FORM **990-EZ** 

Department of Treasury

Internal Revenue Service

# **Short Form Return of Organization Exempt**

OMB No. 1545-1150

2023

**Open To Public Inspection** 

From Income Tax

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

Α	For the 2023 ca	alendar year, or tax year beginning 01/01/2023 , and ending	12/31/2023				
В	Check if applicable	C Name of Organization	D Employer ID number				
	Address change	Neopte Foundation, Inc.	93-1950615				
	Name change	Number and Street (or P.O. box, if mail is not delivered to street address)	E Telephone number				
	Initial return	4708 Lemmon Ct	6103227261				
	Final return/terminated	City or town, state or country, and Zip + 4	F Group Exemption Number				
	Amended return	The Colony , TX 75056					
Γ	Application pending						
G	Accounting method: 🔽 Cash	Accrual D Other:	Check if the organization is				
I.	Website: neoptefoundation.org		not required to attach Schedule B (Form 990, 990-EZ, or 990-PF).				
J	Tax-exempt status: 🔽 501(c)(	3) 🔲 501(c) 🔲 4947(a)(1) 🔲 527	(FOITH 990, 990-EZ, 01 990-PF).				

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

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

	······································			1				
1	Contributions, gifts, grants, and similar amounts received.		\$	2548				
2	Program service revenue including government fees and contracts		\$	(				
3	Membership dues and assessments		\$	(				
4	Investment income	<u>.</u>	\$	(				
5a	Gross amount from sale of assets other than inventory	\$	0					
5b	Less: cost or other basis and sales expenses	\$	0					
5c	Gain or (loss) from sale of assets other than inventory (Subtract line 5b from line 5a)		\$	C				
6	Gaming and fundraising events	<u>.</u>						
6a	Gross income from gaming (attach Schedule G if greater than \$15,000)	\$	0					
6b	Gross income from fundraising events (Not including 0 of contributions from fundraising events reported on line 1) (attach Schedule G if the sum of such gross income and contributions exceeds \$15,000)	\$	0					
6c	Less: direct expenses from gaming and fundraising events	\$	0					
6d	Net income or (loss) from gaming and fundraising events (add lines 6a and 6b and subtract line 6c)							
7a	Gross sales of inventory, less returns and allowances	\$	0					
7b	Less: cost of goods sold	\$	0					
7c	Gross profit or (loss) from sales of inventory	····	\$	C				
8	Other revenue		\$	C				
9	Total revenue Add lines 1, 2, 3, 4, 5c, 6d, 7c, and 8		\$	2548				
10	Grants and similar amounts paid (list in Schedule O)		\$	C				
11	Benefits paid to or for members		\$	C				
12	Salaries, other compensation, and employee benefits		\$	C				
13	Professional fees and other payments to independent contractors			792				
14	Occupancy, rent, utilities, and maintenance		\$	C				
15	Printing, publications, postage, and shipping		\$	C				
16	Other expenses (describe in Schedule O)		\$	1406				
17	Total expenses Add lines 10 through 16		\$	2198				
18	Excess or (deficit) for the year (Subtract line 17 from line 9)		\$	350				
19	Net assets or fund balances at beginning of year (from line 27, column (A)) (must agree with end-of-year figur prior years return)	e reported on	\$	C				
20	Other changes in net assets or fund balances (explain in Schedule O)		\$	C				
21	Net assets or fund balances at end of year. Combine lines 18 through 20							

Balance Sheets (see the instructions for Part II) Part II

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

22	Cash, savings, and investments	\$ 200	00	\$ 254	8
23	Land and buildings	\$	0	\$	0
24	Other assets (describe in Schedule O)	\$	0	\$	0
25	Total assets	\$ 200	00	\$ 254	8
26	Total liabilities (describe in Schedule O)	\$	0	\$ 219	8
27	Net assets or fund balances (line 27 of column (B) must agree with line 21)	\$ 200	00	\$ 35	0

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

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

What is the organizations primary exempt purpose?

Providing purpose to youth from low-opportunity backgrounds with direction in pursuit of higher education.

