenue	10	Program service revenue (Part VIII, line 2g) Investment income (Part VIII, column (A), lines 3, 4, and 7d)		1,354.	4,396.			
Be	11	Other revenue (Part VIII, column (A), lines 5, 6d, 8c, 9c, 10c, and 11e)		19,431.	-27,277.			
	1	Total revenue - add lines 8 through 11 (must equal Part VIII, column (A), line 12)		2,968,607.	3,317,789.			
		Grants and similar amounts paid (Part IX, column (A), lines 1-3)		154,195.	26,626.			
	1	Benefits paid to or for members (Part IX, column (A), line 4)		0.	0.			
	45	Salaries, other compensation, employee benefits (Part IX, column (A), lines 5-10)		1,035,840.	1,239,866.			
Expenses	16a	Professional fundraising fees (Part IX, column (A), line 11e)		0.	0.			
pen	b	Total fundraising expenses (Part IX, column (D), line 25)	52.	-				
ŭ	17	Other expenses (Part IX, column (A), lines 11a-11d, 11f-24e)		1,383,912.	2,863,374.			
	1	Total expenses. Add lines 13-17 (must equal Part IX, column (A), line 25)		2,573,947.	4,129,866.			
	1	Revenue less expenses. Subtract line 18 from line 12		394,660.	-812,077.			
	í,			ginning of Current Year	End of Year			
sets	20	Total assets (Part X, line 16)		3,544,805.	2,867,064.			
Net Assets or	21	Total liabilities (Part X, line 26)		168,255.	302,591.			
2	22	Net assets or fund balances. Subtract line 21 from line 20		3,376,550.	2,564,473.			
	art II	Signature Block						
		lties of perjury, I declare that I have examined this return, including accompanying schedules		· · ·	knowledge and belief, it is			
true	, correc	t, and complete. Declaration of preparer (other than officer) is based on all information of wh	ich preparer	has any knowledge.				
		Signature of officer		 Date				
Sig				Date				
Hei	re	BENJAMIN NOLOT, PRESIDENT AND CEO Type or print name and title						
_			Ιr	Date Check	PTIN			
Dai	d	Print/Type preparer's name  JONATHAN MCKINZIE  Preparer's signature	I	1/13/24 of self-employed				
Pai	u parer		<u> </u>		3-1855764			
	Only	Firm's name EMERICK AND COMPANY PC Firm's address 4520 MADISON AVE, STE G		FIIIII S EIN 4	J 1033/04			
036	Jilly	KANSAS CITY, MO 64111		Phone no ( 8	16) 531-2822			
Ma	v tha IE	RS discuss this return with the preparer shown above? See instructions		Ti none no. ( O	X Yes No			

# Form 990 (2023) EXODUS CRY, INC. Part IV Checklist of Required Schedules

			Yes	No
1	Is the organization described in section 501(c)(3) or 4947(a)(1) (other than a private foundation)?			
	If "Yes," complete Schedule A	1	X	
2	Is the organization required to complete Schedule B, Schedule of Contributors? See instructions	2	X	
3	Did the organization engage in direct or indirect political campaign activities on behalf of or in opposition to candidates for			
	public office? If "Yes," complete Schedule C, Part I	3		X
4	Section 501(c)(3) organizations. Did the organization engage in lobbying activities, or have a section 501(h) election in effect			
	during the tax year? If "Yes," complete Schedule C, Part II	4		Х
5	Is the organization a section 501(c)(4), 501(c)(5), or 501(c)(6) organization that receives membership dues, assessments, or			
	similar amounts as defined in Rev. Proc. 98-19? If "Yes," complete Schedule C, Part III	5		Х
6	Did the organization maintain any donor advised funds or any similar funds or accounts for which donors have the right to			
_	provide advice on the distribution or investment of amounts in such funds or accounts? If "Yes," complete Schedule D, Part I	6		х
7	Did the organization receive or hold a conservation easement, including easements to preserve open space,			
•	the environment, historic land areas, or historic structures? If "Yes," complete Schedule D, Part II	7		х
8	Did the organization maintain collections of works of art, historical treasures, or other similar assets? If "Yes," complete			
0	· ·	8		x
0	Schedule D, Part III	-		
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?	_		Х
	If "Yes," complete Schedule D, Part IV	9		
10	Did the organization, directly or through a related organization, hold assets in donor-restricted endowments			v
	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	X	
b	Did the organization report an amount for investments - other securities in Part X, line 12, that is 5% or more of its total			
	assets reported in Part X, line 16? If "Yes," complete Schedule D, Part VII	11b		X
С	Did the organization report an amount for investments - program related in Part X, line 13, that is 5% or more of its total			
	assets reported in Part X, line 16? If "Yes," complete Schedule D, Part VIII	11c		X
d	Did the organization report an amount for other assets in Part X, line 15, that is 5% or more of its total assets reported in			
	Part X, line 16? If "Yes," complete Schedule D, Part IX	11d	Х	
е	Did the organization report an amount for other liabilities in Part X, line 25? If "Yes," complete Schedule D, Part X	11e	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)? If "Yes," complete Schedule D, Part X	11f		Х
12a	Did the organization obtain separate, independent audited financial statements for the tax year? If "Yes," complete			
	Schedule D, Parts XI and XII	12a		х
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	_ <del>-</del>	Х
	Did the appropriate in a setting and the second and the set the set the set the second and the s	14a		X
	Did the organization maintain an office, employees, or agents outside of the United States?  Did the organization have aggregate revenues or expenses of more than \$10,000 from grantmaking, fundraising, business,	ira		<del></del>
D	investment, and program service activities outside the United States, or aggregate foreign investments valued at \$100,000			
		14b		x
15	or more? If "Yes," complete Schedule F, Parts I and IV	140		
15		4-		х
40	foreign organization? If "Yes," complete Schedule F, Parts II and IV	15		
16	Did the organization report on Part IX, column (A), line 3, more than \$5,000 of aggregate grants or other assistance to	4.0		х
	or for foreign individuals? If "Yes," complete Schedule F, Parts III and IV	16		
17	Did the organization report a total of more than \$15,000 of expenses for professional fundraising services on Part IX,			v
	column (A), lines 6 and 11e? If "Yes," complete Schedule G, Part I. See instructions	17		X
18	Did the organization report more than \$15,000 total of fundraising event gross income and contributions on Part VIII, lines		77	
	1c and 8a? If "Yes," complete Schedule G, Part II	18	X	
19	Did the organization report more than \$15,000 of gross income from gaming activities on Part VIII, line 9a? If "Yes,"			
	complete Schedule G, Part III	19		Х
<b>20</b> a	Did the organization operate one or more hospital facilities? If "Yes," complete Schedule H	20a		X
b	If "Yes" to line 20a, did the organization attach a copy of its audited financial statements to this return?	20b		
21	Did the organization report more than \$5,000 of grants or other assistance to any domestic organization or			
	domestic government on Part IX, column (A), line 1? If "Yes." complete Schedule I. Parts I and II	21		X
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			Yes	No
22	Did the organization report more than \$5,000 of grants or other assistance to or for domestic individuals on			
	Part IX, column (A), line 2? If "Yes," complete Schedule I, Parts I and III	22	X	
23	Did the organization answer "Yes" to Part VII, Section A, line 3, 4, or 5, about compensation of the organization's current			
	and former officers, directors, trustees, key employees, and highest compensated employees? If "Yes," complete			
	Schedule J	23	Х	
24a	Did the organization have a tax-exempt bond issue with an outstanding principal amount of more than \$100,000 as of the			
	last day of the year, that was issued after December 31, 2002? If "Yes," answer lines 24b through 24d and complete			
	Schedule K. If "No," go to line 25a	24a		X
	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	04-		
ام	any tax-exempt bonds?  Did the organization act as an "on behalf of" issuer for bonds outstanding at any time during the year?	24c 24d		
		240		
<b>2</b> 5a	Section 501(c)(3), 501(c)(4), and 501(c)(29) organizations. Did the organization engage in an excess benefit transaction with a disqualified person during the year? If "Yes," complete Schedule L, Part I	25a		x
h	Is the organization aware that it engaged in an excess benefit transaction with a disqualified person in a prior year, and	25a		25
b	that the transaction has not been reported on any of the organization's prior Forms 990 or 990-EZ? <i>If</i> "Yes." <i>complete</i>			
	Schedule L. Part I	25b		х
26	Did the organization report any amount on Part X, line 5 or 22, for receivables from or payables to any current	200		
	or former officer, director, trustee, key employee, creator or founder, substantial contributor, or 35%			
	controlled entity or family member of any of these persons? If "Yes," complete Schedule L. Part II	26		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		X
b	A family member of any individual described in line 28a? If "Yes," complete Schedule L, Part IV	28b		Х
	A 35% controlled entity of one or more individuals and/or organizations described in line 28a or 28b? If			
	"Yes," complete Schedule L, Part IV	28c		X
29	Did the organization receive more than \$25,000 in noncash contributions? If "Yes," complete Schedule M	29		X
30	Did the organization receive contributions of art, historical treasures, or other similar assets, or qualified conservation			
	contributions? If "Yes," complete Schedule M	30		X
31	Did the organization liquidate, terminate, or dissolve and cease operations? If "Yes," complete Schedule N, Part I	31		X
32	Did the organization sell, exchange, dispose of, or transfer more than 25% of its net assets? If "Yes," complete			3,7
	Schedule N, Part II	32		X
33	Did the organization own 100% of an entity disregarded as separate from the organization under Regulations		Х	
0.4	sections 301.7701-2 and 301.7701-3? If "Yes," complete Schedule R, Part I	33		
34	Was the organization related to any tax-exempt or taxable entity? If "Yes," complete Schedule R, Part II, III, or IV, and			х
25-	Part V, line 1  Did the organization have a controlled entity within the meaning of section 512(b)(13)?	34		X
	If "Yes" to line 35a, did the organization receive any payment from or engage in any transaction with a controlled entity	35a		
D	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?	335		
	If "Yes," complete Schedule R, Part V, line 2	36		x
37	Did the organization conduct more than 5% of its activities through an entity that is not a related organization			
	and that is treated as a partnership for federal income tax purposes? If "Yes," complete Schedule R, Part VI	37		Х
38	Did the organization complete Schedule O and provide explanations on Schedule O for Part VI, lines 11b and 19?			
	Note: All Form 990 filers are required to complete Schedule O	38	Х	
Pai				
	Check if Schedule O contains a response or note to any line in this Part V			
			Yes	No
	Enter the number reported in box 3 of Form 1096. Enter -0- if not applicable			
b	Enter the number of Forms W-2G included on line 1a. Enter -0- if not applicable			
С	Did the organization comply with backup withholding rules for reportable payments to vendors and reportable gaming			
	(gambling) winnings to prize winners?	1c	X	
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Form 990 (2023) EXODUS CRY, INC.

