Return of Organization Exempt From Income Tax

Form **990**

Department of the Treasury Internal Revenue Service

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

2022 --0,_.p_e_n_t,. o_P_u b-li_c_ Inspection

Form **990** (2022)

0MB No. 1545-0047

<u>A F</u>	or the 2	2022 calendar year, or tax year beginning and	ending		
B 0	Check if applicable:	C Name of organization		D Employer identific	ation number
r::7	Address	THE INTERFAITH ALLIANCE FOUNDATION, I	NC		
μ	JChange Name	Doing business as	777	81-058733	32
	change Initial	Number and street (or P.O. box if mail is not delivered to street address)	Room/suite	E Telephone number	
	return Final	,	509	202-466-0	
	return/ termin- ated	110 MARYLAND AVE . NE City or town, state or province, country, and ZIP or foreign postal code	503	G Gross receipts \$	1,400,871
_	Amende	.1		H(a) Is this a group re	
H	_lreturn □Applica	WASHINGTON, DC 20002	TTCIT	for subordinates	
_	tion pending	F Name and address of principal officer. REV. PAUL RAUSHEND	oon	H(b) Are all subordinates in	
_	_	SAME AS C ABOVE	or 527	7	list. See instructions
		mpt status: X 501(c)(3) 501(c) () (insert no.) 4947(a)(1)	01 327	1	
	<u>Vebsite</u>		I Voor	H(c) Group exemption of formation: 1998 M	
		gariization.	L Tear	oriorination. 1998 M	State of le al dofficile.
Pa		Summary	CATTI	ALLIANCE ADV	VANCEC AN
ě		riefly describe the organization's mission or most significant activities: INTERI			
ä	_	NCLUSIVE VISION OF RELIGIOUS FREEDOM, R			
E.	1	Check this box $$			
Governance	1	lumber of voting members of the governing body (Part VI, line 1a)		i I	
ع ان		lumber of independent voting members of the governing body (Part VI, line 1b)			<u>10</u>
es	5 T	otal number of individuals employed in calendar year 2022 (Part V, line 2a)			<u>11</u>
Activities &	1	otal number of volunteers (estimate if necessary)		6	10
Ç	1	otal unrelated business revenue from Part VIII, column (C), line 12			<u>0.</u>
_	b N	let unrelated business taxable income from Form 990-T. Part I. line 11	·····	7b	0.
			<u> </u>	Prior Year	Current Year
GI :::, C:	1	Contributions and grants (Part VIII, line 1h)	<u> </u>	1,344,172.	1,394,562.
C:	9 F	Program service revenue (Part VIII, line 2g)	-	0.	
å:	1	nvestment income (Part VIII, column (A), lines 3, 4, and 7d)	<u> </u>	56.	6,188.
a.	1	Other revenue (Part VIII, column (A), lines 5, 6d, Sc, 9c, 1Oc, and 11e)	<u> </u>	35.	121.
_	12	otal revenue• add lines 8 throu h 11 must e ual Part VIII, column A, line 12		_1,344,263.	1,400,871.
		Grants and similar amounts paid (Part IX, column (A), lines 1·3)		15,000.	13,500.
		Benefits paid to or for members (Part IX, column (A), line 4)	<u> </u>	0.	
II) GI	15 8	Salaries, other compensation, employee benefits (Part IX, column (A), lines 5-10)	<u> </u>	707,977.	<u>841,263.</u>
		Professional fundraising fees (Part IX, column (A), line 11e)		0.	
e ^G	ЬТ	otal fundraising expenses (Part IX, column (D), line 25)	<u>36.</u>		
W	17 (Other expenses (Part IX, column (A), lines 11a-11d, 11f-24e)		319,440.	500,310.
	18	otal expenses. Add lines 13-17 (must equal Part IX, column (A), line 25)		1,042,417.	1,355,073.
	19 F	Revenue less ex enses. Subtract line 18 from line 12		301,846.	45,798.
0 25 cni:			Be	ginning of Current Year	End of Year
		Total assets (Part X, line 16)		744,105.	1,072,921.
	2	1 Total liabilities (Part X, line 26)		29,649.	313,202.
_		et assets or fund balances. Subtract line 21 from line 20	<u> </u>	714,456.	759,719
<u>Pa</u>	arf U	Signature Block			
Und	ler penal	ties of perjury, I declare that I have examined this return, including accompanying schedu	les and stater	ments, and to the best of m	y knowledge and belief, it is
true	e, correc	ct, and complete. Declaration of preparer (other than officer is based on all infor	mation of w	<u>hich preparer has any k</u>	nowledge.
Cia.	n	Paul B Raushenbush		10 26 2023	
Sig	".	Sighnature of officer		Date	
He	re	REV. PAUL RAUSHENBUSH, PRESIDENT/CEO Type or print name and title			
		Print/Type preparer's name Preparer's signature	Malaffy	Date Check	PTIN
Pai	id	D. JOHN MAHAFFEY. CPA	77	_ if self-employ	一 L
	parer	Firm's name GORFINE, SCHILLER & GARDYN	·	Firm's EIN 5	
	`	Firm's address 10045 RED RUN BLVD, SUITE 250		Tramsem 3	<u>4-1431201</u>
	-····]			Phone no. 🛦 🖪	0 356 5000
Mar	v the IR	OWINGS MILLS, MD 21117 S discuss this return with the preparer shown above? See instructions		41	0-356-5900 No

LHA For Paperwork Reduction Act Notice, see the separate instructions.

2a2001 12-13-22

	1990 2022 THE INTERFAITH ALLIANCE FOUNDATION, INC. 81-0587332 Page 2 rt!I.! Statement of Program Service Accomplishments
<u>1 a</u>	
1	Check if Schedule O contains a response or note to any line in this Part III Briefly describe the organization's mission:
-	INTERFAITH ALLIANCE ADVANCES AN INCLUSIVE VISION OF RELIGIOUS FREEDOM,
	ROOTED IN THE CONSTITUTION AND AFFIRMING OF PEOPLE OF ALL RELIGIOUS
	TRADITIONS AND THE NONRELIGIOUS. BASED IN WASHINGTON. DC, WITH STATE
	AND LOCAL AFFILIATES ACROSS THE COUNTRY, OUR WORK INCLUDES PUBLIC
2	Did the organization undertake any significant program services during the year which were not listed on the
	prior Form 990 or 990-EZ?
	If "Yes," describe these new services on Schedule 0.
3	Did the organization cease conducting, or make significant changes in how it conducts, any program services?
	If "Yes," describe these changes on Schedule 0.
4	Describe the organization's program service accomplishments for each of its three largest program services, as measured by expenses.
	Section 501(c)(3) and 501(c)(4) organizations are required to report the amount of grants and allocations to others, the total expenses, and
	revenue, if <u>anv</u> , for each <u>program</u> service <u>reported</u> .
4a	(Code:) (Expenses\$ 687, 375 _ including grants of\$)(Revenue\$
	EDUCATION. RESEARCH AND CIVIL DISCLOSURE - DURING 2022. INTERFAITH
	ALLIANCE HIGHLIGHTED THE GROWING INFLUENCE OF CHRISTIAN NATIONALISM IN
	POLITICS, ADVOCATED FOR FEDERAL POLICIES THAT PROTECT PEOPLE OF ALL
	FAITHS AND NONE, STOOD UP TO RELIGIOUS DISCRIMINATION AND FAITH-BASED
	BIGOTRY, AND SOUGHT TO DEFINE AN INCLUSIVE VISION OF RELIGIOUS FREEDOM
	IN AMERICA. FISCAL YEAR 2022 WAS A TIME OF LEADERSHIP TRANSITION. FOR
	INTERFAITH ALLIANCE; PAUL RAUSHENBUSH BECAME PRESIDENT AND CEO IN THE
	LAST QUARTER OF THE YEAR SUBSEQUENT TO HIS ASSUMING LEADERSHIP, THE
	ORGANIZATION HAS BEGUN THE PROCESS OF ENHANCING ITS PROGRAMMATIC FOCUS
	AND EXPANDING ITS VISIBILITY AND IMPACT
	(Code:) (Expenses\$ 147.405, including grants of\$ 13,500,) (Revenue\$
40	(Code:) (Expenses\$ 147.405, including grants of\$ 13,500,1) (Revenue\$
	INTERFAITH ALLIANCE CONTINUED WORK WITH GRASSROOTS AFFILIATES ACROSS
	THE U.S. IN SUPPORT OF THEIR WORK PROTECTING RELIGIOUS FREEDOM.
	INTERFAITH ALLIANCE'S PRESIDENT AND STAFF EXPANDED THEIR AFFILIATE
	NETWORK AS THEY COLLABORATED ON LOCAL AND FEDERAL ISSUES. INTERFAITH
	ALLIANCE CONTINUED TO ACTIVATE ITS SUPPORTERS THROUGH SOCIAL MEDIA AND
	EMAIL, PROVIDING OPPORTUNTIES FOR THEM TO MAKE THEIR VOICES HEARD.
	AMONG INTERFAITH ALLIANCE'S ISSUES: LGBTQ EQUALITY, SCHOOL VOUCHERS,
	ENDING DISCRIMINATION AGAINST ALL AMERICANS. IN ADDITION TO ADVOCACY
	WORK, INTERFAITH ALLIANCE ADVANCED POLICY POSITIONS THROUGH EDUCATIONAL
	RESOURCES, GRASSROOTS ORGANIZING, COMMENTARY IN THE MEDIA AND AMICUS
	BRIEFS TO LAWSUITS.
4c	(Code:) (Expenses\$ including grants of\$)(Revenue\$
4	ettler program services (Describe on Schedule 0.)
	(ExpensesS including grants of \$) (Revenue\$
4e	Total program service expenses 834 780

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Form **990** (2022)