Describe the organization's program service accomplishments for each of its three largest program services, as measured be expenses. In a clear and concise manner, describe the services provided, the number of persons benefited, and other relevant information for each program title.	
<ul> <li>28 Description: Leveraging our Operating Expenses to help drive our mission through the investment in technology, marketing, and legal expenses.</li> <li>( Grants: \$ 0 )</li> <li>If this amount includes foreign grants, check here</li> </ul>	<b>28a</b> \$ 2198
29 Description: (Grants: \$) If this amount includes foreign grants, check here	29a \$
30 Description: ( Grants: \$ ) If this amount includes foreign grants, check here	30a \$
<ul> <li>31 Other program services (describe in Schedule O)</li> <li>(Grants: \$)</li> <li>Check if this amount includes foreign grants</li> </ul>	31a
32 Total program service expenses (add lines 28a through 31a)	\$ 2198

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

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

(a) Name and title	hours per week	(Forms		contri benefi	Health benefits, butions to employee plans, and deferred compensation	aı	Estimated mount of other npensation
Jordan Thurston, Chief Executive Officer	45.00	\$	0	\$	0	\$	0
Omar Bhagat, Chairperson	5.00	\$	0	\$	0	\$	0
Javier Robles, Treasurer	2.00	\$	0	\$	0	\$	0
Joshua Zuilkowski, Secretary	2.00	\$	0	\$	0	\$	0
Meagan Clemons, Board Director	2.00	\$	0	\$	0	\$	0

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

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

Yes No Did the organization engage in any significant activity not previously reported to the IRS? If "Yes," provide a detailed Γ 33 Γ. description of each activity in Schedule O. Were any significant changes made to the organizing or governing documents? If Yes, attach a conformed copy of the amended documents if they reflect a change to the organization name. Otherwise, explain the change on Schedule 34 O. See instructions Did the organization have unrelated business gross income of \$1,000 or more during the year from business 35a  $\Box$ activities (such as those reported on lines 2, 6a, and 7a, among others)? If "Yes" to line 35a, has the organization filed a Form 990-T for the year? If "No," provide an explanation in Schedule 35b 0 Was the organization a section 501(c)(4), 501(c)(5), or 501(c)(6) organization subject to section 6033(e) notice, 35c D reporting, and proxy tax requirements during the year? If "Yes," complete Schedule C, Part III. Did the organization undergo a liquidation, dissolution, termination, or significant disposition of net assets during the 36 year? If "Yes," complete applicable parts of Schedule N. Enter amount of political expenditures, direct or indirect, as described in the instructions. 0 37a \$