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

					Yes	No			
<b>2</b> a	Enter the number of employees reported on Form W-3, Transmittal of Wage and Tax Statements,		4.2						
	filed for the calendar year ending with or within the year covered by this return	2a	13	۵.	Х				
	If at least one is reported on line 2a, did the organization file all required federal employment tax return			2b 3a		X			
	Did the organization have unrelated business gross income of \$1,000 or more during the year? If "Yes," has it filed a Form 990-T for this year? If "No" to line 3b, provide an explanation on Schedule			3b					
	At any time during the calendar year, did the organization have an interest in, or a signature or other a		ty over a	30					
Tu	financial account in a foreign country (such as a bank account, securities account, or other financial a		•	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 A	ccount	ts (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	ction?		5b		X			
	c If "Yes" to line 5a or 5b, did the organization file Form 8886-T?								
6a	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?								
b	If "Yes," did the organization include with every solicitation an express statement that such contributi								
_	were not tax deductible?			6b					
7	Organizations that may receive deductible contributions under section 170(c).		unidad ta tha navau	_	Х				
a	Did the organization receive a payment in excess of \$75 made partly as a contribution and partly for goods and ser	-		7a 7b	X				
b	If "Yes," did the organization notify the donor of the value of the goods or services provided?		uired	76	21				
С	to file Form 8282?			7c		х			
d	If "Yes," indicate the number of Forms 8282 filed during the year	7d							
e	Did the organization receive any funds, directly or indirectly, to pay premiums on a personal benefit or		t?	7e					
f	Did the organization, during the year, pay premiums, directly or indirectly, on a personal benefit control			7f					
g	If the organization received a contribution of qualified intellectual property, did the organization file Fo			7g					
h	If the organization received a contribution of cars, boats, airplanes, or other vehicles, did the organiza	tion fil	e a Form 1098-C?	7h					
8	Sponsoring organizations maintaining donor advised funds. Did a donor advised fund maintained	by the	е						
	sponsoring organization have excess business holdings at any time during the year?			8					
9	Sponsoring organizations maintaining donor advised funds.								
а	Did the sponsoring organization make any taxable distributions under section 4966?			9a					
b	Did the sponsoring organization make a distribution to a donor, donor advisor, or related person?			9b					
10	Section 501(c)(7) organizations. Enter:	1	I						
a	Initiation fees and capital contributions included on Part VIII, line 12	10a							
	Gross receipts, included on Form 990, Part VIII, line 12, for public use of club facilities	10b							
11	Section 501(c)(12) organizations. Enter:  Gross income from members or shareholders		I						
a	Gross income from members or shareholders  Gross income from other sources. (Do not net amounts due or paid to other sources against	11a							
D	amounts due or received from them.)	11b							
12a	Section 4947(a)(1) non-exempt charitable trusts. Is the organization filing Form 990 in lieu of Form		) )	12a					
	If "Yes," enter the amount of tax-exempt interest received or accrued during the year	12b							
13	Section 501(c)(29) qualified nonprofit health insurance issuers.								
а	Is the organization licensed to issue qualified health plans in more than one state?			13a					
	<b>Note:</b> See the instructions for additional information the organization must report on Schedule O.								
b	Enter the amount of reserves the organization is required to maintain by the states in which the		ı						
	organization is licensed to issue qualified health plans	13b							
	Enter the amount of reserves on hand	13c							
				14a		X			
	If "Yes," has it filed a Form 720 to report these payments? If "No," provide an explanation on Schedu.			14b					
15	Is the organization subject to the section 4960 tax on payment(s) of more than \$1,000,000 in remuner			4-		Х			
	excess parachute payment(s) during the year?  If "Yos " good the instructions and file Form 4720. Schoolule N			15		Λ			
16	If "Yes," see the instructions and file Form 4720, Schedule N. Is the organization an educational institution subject to the section 4968 excise tax on net investment	incon	ne?	16		X			
10	If "Yes," complete Form 4720, Schedule O.	. II ICON	io!	16		22			
17	Section 501(c)(21) organizations. Did the trust, or any disqualified or other person engage in any ac	tivities							
••	that would result in the imposition of an excise tax under section 4951, 4952 or 4953?			17					
	If "Yes," complete Form 6069.								
				Form	aan	(2022)			

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26-2317116 Part VI Governance, Management, and Disclosure. For each "Yes" response to lines 2 through 7b below, and for a "No" response to line 8a, 8b, or 10b below, describe the circumstances, processes, or changes on Schedule O. See instructions. X Check if Schedule O contains a response or note to any line in this Part VI

Sec	tion A. Governing Body and Management						
						Yes	No
1a	Enter the number of voting members of the governing body at the end of the tax year	1a		5			
	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	1b		4			
2	Did any officer, director, trustee, or key employee have a family relationship or a business relationshi	p with	any other				
	officer, director, trustee, or key employee?				2		Х
3	Did the organization delegate control over management duties customarily performed by or under the	e direc	t supervision				
	of officers, directors, trustees, or key employees to a management company or other person?			. L	3		X
4	Did the organization make any significant changes to its governing documents since the prior Form 9	990 wa	s filed?	. L	4		X
5	Did the organization become aware during the year of a significant diversion of the organization's ass	sets?		. L	5		X
6	Did the organization have members or stockholders?				6		X
7a	Did the organization have members, stockholders, or other persons who had the power to elect or a	ppoint	one or				
	more members of the governing body?			Ŀ	7a		X
b	Are any governance decisions of the organization reserved to (or subject to approval by) members, s	tockho	lders, or				
	persons other than the governing body?				7b		X
8	Did the organization contemporaneously document the meetings held or written actions undertaken during the year	ar by th	e following:				
а	The governing body?				8a	<u>X</u>	
b	Each committee with authority to act on behalf of the governing body?				8b	X	
9	Is there any officer, director, trustee, or key employee listed in Part VII, Section A, who cannot be real						
0	organization's mailing address? If "Yes," provide the names and addresses on Schedule O			.	9		X
Sec	tion B. Policies (This Section B requests information about policies not required by the Internal Re	<u>evenue</u>	Code.)				I
	District the second of the sec			_		Yes	No
	Did the organization have local chapters, branches, or affiliates?			ᅡ	l0a		X
b	If "Yes," did the organization have written policies and procedures governing the activities of such characters are account to the control of	•		١,			
44-			un filin a than farma?	·	0b	Х	
	Has the organization provided a complete copy of this Form 990 to all members of its governing bod	ly belo	re illing the form?	H	11a	Λ	
b	Describe on Schedule O the process, if any, used by the organization to review this Form 990.				10-	Х	
12a	Did the organization have a written conflict of interest policy? If "No," go to line 13				2a  2b	X	
b	Did the organization regularly and consistently monitor and enforce compliance with the policy? If "			·	20	- 21	
С		,		1.	l2c	Х	
13	on Schedule O how this was done  Did the organization have a written whistleblower policy?				13	X	
14	Did the organization have a written document retention and destruction policy?				14	X	
15	Did the process for determining compensation of the following persons include a review and approve				17		
	persons, comparability data, and contemporaneous substantiation of the deliberation and decision?	-	dopondone				
а	The organization's CEO, Executive Director, or top management official			1	l5a	Х	
	Other officers or key employees of the organization				5b	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 arrange	ment w	vith a				
	taxable entity during the year?			- 1	l6a		Х
b	If "Yes," did the organization follow a written policy or procedure requiring the organization to evalua						
	in joint venture arrangements under applicable federal tax law, and take steps to safeguard the organ	nizatior	ı's				
	exempt status with respect to such arrangements?			1	6b		
Sec	tion C. Disclosure						
17	List the states with which a copy of this Form 990 is required to be filed NONE						
18	Section 6104 requires an organization to make its Forms 1023 (1024 or 1024-A, if applicable), 990, a	nd 990	)-T (section 501(c)(	3)s oı	nly) a	availal	ole
	for public inspection. Indicate how you made these available. Check all that apply.						
	X Own website Another's website X Upon request Other (explain	n on So	chedule O)				
19	Describe on Schedule O whether (and if so, how) the organization made its governing documents, co	onflict o	of interest policy, a	nd fii	nanc	ial	
	statements available to the public during the tax year.						
20	State the name, address, and telephone number of the person who possesses the organization's bo	oks an	d records				
	KARA DAVIS - (816)398-7490						

638 CAMINO DE LOS MARES, SUITE H130-650, SAN CLEMENTE, CA 95814

#### 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

#### 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.

(A)	(B)		rganization compensate (C) Position					(D)	(E)	(F)
Name and title	Average	(do	not o	Pos	ition	than		Reportable	Reportable	Estimated
	hours per	(do not check m box, unless pers officer and a dire			erson is both an		an	compensation	compensation	amount of
	week	$\vdash$	cer an	d a d	irecto	r/trus	tee)	from	from related organizations	other
	(list any	recto						the		compensation
	hours for related	or d	ee e			sated		organization (W-2/1099-MISC/	(W-2/1099-MISC/ 1099-NEC)	from the
	organizations	rustee	trust		99	n pen		1099-NEC)	1099-NEC)	organization and related
	below	Individual trustee or director	Institutional trustee		nploy	st cor	<u></u>	1000-1120)		organizations
	line)	Indivi	Institu	Officer	Key employee	Highest compensated employee	Former			3
(1) BENJAMIN NOLOT	40.00									
PRESIDENT AND CEO		Х		Х				197,136.	0.	12,864.
(2) MATT BEER	2.00									
BOARD MEMBER		Х						0.	0.	0.
(3) DANIEL WALTER	2.00									
BOARD MEMBER		Х						0.	0.	0.
(4) CHRISTINA RANGEL	2.00									
BOARD MEMBER		X						0.	0.	0.
(5) NATHAN EDWARDSON	2.00									
BOARD MEMBER		X						0.	0.	0.
		_								
		_								
		_								
		-								
		$\vdash$								
		-								
	I	I	I	ı	ı	1	1		I	

Par	Section A. Officers, Directors, Trus	tees, Key Em <sub>l</sub>	ploy	ees,	and	<u>iH t</u>	ghes	st C	ompensated Employee	s (continued)				
	(A)	(B)	(C)						(D)	(E)			(F)	
	Name and title	Average	Position						Reportable	Reportable	,	Es	stimate	ed
		hours per		(do not check mor box, unless persor					compensation	compensation		1	nount	
		week					or/trus		from	from related			other	
		(list any	ctor						the	organization	IS	com	pensa	tion
		hours for	ndividual trustee or director				pa		organization	(W-2/1099-MIS			rom the	
		related	tee or	stee			ınsatı		(W-2/1099-MISC/	1099-NEC)	,	org	janizat	ion
		organizations	trus	nstitutional trustee		oyee	Highest compensated employee		1099-NEC)			an	d relat	ed
		below	idual	tution	ja j	Key employee	est c loyee	Jer.				orga	anizati	ons
		line)	Indi	Insti	Officer	Key	High	Former						
			1											
			$\vdash$	$\vdash$										
			1											
			$\vdash$									-		
			-											
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			$\vdash$									_		
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			1											
			$\perp$									L		
1b	Subtotal								197,136.		0.	1	2,8	<u>64.</u>
С	Total from continuation sheets to Part VI								0.		0.			0.
	Total (add lines 1b and 1c)								197,136.		0.	1	2,8	64.
2	Total number of individuals (including but n								•	000 of reportable				
_	compensation from the organization	or miniou to th	000		o un	,,,,	,		, societa inoro triari proo,	oco or reportable	•			1
	compensation from the organization												Yes	No
•	Did the association list and the efficient	-1:			1			. 1- 1					163	140
3	Did the organization list any <b>former</b> officer,													v
	line 1a? If "Yes," complete Schedule J for s											3		X
4	For any individual listed on line 1a, is the su													
	and related organizations greater than \$150	0,000? If "Yes,	," со	mpl	ete S	Sche	edule	J f	for such individual			4	X	
5	Did any person listed on line 1a receive or a	accrue comper	ısati	on f	rom	any	unre	elate	ed organization or individ	dual for services				
	rendered to the organization? If "Yes." com	nplete Schedul	e J f	or su	ıch ı	oers	on .					5		Х
Sec	tion B. Independent Contractors	•												
1	Complete this table for your five highest co	mpensated inc	depe	nde	nt co	ontra	acto	rs th	nat received more than \$	100.000 of com	pensa	tion fro	om.	
-	the organization. Report compensation for	•	•											
	(A)	ino odionadi y	Jul C	, i i di i	19 11		J1 VVI	<u> </u>	(B)	our.			C)	
	Name and business	address	NIC	ONE	7				Description of s	ervices	(	Compe		n
			140	7111	_			$\dashv$						
								$\dashv$						
								_						
								T						
								$\neg$						
2	Total number of independent contractors 6	noludina but =	ot li-	nita	d + 0 :	thar	o lic	+~~	abova) who received ==	oro than				
2	Total number of independent contractors (i	· ·	JL III	ııııe(	J LO	trios		ieu	above) who received mo	וומוו איכ וו				
	\$100,000 of compensation from the organia	zation					,							

Form 990 (2023) EXODUS CRY, INC. 26-2317116 Page 9
Part VIII Statement of Revenue