	·			T	
4	le the organization described in section E01(a)(2) or 4047(a)(1) (other than a private foundation)?	ı —	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			
2	Is the organization required to complete Schedule B, Schedule of Contributors? See instructions	$\frac{1}{2}$			
3	Did the organization engage in direct or indirect political campaign activities on behalf of or in opposition to candidates for	-			
Ŭ	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		x	
5	Is the organization a section 501(c)(4), 501(c)(5), or 501(c)(6) organization that receives membership dues, assessments, or	-		_	
	similar amounts as defined in Rev. Proc. 98-19? If "Yes," complete Schedule C, Part 111	5		x	
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		X	
7	Did the organization receive or hold a conservation easement, including easements to preserve open space,				
	the environment, historic land areas, or historic structures? If "Yes," complete Schedule D, Part II	7_		х	
8	Did the organization maintain collections of works of art, historical treasures, or other similar assets? If "Yes," complete		,		
	Schedule D, Part III	8		х	
9	Did the organization report an amount in Part X, line 21, for escrow or custodial account liability, serve as a custodian for				
	amounts not listed in Part X; or provide credit counseling, debt management, credit repair, or debt negotiation services?			1	
	If "Yes," complete Schedule D, Part IV	9		х	
10	Did the organization, directly or through a related organization, hold assets in donor-restricted endowments				
	or in quasi endowments? If "Yes,' complete Schedule D, Part V	10		x	
11	If the organization's answer to any of the following questions is "Yes," then complete Schedule D, Parts VI, VII, VIII, IX, or X,				
	as applicable.				
a	Did the organization report an amount for land, buildings, and equipment in Part X, line 10? If "Yes," complete Schedule D,				
	Part VI	11a		х	
b	Did the organization report an amount for investments· other securities in Part X, line 12, that is 5% or more of its total				
	assets reported in Part X, line 16? If "Yes," complete Schedule D, Part VII	11b		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	, ,			i	
	the organization's liability for uncertain tax positions under FIN 48 (ASC 740)? If 'Yes," complete Schedule D, Part X	11f	X	—	
128	a Did the organization obtain separate, independent audited financial statements for the tax year? If "Yes,* complete	١			
	Schedule D, Parts XI and XII	12a		X	
מ	Was the organization included in consolidated, independent audited financial statements for the tax year?	1.01		i	
40	If "Yes," and if the organization answered "No" to line 12a, then completing Schedule D, Parts XI and XII is optional.	12b	Х	 _ _	
13 140	Is the organization a school described in section 170(b)(1)(A)(ii)? If "Yes,' complete Schedule E	13		X	
		14a		X	
D	Did the organization have aggregate revenues or expenses of more than \$10,000 from grantmaking, fundraising, business, investment, and program service activities outside the United States, or aggregate foreign investments valued at \$100,000				
	or more? If "Yes," complete Schedule F, Parts I and IV	14b		٠.,	
15		140		X	
	foreign organization? If "Yes,' complete Schedule F, Parts II and IV	15		.	
16		'		X	
	or for foreign individuals? If 'Yes," complete Schedule F, Parts III and IV	16		X	
17	Did the organization report a total of more than \$15,000 of expenses for professional fundraising services on Part IX,	'			
	column (A), lines 6 and 11e? If "Yes, • complete Schedule G, Part I. See instructions	17		х	
18	Did the organization report more than \$15,000 total of fundraising event gross income and contributions on Part VIII, lines		<u> </u>	<u> </u>	
	1c and Sa? 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	
:	20a Did the organization operate one or more hospital facilities? If 'Yes," complete Schedule H	20a		х	
b	If "Yes" to line 20a, did the organization attach a copy of its audited financial statements to this return?	20b			
21	Did the organization report more than \$5,000 of grants or other assistance to any domestic organization or				
	domestic overnment on Part IX, column A line 1? If 'Yes "com lete Schedule I Parts I and II	21			