37b	Did the organization file Form 1120-POL for this year?		D
38a	Did the organization borrow from, or make any loans to, any officer, director, trustee, or key employee <b>or</b> were any such loans made in a prior year and still outstanding at the end of the tax year covered by this return?	Γ	¢
38b	If "Yes," complete Schedule L, Part II and enter the total amount involved.	\$	
9	Section 501(c)(7) organizations. Enter:		
9a	Initiation fees and capital contributions included on line 9	\$	
9b	Gross receipts, included on line 9, for public use of club facilities	\$	
10a	Section 501(c)(3) organizations. Enter amount of tax imposed on the organization during the year under: Section 4911: Section 4912: section 4955:		
10b	Section 501(c)(3), 501(c)(4), and 501(c)(29) organizations. Did the organization engage in any section 4958 excess benefit transaction during the year, or did it engage in an excess benefit transaction in a prior year that has not been reported on any of its prior Forms 990 or 990-EZ? If "Yes," complete Schedule L, Part 1.	Γ	Þ
10c	Section 501(c)(3), 501(c)(4), and 501(c)(29) organizations. Enter amount of tax imposed on organization managers of disqualified persons during the year under sections 4192, 4955, and 4958.		
l0d	Section 501(c)(3), 501(c)(4), and 501(c)(29) organizations. Enter amount of tax on line 40c reimbursed by the organization.		
10e	All organizations. At any time during the tax year, was the organization a party to a prohibited tax shelter transaction? If "Yes," complete Form 8886-T.		Ģ
1	List the states with which a copy of this return is filed: TX		
l2a	The organization books are in care of Jordan Thurston, Telephone no. 6103227261 Located at 4708 Lemmon Ct, The C 75056	olony , T	ΓX,
l2b	At any time during the calendar year, did the organization have an interest in or a signature or other authority over a financial account in a foreign country (such as a bank account, securities account, or other financial account)?		F
	If "Yes," enter the name of the foreign country: See the instructions for exceptions and filing requirements for FinCEN Form 114, Report of Foreign Bank and Financial Accounts (FBAR).		
2c	At any time during the calendar year, did the organization maintain an office outside the United States?	Γ	Ģ
	If "Yes," enter the name of the foreign country:		
3	Section 4947(a)(1) nonexempt charitable trusts filing Form 990-EZ in lieu of Form 1041 - Check here:	Γ	
	Section 4947(a)(1) nonexempt charitable trusts filing Form 990-EZ in lieu of Form 1041: Enter the amount of tax- exempt interest received or accrued during the tax year.	\$	0
14a	Did the organization maintain any donor advised funds during the year? If "Yes," Form 990 must be completed instead of Form 990-EZ.		¢
l4b	Did the organization operate one or more hospital facilities during the year? If "Yes," Form 990 must be completed instead of Form 990-EZ.	Γ	Ģ
4 <b>c</b>	Did the organization receive any payments for indoor tanning services during the year?		Ę
4d	If "Yes" to line 44c, has the organization filed a Form 720 to report these payments? If "No," provide an explanation in Schedule O.	Γ	Ģ
15a	Did the organization have a controlled entity within the meaning of section 512(b)(13)?		D
15b	Did the organization receive any payment from or engage in any transaction with a controlled entity within the meaning of section 512(b)(13)? If "Yes," Form 990 and Schedule R may need to be completed instead of Form 990-EZ (see instructions)		Ģ
16	Did the organization engage, directly or indirectly, in political campaign activities on behalf of or in opposition to candidates for public office? If "Yes," complete Schedule C, Part I	Γ	F

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

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

		Yes	No
47	Did the organization engage in lobbying activities or have a section 501(h) election in effect during the tax year? If "Yes," complete Schedule C, Part II		Þ
48	Is the organization a school as described in section 170(b)(1)(A)(ii)? If "Yes," complete Schedule E		
49a	Did the organization make any transfers to an exempt non-charitable related organization?	Γ	D
49b	If "Yes," was the related organization a section 527 organization?	Γ	Γ
50	Complete this table for the organizations five highest compensated employees (other than officers, directors, trustees employees) who each received more than \$100,000 of compensation from the organization. If there is none, enter "No		У
	none		
50f	Total number of other employees paid over \$100,000		0

51	Complete this table for the organizations five highest compensated independent contractors who received more that compensation from the organization. If there is none, enter "None."	n \$100,000 of
	none	
51d	Total number of other independent contractors each receiving over \$100,000	0
52	Did the organization complete Schedule A? <b>Note:</b> All section 501(c)(3) organizations must attach a completed Schedule A.	

Schedule  ${f A}$ 

#### (Form 990 or 990-EZ)

# 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. Attached to Form 990 or Form 990-EZ. OMB No. 1545-0047

**2023** 

**Open To Public Inspection** 

Department of Treasury Internal Revenue Service

Name of the organization: Neopte Foundation, Inc. Employer identification number: 93-1950615