		Check if Schedule O contains a response or	note to any lin	e in this Part VIII			
		•	•	(A)	(B)	(C)	(D)
				Total revenue	Related or exempt function revenue	Unrelated business revenue	Revenue excluded from tax under
					Tarrottori Tovorido	Bacilloco lovollac	sections 512 - 514
ts ts	1 8	a Federated campaigns1a					
Contributions, Gifts, Grants and Other Similar Amounts	-	b Membership dues1b					
S, G		c Fundraising events 1c 1	.56,655.				
ar /		d Related organizations1d					
s, C		e Government grants (contributions) 1e 1	24,021.				
tion S	1	f All other contributions, gifts, grants, and					
ibut			34,662.				
d O	9	Noncash contributions included in lines 1a-1f	15,175.				
a an		h Total. Add lines 1a-1f		3,315,338.			
		<u> </u>	Business Code				
e	2 8	a REGISTRATIONS	512000	23,779.	23,779.		
Program Service Revenue	-	LICENSE FEES	512000	1,553.	1,553.		
n Se enu	•	c					
ran 3ev	•	d					
rog	•	e					
Д.		f All other program service revenue		05 220			
		Total. Add lines 2a-2f		25,332.			
	3	Investment income (including dividends, interest		4 206			4 206
		other similar amounts)		4,396.			4,396.
	4	Income from investment of tax-exempt bond pro		53.			53.
	5	Royalties(i) Real	(ii) Personal	55.			55.
			(II) I ersorial				
		a Gross rents 6a					
		b Less: rental expenses 6b c Rental income or (loss) 6c					
		a Gross amount from sales of (i) Securities	(ii) Other				
	/ 3	assets other than inventory 7a	(ii) Other				
		b Less: cost or other basis					
ø	'	and sales expenses 7b					
Other Revenue		c Gain or (loss) 7c					
eve		d Net gain or (loss)					
P. F		a Gross income from fundraising events (not					
Ę	٠.	including \$156,655.					
		contributions reported on line 1c). See					
			30,032.				
			57,744.				
		c Net income or (loss) from fundraising events	· · · · · · · · · · · · · · · · · · ·	-27,712.			-27,712.
		a Gross income from gaming activities. See					·
		Part IV, line 199a					
		b Less: direct expenses 9b					
		Net income or (loss) from gaming activities					
	10 a	a Gross sales of inventory, less returns					
			12,907.				
		b Less: cost of goods sold 10b	12,525.				
		c Net income or (loss) from sales of inventory		382.	382.		
σ			Business Code				
e 30	11 a	a					
lant enu	ı	b					
Miscellaneous Revenue	(	c					
Mis	(	d All other revenue					
	•	e Total. Add lines 11a-11d		2 217 700	25 714	0	22 262
0000	12 9 12-2	Total revenue. See instructions		3,317,789.	25,714.	0.	-23,263.

# Form 990 (2023) EXODUS CRY, INC. 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 respons not include amounts reported on lines 6b, 8b, 9b, and 10b of Part VIII.	(A) Total expenses	(B) Program service	(C) Management and general expenses	(D) Fundraising
1 1	Grants and other assistance to domestic organizations		expenses	general expenses	expenses
•	and domestic governments. See Part IV, line 21	4,670.	4,670.		
2	Grants and other assistance to domestic	270700	2,0,00		
_	individuals. See Part IV, line 22	21,311.	21,311.		
3	Grants and other assistance to foreign				
•	organizations, foreign governments, and foreign				
	individuals. See Part IV, lines 15 and 16	645.	645.		
4	Benefits paid to or for members	,			
5	Compensation of current officers, directors,				
•	trustees, and key employees	210,000.	189,000.	21,000.	
6	Compensation not included above to disqualified				
•	persons (as defined under section 4958(f)(1)) and				
	persons described in section 4958(c)(3)(B)				
7	Other salaries and wages	867,956.	825,157.	12,573.	30,226.
8	Pension plan accruals and contributions (include	,	,	, -	,
•	section 401(k) and 403(b) employer contributions)				
9	Other employee benefits	75,982.	69,142.	3,903.	2,937
10	Payroll taxes	85,928.	80,223.	3,118.	2,587
11	Fees for services (nonemployees):	00,0200	00,2200	0,2201	
	Management				
b		26,461.	14,415.	12,018.	28.
	Accounting	51,295.	14,033.	35,461.	1,801
d		32,2331	21,000	33,1011	2,002
e					
f	Investment management fees				
g	//				
9	column (A), amount, list line 11g expenses on Sch 0.)	263,711.	245,152.	4,701.	13,858.
12	Advertising and promotion	62,386.	54,376.	1,7011	8,010.
13		43,362.	30,623.	7,109.	5,630.
14	Office expenses Information technology	62,082.	40,792.	11,723.	9,567
15		02,002.	40,752.	11,725	5,507
	Royalties	214,186.	195,893.	5,838.	12,455.
16	Occupancy	174,793.	167,145.	2,484.	5,164
17	Travel	1/4,///	107,143.	2,404.	3,104
18	Payments of travel or entertainment expenses				
10	for any federal, state, or local public officials				
19	Conferences, conventions, and meetings	7,502.	7,502.		
20	Interest Payments to affiliates	1,304.	1,504.		
21	Depreciation, depletion, and amortization	1,772,576.	1,772,576.		
22		65,291.	22,496.	39,161.	3,634.
23	Other expenses. Itemize expenses not covered	03,431.	44,430.	37,101.	5,054
24	above. (List miscellaneous expenses on line 24e. If				
	line 24e amount exceeds 10% of line 25, column (A),				
_	amount, list line 24e expenses on Schedule 0.)  TRANSACTION FEES	79,846.	545.	1,361.	77,940.
a	NON CARTEST TEER TOUTDAY	33,067.	30,467.	357.	2,243
b	EQUIPMENT RENTAL AND MA	5,415.	5,272.	71.	72,243
C	OFFICE	1,401.	5,414.	1,401.	12.
d		1,401.		1,401.	
	All other expenses Add lines 1 through 24s	4,129,866.	3,791,435.	162,279.	176,152
25	Total functional expenses. Add lines 1 through 24e	4,143,000.	3,131,433.	104,4/9.	1/0,13Z
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)				Earm 990 (202)

332010 12-21-23

Pa	rt X	Balance Sheet					
		Check if Schedule O contains a response or no	ote to any	line in this Part X			
					<b>(A)</b> Beginning of year		<b>(B)</b> End of year
	1	Cash - non-interest-bearing			301,793.	1	79,137
	2	Savings and temporary cash investments			670,636.	2	910,482
	3	Pledges and grants receivable, net				3	
	4	Accounts receivable, net				4	100,413
	5	Loans and other receivables from any current					
		trustee, key employee, creator or founder, sub	stantial co	ontributor, or 35%			
		controlled entity or family member of any of the	ese persor	ns		5	
	6	Loans and other receivables from other disqua	lified pers	ons (as defined			
		under section 4958(f)(1)), and persons describe	ed in secti	on 4958(c)(3)(B)		6	
ts	7	Notes and loans receivable, net				7	
Assets	8	Inventories for sale or use			14,826.	8	16,719
Ÿ	9	Prepaid expenses and deferred charges			7,478.	9	12,665
	10a	Land, buildings, and equipment: cost or other					
		basis. Complete Part VI of Schedule D Less: accumulated depreciation	10a	1,014,292.			
	b	Less: accumulated depreciation	10b	526,502.	435,586.	10c	487,790
	11	Investments - publicly traded securities				11	
	12	Investments - other securities. See Part IV, line		12			
	13	Investments - program-related. See Part IV, line		13			
	14	Intangible assets		14			
	15	Other assets. See Part IV, line 11		2,114,486.	15	1,259,858	
	16	Total assets. Add lines 1 through 15 (must eq			3,544,805.	16	2,867,064
	17	Accounts payable and accrued expenses		85,555.	17	111,483	
	18	Grants payable		18			
	19	Deferred revenue		19			
	20	Tax-exempt bond liabilities				20	
	21	Escrow or custodial account liability. Complete				21	
es	22	Loans and other payables to any current or for					
Liabilities		trustee, key employee, creator or founder, sub					
jab		controlled entity or family member of any of the	-		00 500	22	F1 C0F
_	23	Secured mortgages and notes payable to unre			82,700.	23	51,697
	24	Unsecured notes and loans payable to unrelate				24	
	25	Other liabilities (including federal income tax, p					
		parties, and other liabilities not included on line	es 17-24).	Complete Part X	0		120 411
		of Schedule D			160 255	25	139,411
	26	· ·		X	168,255.	26	302,591
Ś		Organizations that follow FASB ASC 958, ch	ieck nere				
nce		and complete lines 27, 28, 32, and 33.  Net assets without donor restrictions			3,376,550.	07	2,564,473
ala	27	********			3,370,330.	27	2,304,473
d B	28	Net assets with donor restrictions				28	
'n		Organizations that do not follow FASB ASC	958, cnec	ck nere			
Net Assets or Fund Balances	20	and complete lines 29 through 33.  Capital stock or trust principal, or current fund	0			29	
sts	29						
\SS(	30	Paid-in or capital surplus, or land, building, or e			30		
et A	31	Retained earnings, endowment, accumulated in			3,376,550.	31 32	2,564,473
ž	32	Total liabilities and not assets/fund balances			3,544,805.	33	2,867,064
	33	Total liabilities and net assets/fund balances			3,344,003.	_ აა	Form <b>990</b> (2023

Form	1990 (2023) EXODUS CRY, INC.	∠ 0 −	∠3⊥/.	тто	Pa	ıge <b>I∠</b>
Pa	rt XI Reconciliation of Net Assets					
	Check if Schedule O contains a response or note to any line in this Part XI					
1	Total revenue (must equal Part VIII, column (A), line 12)	1	3	,31	7,7	89.
2	Total expenses (must equal Part IX, column (A), line 25)	2	4	,12	9,8	66.
3	Revenue less expenses. Subtract line 2 from line 1	3		-81	2,0	77.
4	Net assets or fund balances at beginning of year (must equal Part X, line 32, column (A))	4	3	,37	6,5	50.
5	Net unrealized gains (losses) on investments	5				
6	Donated services and use of facilities	6				
7	Investment expenses	7				
8	Prior period adjustments	8				
9	Other changes in net assets or fund balances (explain on Schedule O)	9				0.
10	Net assets or fund balances at end of year. Combine lines 3 through 9 (must equal Part X, line 32,					
	column (B))	10	2	, 56	4,4	73.
Pa	rt XII Financial Statements and Reporting					
	Check if Schedule O contains a response or note to any line in this Part XII					<u>Ш</u>
					Yes	No
1	Accounting method used to prepare the Form 990: Cash X Accrual Other					
	If the organization changed its method of accounting from a prior year or checked "Other," explain on Schedule	Ο.				
2a	Were the organization's financial statements compiled or reviewed by an independent accountant?			2a		X
	If "Yes," check a box below to indicate whether the financial statements for the year were compiled or reviewed	on a				
	separate basis, consolidated basis, or both:					
	Separate basis Consolidated basis Both consolidated and separate basis					
b	Were the organization's financial statements audited by an independent accountant?			2b	X	
	If "Yes," check a box below to indicate whether the financial statements for the year were audited on a separate	basis,				
	consolidated basis, or both:					
	Separate basis X Consolidated basis Both consolidated and separate basis					
С	If "Yes" to line 2a or 2b, does the organization have a committee that assumes responsibility for oversight of the	audit,				
	review, or compilation of its financial statements and selection of an independent accountant?			2c	X	
	If the organization changed either its oversight process or selection process during the tax year, explain on Sche	edule O.				
За	As a result of a federal award, was the organization required to undergo an audit or audits as set forth in the					
	Uniform Guidance, 2 C.F.R. Part 200, Subpart F?			За		X
b	If "Yes," did the organization undergo the required audit or audits? If the organization did not undergo the required	ed audit	:			
	an analita constain valva and Cale adula O and describe a new states taken to constant a subject of the			٠.		1

#### **SCHEDULE A**

(Form 990)

Department of the Treasury Internal Revenue Service

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.