22 Did the organization report more than \$5.000 of grants or other assistance to or for domestic individuals on Part IX, county (i), lies 2 if "Ves", complete Schedule IP, Part I and III and		(Yes	No
23 Did the organization answer "Ves" to Part VII, Section A, line 3, 4, or 5, about compensation of the organization is current and former officers, directors, fusiteses, key employees, and highest compensated employees? If "Yes," complete Schedule V. If "No." go to line 25s. 24 Let be organization have a tax-exempt bond issue with an outstanding principal amount of more than \$100,000 as of the last day of the eya; that was issued after December 37, 2002? If "Yes," answer lines 24b through 24d and complete Schedule K. If "No." go to line 25s. 25 Did the organization invest any proceeds of fax-exempt bonds beyond a temporary period exception? 26 Did the organization invest any proceeds of fax-exempt bonds beyond a temporary period exception? 27 Did the organization animals an escrow account other than a refunding escrow at any time during the year to defease any tax-exempt bonds? 28 Section 501(x)(3), 501(x)(4), and 501(x)(29) agriculations. Did the organization angle in an excess benefit transaction with a disqualified person during the year? If "Yes," complete Schedule L, Part I 28 Dis the organization are highly the year? If "Yes," complete Schedule L, Part I 28 Dis the organization are not employee. Creator of founder, substantial contributor, or 35%; controlled entity of ramily member of any of these persons? If Yes," complete Schedule L, Part II 28 Did the organization provide a grant or other assistance to any current or former officer, director, trustee, key employee, creator of founder, substantial contributor? If "Yes," complete Schedule L, Part II 28 Did the organization are part to be business transaction with no effice the folioxing parties (see the Schedule L, Part II 29 Did the organization selector, trustee, key employee, creator of founder, substantial contributor? If "Yes," complete Schedule L, Part IV 29 Did the organization receive morthituitor or employee thereof, a grant selection committee member, or to a 35% controlled entity or one or more individual described with	22	Did the organization report more than \$5,000 of grants or other assistance to or for domestic individuals on			
and former officers, directions, trustees, key employees, and highest compensated employees? If "Yes," complete Schedule L. Part II. 24a Dit 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 fine 25a. 35 Did the organization mixed any proceeds of fax-exempt bonds beyond a temporary period exception? 36 Did the organization was an an excrow account offer than a refunding acrow at any time during the year to defease any tax-exempt bonds? 36 Did the organization act as an "on behalf of" issuer for bonds outstanding at any time during the year to defease any tax-exempt bonds? 37 Did be organization act as an "on behalf of" issuer for bonds outstanding at any time during the year? 38 Section 591(c)(3), 591(c)(4), and 591(c)(29) organizations. Did the organization engage in an excess benefit transaction with a disqualified person in a price year, and that the transaction has not been opported on any of the organization with a disqualified person in a price year, and that the transaction has not been opported on any of the organization with a disqualified person in a price year, and that the transaction has not been organized to report any amount on Part X, time 5 or 22, for receivables from or appathes to any current or former officer, director, trustee, key employee, creator or founder, substantial contributor, or 35% controlled entity of non-director, trustee, key employee, creator or founder, substantial contributor, or 35% controlled entity former application provide a gaint or office assistance to any current of former officer, director, trustee, key employee, creator or founder, substantial contributor? If "yes," complete Schedule L. Part IV. 38 Was the organization provide any part or after assistance to any current or former officer, director, trustee, key employee, creator or founder, or substantia		Part IX, column (A), line 2? If "Yes," complete Schedule I, Parts I and III	22		<u> </u>
Schedule I. 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 25e and 25b. Did the organization marks any proceeds of tax-exempt bonds beyond a temporary period exception? C bid the organization marks any proceeds of tax-exempt bonds beyond a temporary period exception? d bid the organization marks any proceeds of tax-exempt bonds beyond a temporary period exception? d bid the organization and as an "on behalf of" issuer for bonds outstanding at any time during the year? 24d	23	Did the organization answer "Yes" to Part VII, Section A, line 3, 4, or 5, about compensation of the organization's current			[
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, trust was issued after December 31, 2002 if "Yes," answer lines 24b through 24d and complete Schedule K. If "No." go to the 25a		and former officers, directors, trustees, key employees, and highest compensated employees? If "Yes," complete			ļ
stated 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 Did the organization invest any proceeds of tax-exempt bonds beyond a temporary period exception? 24b Did the organization invest any proceeds of tax-exempt bonds beyond a temporary period exception? 24c 25b Did the organization invest any proceeds of tax-exempt bonds beyond a temporary period exception? 24d 25d Did the organization and an an escow account other than a refunding accover at any time during the year? 25d Did the organization as an an on behalf of "issuer for bonds outstanding at any time during the year? 25d Did the organization as an an "on behalf of "issuer for bonds outstanding at any time during the year? 25d Did the organization as an "on behalf of "issuer for bonds outstanding any time during the year? 25d Did the organization as an "on behalf of "issuer for bonds outstanding and any time during the year? 25d Did the organization as an "on behalf of "issuer for bonds outstanding any time during the year? 25d Did the organization as an "on behalf of "issuer for bonds outstanding any time during the year? 25d Did the organization as an on the season and the organization is provide a grant or other assistance to any other organization is provide a grant or other assistance to any current or former offloor, 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 IV. Did the organization aparty to a business transaction with one of the following parties (see the Schedule L. Part IV. Did the organization feeders of a paper of the properties of the p		Schedule J	23	_	X
Schedule K. If "No." go to line 25a. Did the organization invest any proceeds of tax-exempt bonds beyond a temporary period exception? Did the organization maintain an escow account other than a refunding escrow at any time during the year to defease any tax-exempt bonds? Did the organization maintain an escow account other than a refunding escrow at any time during the year? 25a Section 501(c)(3), 501(c)(4), and 501(c)(29) organizations. Did the organization engage in an excess benefit transaction with a disqualified person during the year? If "Yes," complete Schedule L. Part I transaction with a disqualified person in a prior year, and that the transaction has not been reported on any of the organization prior Forms 990 or 990-E27 If "Yes," complete Schedule L. Part I is better organization prior and any amount on Part X. line 5 or 22. for receivables from or payables to any current or former difficient, effector, trustee, key employee, creator or founder, substantial contributor or employee thereof, a grant selection committee member, or to a 35% controlled entity or family member of any of these persons If I'ves," complete Schedule L. Part II is structions for applicable filing thresholds, conditions, and exceptions): A current or former officer, director, trustee, key employee, creator or founder, substantial contributor? If "Yes," complete Schedule L. Part IV. A laminy temment or any individual described in line 28a (1 "Yes," complete Schedule II. Part IV. A laminy temment or any individual described in line 28a (1 "Yes," complete Schedule II. Part IV. A lite organization seed in the seminate, or dissolve and cease operations? If "Yes," complete Schedule II. Part IV. B Did the organization feedive in certification organizations described in line 28a (2 Edit) in line 28a (2 Edit) II. If yes," complete Schedule II. Part IV. B Did the organization feedive in certification organizations on other schedu	24a	Did the organization have a tax-exempt bond issue with an outstanding principal amount of more than \$100,000 as of the			
b Did the organization invest any proceeds of tax-exempt bonds beyond a temporary period exception? C Did the organization maintain an escrow account other than a refunding escrow at any time during the year to defease any tax-exempt bonds? 246 d Did the organization act as an "on behalf of" issuer for bonds outstanding at any time during the year? 246 d Did the organization act as an "on behalf of" issuer for bonds outstanding at any time during the year? 246 d Did the organization act as an "on behalf of" issuer for bonds outstanding at any time during the year? 246 d Did the organization wave that it engaged in an excess benefit transaction with a disqualified person during the year? If "Yes," complete Schedule L, Part I 258 b is the organization expert any amount on Part X. line 5 or 22, for receivables from or payables to any current or former officer, director, trustee, key employee, creator or founder, substantial contributor, or 35% controlled entity (including an employee thereof) or family member of any of these persons? If "Yes," complete Schedule L, Part II. 28 Was the organization aparty to a business transaction with one of the following parties (see the Schedule L, Part IV, instructions for applicable filing thresholds, conditions, and exceptions): a A current of former officer, director, trustee, key employee, creator or founder, or substantial contributor? If "Yes," complete Schedule L, Part IV. b A family member of any individual described in line 28a or 28b/If "Yes," complete Schedule M. Part II. c A 35% controlled entity of one or more individuals and/or organizations described in line 28a or 28b/If "Yes," complete Schedule M. Part II. 30 Did the organization receive more than \$25,000 in non-cash contributions? If "Yes," complete Schedule M		last day of the year, that was issued after December 31, 2002? If "Yes," answer lines 24b through 24d and complete			1
c Did the organization maintain an escrow account other than a refunding escrow at any time during the year to defease any tax-exempt bonds? 246 24		Schedule K. If "No," go to line 25a	24a		X
any tax-exempt, bonds? d Did the organization act as an "on behalf of" issuer for bonds outstanding at any time during the year? 25a Section 501(c)(3), 501(c)(4), and 501(c)(29) organizations. Did the organization engage in an excess benefit transaction with a disqualified person during the year? If "Yes," complete Schedule L, Part I 25b Is the organization aware that it engaged in an excess benefit transaction with a disqualified person in a prior year, and that the transaction has not been reported on any of the organization's prior Forms 990 or 990-E27 If "Yes," complete Schedule L, Part I 25c Did the organization report any amount on Part X, line 5 or 22, for receivables from or payables to any current or former officer, director, trustee, key employee, creator or 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 25c	b	·	I		
Did the organization act as an "on behalf Of" issuer for bonds outstanding at any time during the year? 25a Section 501(c)(3), 501(c)(4), and 501(c)(29) organizations. Did the organization engage in an excess benefit transaction with a disqualified person during the year? If "Yes," complete Schedule L, Part I b is the organization aware that it engaged in an excess benefit transaction with a disqualified person in a prior year, and that the transaction has not been reported on any of the organization's prior Forms 990 or 990-CE2 If "Yes," complete Schedule L, Part II b is the organization report any amount on Part X, line 5 or 22, for receivables from or payables to any current or former officer, director, frustee, 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 25b					
d Did the organization act as an "on behalf of" issuer for bonds outstanding at any time during the year? 25a Section 501(c)(3), 501(c)(4), and 501(c)(29) organizations. Did the organization engage in an excess benefit transaction with a disqualified person in a prior year, and that the transaction with a disqualified person in a prior year, and that the transaction has not been reported on any of the organization's prior Forme 990 or 990-E.27 if "Yes," complete Schedule L, Part I 25b		any tax-exempt bonds?	24c		
25a Section 501(c)(3), 501(c)(4), and 501(c)(29) organizations. Did the organization engage in an excess benefit transaction with a disqualified person during the year? If "Yes," complete Schedule L, Part I	d		24d		
b Is the organization aware that it engaged in an excess benefit transaction with a disqualified person in a prior year, and that the transaction has not been reported on any of the organization's prior Forms 990 or 990-EZ? If "Yes," complete Schedule L, Part I. 28b X 27 Did the organization report any amount on Part X, line 5 or 22, for receivables from or payables to any current or former officer, director, trustee, key employee, creator or founder, substantial contributor, or 35% controlled entity of family member of any of these persons? If "Yes," complete Schedule L, Part II. 27 Did the organization approach as grant or other assistance to any current or former officer, director, trustee, key employee, creator or founder, substantial contributor, or 35% controlled entity of family member of any of these persons? If "Yes," complete Schedule L, Part III. 28 Was the organization a party to a business transaction with one of the following parties (see the Schedule L, Part III. 29 Was the organization a party to a business transaction with one of the following parties (see the Schedule L, Part III. 29 In Afamily member of any individual described in line 28a? If "Yes," complete Schedule L, Part IV. 29 Land the organization receive more than \$2.000 in non-cash contributions? If "Yes," complete Schedule L, Part IV. 30 Did the organization receive more than \$2.000 in non-cash contributions? If "Yes," complete Schedule N, Part I. 31 Did the organization receive more than \$2.000 in non-cash contributions? If "Yes," complete Schedule N, Part I. 32 Did the organization sell, exchange, dispose of, or transfer more than \$2.5% of its net assets? If "Yes," complete Schedule N, Part I. 33 Did the organization on elective terminate, or dissolve and cease operations? If "Yes," complete Schedule N, Part II. 34 Was the organization on any tax exempt or transfer more than \$2.5% of its net assets? If "Yes," complete Schedule N, Part III. 35 Did the organization have a controlled entity within the meaning of section					
b is the organization aware that it engaged in an excess benefit transaction with a disqualified person in a prior year, and that the transaction has not been reported on any of the organization's prior Forms 990 or 990-E2? If "Yes," complete Schedule L, Part I 25 26 27 28 28 28 28 28 28 28			<u>25a</u>		
that the transaction has not been reported on any of the organization's prior Forms 990 or 990-E27 if "Yes," complete Schedule L, Part I	b				
Schedule L, Part I 26 Did the organization report any amount on Part X, line 5 or 22, for receivables from or payables to any current or former officer, director, trustee, key employee, creator or founder, substantial contributor, or 35% controlled entity or family member of any of these persons? If "Yes," complete Schedule L, Part II					
26 Did the organization report any amount on Part X, line 5 or 22, for receivables from or payables to any current or former officer, director, trustee, key employee, creator or founder, substantial contributor, or 35% controlled entity of family member of any of these persons? If "Yes," complete Schedule L, Part III			25b		x