#### 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.)

	supported organizatior		(II) EIN		of organization n line 1-10 abov	e)	V) Is the org your gover			(V) Amount of monetary suppor		mount of support
12g	Prov (I) Name of			5	ion about the sup							
12f					d organizations:							(
12e					nization received -functionally integ				IRS that it	is a Type I, Type II, Ty	/pe III func	tionally
12d		not (se	functio e instru	onally integrated uctions). You mu	d. The organizatio ist complete Part	on genera IV, Sectio	ally must sati	sfy a distrib and Part V.	ution requi	vith its supported org rement and an atten	tiveness re	equirement
12c					rated. A supportin (see instructions					and functionally inte and E.	grated wit	h, its
12b		ma	nagem	ent of the suppo		n vested				rted organization(s), manage the suppor		
12a	Γ	sup	ported	l organization(s)		ularly ap	point or elec		• •	rganization(s), typic ctors or trustees of t		
12	Γ	one	e or mo	ore publicly supp	oorted organizatio	ns descr	ibed in section	on 509(a)(1)	or section	Inctions of, or to car 509(a)(2). See section complete lines 12e	on 509(a)(	3). Check
11		An	organiz	zation organized	d and operated ex	clusively	to test for p	ublic safety.	See sectio	n 509(a)(4).		
10		rec froi	eipts fr n gross	rom activities rel s investment inc	lated to its exemp	ot functio ed busine	ons—subject f ess taxable ir	to certain ex Icome (less	ceptions, a	ibutions, membershi and (2) no more than 1 tax) from business	331/3% o	f its support
9		uni		or a non-land-g						conjunction with a la city, and state of th		
8					bed in section 170		·· · ·	ete Part II.)				
7	Ģ				nally receives a su b)(1)(A)(vi). (Com			upport from	a governm	ental unit or from th	e general	public
6		A fe	ederal,	state, or local g	overnment or gov	vernmen	tal unit descr	ibed in sect	ion 170(b)(	1)(A)(v).		
5			organiz )(b)(1)(		for the benefit of	a college	e or universit	y owned or	operated b	y a governmental ur	it describe	ed in sectior
4		nar	ne. citv	research organi v. and state:		n conjun	ction with a l	nospital des	cribed in se	ection 170(b)(1)(A)(ii		
3		A h	ospital		e hospital service	5			,	(A)(iii).		
2		A s	chool d	lescribed in sect	tion 170(b)(1)(A)(	ii).						
1		A c	hurch,	convention of ch	hurches, or assoc	iation of	churches des	scribed in se	ction 170(l	o)(1)(A)(I).		

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

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

	Calendar year (or fiscal year beginning in) >	(a) 2019	9	(b) 2020	(c) 2021	(d)	2022	(e) 2023	(1	f) Total
1	Gifts, grants, contributions, and membership fees received. (Do not include any "unusual grants.")	\$	0\$	0	\$	0\$	0 :	\$ 2548	\$	2548
2	Tax revenues levied for the organizations benefit and either paid to or expended on its behalf	\$	0\$	0	\$	0\$	0	\$0	\$	C
3	The value of services or facilities furnished by a governmental unit to the organization without charge	\$	0\$	0	\$	0\$	0	\$0	\$	C
4	Total. Add lines 1 through 3	\$	0\$	0	\$	0\$	0	\$ 2548	\$	2548
5	The portion of total contributions by each person (other than a governmental unit or publicly supported organization) included on line 1 that exceeds 2% of the amount shown on line 11, column (f)								\$	C
6	Public support. Subtract line 5 from line 4								\$	2548
Section	B. Total Support									
	Calendar year (or fiscal year beginning in) >	(a) 2019	)	(b) 2020	(c) 2021	(d)	2022	(e) 2023	(1	f) Total
7	Amounts from line 4	\$	0\$	0	\$	0\$	0	\$ 2548	\$	2548
8	Gross income from interest, dividends, payments received on securities loans, rents, royalties, and income from similar sources	\$	0\$	0	\$	0\$	0	\$0	\$	C
9	Net income from unrelated business activities, whether or not the business is regularly carried on	\$	0\$	0	\$	0\$	0	\$0	\$	C
10	Other income. Do not include gain or loss from the sale of capital assets (Explain in Part VI.)	\$	0\$	0	\$	0\$	0	\$0	\$	C
11	Total support. Add lines 7 through 10								\$	2548
12	Gross receipts from related activities, etc. (see instruction	าร)							\$	C
13	<b>First five years.</b> If the Form 990 is for the organizations 501(c)(3) organization, check this box and stop here	first, seco	ond,	third, four	th, or fifth	tax yea	r as a se	ection		Þ
Section	C. Computation of Public Support Percentage									
14	Public support percentage for 2023 (line 6, column (f) div	ided by li	ne 11	, column	(f))				0 0 0	0 %
15	Public support percentage from 2022 Schedule A, Part II,	line 14								0 %
16a	<b>33 1/3% support test—2023.</b> If the organization did no check this box and stop here. The organization qualifies a						331/3% (	or more,		
16b	<b>33 1/3% support test—2022.</b> If the organization did no more, check this box and stop here. The organization qua						5 is 331	/3% or		
17a	<b>10%-facts-and-circumstances test—2023.</b> If the organization meets the "fact satism in Part VI how the organization meets the "facts-apublicly supported organization	ts-and-cir and-circun	cum: nstar	stances" t ices" test.	est, check The orgar	this box ization	c and sto qualifies	op here. s as a	* * * * * * * * * * * * * * * *	
17b	<b>10%-facts-and-circumstances test—2022.</b> If the orgaline 15 is 10% or more, and if the organization meets the here. Explain in Part VI how the organization meets the "function publicly supported organization	nization c "facts-an facts-and-	lid no d-ciro circu	ot check a cumstance mstances'	box on lin es" test, ch ' test. The	e 13, 16 leck this organiz	5a, 16b, 5 box an ation qu	or 17a, and d stop		
18	Private foundation. If the organization did not check a instructions							ox and see		