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

OMB No. 1545-0047

Open to Public Inspection

**Employer identification number** 

26-2317116 EXODUS CRY, INC. Part I Reason for Public Charity Status. (All organizations must complete this part.) See instructions. The organization is not a private foundation because it is: (For lines 1 through 12, check only one box.) 1 A church, convention of churches, or association of churches described in section 170(b)(1)(A)(i). A school described in section 170(b)(1)(A)(ii). (Attach Schedule E (Form 990).) 2 3 A hospital or a cooperative hospital service organization described in section 170(b)(1)(A)(iii). A medical research organization operated in conjunction with a hospital described in section 170(b)(1)(A)(iii). Enter the hospital's name, city, and state: An organization operated for the benefit of a college or university owned or operated by a governmental unit described in section 170(b)(1)(A)(iv). (Complete Part II.) A federal, state, or local government or governmental unit described in section 170(b)(1)(A)(v). An organization that normally receives a substantial part of its support from a governmental unit or from the general public described in section 170(b)(1)(A)(vi). (Complete Part II.) 8 A community trust described in section 170(b)(1)(A)(vi). (Complete Part II.) An agricultural research organization described in section 170(b)(1)(A)(ix) operated in conjunction with a land-grant college or university or a non-land-grant college of agriculture (see instructions). Enter the name, city, and state of the college or 10 An organization that normally receives (1) more than 33 1/3% of its support from contributions, membership fees, and gross receipts from activities related to its exempt functions, subject to certain exceptions; and (2) no more than 33 1/3% of its support from gross investment income and unrelated business taxable income (less section 511 tax) from businesses acquired by the organization after June 30, 1975. See section 509(a)(2). (Complete Part III.) 11 An organization organized and operated exclusively to test for public safety. See section 509(a)(4). An organization organized and operated exclusively for the benefit of, to perform the functions of, or to carry out the purposes of one or more publicly supported organizations described in section 509(a)(1) or section 509(a)(2). See section 509(a)(3). Check the box on lines 12a through 12d that describes the type of supporting organization and complete lines 12e, 12f, and 12g. Type I. A supporting organization operated, supervised, or controlled by its supported organization(s), typically by giving the supported organization(s) the power to regularly appoint or elect a majority of the directors or trustees of the supporting organization. You must complete Part IV, Sections A and B. Type II. A supporting organization supervised or controlled in connection with its supported organization(s), by having control or management of the supporting organization vested in the same persons that control or manage the supported organization(s). You must complete Part IV, Sections A and C. Type III functionally integrated. A supporting organization operated in connection with, and functionally integrated with, its supported organization(s) (see instructions). You must complete Part IV, Sections A, D, and E. Type III non-functionally integrated. A supporting organization operated in connection with its supported organization(s) that is not functionally integrated. The organization generally must satisfy a distribution requirement and an attentiveness requirement (see instructions). You must complete Part IV, Sections A and D, and Part V.

g Provide the following information	about the supporte	ed organization(s).				
(i) Name of supported	(ii) EIN	(iii) Type of organization	(iv) Is the orga in your governi	anization listed	(v) Amount of monetary	(vi) Amount of other
organization		(described on lines 1-10 above (see instructions))	Yes	No	support (see instructions)	support (see instructions)
		assis (see manasismon)				
Total						

Check this box if the organization received a written determination from the IRS that it is a Type I. Type III. Type III.

functionally integrated, or Type III non-functionally integrated supporting organization.

f Enter the number of supported organizations

Provide the following information about the supported erganization(s)

332021 12-21-23

(Form 990) 2023 EXODUS CRY, INC. 26-2317 Support Schedule for Organizations Described in Sections 170(b)(1)(A)(iv) and 170(b)(1)(A)(vi) Schedule A (Form 990) 2023
Part II Support Sch

(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.)

2 Tax revenues levied for the organization's benefit and either paid to or expended on its behalf 3 The value of services or facilities furnished by a governmental unit to the organization without charge 4 Total. Add lines 1 through 3 768,928. 1553200. 2578650. 2947048. 3315338 5 The portion of total contributions	(f) Total 3. 11163164.
membership fees received. (Do not include any "unusual grants.")  Tax revenues levied for the organization's benefit and either paid to or expended on its behalf  The value of services or facilities furnished by a governmental unit to the organization without charge  Total. Add lines 1 through 3  The portion of total contributions  768,928. 1553200. 2578650. 2947048. 3315338	
include any "unusual grants.")  768,928. 1553200. 2578650. 2947048. 3315338  Tax revenues levied for the organization's benefit and either paid to or expended on its behalf  The value of services or facilities furnished by a governmental unit to the organization without charge  Total. Add lines 1 through 3  The portion of total contributions	
2 Tax revenues levied for the organization's benefit and either paid to or expended on its behalf 3 The value of services or facilities furnished by a governmental unit to the organization without charge 4 Total. Add lines 1 through 3 768,928. 1553200. 2578650. 2947048. 3315338 5 The portion of total contributions	
ization's benefit and either paid to or expended on its behalf  3 The value of services or facilities furnished by a governmental unit to the organization without charge  4 Total. Add lines 1 through 3	3.11163164.
or expended on its behalf  The value of services or facilities furnished by a governmental unit to the organization without charge  Total. Add lines 1 through 3 768,928. 1553200. 2578650. 2947048. 3315338  The portion of total contributions	3.11163164.
The value of services or facilities furnished by a governmental unit to the organization without charge  Total. Add lines 1 through 3  The portion of total contributions  The portion of total contributions	3.11163164.
furnished by a governmental unit to the organization without charge  4 Total. Add lines 1 through 3	3.11163164.
the organization without charge  4 Total. Add lines 1 through 3	3.11163164.
4 Total. Add lines 1 through 3	3.11163164.
5 The portion of total contributions	3.11163164.
hu and an array (athor) there a	
by each person (other than a	
governmental unit or publicly	
supported organization) included	
on line 1 that exceeds 2% of the	
amount shown on line 11,	
column (f)	
6 Public support. Subtract line 5 from line 4.	11163164.
Section B. Total Support	
Calendar year (or fiscal year beginning in) (a) 2019 (b) 2020 (c) 2021 (d) 2022 (e) 2023	(f) Total
7 Amounts from line 4 768,928. 1553200. 2578650. 2947048. 3315338	3.11163164.
8 Gross income from interest,	
dividends, payments received on	
securities loans, rents, royalties,	
and income from similar sources	22,452.
9 Net income from unrelated business	
activities, whether or not the	
business is regularly carried on	
10 Other income. Do not include gain	
or loss from the sale of capital	
assets (Explain in Part VI.)	1110711
11 Total support. Add lines 7 through 10	11185616.
12 Gross receipts from related activities, etc. (see instructions)	
13 First 5 years. If the Form 990 is for the organization's first, second, third, fourth, or fifth tax year as a section 501(c)(3)	
organization, check this box and stop here	
Section C. Computation of Public Support Percentage	99.80 %
14 Public support percentage for 2023 (line 6, column (f), divided by line 11, column (f))  14	00 00
15 Public support percentage from 2022 Schedule A, Part II, line 14	
16a 33 1/3% support test - 2023. If the organization did not check the box on line 13, and line 14 is 33 1/3% or more, check this	
stop here. The organization qualifies as a publicly supported organization	
b 33 1/3% support test - 2022. If the organization did not check a box on line 13 or 16a, and line 15 is 33 1/3% or more, check	
and <b>stop here.</b> The organization qualifies as a publicly supported organization	
17a 10% -facts-and-circumstances test - 2023. If the organization did not check a box on line 13, 16a, or 16b, and line 14 is 10	•
and if the organization meets the facts-and-circumstances test, check this box and <b>stop here.</b> Explain in Part VI how the organization meets the facts and circumstances test. The organization qualifies as a publicly supported organization.	
meets the facts and circumstances test. The organization qualifies as a publicly supported organization	
b 10% -facts-and-circumstances test - 2022. If the organization did not check a box on line 13, 16a, 16b, or 17a, and line 15 more, and if the organization meets the facts-and-circumstances test, check this box and stop here. Explain in Part VI how the stop here.	
organization meets the facts-and-circumstances test. The organization qualifies as a publicly supported organization	
<b>18 Private foundation.</b> If the organization did not check a box on line 13, 16a, 16b, 17a, or 17b, check this box and see instructions and the control of the organization of the control of the organization of the organizati	ons $\Box$
	A (Form 990) 2023

# Schedule A (Form 990) 2023 EXODUS CRY, INC. 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						
Caler	ndar year (or fiscal year beginning in)	(a) 2019	<b>(b)</b> 2020	(c) 2021	(d) 2022	(e) 2023	3 (f) Total
1	Gifts, grants, contributions, and						
	membership fees received. (Do not						
	include any "unusual grants.")						
2	Gross receipts from admissions,						
	merchandise sold or services per-						
	formed, or facilities furnished in						
	any activity that is related to the organization's tax-exempt purpose						
	Gross receipts from activities that						
Ü	are not an unrelated trade or bus-						
	Tax revenues levied for the organ- ization's benefit and either paid to						
	or expended on its behalf						
						1	
	The value of services or facilities						
	furnished by a governmental unit to						
	the organization without charge						
	Total. Add lines 1 through 5						
7a	Amounts included on lines 1, 2, and						
	3 received from disqualified persons						
	Amounts included on lines 2 and 3 received						
	from other than disqualified persons that exceed the greater of \$5,000 or 1% of the						
	amount on line 13 for the year						
С	Add lines 7a and 7b						
8	Public support. (Subtract line 7c from line 6.)						
Sec	tion B. Total Support						
Caler	ndar year (or fiscal year beginning in)	(a) 2019	<b>(b)</b> 2020	(c) 2021	(d) 2022	(e) 2023	3 (f) Total
9	Amounts from line 6						
10a	Gross income from interest,						
	dividends, payments received on						
	securities loans, rents, royalties, and income from similar sources						
	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 Other income. Do not include gain						
	or loss from the sale of capital						
	assets (Explain in Part VI.)					1	
	Total support. (Add lines 9, 10c, 11, and 12.)				1	504( )(0)	
	First 5 years. If the Form 990 is for the	•		•	•	. , . ,	
	check this box and stop here tion C. Computation of Publi						
	•					11	
	Public support percentage for 2023 (			.,,		15	%
	Public support percentage from 2022 tion D. Computation of Inves					16	%
	•					11	
	Investment income percentage for 20	,	.,,	, , , , , , , , , , , , , , , , , , , ,			%
	Investment income percentage from					18	%
	33 1/3% support tests - 2023. If the						ine 1/ is not
	more than 33 1/3%, check this box at	•					
	33 1/3% support tests - 2022. If the	-					
	line 18 is not more than 33 1/3%, che			•		-	ition
20	Private foundation. If the organization	n did not check a	box on line 14, 19	a, or 19b, check t	his box and see in	structions	

#### Part IV Supporting Organizations

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

#### **Section A. All Supporting Organizations**

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

Yes No 1 2 За 3b Зс 4a 4b 4c 5a 5b 5c 6 7 8 9a 9b 9с 10a 10b

332024 12-21-23

### supported organizations played in this regard. Section 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	The organization satisfied the Activities Test. Complete line 2 below.			
b	The organization is the parent of each of its supported organizations. Complete line 3 below.			
С	The organization supported a governmental entity. Describe in Part VI how you supported a governmental entity (see ins	truction	s).	
2	Activities Test. Answer lines 2a and 2b below.		Yes	No
а	Did substantially all of the organization's activities during the tax year directly further the exempt purposes of			
	the supported organization(s) to which the organization was responsive? If "Yes," then in Part VI identify			
	those supported organizations and explain how these activities directly furthered their exempt purposes.			

that these activities constituted substantially all of its activities.

b Did the activities described on line 2a, above, constitute activities that, but for the organization's involvement, one or more of the organization's supported organization(s) would have been engaged in? If "Yes," explain in Part VI the reasons for the organization's position that its supported organization(s) would have engaged in these activities but for the organization's involvement.

how the organization was responsive to those supported organizations, and how the organization determined

3 Parent of Supported Organizations. Answer lines 3a and 3b below.

- **a** Did the organization have the power to regularly appoint or elect a majority of the officers, directors, or trustees of each of the supported organizations? If "Yes" or "No" provide details in **Part VI.**
- b Did the organization exercise a substantial degree of direction over the policies, programs, and activities of each of its supported organizations? If "Yes." describe in Part VI the role played by the organization in this regard.