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 27 28 Was 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 IV, instructions for applicable filing thresholds, conditions, and exceptions): a A current or former officer, trustee, key employee, creator or founder, or substantial contributor? If "Yes," complete Schedule L, Part IV. b A family member of any individual described in line 28a? If "Yes," complete Schedule L, Part IV. c 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. 29 Did the organization receive more than \$25,000 in non-cash contributions? If "Yes," complete Schedule M. 20 Did the organization inquidate, terminate, or dissolve and cease operations? If "Yes," complete Schedule N, Part II. 31 Did the organization own 100% of an entity disregarded as separate from the organization under Regulations sections 301.7701-2 and 301.7701-3? If "Yes," complete Schedule R, Part I, III, or IV, and In 11 Did the organization have a controlled entity within the meaning of section 512(b)(13)? If "Yes," complete Schedule R, Part V, Iine 2 36 Section 501(c)(3) organizations. Did the organization make any transfers to an exempt non-charitable related organization? If "Yes," complete Schedule R, Part V, Iine 2 37 Did the organization conduct more than 5% of its activities through an entity that is not a related organization? If "Yes," complete Schedule R, Part V, Iine 2 38 Did the organization complete Schedule O and provide explanations on Schedule O for Part	26				
controlled entity or family member of any of these persons? If "Yes," complete Schedule L, Part II 10 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 a 35% controlled entity (including an employee thereof) or family member of any of these persons? If "Yes," complete Schedule L, Part III. 27					
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 5% controlled entity (including an employee thereof) or family member of any of these persons? If "Yes," complete Schedule L, Part IV. 28 Was the organization a party to a business transaction with one of the following parties (see the Schedule L, Part IV. 29 instructions for applicable filing thresholds, conditions, and exceptions): 29 A current or former officer, director, trustee, key employee, creator or founder, or substantial contributor? If 29 "Yes," complete Schedule L, Part IV. 29 Did the organization receive more than \$25,000 in non-cash contributions? If "Yes," complete Schedule M. 30 Did the organization receive contributions of art, historical treasures, or other similar assets, or qualified conservation contributions? If "Yes," complete Schedule M. 30 Did the organization sell, exchange, dispose of, or transfer more than \$25% of its net assets? If "Yes," complete Schedule N, Part II. 31 Did the organization own 100% of an entity disregarded as separate from the organization under Regulations sections 301.7701-2 and 301.7701-3? If "Yes," complete Schedule R, Part II, III, or IV, and 32 Did the organization related to any tax-exempt or taxable entity? If "Yes," complete Schedule R, Part II, III, or IV, and 33 Did the organization related to any tax-exempt or taxable entity? If "Yes," complete Schedule R, Part V, line 2 34 Was the organization or section 510(1)(3)? If "Yes," complete Schedule R, Part V, line 2 35 Did the organization organization section 510(1)(3)? If "Yes," complete Schedule R, Part V, line 2 36 Section 501(c)(3) organizations. Did the organization make any transfers to an exempt non-charitable related organization? 37 If "Yes," complete Schedule R, Part V, line 2 38 Did the organization complete Schedule O and provide explanations on S		· · ·	26		l v
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 111	27				-
entity (including an employee thereof) or family member of any of these persons? If "Yes," complete Schedule L, Part 111					
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): a A current or former officer, director, trustee, key employee, creator or founder, or substantial contributor? If "Yes," complete Schedule L, Part IV. b A family member of any individual described in line 28a? If "Yes," complete Schedule L, Part IV. c A 35% controlled entity of one or more individuals and/or organizations described in line 28a or 28b?If "Yes," complete Schedule I, Part IV. 29 Did the organization receive more than \$25,000 in non-cash contributions? If "Yes," complete Schedule M. 29 Did the organization individual described in line 28a or 28b?If "Yes," complete Schedule I, Part IV. 30 Did the organization seclive more than \$25,000 in non-cash contributions? If "Yes," complete Schedule M. 31 Did the organization individual exchange, dispose of, or transfer more than 25% of its net assets? If "Yes," complete Schedule N, Part I. 32 Did the organization sell, exchange, dispose of, or transfer more than 25% of its net assets? If "Yes," complete Schedule N, Part II. 33 Did the organization own 100% of an entity disregarded as separate from the organization under Regulations sections 301,7701-2 and 301,7701-39; If "Yes," complete Schedule R, Part I. 34 Was the organization have a controlled entity within the meaning of section 512(b)(13)? b If "Yes" to line 35a, did the organization receive any payment from or engage in any transaction with a controlled entity within the meaning of section 501(c)(3) organization receive any payment from or engage in any transaction with a controlled entity within the meaning of section 501(c)(3) organization bid the organization conduct more than 5% of its activities through an entity that is not a related organization? 35 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			27		v
instructions for applicable filing thresholds, conditions, and exceptions): a A current or former officer, director, trustee, key employee, creator or founder, or substantial contributor? If "Yes," complete Schedule L, Part IV	28			,	
a A current or former officer, director, trustee, key employee, creator or founder, or substantial contributor? If "Yes," complete Schedule L, Part IV	20				
"Yes," complete Schedule L, Part IV. b A family member of any individual described in line 28a? If "Yes," complete Schedule L, Part IV. c 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. 29 Did the organization receive more than \$25,000 in non-cash contributions? If "Yes," complete Schedule M. 29 Did the organization receive more than \$25,000 in non-cash contributions? If "Yes," complete Schedule M. 30 Did the organization receive more than \$25,000 in non-cash contributions? If "Yes," complete Schedule M. 31 Did the organization iliquidate, terminate, or dissolve and cease operations? If "Yes," complete Schedule N, Part I. 32 Did the organization sell, exchange, dispose of, or transfer more than 25% of its net assets? If "Yes," complete Schedule N, Part II. 33 Did the organization own 100% of an entity disregarded as separate from the organization under Regulations sections 301.7701-2 and 301.7701-3? If "Yes," complete Schedule R, Part I. 34 Was the organization related to any tax-exempt or taxable entity? If "Yes," complete Schedule R, Part II, III, or IV, and 35 Did the organization have a controlled entity within the meaning of section 512(b)(13)? If "Yes," complete Schedule R, Part V, line 2 36 Section 501(c)(3) organizations. Did the organization make any transfers to an exempt non-charitable related organization? 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 V I. 38 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 V I. 39 Did the organization conduct more than 5% of its activities through an entity that is not a related organization 29 Check if Schedule O conta	•	· · · · · · · · · · · · · · · · · · ·			
b A family member of any individual described in line 28a? If "Yes," complete Schedule L, Part IV	а		12-0	l .	
c A 35% controlled entity of one or more individuals and/or organizations described in line 28a or 28b?//f "Yes," complete Schedule L, Part IV 29 Did the organization receive more than \$25,000 in non-cash contributions? If "Yes," complete Schedule M	h	·	I		
"Yes," complete Schedule L, Part IV 10 bid the organization receive more than \$25,000 in non-cash contributions? If "Yes," complete Schedule M			15- 2	5-0	,-
Did the organization receive more than \$25,000 in non-cash contributions? If "Yes," complete Schedule M	C				
Did the organization receive contributions of art, historical treasures, or other similar assets, or qualified conservation contributions? If "Yes," complete Schedule M 30	00	• •		3c -+-	+ ••
contributions? If "Yes," complete Schedule M 1 Did the organization liquidate, terminate, or dissolve and cease operations? If "Yes," complete Schedule N, Part 1. 2 Did the organization sell, exchange, dispose of, or transfer more than 25% of its net assets? If "Yes," complete Schedule N, Part II 3 Did the organization own 100% of an entity disregarded as separate from the organization under Regulations sections 301.7701-2 and 301.7701-3? If "Yes," complete Schedule R, Part II 3 Was the organization related to any tax-exempt or taxable entity? If "Yes," complete Schedule R, Part II, III, or IV, and 1 Did the organization have a controlled entity within the meaning of section 512(b)(13)? 5 If "Yes" to line 35a, did the organization receive any payment from or engage in any transaction with a controlled entity within the meaning of section 512(b)(13)? If "Yes," complete Schedule R, Part V, line 2 36 Section 501(c)(3) organizations. Did the organization make any transfers to an exempt non-charitable related organization? If "Yes," complete Schedule R, Part V, line 2 30 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 30 Did the organization complete Schedule O and provide explanations on Schedule O for Part VI, lines 11b and 19? 31 Note: All Form 990 filers are re uired to come lete Schedule O 32 Did the organization conduct more than 5% of its activities through an entity that is not a related organization 33 Did the organization complete Schedule O and provide explanations on Schedule O for Part VI, lines 11b and 19? 34 Yes No 55 Did the organization conduct more than 5% of its activities through an entity that is not a related organization 56 Did the organization conduct more than 5% of its activities through an entity that is not a related organization 57 Did the organization conduct more than 5% of its activities through a					X
Did the organization liquidate, terminate, or dissolve and cease operations? If "Yes," complete Schedule N, Part 1	30		20		
Did the organization sell, exchange, dispose of, or transfer more than 25% of its net assets? If "Yes," complete Schedule N, Part II Did the organization own 100% of an entity disregarded as separate from the organization under Regulations sections 301.7701-32 If "Yes," complete Schedule R, Part I. Was the organization related to any tax-exempt or taxable entity? If "Yes," complete Schedule R, Part II, III, or IV, and If "Yes" to line 35a, did the organization receive any payment from or engage in any transaction with a controlled entity within the meaning of section 512(b)(13)? If "Yes," complete Schedule R, Part V, line 2 Section 501(c)(3) organizations. Did the organization make any transfers to an exempt non-charitable related organization? If "Yes," complete Schedule R, Part V, line 2 Told 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 Note: All Form 990 filers are re uired to com lete Schedule O Search Schedule O contains a response or note to any line in this Part V The service of the organization complete Schedule O and provide explanations on Schedule O for Part VI, lines 11b and 19? Note: All Form 990 filers are re uired to com lete Schedule O The service of the organization complete Schedule O and provide explanations on Schedule O for Part VI, lines 11b and 19? Note: All Form 990 filers are re uired to com lete Schedule O The service of the organization complete Schedule O and provide explanations on Schedule O for Part VI, lines 11b and 19? Note: All Form 990 filers are re uired to com lete Schedule O for Part VI, lines 11b and 19? Statements Regarding Other IRS Filings and Tax Compliance Check if Schedule O contains a response or note to any line in this Part V The service of the organization complete Schedule O in the organization complete Schedule O in the organization complete Schedule O in the organization or	24				X
Schedule N, Part II 33 Did the organization own 100% of an entity disregarded as separate from the organization under Regulations sections 301.7701-2 and 301.7701-3? If "Yes," complete Schedule R, Part I 34 Was the organization related to any tax-exempt or taxable entity? If "Yes," complete Schedule R, Part II, III, or IV, and 15 Did the organization have a controlled entity within the meaning of section 512(b)(13)? 16 If "Yes" to line 35a, did the organization receive any payment from or engage in any transaction with a controlled entity within the meaning of section 512(b)(13)? If "Yes," complete Schedule R, Part V, line 2 36 Section 501(c)(3) organizations. Did the organization make any transfers to an exempt non-charitable related organization? 16 If "Yes," complete Schedule R, Part V, line 2 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 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 re uired to com lete Schedule O. 28 Part V Statements Regarding Other IRS Filings and Tax Compliance Check if Schedule O contains a response or note to any line in this Part V Yes No 1a Enter the number of Forms W-2G included on line 1a. Enter -0- if not applicable b Enter the number of Forms W-2G included on line 1a. Enter -0- if not applicable and reportable gaming			31		<u> </u>
33 Did the organization own 100% of an entity disregarded as separate from the organization under Regulations sections 301.7701-2 and 301.7701-3? If "Yes," complete Schedule R, Part I	32				
sections 301.7701-2 and 301.7701-3? If "Yes," complete Schedule R, Part I	33		32	<u> </u>	X
Was the organization related to any tax-exempt or taxable entity? If "Yes," complete Schedule R, Part II, III, or IV, and In I	33				
Did the organization have a controlled entity within the meaning of section 512(b)(13)?	3/1	•	33	L	⊥X
Did the organization have a controlled entity within the meaning of section 512(b)(13)?	5 4				
b If "Yes" to line 35a, did the organization receive any payment from or engage in any transaction with a controlled entity within the meaning of section 512(b)(13)? If "Yes," complete Schedule R, Part V, line 2 36 Section 501(c)(3) organizations. Did the organization make any transfers to an exempt non-charitable related organization? If "Yes," complete Schedule R, Part V, line 2 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 Note: All Form 990 filers are re uired to com lete Schedule O Statements Regarding Other IRS Filings and Tax Compliance Check if Schedule O contains a response or note to any line in this Part V The schedule O contains a response or note to any line in this Part V The schedule O contains a response or note to any line in this Part V The schedule O contains a response or note to any line in this Part V The schedule O contains a response or note to any line in this Part V The schedule O contains a response or note to any line in this Part V The schedule O contains or schedule O in applicable or schedule O in the organization comply with backup withholding rules for reportable payments to vendors and reportable gaming			1 -	X	Щ.
within the meaning of section 512(b)(13)? If "Yes," complete Schedule R, Part V, line 2			a.s_a-	[†] _	¥,_
36 Section 501(c)(3) organizations. Did the organization make any transfers to an exempt non-charitable related organization? If "Yes," complete Schedule R, Part V, line 2	b				
If "Yes," complete Schedule R, Part V, line 2				5=b-+	·+
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	36	Section 501(c)(3) organizations. Did the organization make any transfers to an exempt non-charitable related organization	?		
and that is treated as a partnership for federal income tax purposes? If "Yes," complete Schedule R, Part VI			"3-"-	6-++	
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 re uired to com lete Schedule O	37				
Note: All Form 990 filers are re uired to com lete Schedule O			i=3	7+	·1-'
Part V Statements Regarding Other IRS Filings and Tax Compliance Check if Schedule O contains a response or note to any line in this Part V Yes No 1a Enter the number reported in box 3 of Form 1096. Enter -0- if not applicable	38	Did the organization complete Schedule O and provide explanations on Schedule O for Part VI, lines 11b and 19?			
Check if Schedule O contains a response or note to any line in this Part V Yes No 1a Enter the number reported in box 3 of Form 1096. Enter -0- if not applicable	_		38		
Yes No 1a Enter the number reported in box 3 of Form 1096. Enter -0- if not applicable	<u>Pa</u>	rt V Statements Regarding Other IRS Filings and Tax Compliance			
1a Enter the number reported in box 3 of Form 1096. Enter -0- if not applicable		Check if Schedule O contains a response or note to any line in this Part V		1	<u> D</u>
b Enter the number of Forms W-2G included on line 1a. Enter -0- if not applicable			-	Yes	No
c Did the organization comply with backup withholding rules for reportable payments to vendors and reportable gaming			i_;;		
	b	Enter the number of Forms W-2G included on line 1a. Enter -0- if not applicable	<u>_</u> _n		
	С				