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.)

### Section A. Public Support

	Calendar year (or fiscal year beginning in) >	(a) 201	9	(b) 2020	(c)	2021	(d) 2022	(e) 2023	(f) T	otal
1	Gifts, grants, contributions, and membership fees received. (Do not include any "unusual grants.")	\$	0	\$ C	)\$	0	\$ O	\$0	\$	0
2	Gross receipts from admissions, merchandise sold or services performed, or facilities furnished in any activity that is related to the organizations tax-exempt purpose	\$	0	\$ (	) \$	0	\$ O	\$0	\$	0
3	Gross receipts from activities that are not an unrelated trade or business under section 513	\$	0	\$ (	)\$	0	\$0	\$0	\$	0
4	Tax revenues levied for the organizations benefit and either paid to or expended on its behalf	\$	0	\$ C	)\$	0	\$0	\$0	\$	0
5	Gifts, grants, contributions, and membership fees received. (Do not include any "unusual grants.")	\$	0	\$ (	)\$	0	\$ O	\$0	\$	0

6	Total. Add lines 1 through 5	\$	0	\$	0	\$	0\$	0	\$	0	\$0
7a	Amounts included on lines 1, 2, and 3 received from disqualified persons	\$	0	\$	0 9	\$	0\$	0	\$	0	\$0
7b	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	\$	0	\$	0	\$	0\$	0	\$	0	\$0
7c	Add lines 7a and 7b	\$	0	\$	0	\$	0\$	0	\$	0	\$0
8	Public support. (Subtract line 7c from line 6.)										\$ <b>0</b>
Section	B. Total Support										
	Calendar year (or fiscal year beginning in) >	(a) 2	019	(b) 2	2020	(c) 2021	. (d)	2022	(e) 2023	3	(f) Total
9	Amounts from line 6	\$	0	\$	0	\$	0\$	0	\$	0	\$ <b>0</b>
10a	Gross income from interest, dividends, payments received on securities loans, rents, royalties, and income from similar sources	\$	0	\$	0	\$	0\$	0	\$	0	\$0
10b	Unrelated business taxable income (less section 511 taxes) from businesses acquired after June 30, 1975	\$	0	\$	0 9	\$	0\$	0	\$	0	\$0
10c	Gross income from interest, dividends, payments received on securities loans, rents, royalties, and income from similar sources	\$	0	\$	0 :	\$	0\$	0	\$	0	\$0
11	Net income from unrelated business activities, whether or not the business is regularly carried on	\$	0	\$	0 9	\$	0\$	0	\$	0	\$0
12	Other income. Do not include gain or loss from the sale of capital assets (Explain in Part VI.)	\$	0	\$	0 9	\$	0\$	0	\$	0	\$0
13	Total support. Add lines 7 through 10	\$	0	\$	0	\$	0\$	0	\$	0	\$ <b>0</b>
12	Gross receipts from related activities, etc. (see instruction	าร)									\$0
13	<b>First five years.</b> If the Form 990 is for the organizations 501(c)(3) organization, check this box and stop here	first, s	econd	, thirc	d, fourtl	h, or fifth	tax yea	r as a s	ection		Þ
Section	C. Computation of Public Support Percentage										
15	Public support percentage for 2023 (line 8, column (f) div	ided by	/ line 1	13, co	lumn (	f))					0 %
16	Public support percentage from 2022 Schedule A, Part III,	line 15	5								0 %
Section	D. Computation of Investment Income Percentag	ge									
17	Investment income percentage for 2023 (line 10c, column	n (f) div	ided l	by line	e 13, co	olumn (f)	)				0.00 %
18	Investment income percentage from 2022 Schedule A, Pa	rt III, li	ne 17								0.00 %
19a	<b>33 1/3% support test—2023.</b> If the organization did not check the box on line 14, and line 15 is more than 331/3%, and line 17 is not more than 331/3%, check this box and stop here. The organization qualifies as a publicly supported organization									1.1	Π
19b	<b>33 1/3% support test—2022.</b> If the organization did no 331/3%, and line 18 is not more than 331/3%, check this supported organization									n	
20	Private foundation. If the organization did not check a instructions	box on	Private foundation. If the organization did not check a box on line 14, 19a, or 19b, check this box and see								