| 3b | | Schedule A (Form 990) 2023

2a

2b

За

Schedule A	(Form 990	)) 2023
Ochicadic A		1) 2020

let short-term capital gain lecoveries of prioryear distributions 2 Dither gross income (see instructions) 3 Add lines 1 through 3. 4 Depreciation and depletion 7 Portion of operating expenses paid or incurred for production or collection of gross income or for management, conservation, or naintenance of property held for production of income (see instructions) 6 Dither expenses (see instructions) 7 Adjusted Net Income (subtract lines 5, 6, and 7 from line 4) 8 In B - Minimum Asset Amount (A) Prior Yea  (B) Prior Yea  (C) Prior Yea  (C) Prior Yea  (E) Pri	_	rt V Type III Non-Functionally Integrated 509(a)(3) Supporti	ng Organi		10 2317110 Page
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tecoveries of prior-year distributions  2	ect	ion A - Adjusted Net Income		(A) Prior Year	(B) Current Year (optional)
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Depreciation and depletion Portion of operating expenses paid or incurred for production or ollection of gross income or for management, conservation, or maintenance of property held for production of income (see instructions)  17	3_	Other gross income (see instructions)	3		
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ollection of gross income or for management, conservation, or naintenance of property held for production of income (see instructions)  Adjusted Net Income (subtract lines 5, 6, and 7 from line 4)  Be an B - Minimum Asset Amount  (A) Prior Yea  Aggregate fair market value of all non-exempt-use assets (see instructions for short tax year or assets held for part of year):  Average monthly value of securities  In B - Minimum Asset Amount  (A) Prior Yea  (	5	Depreciation and depletion	5		
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Average monthly value of securities  Average monthly value of securities  Average monthly cash balances  Average monthly cash sasets  Average monthly	1	Aggregate fair market value of all non-exempt-use assets (see			
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explain in detail in Part VI): Acquisition indebtedness applicable to non-exempt-use assets  2 Subtract line 2 from line 1d. 3 Cash deemed held for exempt use. Enter 0.015 of line 3 (for greater amount, ee instructions). 4 Let value of non-exempt-use assets (subtract line 4 from line 3) 5 Multiply line 5 by 0.035. 6 Recoveries of prior-year distributions 7 Minimum Asset Amount (add line 7 to line 6) 8 Cash deemed held for exempt use. Enter 0.015 of line 3 (for greater amount, ee instructions). 4 Let value of non-exempt-use assets (subtract line 4 from line 3) 5 Cash deemed held for exempt use. Enter 0.015 of line 3 (for greater amount, ee instructions). 6 Cash deemed held for exempt use. Enter 0.015 of line 3 (for greater amount, ee instructions). 7 Cash deemed held for exempt use. Enter 0.015 of line 3 (for greater amount, ee instructions). 7 Cash deemed held for exempt use. Enter 0.015 of line 3 (for greater amount, ee instructions). 7 Cash deemed held for exempt use. Enter 0.015 of line 3 (for greater amount, ee instructions). 7 Cash deemed held for exempt use. Enter 0.015 of line 3 (for greater amount, ee instructions). 8 Cash deemed held for exempt use. Enter 0.015 of line 3 (for greater amount, ee instructions). 8 Cash deemed held for exempt use. Enter 0.015 of line 3 (for greater amount, ee instructions). 8 Cash deemed held for exempt use. Enter 0.015 of line 3 (for greater amount, ee instructions). 8 Cash deemed held for exempt use. Enter 0.015 of line 3 (for greater amount, ee instructions). 8 Cash deemed held for exempt use. Enter 0.015 of line 3 (for greater amount, ee instructions). 9 Cash deemed held for exempt use. Enter 0.015 of line 3 (for greater amount, ee instructions). 9 Cash deemed held for exempt use. Enter 0.015 of line 3 (for greater amount, ee instructions). 9 Cash deemed held for exempt use. Enter 0.015 of line 3 (for greater amount, ee instructions). 9 Cash deemed held for exempt use. Enter 0.015 of line 3 (for greater amount, ee instructions). 9 Cash deemed held for exempt use. Enter	d	Total (add lines 1a, 1b, and 1c)	1d		
Acquisition indebtedness applicable to non-exempt-use assets  Bubtract line 2 from line 1d.  Cash deemed held for exempt use. Enter 0.015 of line 3 (for greater amount, ee instructions).  Bet value of non-exempt-use assets (subtract line 4 from line 3)  Autitiply line 5 by 0.035.  Becoveries of prior-year distributions  Alinimum Asset Amount (add line 7 to line 6)  Carrier 0.85 of line 1.  Alinimum asset amount for prior year (from Section A, line 8, column A)  Carrier greater of line 2 or line 3.  Carrier or year (from Section B, line 8, column A)  Carrier greater of line 2 or line 3.  Carrier greater imposed in prior year	е	Discount claimed for blockage or other factors			
Subtract line 2 from line 1d.  Cash deemed held for exempt use. Enter 0.015 of line 3 (for greater amount, ee instructions).  4 let value of non-exempt-use assets (subtract line 4 from line 3)  5 Multiply line 5 by 0.035. 6 Recoveries of prior-year distributions 7 Minimum Asset Amount (add line 7 to line 6)  6 C - Distributable Amount  6 Inter 0.85 of line 1.  7 Inter 0.85 of line 1.  7 Inter greater of line 2 or line 3.  8 Income tax imposed in prior year		(explain in detail in Part VI):			
Cash deemed held for exempt use. Enter 0.015 of line 3 (for greater amount, eee instructions).  4 det value of non-exempt-use assets (subtract line 4 from line 3)  5 dultiply line 5 by 0.035. 6 decoveries of prior-year distributions 7 dinimum Asset Amount (add line 7 to line 6)  6 n C - Distributable Amount  6 dijusted net income for prior year (from Section A, line 8, column A)  7 inter 0.85 of line 1.  7 dinimum asset amount for prior year (from Section B, line 8, column A)  8 dinter greater of line 2 or line 3.  9 dincome tax imposed in prior year	2	Acquisition indebtedness applicable to non-exempt-use assets	2		
ee instructions).  4  let value of non-exempt-use assets (subtract line 4 from line 3)  5  Multiply line 5 by 0.035. 6  Recoveries of prior-year distributions 7  Minimum Asset Amount (add line 7 to line 6)  8  n C - Distributable Amount  adjusted net income for prior year (from Section A, line 8, column A)  inter 0.85 of line 1.  2  Minimum asset amount for prior year (from Section B, line 8, column A)  inter greater of line 2 or line 3.  4  hocome tax imposed in prior year	3	Subtract line 2 from line 1d.	3		
Allet value of non-exempt-use assets (subtract line 4 from line 3)  All Multiply line 5 by 0.035.  All Multiply line 5 by 0.035.  All Minimum Asset Amount (add line 7 to line 6)  All Minimum Asset Amount (add line 7 to line 6)  All Minimum Asset Amount  Adjusted net income for prior year (from Section A, line 8, column A)  Inter 0.85 of line 1.  All Minimum asset amount for prior year (from Section B, line 8, column A)  Inter greater of line 2 or line 3.  Ancome tax imposed in prior year	4	Cash deemed held for exempt use. Enter 0.015 of line 3 (for greater amount,			
Multiply line 5 by 0.035.  Recoveries of prior-year distributions  7  Minimum Asset Amount (add line 7 to line 6)  8  C - Distributable Amount  Adjusted net income for prior year (from Section A, line 8, column A)  Inter 0.85 of line 1.  Alinimum asset amount for prior year (from Section B, line 8, column A)  3  Inter greater of line 2 or line 3.  4  Income tax imposed in prior year		see instructions).	4		
Recoveries of prior-year distributions  Alinimum Asset Amount (add line 7 to line 6)  Ban C - Distributable Amount  Adjusted net income for prior year (from Section A, line 8, column A)  Inter 0.85 of line 1.  Alinimum asset amount for prior year (from Section B, line 8, column A)  Inter greater of line 2 or line 3.  Ancome tax imposed in prior year  Aline Amount	5	Net value of non-exempt-use assets (subtract line 4 from line 3)	5		
Minimum Asset Amount (add line 7 to line 6)  8  C - Distributable Amount  Adjusted net income for prior year (from Section A, line 8, column A)  Inter 0.85 of line 1.  Minimum asset amount for prior year (from Section B, line 8, column A)  Inter greater of line 2 or line 3.  Ancome tax imposed in prior year  5	6	Multiply line 5 by 0.035.	6		
Adjusted net income for prior year (from Section A, line 8, column A)  Inter 0.85 of line 1.  Alinimum asset amount for prior year (from Section B, line 8, column A)  Inter greater of line 2 or line 3.  Ancome tax imposed in prior year  5	7_	Recoveries of prior-year distributions	7		
Adjusted net income for prior year (from Section A, line 8, column A)  Inter 0.85 of line 1.  Alinimum asset amount for prior year (from Section B, line 8, column A)  Inter greater of line 2 or line 3.  Ancome tax imposed in prior year  5	8	Minimum Asset Amount (add line 7 to line 6)	8		
inter 0.85 of line 1. 2  Minimum asset amount for prior year (from Section B, line 8, column A) 3  Inter greater of line 2 or line 3. 4  Income tax imposed in prior year 5	ect	ion C - Distributable Amount			Current Year
inter 0.85 of line 1. 2  Minimum asset amount for prior year (from Section B, line 8, column A) 3  Inter greater of line 2 or line 3. 4  Income tax imposed in prior year 5	1	Adjusted net income for prior year (from Section A, line 8, column A)	1		
Inter greater of line 2 or line 3. 4 ncome tax imposed in prior year 5	2	Enter 0.85 of line 1.	2		
ncome tax imposed in prior year 5	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		
Pistributable Amount. Subtract line 5 from line 4, unless subject to	5	Income tax imposed in prior year	5		
	6	Distributable Amount. Subtract line 5 from line 4, unless subject to			
mergency temporary reduction (see instructions).		emergency temporary reduction (see instructions).	6		
Check here if the current year is the organization's first as a non-functionally integrated Type III supporti	7		ally integrated	d Type III supporting orga	nization (see