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

			Yes	No
2a	Enter the number of employees reported on Form W-3, Transmittal of Wage and Tax Statements,			
	filed for the calendar year ending with or within the year covered by this return .	1		1.0000 12
b	If at least one is reported on line 2a, did the organization file all required federal employment tax returns?	2b	X	
3a	Did the organization have unrelated business gross income of \$1,000 or more during the year?	3a	<u> </u>	_X_
b	If "Yes," has it filed a Form 990-T for this year? If "No" to line 3b, provide an explanation on Schedule 0	3b		
4a	At any time during the calendar year, did the organization have an interest in, or a signature or other authority over, a			
	financial account in a foreign country (such as a bank account, securities account, or other financial account)?	4a		X
b	If "Yes," enter the name of the foreign country		# W	
	See instructions for filing requirements for FinCEN Form 114 , Report of Foreign Bank and Financial Accounts (FBAR).	. ,		
Sa	Was the organization a party to a prohibited tax shelter transaction at any time during the tax year?	5a		X.
b	Did any taxable party notify the organization that it was or is a party to a prohibited tax shelter transaction?	5b		X
	If "Yes" to line 5a or 5b, did the organization file Form 8886-T?	_5c		├─
6a	Does the organization have annual gross receipts that are normally greater than \$100,000, and did the organization solicit			
	any contributions that were not tax deductible as charitable contributions?	6a	-	X_
b	If "Yes," did the organization include with every solicitation an express statement that such contributions or gifts			
	were not tax deductible?	6b		
7	Organizations that may receive deductible contributions under section 170(c).	- 1185%	N	indian.
	Did the organization receive a payment in excess of \$75 made partly as a contribution and partly for goods and services provided to t	1	#? 1'". I	¥
	If "Yes," did the organization notify the donor of the value of the goods or services provided?	7b	<u> </u>	├
С	Did the organization sell, exchange, or otherwise dispose of tangible personal property for which it was required			
	to file Form 8282?	7c	ett. ala	X.
	If "Yes," indicate the number of Forms 8282 filed during the year			Sieza,
_	Did the organization receive any funds, directly or indirectly, to pay premiums on a personal benefit contract?	7e	-	X_
f	Did the organization, during the year, pay premiums, directly or indirectly, on a personal benefit contract?	7f	_	X.
g	If the organization received a contribution of qualified intellectual property, did the organization file Form 8899 as required?	7g	-	-
	If the organization received a contribution of cars, boats, airplanes, or other vehicles, did the organization file a Form 1098-C?	7h		
8	Sponsoring organizations maintaining donor advised funds. Did a donor advised fund maintained by the	7		
•	sponsoring organization have excess business holdings at any time during the year?	8		
9	Sponsoring organizations maintaining donor advised funds.	5,446,74	2011	Aniv
a	Did the sponsoring organization make any taxable distributions under section 4966? Did the sponsoring organization make a distribution to a donor, donor advisor, or related person?	9a 9b	 	-
10	Section 501(c)(7) organizations. Enter:	90		
а		1.4.4		i÷.
	Gross receipts, included on Form 990, Part VIII, line 12, for public use of club facilities 10b	7		Pul 1
11	Section 501(c)(12) organizations. Enter:	1		
	Gross income from members or shareholders 11a	14		
	Gross income from other sources. (Do not net amounts due or paid to other sources against	7		
-	amounts due or received from them.)		H.	
12a	Section 4947(a)(1) non-exempt charitable trusts. Is the organization filing Form 990 in lieu of Form 1041?	12a	100000000	
	If "Yes," enter the amount of tax-exempt interest received or accrued during the year L12=b,cJ	***		W. 1
13	Section 501(c)(29) qualified nonprofit health insurance issuers.			
	Is the organization licensed to issue qualified health plans in more than one state?	13a		
	Note: See the instructions for additional information the organization must report on Schedule 0.			3,446
b	Enter the amount of reserves the organization is required to maintain by the states in which the			
	organization is licensed to issue qualified health plans			
	c Enter the amount of reserves on hand			
14a	Did the organization receive any payments for indoor tanning services during the tax year?	14a		X
b	If "Yes," has it filed a Form 720 to report these payments? If "No," provide an explanation on Schedule O	14b		
15	Is the organization subject to the section 4960 tax on payment(s) of more than \$1,000,000 in remuneration or			
	excess parachute payment(s) during the year?	15		x
	If "Yes," see the instructions and file Form 4720, Schedule N .	7-1008		
16	Is the organization an educational institution subject to the section 4968 excise tax on net investment income?	16		x
	If "Yes," complete Form 4720, Schedule 0.			
17	Section 501(c)(21) organizations. Did the trust, or any disqualified or other person engage in any activities			
	that would result in the imposition of an excise tax under section 4951, 4952 or 4953?	17	<u> </u>	
	If "Yes " com lete Form 6069.	17.5		
23200	5 12·13-22	Forn	n 990	(2022)

Form 990 2022 <u>Pa e **6**</u>

PartVI Governance, Management, and Disclosure. For each "Yes" response to lines 2 through 7b below, and tor a 'No" response to line Ba, Bb, or 10b below, describe the circumstances, processes, or changes on Schedule 0. See instructions.

	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 10	.		
	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 0.			
b	Enter the number of voting members included on line 1a, above, who are independent			
2	Did any officer, director, trustee, or key employee have a family relationship or a business relationship with any other			
	officer, director, trustee, or key employee?	2		X
3	Did the organization delegate control over management duties customarily performed by or under the direct supervision			
	of officers, directors, trustees, or key employees to a management company or other person?	3		X
4	Did the organization make any significant changes to its governing documents since the prior Form 990 was filed?	4		_X
5	Did the organization become aware during the year of a significant diversion of the organization's assets?	5		X
6	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 appoint one or			
	more members of the governing body?	7a		X
b	Are any governance decisions of the organization reserved to (or subject to approval by) members, stockholders, or			
_	persons other than the governing body?	7b		_X
а	Did the organization contemporaneously document the meetings held or written actions undertaken during the year by the following:			İ
	The governing body?	8a	X	_
	Each committee with authority to act on behalf of the governing body?	8b	X	
g	Is there any officer, director, trustee, or key employee listed in Part VII, Section A, who cannot be reached at the	9		
C	or anization's mailin address? If "Yes" rovide the names and addresses on Schedule O	9		
Sec	tion B. Policies (This Section B requests information about policies not required by the Internal Revenue Code.		Yes	No
100	Did the ergenization have local chanters, branches, or offiliates?	10a	165	X
	Did the organization have local chapters, branches, or affiliates?	loa		_
b	and branches to ensure their operations are consistent with the organization's exempt purposes?	10b		
11.	Has the organization provided a complete copy of this Form 990 to all members of its governing body before filing the form?	11a	Х	
	Describe on Schedule O the process, if any, used by the organization to review this Form 990.	110	_	
	Did the organization have a written conflict of interest policy? <i>If "No, go to line 13"</i>	12a	X	
	Were officers, directors, or trustees, and key employees required to disclose annually interests that could give rise to conflicts?	12b	X	
	Did the organization regularly and consistently monitor and enforce compliance with the policy? <i>If 'Yes,* describe</i>			
Ū	on Schedule O how this was done	12c	х	
13	Did the organization have a written whistleblower policy?	13	X	
14	Did the organization have a written document retention and destruction policy?	14	X	
15	Did the process for determining compensation of the following persons include a review and approval by independent	13/13/41	*	
	persons, comparability data, and contemporaneous substantiation of the deliberation and decision?			
а	The organization's CEO, Executive Director, or top management official	15a	х	
b	Other officers or key employees of the organization	15b		х
	If "Yes" to line 15a or 15b, describe the process on Schedule 0. See instructions.			E
16a	Did the organization invest in, contribute assets to, or participate in a joint venture or similar arrangement with a			
	taxable entity during the year?	16a		х
b	If "Yes," did the organization follow a written policy or procedure requiring the organization to evaluate its participation		26	
	in joint venture arrangements under applicable federal tax law, and take steps to safeguard the organization's			
	exem t status with res ect to such arran ements?	16b		
Sec	tion C. Disclosure			
17	List the states with which a copy of this Form 990 is required to be filed AL, AK, AR, CA, CO, CT, DC, FL, GA	. Ш	$\overline{\Pi}$.KS
18	Section 6104 requires an organization to make its Forms 1023 (1024 or 1024-A, if applicable), 990, and 990-T (section 501(c)(3)s	only)	availal	ole
	for public inspection. Indicate how you made these available. Check all that apply.			
	[iJ Own website D Another's website [iJ Upon request D Other (explain on Schedule 0)			
19	Describe on Schedule O whether (and if so, how) the organization made its governing documents, conflict of interest policy, and	financi	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 books and records			
	10 A LIVE 000 400 0507			

<u>202-466-0567</u>

21<u>01</u> <u>L</u> <u>STREET NW</u> STTITE 800, WASHINGTON, DC <u>20037</u>

Form 990 (2022)

Form 990 2022 THE INTERFAITH ALLIANCE FOUNDATION, INC. 81-0 PartVII Compensation of Officers, Directors, Trustees, Key Employees, Highest Compensated **Employees, and Independent Contractors**

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

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

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

D Check this box if neither the oraanization no	eck this box if neither the oraanization nor any related oraanization comoensa				rector or trustee					
(A) Name and title	(B) Average hours per week	offi	not c	Pos heck ss pe	more rson	than is bot or/trus	h an	(D) Reportable compensation from	(E) Reportable compensation from related	(F) Estimated amount of other
	(list any hours for related organizations below line)	0	i j	nii	Ι	I ie 8::; :¥	E	the organization (W-2/1099-MISC/ 1099-NEC)	organizations (W-2/1099-MISC/ 1099-NEC)	compensation from the organization and related organizations
(1) REV. DR. KATHARINE RHODES HENDE INTERIM PRESIDENT	20.00			X				q7 081	0.	0.
(2) RABBI JACK MOLINE	20.00							1		
FORMER PRESIDENT				Х				Rfi 4qa_	0.	8 457.
(3) REV. PAUL RAUSHENBUSH PRESIDENT/CEO	?.0.00			Х				7fi 1fi4	n.	n.
(4) JACOB WORENKLEIN BOARD CHAIR	?. on	х		х				0.	0.	0.
(5) JULIE CLOUD VICE CHAIR	2.00	х		х				n.	n.	0.
(6) CLAUDIA WIEGAND TREASURER	? on	х		Х				n	n-	n.
(7) IQBAL G. MAMDANI FINANCE AND AUDIT COMMITTE	? on	X						0.	n -	n-
(8) SKYE PERRYMAN POLICY CHAIR	? on	X						0.	0.	0.
(9) REV. DR. DAVID CURRIE DIRECTOR	2.00	х						n.	0.	n.
(10) BISHOP CARLTON PEARSON DIRECTOR	2.00	х						0.	n.	0.
(11) TOM UHLMAN DIRECTOR	2.00	х						0.	0 -	0.
(12) PETER MAER DIRECTOR	2.00	X						0.	0.	0.
(13) SIRMAN SINGH STUELPNAGEL DIRECTOR	? no	х						0.	0.	0.

232007 12-13-22 Form **990** (2022) Form 990 /2022)

Part VII Section A. Officers Directors Trust	ees Kev Em	Jlove	ees a	and	Hia	hest (Со	mpensated Employee	s (continued)			
(A) Name and title	week office, and a director/trustee) from from related							Reportable compensation		(F) Estima amour othe compens	ated nt of er	
	hours for related organization below line)	ື້ ຄື 1_ 1"	I		Å	I e = ^{.G} _5?		organization fY',/-2/1099-MISC/ 1099-NEC)	fy',/-2/1099-MISC/ 1099-NEC)		from to organization organization	the ation ated
										+		
										\downarrow		
										4		
										$\frac{1}{2}$		
		•								+		
										+		
1b Subtotal								?.c;q Q.45.		1 .	R	4 c; 7.
c Total from continuation sheets to Part						. •••••		0. 259.945.	(0.	R	0. 457
Total number of individuals (including but no commensation from the or anization	ot limited to t	hose	listed	d abo	ove)	who	red	ceived more than \$100,	000 of reportable			- N-
3 Did the organization list any former officer,			-		-		_		· ·		Yes	
 line 1a? If "Yes," complete Schedule J for For any individual listed on line 1a, is the su and related organizations greater than \$150 	ım of reportal	ble co	mpe	nsa	tion	and c	oth	er compensation from t	he organization		3	X
5 Did any person listed on line 1a receive or a rendered to the or anization? <i>If 'Yes</i> 'com	ccrue compe	ensatio	on fro	om a	any ι						5	X
Section 8. Independent Contractors 1 Complete this table for your five highest co					ontra	actors	: th	nat received more than 9	\$100,000 of comper	nsatio		
the organization. Report compensation for								the or anization's tax				
(A) Name and business	address							(B) Description of s	services	Co	(C) mpensati	ion
							1					
2 Total number of independent contractors (in	actuding but	not lin	nitad	to th	hoso	lieto	d 2	shove) who received me	oro than			