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

#### Section A. All Supporting Organizations

		Yes	No
1	Are all of the organizations supported organizations listed by name in the organizations 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.	Γ	Γ
2	Did the organization have any supported organization that does not have an IRS determination of statusunder section 509(a)(1) or (2)? If "Yes," explain in Part VI how the organization determined that the supportedorganization was described in section 509(a)(1) or (2).		Γ
3a	Did the organization have a supported organization described in section 501(c)(4), (5), or (6)? If "Yes," answer (b) and (c) below.		Γ
3b	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 theorganization made the determination.		Γ
3с	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 12a or 12b in Part I, answer (b) and (c) below.		
4b	Did the organization have ultimate control and discretion in deciding whether to make grants to the foreignsupported organization? If "Yes," describe in Part VI how the organization had such control and discretiondespite being controlled or supervised by or in connection with its supported organizations.	Γ	E
4c	Did the organization support any foreign supported organization that does not have an IRS determinationunder sections 501(c)(3) and 509(a)(1) or (2)? If "Yes," explain in Part VI what controls the organization usedto 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 (b) and (c) 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 actionwas accomplished (such as by amendment to the organizing document).		
5b	Type I or Type II only. Was any added or substituted supported organization part of a class alreadydesignated in the organization's organizing document?		Γ
5c	Substitutions only. Was the substitution the result of an event beyond the organization's control?		Γ
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 benefitedby 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 (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 or 990-EZ).		
8	Did the organization make a loan to a disqualified person (as defined in section 4958) not described in line 7? If "Yes," complete Part I of Schedule L (Form 990 or 990-EZ).		٢
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.		٦
9b	Did one or more disqualified persons (as defined in line 9a) hold a controlling interest in any entity in which the supporting organization had an interest? If "Yes," provide detail in Part VI.		Γ
9c	Did a disqualified person (as defined in 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.		Γ
10a	Was the organization subject to the excess business holdings rules of section 4943 because of section4943(f) (regarding certain Type II supporting organizations, and all Type III non-functionally integrated supporting organizations)? If "Yes," answer 10b below.		
10b	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.)		
11	Has the organization accepted a gift or contribution from any of the following persons?		
11a	A person who directly or indirectly controls, either alone or together with persons described in (b) and (c) below, the governing body of a supported organization?	Γ	Γ
11b	A family member of a person described in (a) above?	Γ	Γ
11c	A 35% controlled entity of a person described in (a) or (b) above? If "Yes" to a, b, or c, provide detail in Part VI.	Γ	Γ
Section B.	Type I Supporting Organizations		
1	Did the directors, trustees, or membership of one or more supported organizations have the power to regularly appoint or elect at least a majority of the organization's directors or trustees at all times during the tax year? If "No," describe in Part VI how the supported organization(s) effectively operated, supervised, or controlled the organization's activities. If the organization had more than one supported organization, describe how the powers to appoint and/or remove directors or trustees were allocated among the supported organizations and what conditions or restrictions, if any, applied to such powers during the tax year.	٦	
2	Did the organization operate for the benefit of any supported organization other than the supported organization(s) that operated, supervised, or controlled the supporting organization? If "Yes," explain in Part VI how providing such benefit carried out the purposes of the supported organization(s) that operated, supervised, or controlled the supporting organization.		
Section C.	Type II Supporting Organizations		
1	Were a majority of the organization's directors or trustees during the tax year also a majority of the directors or trustees of each of the organization's supported organization(s)? If "No," describe in Part VI how control or management of the supporting organization was vested in the same persons that controlled or managed the supported organization(s).		
Section D.	All Type III Supporting Organizations		
1	Did the organization provide to each of its supported organizations, by the last day of the fifth month of the organization's tax year, (i) a written notice describing the type and amount of support provided during the prior tax year, (ii) a copy of the Form 990 that was most recently filed as of the date of notification, and (iii) copies of the		Γ

