## Extended to May 15, 2024

## Form **990**

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

ons) 202

Open to Public Inspection

OMB No. 1545-0047

Department of the Treasury

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.

JUL 1. 2022 and ending JUN 30, A For the 2022 calendar year, or tax year beginning D Employer identification number Check if applicable: C Name of organization Address change Better Basics, Inc. Name change \*\*-\*\*\*6040 Doing business as Initial return Number and street (or P.O. box if mail is not delivered to street address) E Telephone number Final return/ 205-944-2928 1231 Second Avenue South termin-ated 2,015,087. City or town, state or province, country, and ZIP or foreign postal code **G** Gross receipts \$ Amended 35233 Birmingham, AL H(a) Is this a group return Applica-F Name and address of principal officer: Catherine Goudreau Yes X No for subordinates? pending same as C above ∐Yes L No **H(b)** Are all subordinates included? Tax-exempt status: X = 501(c)(3) 501(c) ( 4947(a)(1) or (insert no.) If "No," attach a list. See instructions www.betterbasics.org H(c) Group exemption number K Form of organization: X Corporation Association Other L Year of formation: 1994 M State of legal domicile: AL Part I Summary Briefly describe the organization's mission or most significant activities: Better Basics works to eradicate Activities & Governance illiteracy among children in Central Alabama. We deliver reading and oxdot if the organization discontinued its operations or disposed of more than 25% of its net assets. 22 Number of voting members of the governing body (Part VI, line 1a) 22 Number of independent voting members of the governing body (Part VI, line 1b) <del>137</del> 5 Total number of individuals employed in calendar year 2022 (Part V, line 2a) <del>773</del> 6 Total number of volunteers (estimate if necessary) 7 a Total unrelated business revenue from Part VIII, column (C), line 12 7a 0. **b** Net unrelated business taxable income from Form 990-T, Part I, line 11 7b **Prior Year** Current Year 1,351,048. 1,657,449. Contributions and grants (Part VIII, line 1h) Revenue 197,494. 211,025. Program service revenue (Part VIII, line 2g) 23,799. 46,661. Investment income (Part VIII, column (A), lines 3, 4, and 7d) 10 82,697. 88,959. Other revenue (Part VIII, column (A), lines 5, 6d, 8c, 9c, 10c, and 11e) 1,655,038. 2,004,094. Total revenue - add lines 8 through 11 (must equal Part VIII, column (A), line 12) ........ 0. 0. Grants and similar amounts paid (Part IX, column (A), lines 1-3) 0. 0. Benefits paid to or for members (Part IX, column (A), line 4) 1,035,373. 1,227,896. Salaries, other compensation, employee benefits (Part IX, column (A), lines 5-10) Expenses 30,000. 30,000. 16a Professional fundraising fees (Part IX, column (A), line 11e) **b** Total fundraising expenses (Part IX, column (D), line 25) 635,099 770,613. Other expenses (Part IX, column (A), lines 11a-11d, 11f-24e) 1,700,472. 2,028,509. Total expenses. Add lines 13-17 (must equal Part IX, column (A), line 25) -45,434. -24,415. Revenue less expenses. Subtract line 18 from line 12 **Beginning of Current Year End of Year** 3,102,012. 3,083,354. 20 Total assets (Part X, line 16) 381,040. 345,959. 21 Total liabilities (Part X, line 26) 2,720,972. 2,737,395. Net assets or fund balances. Subtract line 21 from line 20 Part II | Signature Block Under penalties of perjury, I declare that I have examined this return, including accompanying schedules and statements, and to the best of my knowledge and belief, it is true, correct, and complete. Declaration of preparer (other than officer) is based on all information of which preparer has anv knowledge. Signature of officer Date Sign Catherine Goudreau, Executive Director Here Type or print name and title PTIN Print/Type preparer's name Preparer's signature J. Max Campbell, Jr. J. Max Campbell, Jr. 02/02/24 P00743822 Paid self-employed Haynes Downard LLP Firm's EIN \*\*-\*\*3963 Preparer Firm's name Firm's address 3161 Cahaba Heights Road, Suite 203 Use Only Phone no. 205-254-3380 Birmingham, AL 35243

May the IRS discuss this return with the preparer shown above? See instructions

X Yes