232008 12-13-22

\$100 000 of com ensation from the or anization

Form **990** (2022)

Form 990 2022 INTERFAITH ALLIANCE FOUNDATION, INC. 81-0587332 Pal'IVIII Statement of Revenue Check if Schedule O contains a res onse or note to an line in this Part VIII (D) Related or exempt Unrelated Revenue excluded Total revenue function revenue business revenue from tax under sections 512 - 514 1 a Federated campaigns 1a **b** Membership dues 1b c Fundraising events .. 1c d Related organizations 1d e Government grants (contributions) 1e f All other contributions, gifts, grants, and similar amounts not included above 1f 394.562 g Noncash contributions included in lines 1a-1f h Total. Add lines 1a-1f **Business Code** 2a - cu All other program service revenue Total. Add lines 2a-2f Investment income (including dividends, interest, and 6,188. other similar amounts) 6,188 Income from investment of tax-exempt bond proceeds 5 Royalties . (i) Real 6 a Gross rents 1-6=acc..+**b** Less: rental expenses ... i.;6==b=-+----1 c Rental income or (loss) t.:6c=-L---d Net rental income or (loss) 7 a Gross amount from sales of (ii) Other assets other than inventory **b** Less: cost or other basis and sales expenses c Gain or (loss) L7 d Net gain or (loss) 8 a Gross income from fundraising events (not including\$ contributions reported on line 1c). See Part IV, line 18 **b** Less: direct expenses I..!Sb:=..J'-● Gross income from gaming activities. See Part IV, line 19 t-:9"-"a'+-b Less: direct expenses L:9:..:b::. c Net income or (loss) from gaming activities 10 a Gross sales of inventory, less returns and allowances1-=o-=ia1**b** Less: cost of goods sold L!1.!!0b!:!L Net income or loss from sales of invento **Business Code** 2° cu 11 a <u>OTHER REVENUE</u> 900099 121 121 d All other revenue..... e Total.Addlines11a-11d 121

400

871

232009 12-13-22

Total revenue. See instructions

Form **990** (2022)

1b, 8b 1	cinclude amounts reported on lines 6b, a, 9b, and 10b of Part VIII. Grants and other assistance to domestic organizations and domestic governments. See Part IV, line 21 Grants and other assistance to domestic addividuals. See Part IV, line 22 Grants and other assistance to foreign arganizations, foreign governments, and foreign andividuals. See Part IV, lines 15 and 16 Grants and other assistance to foreign arganizations, foreign governments, and foreign andividuals. See Part IV, lines 15 and 16 Grants and other assistance to foreign arganizations, foreign governments, and foreign andividuals. See Part IV, lines 15 and 16 Grants and other assistance to domestic and a foreign arganizations, foreign governments, and foreign and and a foreign an	(A) Total expenses 13,500. 268,401. 426,182. 25,396. 66,396. 54,888.	163,725. 263,827.	77,836.	(D) Fundraising ex enses 26,840
2 G irring a single sin	or and domestic governments. See Part IV, line 21 Grants and other assistance to domestic individuals. See Part IV, line 22 Grants and other assistance to foreign organizations, foreign governments, and foreign individuals. See Part IV, lines 15 and 16 Genefits paid to or for members Compensation of current officers, directors, custees, and key employees Compensation not included above to disqualified dersons (as defined under section 4958(1)(1)) and dersons described in section 4958(c)(3)(B) Other salaries and wages Pension plan accruals and contributions (include dection 401(k) and 403(b) employer contributions) Other employee benefits Gayroll taxes Grees for services (nonemployees):	268,401. 426,182. 25,396. 66,396.	163,725. 263,827. 15,634.	77,836.	26,840 42,022
2 G irra 3 G G irra 4 B B 5 C C F P P P F 7 C F B F S S F S S F S S F S F S F S F S F	Grants and other assistance to domestic andividuals. See Part IV, line 22	268,401. 426,182. 25,396. 66,396.	163,725. 263,827. 15,634.	77,836.	26,840 42,022
irriririririririririririririririririri	dividuals. See Part IV, line 22	426,182. 25,396. 66,396.	263,827. 15,634.	77,836.	26,840 42,022
3 G o o irrinate de la composition della composi	Grants and other assistance to foreign organizations, foreign governments, and 16	426,182. 25,396. 66,396.	263,827. 15,634.	77,836.	26,840 42,022
o o irrina de la composición del composición de la composición de la composición de la composición de la composición del composición de la composición del composición de la composición del composición del composición del composición del composición del composición del composición d	rganizations, foreign governments, and foreign andividuals. See Part IV, lines 15 and 16	426,182. 25,396. 66,396.	263,827. 15,634.	77,836.	26,840 42,022
iri	Addividuals. See Part IV, lines 15 and 16	426,182. 25,396. 66,396.	263,827. 15,634.	77,836.	26,840 42,022
4 E E C C A E E E E E E E E E E E E E E E	Compensation of current officers, directors, rustees, and key employees	426,182. 25,396. 66,396.	263,827. 15,634.	77,836.	26,840 42,022
5 C tr 6 C P P P P P P P P P P P P P P P P P P	Compensation of current officers, directors, rustees, and key employees	426,182. 25,396. 66,396.	263,827. 15,634.	77,836.	26,840 42,022
6 C P P P P P P P P P P P P P P P P P P	compensation not included above to disqualified ersons (as defined under section 4958(1)(1)) and ersons described in section 4958(c)(3)(B)	426,182. 25,396. 66,396.	263,827. 15,634.	120,333.	42,022
6 C p p 7 C 8 F s s 9 C 10 F 11 F a M b L c A	compensation not included above to disqualified ersons (as defined under section 4958(1)(1)) and ersons described in section 4958(c)(3)(B) Other salaries and wages	426,182. 25,396. 66,396.	263,827. 15,634.	120,333.	42,022
7 C 8 F 8 S 9 C 10 F 11 F a M b L c A	ersons (as defined under section 4958(1)(1)) and ersons described in section 4958(c)(3)(B) Other salaries and wages	25,396. 66,396.	15,634.		
7 C 8 F S S S S S S S S S S S S S S S S S S	Persons described in section 4958(c)(3)(B)	25,396. 66,396.	15,634.		
7 C 8 P S S S S S S S S S S S S S S S S S S	Other salaries and wages	25,396. 66,396.	15,634.		
8 F 9 C 10 F 11 F a M b L c A	Pension plan accruals and contributions (include ection 401(k) and 403(b) employer contributions) Other employee benefits	25,396. 66,396.	15,634.		
9 C 10 F 11 F a N b L c A	ection 401(k) and 403(b) employer contributions) Other employee benefits Payroll taxes ees for services (nonemployees):	66,396.		7.244.	: ~
9 C 10 F 11 F a N b L c A	Other employee benefits	66,396.		7.244.	
10 F 11 F a N b L	Payroll taxesees for services (nonemployees):	- 1	40 000		2,518
11 F a N b L c A	ees for services (nonemployees):	5/ QQQ	40,922.	18,900.	6.574
a N b L c A	` ' ' '	74,000.	33,790.	15,657.	5,441
b L	Annagoment				
c A					
	egal				
	Accounting				
	obbying				;
e F	Professional fundraising services. See Part IV, in	e 17 1+	=-''-'-'-''''	+	_'_"""-+
	Investment management fees				
_	Other. (If line 11g amount exceeds 10% of line 25,		4.50 000		
	column (A), amount, list line 11g expenses on Sch 0.		· –		
	Advertising and promotion	4,125.	2,540. 5,894.	1,177. 2,731.	408
	Office expenses	9,574.		5.874.	949 2,041
	nformation technology	20,592.	12,677.	5,8/4.	2,041
	Royalties	43,350.	26,687.	12 366	4 207
	Occupancy			3,670	4,297 1,276
	ravel	12,867.	7,921.	3,0/0.	
	Payments of travel or entertainment expenses or any federal, state, or local public officials				
	Conferences, conventions, and meetings	9,007.	5,545.	2,569.	893
	nterest	9,007.	5,545.	2,369.	093
	Payments to affiliates	- / 4			
	Depreciation, depletion, and amortization				
	nsurance	11,489.	7.073.	3,277.	1,139
	Other expenses. Itemize expenses not covered	11,469.	1,073.	3.4//	1,139
	bove. (List miscellaneous expenses on line 24e. If ne 24e amount exceeds 10% of line 25, column (A),				
	mount, list line 24e expenses on Schedule 0.)				
	DIRECT MAILING	68,107.	37,309.		30,798
_	ELEPHONE AND COMMUNICA	27.459.	16,904.	7.833.	2.722
_	OUES AND SUBSCRIPTIONS	10.883.	6.700.	3.104.	1.079
_	MISCELLANEOUS	9,619.	5.921.	2,745.	953
_	All other expenses	12.839.	7,904.	3,662.	1.273
5 <u>T</u>	otal functional e enses. Add lines 1 throu h 24e	1,355,073.	834.780.	363.257.	157.036
26 J	oint costs. Complete this line only if the organization	1,335,U/3.	034,/00.	303,25/.	1000
r	eported in column (B) joint costs from a combined				
е	ducational campaign and fundraising solicitation.				

232010 12-13-22

<u> u.</u>		Check if Schedule O contains a resonse or note to an line in this Part X			D
		STOCK II VASICATIO COMMINISTERS VISCOS INICIO AL IIICII UISTAITA	(A) Beginning of year		(B) End of year
	1 2 3	Cash - non-interest-bearing Savings and temporary cash investments	280,978. 329,372.	2	193,434. 536,542. _25,000.
	4 5	Accounts receivable, net Loans and other receivables from any current or former officer, director, trustee, key employee, creator or founder, substantial contributor, or 35% controlled entity or family member of any of these persons	115,553.	4 5	<u>38,240</u> ,
	6	Loans and other receivables from other disqualified persons (as defined under section 4958(1)(1)), and persons described in section 4958(c)(3)(8) Notes and loans receivable, net		6	
:::G(::::)	8 9 10a	Inventories for sale or use . Prepaid expenses and deferred charges Land, buildings, and equipment: cost or other	5,479.	8 9	9,001,
	11 12 13	basis. Complete Part VI of Schedule D i:.10::a=1	II+-'1	11_ 12_ _ 13	8,897
	14 15 16 17	Intangible assets Other assets. See Part IV, line 11 Total assets. Add lines 1 throu h 15 must e ual line 33 Accounts payable and accrued expenses	3,400. 744,105.	14 15 16 17	261,807. 072,921. 46,211.
	18 19 20	Grants payable Deferred revenue Tax-exempt bond liabilities		18 19 20	-30,244
(I) GI	21 22	Escrow or custodial account liability. Complete Part IV of Schedule D Loans and other payables to any current or former officer, director, trustee, key employee, creator or founder, substantial contributor, or 35%		21	
: ca :J	23	controlled entity or family member of any of these persons Secured mortgages and notes payable to unrelated third parties		22	46,428.