	organization's governing documents in effect on the date of notification, to the extent not previously provided?		
2	Were any of the organization's officers, directors, or trustees either (i) appointed or elected by the supported organization(s) or (ii) serving on the governing body of a supported organization? If "No," explain in Part VI how the organization maintained a close and continuous working relationship with the supported organization(s).	٦	Г
3	By reason of the relationship described in (2), did the organization's supported organizations have a significant voice in the organization's investment policies and in directing the use of the organization's income or assets at all times during the tax year? If "Yes," describe in Part VI the role the organization's supported organizations played in this regard.	Γ	
Section I	E. Type III Functionally Integrated Supporting Organizations		
1	Check the box next to the method that the organization used to satisfy the Integral Part Test during the year (see instructions).		
1a	The organization satisfied the Activities Test. Complete line 2 below.	Γ	Ģ
1b	The organization is the parent of each of its supported organizations. Complete line 3 below.		Ę
lc	The organization supported a governmental entity. Describe in Part VI how you supported a government entity (see instructions).	٦	Þ
2	Activities Test. Answer (a) and (b) below.		
2a	Did substantially all of the organization's activities during the tax year directly further the exempt purposes of the supported organization(s) to which the organization was responsive? If "Yes," then in Part VI identify those supported organizations and explain how these activities directly furthered their exempt purposes, how the organization was responsive to those supported organizations, and how the organization determined that these activities constituted substantially all of its activities.		
2b	Did the activities described in (a) 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.	٦	
3	Parent of Supported Organizations. Answer (a) and (b) below.		
3a	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? Provide details in Part VI.	Γ	Γ
3b	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.		