Schedule A (Form 990) 2023

Part V   Type III Non-Functionally Integrated 509(a)(3) Supporting Organizations (continued)   Section D - Distributions
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 2023 from Section C, line 6 10 Line 8 amount divided by line 9 amount 10  Section E - Distribution Allocations (see instructions) Excess Distributions Pre-2023
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 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. 8 Distributions to attentive supported organizations to which the organization is responsive (provide details in Part VI). See instructions. 8 Distributable amount for 2023 from Section C, line 6 9 10 Line 8 amount divided by line 9 amount (i)  Section E - Distribution Allocations (see instructions)  1 Distributable amount for 2023 from Section C, line 6 2 Underdistributions, if any, for years prior to 2023 (reasonable cause required - explain in Part VI). See instructions. 3 Excess distributions carryover, if any, to 2023 a From 2018 b From 2019 c From 2020 d From 2020 f Total of lines 3a through 3e
organizations, in excess of income from activity  3 Administrative expenses paid to accomplish exempt purposes of supported organizations  4 Amounts paid to acquire exempt-use assets  4 Daulified set-aside amounts (prior IRS approval required · provide details in Part VI)  5 Coulified set-aside amounts (prior IRS approval required · provide details in Part VI)  6 Other distributions (describe in Part VI). See instructions.  7 Total annual distributions. Add lines 1 through 6.  8 Distributions to attentive supported organizations to which the organization is responsive (provide details in Part VI). See instructions.  8 Distributable amount for 2023 from Section C, line 6  9 Distributable amount divided by line 9 amount  (i) (ii) Underdistributions Pre-2023  1 Distributable amount for 2023 from Section C, line 6  2 Underdistributions, if any, for years prior to 2023 (reasonable cause required · explain in Part VI). See instructions.  3 Excess distributions carryover, if any, to 2023  a From 2018  b From 2020  d From 2020  f Total of lines 3a through 3e
3 Administrative expenses paid to accomplish exempt purposes of supported organizations 4 Amounts paid to acquire exempt-use assets 5 Qualified set-aside amounts (prior IRS approval required - provide details in Part VI) 5 Other distributions (describe in Part VI). See instructions. 6 Other distributions. Add lines 1 through 6. 7 Total annual distributions. Add lines 1 through 6. 8 Distributions to attentive supported organizations to which the organization is responsive (provide details in Part VI). See instructions. 9 Distributable amount for 2023 from Section C, line 6 9 line 8 amount divided by line 9 amount (i) Excess Distributions (iii) Underdistributions Pre-2023  1 Distributable amount for 2023 from Section C, line 6 2 Underdistributions, if any, for years prior to 2023 (reasonable cause required - explain in Part VI). See instructions. 3 Excess distributions carryover, if any, to 2023 a From 2018 b From 2019 c From 2020 d From 2021 e From 2022 f Total of lines 3a through 3e
4 Amounts paid to acquire exempt-use assets 5 Qualified set-aside amounts (prior IRS approval required · provide details in Part VI) 5 Cher distributions (describe in Part VI). See instructions. 6 Total annual distributions. Add lines 1 through 6. 7 Total annual distributions. Add lines 1 through 6. 8 Distributions to attentive supported organizations to which the organization is responsive (provide details in Part VI). See instructions. 9 Distributable amount for 2023 from Section C, line 6 9 10 Line 8 amount divided by line 9 amount (i) (ii) (iii) (iii) Distributable amount for 2023 from Section C, line 6 2 Underdistributions, if any, for years prior to 2023 (reasonable cause required - explain in Part VI). See instructions. 3 Excess distributions carryover, if any, to 2023 a From 2018 b From 2019 c From 2020 d From 2021 e From 2022 f Total of lines 3a through 3e
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 2023 from Section C, line 6 9 10 Line 8 amount divided by line 9 amount 10  Section E - Distribution Allocations (see instructions)
6 Other distributions (describe in Part VI). See instructions.  7 Total annual distributions. Add lines 1 through 6.  8 Distributions to attentive supported organizations to which the organization is responsive (provide details in Part VI). See instructions.  9 Distributable amount for 2023 from Section C, line 6  9 Line 8 amount divided by line 9 amount  (i) (ii) (iii) Underdistributions Pre-2023  1 Distributable amount for 2023 from Section C, line 6  2 Underdistributions, if any, for years prior to 2023 (reasonable cause required - explain in Part VI). See instructions.  3 Excess distributions carryover, if any, to 2023  a From 2018  b From 2019  c From 2020  d From 2021  f Total of lines 3a through 3e
7 Total annual distributions. Add lines 1 through 6. 8 Distributions to attentive supported organizations to which the organization is responsive (provide details in Part VI). See instructions.  9 Distributable amount for 2023 from Section C, line 6  10 Line 8 amount divided by line 9 amount  (i) (ii) (iii)  Section E - Distribution Allocations (see instructions)  1 Distributable amount for 2023 from Section C, line 6  2 Underdistributions, if any, for years prior to 2023 (reasonable cause required - explain in Part VI). See instructions.  3 Excess distributions carryover, if any, to 2023  a From 2018  b From 2019  c From 2020  d From 2021  e From 2022  f Total of lines 3a through 3e
8 Distributions to attentive supported organizations to which the organization is responsive (provide details in Part VI). See instructions.  9 Distributable amount for 2023 from Section C, line 6  10 Line 8 amount divided by line 9 amount  (i) (ii) Underdistributions Pre-2023  1 Distributable amount for 2023 from Section C, line 6  2 Underdistributions, if any, for years prior to 2023 (reasonable cause required - explain in Part VI). See instructions.  3 Excess distributions carryover, if any, to 2023  a From 2018  b From 2019  c From 2020  d From 2021  e From 2022  f Total of lines 3a through 3e
Corovide details in Part VI). See instructions.   8   9   10   10   10   10   10   10   10
9 Distributable amount for 2023 from Section C, line 6 10 Line 8 amount divided by line 9 amount  (i) (ii) (iii) Underdistributions Pre-2023  1 Distributable amount for 2023 from Section C, line 6 2 Underdistributions, if any, for years prior to 2023 (reasonable cause required - explain in Part VI). See instructions. 3 Excess distributions carryover, if any, to 2023  a From 2018 b From 2019 c From 2020 d From 2021 e From 2022 f Total of lines 3a through 3e
10 Line 8 amount divided by line 9 amount  Section E - Distribution Allocations (see instructions)  Line 8 amount divided by line 9 amount  (i)  Excess Distributions  Underdistributions Pre-2023  Distributable amount for 2023 from Section C, line 6  Underdistributions, if any, for years prior to 2023 (reasonable cause required - explain in Part VI). See instructions.  Excess distributions carryover, if any, to 2023  From 2018  From 2019  From 2020  d From 2021  From 2022  f Total of lines 3a through 3e
Section E - Distribution Allocations (see instructions)  Indeed a pre-2023    Distributable amount for 2023 from Section C, line 6
Section E - Distributions (see instructions)  Excess Distributions Pre-2023  Distributable Amount for 2023  1 Distributable amount for 2023 from Section C, line 6  2 Underdistributions, if any, for years prior to 2023 (reasonable cause required - explain in Part VI). See instructions.  3 Excess distributions carryover, if any, to 2023  a From 2018  b From 2019 c From 2020 d From 2021 e From 2022 f Total of lines 3a through 3e
2 Underdistributions, if any, for years prior to 2023 (reasonable cause required - explain in Part VI). See instructions.  3 Excess distributions carryover, if any, to 2023 a From 2018 b From 2019 c From 2020 d From 2021 e From 2022 f Total of lines 3a through 3e
able cause required - explain in Part VI). See instructions.  3  Excess distributions carryover, if any, to 2023  a  From 2018  b  From 2019  c  From 2020  d  From 2021  e  From 2022  f  Total of lines 3a through 3e
3 Excess distributions carryover, if any, to 2023 a From 2018 b From 2019 c From 2020 d From 2021 e From 2022 f Total of lines 3a through 3e
a From 2018       b From 2019         c From 2020       c From 2021         d From 2021       c From 2022         f Total of lines 3a through 3e       c From 2022
b From 2019 c From 2020 d From 2021 e From 2022 f Total of lines 3a through 3e
c         From 2020           d         From 2021           e         From 2022           f         Total of lines 3a through 3e
d From 2021           e From 2022           f Total of lines 3a through 3e
e From 2022 f Total of lines 3a through 3e
f Total of lines 3a through 3e
g Applied to underdistributions of prior years
h Applied to 2023 distributable amount
i Carryover from 2018 not applied (see instructions)
j Remainder. Subtract lines 3g, 3h, and 3i from line 3f.
4 Distributions for 2023 from Section D,
line 7: \$
a Applied to underdistributions of prior years
b Applied to 2023 distributable amount
c Remainder. Subtract lines 4a and 4b from line 4.
5 Remaining underdistributions for years prior to 2023, if
any. Subtract lines 3g and 4a from line 2. For result greater
than zero, explain in Part VI. See instructions.
6 Remaining underdistributions for 2023. Subtract lines 3h
and 4b from line 1. For result greater than zero, explain in
Part VI. See instructions.
7 Excess distributions carryover to 2024. Add lines 3j and 4c.
8 Breakdown of line 7:
a Excess from 2019
b Excess from 2020
c Excess from 2021
d Excess from 2022
e Excess from 2023

Schedule A (Form 990) 2023

### **SCHEDULE D**

Department of the Treasury Internal Revenue Service

(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 Inspection

Name of the organization

EXODIIS CRY TNC Employer identification number 26 – 231 711 6

Pai	t I Organizations Maintaining Donor Advised	d Funds or Other Similar Funds	s or Accounts. Complete if the				
	organization answered "Yes" on Form 990, Part IV, line		Complete if the				
		(a) Donor advised funds	(b) Funds and other accounts				
1	Total number at end of year	(-)					
2	Aggregate value of contributions to (during year)						
3	Aggregate value of grants from (during year)  Aggregate value of grants from (during year)						
4	Aggregate value at end of year						
5	Did the organization inform all donors and donor advisors in w	writing that the assets held in donor advi	lised funds				
3	are the organization's property, subject to the organization's	_					
6	Did the organization inform all grantees, donors, and donor ac						
6							
	for charitable purposes and not for the benefit of the donor or						
Pai	impermissible private benefit?  till Conservation Easements. Complete if the org						
			, Part IV, IIIle 7.				
1	Purpose(s) of conservation easements held by the organization		of a biotoxically increase to the land and				
	Preservation of land for public use (for example, recreat		of a historically important land area				
	Protection of natural habitat	Preservation of	of a certified historic structure				
	Preservation of open space						
2	Complete lines 2a through 2d if the organization held a qualifi	ied conservation contribution in the form					
	day of the tax year.		Held at the End of the Tax Year				
а			2a				
b	Total acreage restricted by conservation easements		2b				
С	Number of conservation easements on a certified historic stru	ucture included on line 2a	2c				
d	Number of conservation easements included on line 2c acqui						
	on a historic structure listed in the National Register		2d				
3	Number of conservation easements modified, transferred, rele	eased, extinguished, or terminated by th	ne organization during the tax				
	year						
4	Number of states where property subject to conservation eas	ement is located	_				
5	Does the organization have a written policy regarding the peri	iodic monitoring, inspection, handling of	f				
	violations, and enforcement of the conservation easements it	holds?	Yes No				
6	Staff and volunteer hours devoted to monitoring, inspecting, h	handling of violations, and enforcing cor	nservation easements during the year				
7	Amount of expenses incurred in monitoring, inspecting, hand	ling of violations, and enforcing conserv	ation easements during the year				
8	Does each conservation easement reported on line 2d above	satisfy the requirements of section 170(	(h)(4)(B)(i)				
	and section 170(h)(4)(B)(ii)?		Yes No				
9	In Part XIII, describe how the organization reports conservation	on easements in its revenue and expense	e statement and				
	balance sheet, and include, if applicable, the text of the footne	ote to the organization's financial staten	nents that describes the				
	organization's accounting for conservation easements.						
Pai	t III Organizations Maintaining Collections of		other Similar Assets.				
	Complete if the organization answered "Yes" on Form	990, Part IV, line 8.					
1a	If the organization elected, as permitted under FASB ASC 958	8, not to report in its revenue statement	and balance sheet works				
	of art, historical treasures, or other similar assets held for pub	lic exhibition, education, or research in	furtherance of public				
	service, provide in Part XIII the text of the footnote to its financial statements that describes these items.						
b	If the organization elected, as permitted under FASB ASC 958	8, to report in its revenue statement and	balance sheet works of				
	art, historical treasures, or other similar assets held for public	exhibition, education, or research in fur	therance of public service,				
	provide the following amounts relating to these items.						
	(i) Revenue included on Form 990, Part VIII, line 1		\$				
			•				
2	If the organization received or held works of art, historical trea						
_	the following amounts required to be reported under FASB AS		<b>~</b>				
а	Revenue included on Form 990, Part VIII, line 1	_	\$				
	Assets included in Form 990, Part X						

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

Schedule D (Form 990) 2023

332051 09-28-23

Complete if the organization answered "Yes" on Form 990, Part IV, line 11a. See Form 990, Part X, line 10

Complete in the organization answered Tes On Form 990, Part IV, line Tra. See Form 990, Part X, line To.										
Description of property	(a) Cost or other basis (investment)	(b) Cost or other basis (other)	(c) Accumulated depreciation	(d) Book value						
1a Land										
<b>b</b> Buildings										
c Leasehold improvements										
d Equipment		1,014,292.	526,502.	487,790.						
e Other										
Total. Add lines 1a through 1e. (Column (d) must equal	487,790.									

Schedule D (Form 990) 2023

Schedule D (Form 990) 2023 EXODUS CRY,	INC.	26	5-2317116 Page 3
Part VII Investments - Other Securities			
Complete if the organization answered "Yes"			
(a) Description of security or category (including name of security)	(b) Book value	(c) Method of valuation: Cost or en	d-of-year market value
(1) Financial derivatives			
(2) Closely held equity interests			
(3) Other			
(A)			
(B)			
(C)			
(D)			
(E)		<u> </u>	
(F)			
(G)	<u> </u>		
(H)			
Total. (Col. (b) must equal Form 990, Part X, line 12, col. (B))  Part VIII Investments - Program Related.			
Complete if the organization answered "Yes"	on Form 000 Port IV line	11a Cas Form 000 Part V line 12	
(a) Description of investment	(b) Book value	(c) Method of valuation: Cost or en	d of year market value
	(b) book value	(c) Method of Valuation. Cost of en	J-01-year market value
(1)			
(2)	_		
(3)	1		
(4)	1		
(5)	<u> </u>		
<u>(6)</u>			
(7)			
(8)			
(9) Total. (Col. (b) must equal Form 990, Part X, line 13, col. (B))			
Part IX Other Assets			
Complete if the organization answered "Yes"	on Form 990. Part IV. line	11d. See Form 990. Part X. line 15.	
	Description		(b) Book value
(1) WORK IN PROGRESS - DOCUME	·		1,109,827.
(2) DEPOSITS			10,769.
(3) ROU ASSET			139,262.
(4)			
(5)			
(6)			
(7)			
(8)			
(9)			
Total. (Column (b) must equal Form 990, Part X, line 15, co	ol. (B))		1,259,858.
Part X Other Liabilities			
Complete if the organization answered "Yes"	on Form 990, Part IV, line	11e or 11f. See Form 990, Part X, line 25	i.
1. (a) Description of liability			(b) Book value
(1) Federal income taxes			
(2) ROU LEASE LIABILITY			139,411.
(3)			
(4)			
(5)			
(6)			
			1

Total. (Column (b) must equal Form 990, Part X, line 25, col. (B)) 2. Liability for uncertain tax positions. In Part XIII, provide the text of the footnote to the organization's financial statements that reports the organization's liability for uncertain tax positions under FASB ASC 740. Check here if the text of the footnote has been provided in Part XIII

Schedule D (Form 990) 2023

139,411.