Unsecured notes and loans payable to unrelated third parties

Capital stock or trust principal, or current funds

Total net assets or fund balances

Total liabilities and net assets/fund balances

Paid-in or capital surplus, or land, building, or equipment fund

Retained earnings, endowment, accumulated income, or other funds

Other liabilities (including federal income tax, payables to related third parties, and other liabilities not included on lines 17-24). Complete Part X

Total liabilities. Add lines 17 throu h 25

Organizations that follow FASB ASC 958, check here

and complete lines 27, 28, 32, and 33.

Net assets without donor restrictions

and complete lines 29 through 33.

25

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32

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of Schedule D

24

25

29

30

31

32

744.160

15,559.

759,719.

072,921 Form 990 (2022)

	Check if Schedule O contains a resonse or note to an line in this Part XI				D		
1 2 3 4 5 6 7 8	Total revenue (must equal Part VIII, column (A), line 12) Total expenses (must equal Part IX, column (A), line 25) Revenue less expenses. Subtract line 2 from line 1 Net assets or fund balances at beginning of year (must equal Part X, line 32, column (A)) Net unrealized gains (losses) on investments Donated services and use of facilities Investment expenses Prior period adjustments Other changes in net assets or fund balances (explain on Schedule 0)	2 3 4 5 6 7 8		. 0' . 7' . 4!	73. 98.		
9 10	Net assets or fund balances at end of year. Combine lines 3 through 9 (must equal Part X, line 32,	9					
	column B	10	759	7.	10		
Paı	rt:> <u and="" financial="" reporting<="" statements="" td=""><td></td><td>133</td><td><u>,,,</u></td><td>12.</td></u>		133	<u>,,,</u>	12.		
	Check if Schedule O contains a res onse or note to an line in this Part XII				D		
			,	Yes	No		
1	Accounting method used to prepare the Form 990: D Cash $$ [XJ Accrual $$ D Other $$		_				
	If the organization changed its method of accounting from a prior year or checked "Other," explain on Schedule 0.						
2a	2a Were the organization's financial statements compiled or reviewed by an independent accountant?						
	If "Yes," check a box below to indicate whether the financial statements for the year were compiled or reviewed	on a					
	separate basis, consolidated basis, or both:						
	D Separate basis D Consolidated basis D Both consolidated and separate basis		(2000),	1	\$100 X		
b	Were the organization's financial statements audited by an independent accountant?		2b	Х			
	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: D Separate basis IxJ Consolidated basis D Both consolidated and separate basis						
•	f D Separate basis $f [XJ$ Consolidated basis $f D$ Both consolidated and separate basis If "Yes" to line 2a or 2b, does the organization have a committee that assumes responsibility for oversight of the	oudit.					
C	review, or compilation of its financial statements and selection of an independent accountant?		2c		47		
	If the organization changed either its oversight process or selection process during the tax year, explain on Sch		26		_^_		
3a	As a result of a federal award, was the organization required to undergo an audit or audits as set forth in the	saule 0.	Lupas established				
Ju	Uniform Guidance, 2 C.F.R. Part 200, Subpart F?		3a		v		
þ	If "Yes," did the organization undergo the required audit or audits? If the organization did not undergo the required	ed audit		-			
	or audits ex lain whon Schedule O and describe an stells taken to under lo such audits		3b				

Form 990 (2022)

SCHEDULE A (Form 990)

Department of the Treasury Internal Revenue Service

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.

2022

Open to Public Inspection

Name of the organization

Employer identification number

Pa	ırt I	Reason for Public 9		<u>ALLITANCE</u> FO				1-058/334				
		ization is not a private found										
	Ď	A church, convention of chu		=	-	-	(A)(i).					
2	D	A school described in section				-(-)()	()()					
	D			·	ization described in section 170(b)(1)(A)(iii).							
	D	A medical research organiz			-			he hosnital's name				
•	_	city, and state:	ation operated in co	njunoton with a noopital	accombca	III SCOLIOI	1 17 0(b) (1)(A)(III). Entor t	no noopital o name,				
5	Δn	organization operated for the	he henefit of a colle	ge or university owned	or operate	ed by a d	overnmental unit descri	hed in				
٠.	– ,	section 170(b)(1)(A)(iv). (C		go or armorony ownou	ог ороган	ou by u.g.	ovormonar and accom	504 III				
6	D											
7	[xJ	, , , , , , , , , , , , , , , , , , ,										
'	LVO	section 170(b)(1)(A)(vi). (Co	•	niidi part or ito support ii	om a gove	minoritar	unit of from the general p	dano described in				
8	D	A community trust describe		I)(A)(vi). (Complete Part	11.)							
9	\Box	An agricultural research org			•	d in conjur	action with a land-grant o	ollege				
•		or university or a non-land-				-		=				
						-	=	, oi				
10	D	university An organization that norma						and gross receipts from				
		activities related to its exer										
		income and unrelated busin	•	·	` '							
		See section 509(a)(2). (Cor		(,			,g					
11	D	An organization organized and operated exclusively to test for public safety. See section 509(a)(4).										
12	D	An organization organized	and operated exclus	ively for the benefit of, to	perform t	he functio	ns of, or to carry out the	purposes of one or				
		more publicly supported or	ganizations describe	ed in section 509(a)(1) o	section 5	609(a)(2). S	See section 509(a)(3). C	heck the box on				
	lines 12a through 12d that describes the type of supporting organization and complete lines 12e, 12f, and 12g.											
a	D	Type I. A supporting orga	nization operated, s	upervised, or controlled	by its supp	orted orga	anization(s), typically by	giving				
		the supported organization				_						
		organization. You must						•				
b	D	Type II. A supporting orga	anization supervised	or controlled in connect	ion with its	supporte	d organization(s), by hav	ring				
		control or management of	of the supporting orga	anization vested in the sa	ame perso	ns that co	ntrol or manage the supp	ported				
		organization(s). You mus	st complete Part IV,	Sections A and C.								
c	: D	Type III functionally integ	grated. A supporting	organization operated in	n connectio	on with, a	nd functionally integrate	d with,				
	_	its supported organizatio	n(s) (see instruction	s). You must complete I	Part IV, Se	ctions A,	D, and E.					
c	ı D	Type III non-functionally	integrated. A support	rting organization opera	ted in con	nection w	ith its supported organiz	ation(s)				
		that is not functionally inte	egrated. The organiz	ation generally must sat	isfy a distri	bution rec	quirement and an attentiv	eness eness				
	_	requirement (see instruc	ctions). You must co	mplete Part IV, Sections	s A and D,	and Part	V.					
e	· D	Check this box if the orga	inization received a v	written determination fro	m the IRS	that it is a	Type I, Type II, Type III					
		functionally integrated, or	r Type III non-functio	nally integrated supporti	ng organiz	ation.						
f		er the number of supported of	0									
!		vide the followino information			lil V/IS tne orga	amzatton Isted						
	(i) Name of supported organization	(ii)EIN	(iii) Type of organization {described on lines 1-10	in our noverni	nn document?	(v) Amount of monetary support (see instructions)	(vi) Amount of other support (see instructions)				
				above /see instructionsll	Yes	No	support (odd meddedion)	Support (SSS III SIII SSI SSI SSI SSI SSI SSI S				
Tota	al			· ·								

Schedule A (Form 990) 2022 THE INTERFAITH ALLIANCE FOUNDATION. INC.81-0587332 Pa e2
PartU 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 111. If the organization fails to qualify under the tests listed below, please complete Part 111.)

Sec	ction A. Public Support						
Cale	ndar year (or fiscal year beginning in)	a 2018	b 2019	с 2020	d 2021	e 2022	Total
1	Gifts, grants, contributions, and membership fees received. (Do not include any "unusual grants.")	1063570.	l 1450384.	823.144.	1341999.	1394562.	6073659.
2	Tax revenues levied for the organ- ization's benefit and either paid to or expended on its behalf	10033701	14303011				
3	The value of services or facilities furnished by a governmental unit to the organization without charge			1			
	Total. Add lines 1 through 3 The portion of total contributions by each person (other than a governmental unit or publicly supported organization) included	1063570.	1450384.	823,144.	1341999.	1394562.	6073659.
	on line 1 that exceeds 2% of the amount shown on line 11, column (f)	10.11				etini. Evil	2765961.
	Public SU Ort. Subtract line 5 from line 4.			HE.	Litteria.		3307698.
	ction B. Total Support						
	ndar year (or fiscal year beginning in)	(a) 2018	(b) 2019	(c) 2020	(d) 2021	(e) 2022	(f) Total
-	Amounts from line 4 Gross income from interest, dividends, payments received on	1063570.	1450384.	823,144.	1341999.	1394562.	6073659.
9	securities loans, rents, royalties, and income from similar sources . Net income from unrelated business	4,255.	7,684.	345.	56.	6,188.	18,528.
10	activities, 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.)	8,116.		202.	35.	121.	8,474.
	Total support. Add lines 7 through 10	- A Malitiki iki - rini Umiki iki i	<u> </u>				6100661.
12 13	Gross receipts from related activities, First 5 years. If the Form 990 is for the	, etc. (see instructi le organization's fir	ions) st, second, third, f	ourth, or fifth tax ye	ear as a section 50	12 01(c)(3)	
	organization, check this box and sto	<u>p</u> here					
Sec	ction C. Com utation of Publi	ic Su ort Per	rcentage				
14	Public support percentage for 2022 (li	ine 6, column (f), d	ivided by line 11, o	column (f))		14	54.22 %
15	Public support percentage from 2021	Schedule A, Part 1	1, line 14 .			15	63.64 %
16a	33 1/3% support test - 2022. If the	organization did no	ot check the box or	n line 13, and line 1	4 is 33 1/3% or m	ore, check this box	
ŀ	stop here. The organization qualifies a 33 1/3% support test - 2021. If the o	organization did no	t check a box on l	ine 13 or 16a, and	line 15 is 33 1/3%	or more, check thi	is box
	and stop here. The organization quali						
17a	10% -facts-and-circumstances test and if the organization meets the fact	ts-and-circumstanc	ces test, check this	box and stop her	e. Explain in Part '	VI how the organiza	ation $\hfill \Box$
	meets the facts-and-circumstances tes	-			-	7 1 15 45 1- 46	
b	10% -facts-and-circumstances test						J% Or
	more, and if the organization meets the organization meets the facts-and-circu						D
40	-		-	-			
10	Private foundation. If the organization	<u>ят чіч поі спеск а</u>	DOX OITHINE 13, 16	a, 100, 17a, 0f 17b	, check this dox af		(Form 990) 2022

Schedule A Form 990 2022 THE INTERFAITH ALLIANCE FOUNDATION, INC.81-0587332 Pa e3 PartHIJ 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 11. If the organization fails to qualify under the tests listed below please complete Part 11.)