### Part V Type III Non-Functionally Integrated 509(a)(3) Supporting Organizations

Sec	tion A. Adjusted Net Income	(A) Prior Year	(B) Current Year (optional)
1	Net short-term capital gain	\$ 0 9	\$ C
2	Recoveries of prior-year distributions	\$05	\$ C
3	Other gross income (see instructions)	\$0	\$ C
4	Add lines 1 through 3.	\$ 0 9	\$ C
5	Depreciation and depletion	\$05	\$ C
6	Portion of operating expenses paid or incurred for production or collection of gross income or for management, conservation, or maintenance of property held for production of income (see instructions)	\$0	\$ C
7	Other expenses (see instructions)	\$ 0 9	\$ (
8	Adjusted Net Income (subtract lines 5, 6, and 7 from line 4).	\$ 0 9	\$ C
Sec	tion B - Minimum Asset Amount	(A) Prior Year	Year (optional)
1	Addredate fair market value of all non-exempt-use assets (see instructions for short tax year of assets held for t	part of vear):	
1 1a	Aggregate fair market value of all non-exempt-use assets (see instructions for short tax year or assets held for p Average monthly value of securities	bart of year): \$0	\$ (
1 1a 1b		·	
	Average monthly value of securities	\$ 0	\$ (
1b	Average monthly value of securities Average monthly cash balances	\$ 0 \$ 0	\$ ( \$ (
1b 1c	Average monthly value of securities Average monthly cash balances Fair market value of other non-exempt-use assets Total (add lines 1a, 1b, and 1c) Discount claimed for blockage or other factors (explain in detail in Part VI):	\$ 0 \$ 0 \$ 0	\$ (C \$ (C
1b 1c 1d	Average monthly value of securities Average monthly cash balances Fair market value of other non-exempt-use assets Total (add lines 1a, 1b, and 1c)	\$ 0 \$ 0 \$ 0 \$ 0	\$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$
1b 1c 1d 1e	Average monthly value of securities Average monthly cash balances Fair market value of other non-exempt-use assets Total (add lines 1a, 1b, and 1c) Discount claimed for blockage or other factors (explain in detail in Part VI):	\$ 0 \$ 0 \$ 0 \$ 0 \$ 0 \$ 0 \$ 0	\$ C \$ C \$ C \$ C
1b 1c 1d 1e	Average monthly value of securities Average monthly cash balances Fair market value of other non-exempt-use assets Total (add lines 1a, 1b, and 1c) Discount claimed for blockage or other factors (explain in detail in Part VI): Acquisition indebtedness applicable to non-exempt-use assets	\$ 0 \$ 0 \$ 0 \$ 0 \$ 0 \$ 0 \$ 0 \$ 0	\$ C \$ C \$ C \$ C \$ C \$ C
1b 1c 1d 1e	Average monthly value of securities Average monthly cash balances Fair market value of other non-exempt-use assets Total (add lines 1a, 1b, and 1c) Discount claimed for blockage or other factors (explain in detail in Part VI): Acquisition indebtedness applicable to non-exempt-use assets Subtract line 2 from line 1d.	\$ 0 \$ 0 \$ 0 \$ 0 \$ 0 \$ 0 \$ 0 \$ 0 \$ 0 \$ 0	\$ C \$ C \$ C \$ C \$ C \$ C \$ C \$ C \$ C \$ C
1b 1c 1d 1e 2 3 4	Average monthly value of securities Average monthly cash balances Fair market value of other non-exempt-use assets Total (add lines 1a, 1b, and 1c) Discount claimed for blockage or other factors (explain in detail in Part VI): Acquisition indebtedness applicable to non-exempt-use assets Subtract line 2 from line 1d. Cash deemed held for exempt use. Enter 1-1/2% of line 3 (for greater amount, see instructions).	\$ 0 \$ 0 \$ 0 \$ 0 \$ 0 \$ 0 \$ 0 \$ 0 \$ 0 \$ 0	\$ () \$ () () \$ (

8	Minimum Asset Amount (add line 7 to line 6) \$	0\$	0
Sec	Section C - Distributable Amount		
1	Adjusted net income for prior year (from Section A, line 8, Column A)	\$	0
2	Enter 85% of line 1.	\$	0
3	Minimum asset amount for prior year (from Section B, line 8, Column A)	\$	0
4	Enter greater of line 2 or line 3.	\$	0
5	Income tax imposed in prior year	\$	0
6	Distributable Amount. Subtract line 5 from line 4, unless subject to emergency temporary reduction (see instructions).	\$	0
7	Check here if the current year is the organization's first as a non-functionally integrated Type III supporting organization (see instructions).	;	

Schedule **O** (Form 990 or 990-EZ)

# **Supplemental Information** to Form 990-EZ

OMB No. 1545-1150

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

2023

**Open To Public Inspection** 

Employer identification number: 93-1950615

Department of Treasury Internal Revenue Service

Name of the organization: Neopte Foundation, Inc.

Additional information, entered into Schedule O:

Form 990-EZ, Part I, Line 17, Other Expenses: Office Equipment: 1406