(8)

Par	Complete if the organization answered "Yes" on Form 990, Part IV, line		nevenue per Re	turn	
1				1	3,375,533.
2	Amounts included on line 1 but not on Form 990, Part VIII, line 12:			-	3,373,333.
a	Net unrealized gains (losses) on investments	2a			
b	Donated services and use of facilities			-	
C	Recoveries of prior year grants			-	
	Other (Describe in Part XIII.)				
	Add lines 2a through 2d			2e	0.
3	Subtract line 2e from line 1			3	3,375,533.
4	Amounts included on Form 990, Part VIII, line 12, but not on line 1:				0,0.0,000
-	Investment expenses not included on Form 990, Part VIII, line 7b	4a			
	Other (Describe in Part XIII.)		-57,744.		
	Add lines 4a and 4b			4c	-57,744.
	Total revenue. Add lines 3 and 4c. (This must equal Form 990. Part I. line 12.)			5	3,317,789.
	t XII Reconciliation of Expenses per Audited Financial State				
	Complete if the organization answered "Yes" on Form 990, Part IV, line				
1	Total expenses and losses per audited financial statements			1	4,187,610.
2	Amounts included on line 1 but not on Form 990, Part IX, line 25:				
а	Donated services and use of facilities	2a			
b	Prior year adjustments				
С	Other losses				
d	Other (Describe in Part XIII.)		57,744.		
е	Add lines 2a through 2d			2e	57,744.
3	Subtract line 2e from line 1			3	4,129,866.
4	Amounts included on Form 990, Part IX, line 25, but not on line 1:				
а	Investment expenses not included on Form 990, Part VIII, line 7b	4a			
b	Other (Describe in Part XIII.)	4b			
С	Add lines 4a and 4b			4c	0.
_5_	Total expenses. Add lines 3 and 4c. (This must equal Form 990, Part I, line 18.)			5	4,129,866.
Pai	t XIII Supplemental Information				
	de the descriptions required for Part II, lines 3, 5, and 9; Part III, lines 1a and 4; 2d and 4b; and Part XII, lines 2d and 4b. Also complete this part to provide any			+, Part /	x, iiie ∠, Fait ∧i,
PAF	T XI, LINE 4B - OTHER ADJUSTMENTS:				
SPI	CIAL EVENT EXPENSES				
PAF	T XII, LINE 2D - OTHER ADJUSTMENTS:				
SPI	CIAL EVENT EXPENSES				

Schedule D (Form 990) 2023 332054 09-28-23

#### **SCHEDULE G** (Form 990)

#### **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.

OMB No. 1545-0047

Department of the Treasury Internal Revenue Service

Name of the organization

Attach to Form 990 or Form 990-EZ. Inspection Go to www.irs.gov/Form990 for instructions and the latest information. Employer identification number 26-2317116 EXODIC CRY INC

	CRI, INC.				Z0-Z31/	T T O			
Part I Fundraising Activities. required to complete this part									
1 Indicate whether the organization rais		n activ	ities (	Check all that apply					
a Mail solicitations				overnment grants					
<b>b</b> Internet and email solicitations	f Solicitat	ion of	gover	nment grants					
d In-person solicitations									
2 a Did the organization have a written of	r oral agreement with any individual	(includ	ing of	ficers, directors, trus	tees, or				
key employees listed in Form 990, Pa	art VII) or entity in connection with pr	ofessi	onal fu	undraising services?	Yes	☐ No			
<b>b</b> If "Yes," list the 10 highest paid indiv									
-		arit to	agi eei	nents under willen ti	ie iuiiuiaisei is to be	,			
compensated at least \$5,000 by the	organization.								
(i) Name and address of individual		(iii) fundr	Did	(iv) Gross receipts	(v) Amount paid to (or retained by)	(vi) Amount paid			
* *	(ii) Activity	have con	ustody		fundraiser	to (or retained by)			
or entity (fundraiser)		or con	trol of utions?	from activity	listed in col. (i)	organization			
		Yes	No						
Total									
3 List all states in which the organizatio	n is registered or licensed to solicit c	ontrib	utions	or has been notified	it is exempt from reg	gistration			
or licensing.									
-									

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

Schedule G (Form 990) 2023

			CRY, INC.			-2317116 Page 2
Pa	rt l	<b>Fundraising Events.</b> Complete if the of fundraising event contributions and gr				
		or tandraiding orone dontinuonio and gr	(a) Event #1	(b) Event #2	(c) Other events  NONE	(d) Total events (add col. (a) through col. (c))
e			(event type)	(event type)	(total number)	- coi. (c))
Revenue	1	Gross receipts	186,687.			186,687.
	2	Less: Contributions	156,655.			156,655.
	3	Gross income (line 1 minus line 2)	30,032.			30,032.
	4	Cash prizes				
"	5	Noncash prizes				
Direct Expenses	6	Rent/facility costs	11,762.			11,762.
ect E	7	Food and beverages	35,285.			35,285.
ā	8	Entertainment	800.			800.
		Other direct expenses				9,897.
		Direct expense summary. Add lines 4 through Net income summary. Subtract line 10 from I	( /			57,744.
Pa	rt l			990, Part IV, line 19, or r		27,712.
		\$15,000 on Form 990-EZ, line 6a.				T
Revenue			(a) Bingo	<b>(b)</b> Pull tabs/instant bingo/progressive bingo	(c) Other gaming	(d) Total gaming (add col. (a) through col. (c))
- R	1	Gross revenue				
ses	2	Cash prizes				
xpen	3	Noncash prizes				
Direct Expenses	4	Rent/facility costs				
	5	Other direct expenses				
	6	Volunteer labor	Yes % No	Yes % No	Yes % No	
	7	Direct expense summary. Add lines 2 through	n 5 in column (d)			
	8	Net gaming income summary. Subtract line 7	from line 1, column (d)			
а	ls t	ter the state(s) in which the organization conducted the organization licensed to conduct gaming a No," explain:	ctivities in each of these s	states?		Yes No
	_					
		ere any of the organization's gaming licenses re Yes," explain:		rminated during the tax y	/ear?	Yes No
	_					

Schedule G (Form 990) 2023

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Schedule G (Form 990) 2023 EXODUS CRY, INC.	26-2317116 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 formed	
to administer charitable gaming?	Yes No
13 Indicate the percentage of gaming activity conducted in:	
a The organization's facility	<b>13a</b>   %
<b>b</b> An outside facility	
14 Enter the name and address of the person who prepares the organization's gaming/special events books and record	
··· =	
Name	
Address	
Address	
15a Does the organization have a contract with a third party from whom the organization receives gaming revenue?	Yes No
<b>b</b> If "Yes," enter the amount of gaming revenue received by the organization \$ and the ar	nount
of gaming revenue retained by the third party \$	
c If "Yes," enter name and address of the third party:	
Name	
Address	
16 Gaming manager information:	
To Saming manager information.	
Name	
Name	
Gaming manager compensation \$	
Canning manager compensation ————————————————————————————————————	
Description of services provided	
Description of services provided	
Director/officer Employee Independent contractor	
bliector/officer Employee macpendent contractor	
17 Mandatory distributions:	
·	
a Is the organization required under state law to make charitable distributions from the gaming proceeds to	Yes No
retain the state gaming license?	
<b>b</b> Enter the amount of distributions required under state law to be distributed to other exempt organizations or spent	in the
organization's own exempt activities during the tax year \$ Part IV Supplemental Information. Provide the explanations required by Part I, line 2b, columns (iii) and (v	), and Dart III lines 0. Ob. 10b
	), and Part III, lines 9, 90, 100,
15b, 15c, 16, and 17b, as applicable. Also provide any additional information. See instructions.	

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Schedule G (Form 990) EXODUS CRY, INC.	26-2317116 Page 4
Part IV   Supplemental Information (continued)	
·	

2023

Employer identification number å 26-2317116 Open to Public OMB No. 1545-0047 Inspection (h) Purpose of grant or assistance X 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 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 (g) Description of noncash assistance (f) Method of valuation (book, FMV, appraisal, other) Complete if the organization answered "Yes" on Form 990, Part IV, line 21 or 22. Governments, and Individuals in the United States Grants and Other Assistance to Organizations, Go to www.irs.gov/Form990 for the latest information. (e) Amount of assistance noncash Describe in Part IV the organization's procedures for monitoring the use of grant funds in the United States. Attach to Form 990. recipient that received more than \$5,000. Part II can be duplicated if additional space is needed. (d) Amount of cash grant Enter total number of section 501(c)(3) and government organizations listed in the line 1 table (c) IRC section (if applicable) Enter total number of other organizations listed in the line 1 table Part I General Information on Grants and Assistance (p) EIN criteria used to award the grants or assistance? EXODUS CRY, 1 (a) Name and address of organization or government Name of the organization Department of the Treasury Internal Revenue Service SCHEDULE (Form 990) Part II

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Schedule I (Form 990) 2023

Page 2

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. Part III

(a) Type of grant or assistance	(b) Number of recipients	(c) Amount of cash grant	(d) Amount of non- cash assistance	(e) Method of valuation (book, FMV, appraisal, other)	(f) Description of noncash assistance
CASH FOR HOUSEHOLD GOODS AND OTHER ASSISTANCE	30	21,311.	.0		
Part IV   Supplemental Information. Provide the information required in Part I, line 2; Part III, column (b); and any other additional information.	luired in Part I, line	2; Part III, column	(b); and any other ad	ditional information.	
PART I, LINE 2:					
THE ORGANIZATION MONITORS USE OF GR	GRANT FUNDS	FOR	ASSISTANCE TO		
SURVIVORS/INDIVIDUALS THROUGH PAYING	NG EXPENSES	ES DIRECTLY	Y TO SERVICE	Щ	
PROVIDERS. (SUCH AS RENT, ELECTRICIT	ITY, DOCTOR	OR BILLS).			
GRANTS TO OTHER ORGANIZATIONS ARE FOR		SPECIFIC CAMPAIGNS	GNS THE OR	THE ORGANIZATIONS	

ARE RAISING FUNDS FOR AND EXODUS CRY STAYS IN CONTACT WITH THOSE

ORGANIZATIONS TO SEE HOW THEIR CAMPAIGNS ARE PROCEEDING.

# SCHEDULE J (Form 990)

### **Compensation Information**

For certain Officers, Directors, Trustees, Key Employees, and Highest Compensated Employees

Complete if the organization answered "Yes" on Form 990, Part IV, line 23.

Attach to Form 990.

Attach to Form 990.

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

OMB No. 1545-0047

Open to Public Inspection

Department of the Treasury
Internal Revenue Service

Name of the organization

EXODUS CRY, INC.

Part I Questions Regarding Compensation

Employer identification number 26-2317116

			Yes	No
1a	Check the appropriate box(es) if the organization provided any of the following to or for a person listed on Form 990,			
	Part VII, Section A, line 1a. Complete Part III to provide any relevant information regarding these items.			
	First-class or charter travel Housing allowance or residence for personal use			
	Travel for companions  X Payments for business use of personal residence			
	Tax indemnification and gross-up payments Health or social club dues or initiation fees			
	Discretionary spending account Personal services (such as maid, chauffeur, chef)			
b	If any of the boxes on line 1a are checked, did the organization follow a written policy regarding payment or			
	reimbursement or provision of all of the expenses described above? If "No," complete Part III to explain	1b	X	
2	Did the organization require substantiation prior to reimbursing or allowing expenses incurred by all directors,			
	trustees, and officers, including the CEO/Executive Director, regarding the items checked on line 1a?	2	Х	
3	Indicate which, if any, of the following the organization used to establish the compensation of the organization's			
	CEO/Executive Director. Check all that apply. Do not check any boxes for methods used by a related organization to			
	establish compensation of the CEO/Executive Director, but explain in Part III.			
	Compensation committee Written employment contract			
	X Independent compensation consultant X Compensation survey or study			
	X Form 990 of other organizations X Approval by the board or compensation committee			
4	During the year, did any person listed on Form 990, Part VII, Section A, line 1a, with respect to the filing			
	organization or a related organization:			
а	Receive a severance payment or change-of-control payment?	4a		Х
b	Participate in or receive payment from a supplemental nonqualified retirement plan?	4b		X
С	Participate in or receive payment from an equity-based compensation arrangement?	4c		X
	If "Yes" to any of lines 4a-c, list the persons and provide the applicable amounts for each item in Part III.			
	Only section 501(c)(3), 501(c)(4), and 501(c)(29) organizations must complete lines 5-9.			
5	For persons listed on Form 990, Part VII, Section A, line 1a, did the organization pay or accrue any compensation			
	contingent on the revenues of:			
а	The organization?	5a		X
b	Any related organization?	5b		Х
	If "Yes" on line 5a or 5b, describe in Part III.			
6	For persons listed on Form 990, Part VII, Section A, line 1a, did the organization pay or accrue any compensation			
	contingent on the net earnings of:			
а	The organization?	6a		X
b	Any related organization?	6b		X
	If "Yes" on line 6a or 6b, describe in Part III.			
7	For persons listed on Form 990, Part VII, Section A, line 1a, did the organization provide any nonfixed payments			
	not described on lines 5 and 6? If "Yes," describe in Part III	7		Х
8	Were any amounts reported on Form 990, Part VII, paid or accrued pursuant to a contract that was subject to the			
	initial contract exception described in Regulations section 53.4958-4(a)(3)? If "Yes," describe in Part III	8		Х
9	If "Yes" on line 8, did the organization also follow the rebuttable presumption procedure described in			
	Regulations section 53 4058.6(c)2	۵		l

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

Schedule J (Form 990) 2023

Page 2

Schedule J (Form 990) 2023 **E**.

Part II Officers, Directors, Trustees, Key Employees, and Highest Compensated Employees. Use duplicate copies if additional space is needed.

For each individual whose compensation must be reported on Schedule J, report compensation from the organization on row (i) and from related organizations, described in the instructions, on row (ii). Do not list any individuals that aren't listed on Form 990, Part VII.

Note: The sum of columns (B)(i) (iii) for each listed individual must equal the total amount of Form 990, Part VII, Section A, line 1a, applicable column (D) and (E) amounts for that individual.

		(B) Breakdown of M	(B) Breakdown of W-2 and/or 1099-MISC and/or 1099-NEC compensation	and/or 1099-NEC	(C) Retirement and other deferred	(D) Nontaxable benefits	(E) Total of columns (B)(i)-(D)	(F) Compensation in column (B)
(A) Name and Title		(i) Base compensation	(ii) Bonus & incentive compensation	(iii) Other reportable compensation	compensation			reported as deferred on prior Form 990
(1) BENJAMIN NOLOT	Ξ	197,13	0	0	0	12,864.	210,000.	0
PRESIDENT AND CEO	Ξ	0.	0.	0	0	0	0	0
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#### **SCHEDULE 0** (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.

Inspection

Department of the Treasury Internal Revenue Service Name of the organization

Employer identification number 26-2317116

EXODUS CRY, INC.	20-231/110
FORM 990, PART I, LINE 1, DESCRIPTION OF ORGANIZATION MISS	ION:
COMMERCIAL SEXUAL EXPLOITATION WHILE ASSISTING AND EMPOWER	ING ITS
VICTIMS.	
FORM 990, PART VI, SECTION B, LINE 11B:	
A DRAFT COPY OF THE FORM 990 IS PROVIDED TO EACH BOARD MEM	BER
ELECTRONICALLY. THE BOARD IS GIVEN TIME TO REVIEW THE DOCU	MENT AND PROVIDE
COMMENTS BEFORE IT IS FILED.	
FORM 990, PART VI, SECTION B, LINE 12C:	
THE ORGANIZATION REQUIRES ANNUAL CONFLICT OF INTEREST DISC	LOSURES BY ALL
EMPLOYEES AND DIRECTORS. ANY CONFLICTS ARE HANDLED ON AN A	S NEEDED BASIS
BY INDEPENDENT DIRECTORS.	
FORM 990, PART VI, SECTION B, LINE 15:	
THE COMPENSATION OF THE CEO IS BASED ON SIMILAR ORGANIZATI	ONS INCLUDING
REVIEW OF THE ORANGE COUNTY NON-PROFIT EMPLOYMENT COMPENSA	TION SURVEY. THE
COMPENSATION OF OFFICERS AND KEY EMPLOYEES IS BASED ON SIM	ILAR
ORGANIZATIONS INCLUDING REVIEW OF THE CANDID NONPROFIT COP	MENSATION REPORT.
FORM 990, PART VI, SECTION C, LINE 19:	
THE ORGANIZATION PROVIDES A FULL COPY OF ANY AVAILABLE DOC	UMENT TO ANY
PERSON REQUESTING THE DOCUMENTS AND ALSO PROVIDES A COPY OF	N ITS WEBSITE.

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

Schedule O (Form 990) 2023

SCHEDULE R (Form 990)

Related Organizations and Unrelated Partnerships Complete if the organization answered "Yes" on Form 990, Part IV, line 33, 34, 35b, 36, or 37.

Attach to Form 990.

Part I Identification of Disregarded Entities. Complete if the organization answered "Yes" on Form 990, Part IV, line 33.

EXODUS CRY, INC.

Name of the organization Department of the Treasury Internal Revenue Service

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OMB No. 1545-0047

Open to Public Inspection

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

Employer identification number 26-23.1711.6

(a)  Name, address, and EIN (if applicable)  of disregarded entity	(b) Primary activity	(c) Legal domicile (state or foreign country)	(d) Total income	(e) End-of-year assets	(f) Direct controlling entity	trolling y
MAGIC LANTERN PICTURES, ILC - 45-1655899 638 CAMINO DE LOS MARES SAN CLEMENTE, CA 95814	PRODUCTION OF FILMS AIMED AT RAISING AWARENESS TO THE ISSUE OF HUMAN TRAFFIC	MISSOURI	30,770.		3,403,791. EXODUS CRY	
Part II Identification of Related Tax-Exempt Organizations. Complete if the organization answered "Yes" on Form 990, Part IV, line 34, because it had one or more related tax-exempt organizations during the tax year.	zations. Complete if the organization an	ıswered "Yes" on Form 990, F	art IV, line 34, becau	ise it had one or more	e related tax-exemp	
(a) Name, address, and EIN of related organization	(b) Primary activity	(c) Legal domicile (state or foreign country)	(d)  Exempt Code Pusection state	ity tion	(f) Direct controlling entity	Section 512(b)(13) controlled entity?
				501(c)(3))		Yes No
For Paperwork Reduction Act Notice, see the Instructions for Form 990.	ns for Form 990.				Schedule R (Form 990) 2023	ırm 990) 2023

EXODUS CRY, INC.

26-2317116

Page 2

Schedule R (Form 990) 2023

Identification of Related Organizations Taxable as a Partnership. Complete if the organization answered "Yes" on Form 990, Part IV, line 34, because it had one or more related organizations treated as a partnership during the tax year.

(a)	(Q)	(၁)	(g)	(e)	£	(g)	<u>E</u>	<b>=</b>	9	<b>₹</b>
Name, address, and EIN	Primary activity	Legal	olling	Predominant income	ည	Share of	Disproportionate	Code V-UBI	General or P	General or Percentage
of related organization		(state or	entity	(related, unrelated,	income	end-of-year	allocations?	amount in box	managing c	managing ownership
		country)		sections 512-514)			Yes No	K-1 (Form 1065)	Yes No	
Part IV Identification of Related Organizations Taxable as a Corporation or Trust. Complete if the organization answered "Yes" on Form 990, Part IV, line 34, because it had one or more related organizations treated as a corporation or trust during the tax year.	<b>ganizations Taxable a</b> orporation or trust durin	s a Corpo g the tax y	oration or Trust. Coyear.	omplete if the organizati	ion answered "Yes	s" on Form 990, P.	art IV, line 3	4, because it had o	ne or mor	e related

1 1.	ما	I		1	l
Section 512(b)(13) controlled entity?	NO N				
0 - S	Ď				
(h) Percentage ownership					
Perce Owne					
g) ire of of-yea sets					
(g) Share of end-of-year assets					
total ne					
(f) are of ncon					
(f) Share of total income					
(e) Type of entity (C corp., S corp, or trust)					
e) of ent , S α rrust)					
ype c					
L 0)					
(d) Direct controlling entity					
(d) conti entity					
Direct					
cile					
(c) Legal domicile (state or foreign country)					
Leg					
(b) Primary activity					
<b>(b)</b> ary ac					
Prima					
7 -					
nd Ell ation					
) ss, ar ganiz					
(a) Name, address, and EIN of related organization					
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Schedule R (Form 990) 2023

Page 3

Part V Transactions With Related Organizations. Complete if the organization answered "Yes" on Form 990, Part IV, line 34, 35b, or 36.

<b>Note:</b> Complete line 1 if any entity is listed in Parts II, III, or IV of this schedule.				<b>&gt;</b>	Yes No
1 During the tax year, did the organization engage in any of the following transactions with one or more related organizations listed in Parts II-IV?	s with one or more rela	ated organizations listed ir	n Parts II-IV?		
a Receipt of (i) interest, (ii) annuities, (iii) royalties, or (iv) rent from a controlled entity				19	
<b>b</b> Gift, grant, or capital contribution to related organization(s)				<b>P</b>	
c Gift, grant, or capital contribution from related organization(s)				10	
d Loans or loan guarantees to or for related organization(s)				10	
				<b>1</b>	
f Dividends from related organization(s)				#	
g Sale of assets to related organization(s)				19	
h Purchase of assets from related organization(s)				4	
				<b>=</b>	
related organization(s)				<b>;</b> =	
k Lease of facilities, equipment, or other assets from related organization(s)				<b>¥</b>	
I Performance of services or membership or fundraising solicitations for related organization(s)	ınization(s)			=	
m Performance of services or membership or fundraising solicitations by related organization(s)	nization(s)			重	
n Sharing of facilities, equipment, mailing lists, or other assets with related organization(s)				두	
o Sharing of paid employees with related organization(s)				9	4
n Beimburcement neid to related organization(s) for expenses				Ę	
r Other transfer of cash or property to related organization(s)				+	Н
(s)				18	
2 If the answer to any of the above is "Yes," see the instructions for information on w	tho must complete this	s line, including covered re	information on who must complete this line, including covered relationships and transaction thresholds.		
<b>(a)</b> Name of related organization	(b) Transaction type (a·s)	(c) Amount involved	<b>(d)</b> Method of determining amount involved	involved	
(1)					
(2)					
ē.					
(+)					
(5)					
(9)					
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Schedule R (Form 990) 2023 EXODUS CRY, INC.

Part VI Unrelated Organizations Taxable as a Partnership. Complete if the organization answered "Yes" on Form 990, Part IV, line 37.

Provide the following information for each entity taxed as a partnership through which the organization conducted more than five percent of its activities (measured by total assets or gross revenue) that was not a related organization. See instructions regarding exclusion for certain investment partnerships.

(a) (b) (c) (d)	(q)	(0)	(p)	(e)	(£)	(6)	3	(3)	€	(k)
Name, address, and EIN of entity	Primary activity	nicile oreign	Predominant income (related, unrelated,	Are all partners sec. 501(c)(3)	RS +	Share of end-of-year	Dispropor- tionate allocations?	Osproportionate amount in box 20 managing ownership	Seneral or nanaging partner?	Percentage ownership
		country)	excluded from tax und sections 512-514)	Yes No	-	assets	Yes No	(Form 1065)	Yes No	
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Schedule R Part VII	(Form 990) 2023	EXODUS (	CRY,	INC.			26-2317116	Page 5
Part VII	,							
	Provide additional informa	tion for respons	es to qu	estions on Scr	iedule R. See ir	nstructions.		
-								