				1 -	1 / 1	/OT : :
alendar year (or fiscal year beginning in)	(al 2018	!bl 2019	(cl 2020	ldl 2021	(el 2022	(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						
3 Gross receipts from activities that					-	
are not an unrelated trade or bus-						
iness under section 513						
1 Tax revenues levied for the organ						
ization'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						
6 Total. Add lines 1 through 5		1	1			
7a Amounts included on lines 1, 2, and						
3 received from disqualified persons						
b Amounts included on lines 2 and 3 received						
from other than disqualified persons that exceed the greater of \$5,000 or 1% of the						
amount on line 13 for the yea,						
c Add lines 7a and 7b						
8 Public sunnort. tSubtract line 7c from line 6.\	11 11 12	W1:02 ES	a similiaa	ar 11 a S	7: 11) It: IIto. • VI	
-	uur.r'll	y/1:\¹<.F>	•ip;1!!.••	## <u> </u>	/:,,1!\Jt:IITO·•·· Y	
ection B. Total Support lendar year (or fiscal year beginning in)	(al 2018	(bl2019	(cl2020	<i>Id</i> \ 2021	(el2O22	(f) Total
Amounts from line 6		((0.2020			
Da Gross income from interest,						
dividends, payments received on						
securities loans, rents, royalties,						
and income from similar sources						
b Unrelated business taxable income						
(less section 511 taxes) from businesses						
acquired after June 30, 1975						
1		1	1	 	1	
c Add lines 10a and 10b						
Net income from unrelated business						
 Net income from unrelated business activities not included on line 10b, 						
Net income from unrelated business activities not included on line 10b, whether or not the business is regulated on the state of t						
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						
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 sa.le of capital						
1 Net income from unrelated business activities not included on line 10b, whether or not the business is regularly carried on 2 Other income. Do not include gain or loss from the sa.le of capital assets (Explain in Part VI.)						
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 sa.le of capital assets (Explain in Part VI.) Total support. (Add lines 9, 10c, 11, and 12.)	organization's fir	st second third for	outh or fifth tay ve	ar as a section 5	O1(c)(3) organizatio	n
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 sa.le of capital assets (Explain in Part VI.) Total support. (Add lines 9, 10c, 11, and 12.) First 5 years. If the Form 990 is for the	•		•			_
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 sa.le of capital assets (Explain in Part VI.) Total support. (Add lines 9, 10c, 11, and 12.) First 5 years. If the Form 990 is for the check this box and stop here			•			_
Net income from unrelated business activities not included on line 10b, whether or not the business is regularly carried on	c Su ort Pe	rcenta e				
Net income from unrelated business activities not included on line 10b, whether or not the business is regularly carried on	c Su ort Pe	rcenta e	13, column (f)) .		f-'-15=+	
Net income from unrelated business activities not included on line 10b, whether or not the business is regularly carried on	c Su ort Pe (line 8, column (Schedule A Part	rcenta e f), divided by line	13, column (f)) .		f-'-15=+	
Net income from unrelated business activities not included on line 10b, whether or not the business is regularly carried on	c Su ort Pe (line 8, column (Schedule A Part	rcenta e f), divided by line	13, column (f)) .		f-'-15=+ 16	c.c.%
Net income from unrelated business activities not included on line 10b, whether or not the business is regularly carried on	c Su ort Pe (line 8, column (Schedule A Part stment Incom 22 (line 10c, colum	rcenta e f), divided by line III line 15 e Percenta e nn (f), divided by li	13, column (f)) .		f-'-15=+ 16	c.c.%
Net income from unrelated business activities not included on line 10b, whether or not the business is regularly carried on	c Su ort Pe (line 8, column (Schedule A Part stment Incom 22 (line 10c, colun 2021 Schedule	f), divided by line III line 15 Percenta e nn (f), divided by line A, Part III, line 17	13, column (f)) .	,	f-'-15=+ 16 17 18	c.c.%
1 Net income from unrelated business activities not included on line 10b, whether or not the business is regularly carried on	c Su ort Pe (line 8, column (Schedule A Part stment Incom 22 (line 10c, colum 2021 Schedule organization did r	rcenta e f), divided by line III line 15 Percenta e nn (f), divided by line A, Part III, line 17 not check the box	ne 13, column (f)) no line 14, and line	, 15 is more than	f-'-15=+ 16 17 18 33 1/3%, and line 1	C.C.%
Net income from unrelated business activities not included on line 10b, whether or not the business is regularly carried on	c Su ort Pe (line 8, column (Schedule A Part stment Incom 22 (line 10c, colum 2021 Schedule organization did r dstop here. The	rcenta e f), divided by line III line 15 Percenta e nn (f), divided by line A, Part III, line 17 not check the box organization qualif	ne 13, column (f)) no line 14, and line ies as a publicly su	, 15 is more than upported organiza	f-'-15=+ 16 17 18 33 1/3%, and line 1	7 is not
1 Net income from unrelated business activities not included on line 10b, whether or not the business is regularly carried on	c Su ort Pe (line 8, column (Schedule A Part stment Incom 22 (line 10c, colum 2021 Schedule organization did no dstop here. The organization did no	rcenta e f), divided by line III line 15 Percenta e Inn (f), divided by line A, Part III, line 17 Inot check the box organization qualifot check a box on	ne 13, column (f)) no line 14, and line lies as a publicly suline 14 or line 19a,	15 is more than upported organiza	f-'-15=+ 16 17 18 33 1/3%, and line 1 tition	7 is not
Net income from unrelated business activities not included on line 10b, whether or not the business is regularly carried on	c Su ort Pe (line 8, column (Schedule A Part stment Incom 22 (line 10c, colum 2021 Schedule organization did red dstop here. The organization did neck this box and steel	rcenta e f), divided by line III line 15 Percenta e nn (f), divided by line A, Part III, line 17 not check the box organization qualif ot check a box on pp here. The organ	13, column (f)) ne 13, column (f)) on line 14, and line ies as a publicly su line 14 or line 19a, iization qualifies as		f-'-15=+ 16 17 18 33 1/3%, and line 1: tion	7 is not

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

- Yes No 1 Are all of the organization's supported organizations listed by name in the organization's governing documents? If "No," describe in Part VI how the supported organizations are designated. If designated by class or purpose, describe the designation. If historic and continuing relationship, explain. 1 2 Did the organization have any supported organization that does not have an IRS determination of status under section 509(a)(1) or (2)? If "Yes," explain in Part VI how the organization determined that the supported organization was described in section S09(a)(1) or (2). 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 3a b Did the organization confirm that each supported organization qualified under section 501(c)(4), (5), or (6) and satisfied the public support tests under section 509(a)(2)? If "Yes," describe in Part VI when and how the organization made the determination. 3b 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. 3c 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. 4a b Did the organization have ultimate control and discretion in deciding whether to make grants to the foreign supported organization? If "Yes," describe in Part VI how the organization had such control and discretion despite being controlled or supervised by or in connection with its supported organizations. 4b 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. 4c Sa Did the organization add, substitute, or remove any supported organizations during the tax year? If "Yes," answer lines Sb and Sc 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). Sa 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? Sh c Substitutions only. Was the substitution the result of an event beyond the organization's control? Sc 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 6 Did the organization provide a grant, loan, compensation, or other similar payment to a substantial contributor (as defined in section 4958(c)(3)(C)), a family member of a substantial contributor, or a 35% controlled entity with regard to a substantial contributor? If "Yes," complete Part I of Schedule L (Form 990). 7 8 Did the organization make a loan to a disqualified person (as defined in section 4958) not described on line 7? If "Yes," complete Part I of Schedule L (Form 990). 8 9a Was the organization controlled directly or indirectly at any time during the tax year by one or more disqualified persons, as defined in section 4946 (other than foundation managers and organizations described in section 509(a)(1) or (2))? If "Yes," provide detail in Part VI.
- 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 or aanization had excess business holdinas.)

9a 9h 9с 10a 10b Schedule A (Form 990) 2022

RartIM Supporting Organizations (continued)

- Has the organization accepted a gift or contribution from any of the following persons?
 - **a** A person who directly or indirectly controls, either alone or together with persons described on lines 11b and 11c below, the governing body of a supported organization?
 - **b** A family member of a person described on line 11a above?
 - c A 35% controlled entity of a person described on line 11a or 11b above? If "Yes" to line 11a, 11b, or 11c, provide detail in Part VI.

	Yes	No
11a		
11b		
11c		

Section B. Type I Supporting Organizations

- 1 Did the governing body, members of the governing body, officers acting in their official capacity, or membership of one or more supported organizations have the power to regularly appoint or elect at least a majority of the organization's officers, 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 officers, directors, or trustees were allocated among the supported organizations and what conditions or restrictions, if any, applied to such powers during the tax year.
- 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, su ervised, or controlled the su ortin o,-; anization.



Section C. Type | Supporting Organizations

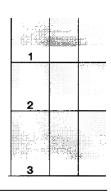
Were a majority of the organization's directors or trustees during the tax year also a majority of the directors or trustees of each of the organization's supported organization(s)? If "No," describe in **Part VI** how control or management of the supporting organization was vested in the same persons that controlled or managed the su orted o,-; anization s.



Yes No

Section D. All Type ||| Supporting Organizations

- Did the organization provide to each of its supported organizations, by the last day of the fifth month of the organization's tax year, (i) a written notice describing the type and amount of support provided during the prior tax year, (ii) a copy of the Form 990 that was most recently filed as of the date of notification, and (iii) copies of the organization's governing documents in effect on the date of notification, to the extent not previously provided?
- 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 arganization(s).
- By reason of the relationship described on line 2, above, did the organization's supported organizations have a significant voice in the organization's investment policies and in directing the use of the organization's income or assets at all times during the tax year? If "Yes," describe in Part VI the role the organization's su • rd.



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 yea(see instructions).
- a D The organization satisfied the Activities Test. Complete line 2 below.
- **b** D The organization is the parent of each of its supported organizations. *Complete* **line 3** *below.*
- c D The organization supported a governmental entity. Describe in Part VI how you supported a governmental entity (see instruction s

2Activities Test. Answer lines 2a and 2b below.

- a 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, haw the organization was responsive to those supported organizations, and how the organization determined 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.
- 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 su _orted or anizations? If "Yes " describe in **Part VI** the role la ed b the o,-; anization in this re aro.

2a 2b 3b

Schedule A (Form 990) 2022

_	edule A Form 990 2022 <u>THE INTERFAITH ALLIAN(</u> rt V Type III Non-Functionally Integrated 509(a)(3) Support	<u>'E FOU</u> ing Orga	NDATION, INC.8 nizations	1-058/332 Page 6
1	D Check here if the organization satisfied the Integral Part Test as a qualify All other T e Ill non-functional! interrated su ortin or anizations me	ving trust or	n Nov. 20, 1970 (explain in Pa	art VI). See instructions.
Sect	ion A - Adjusted Net Income		(A) Prior Year	(B) Current Year (optional)
1	Net short-term capital gain	1		
2	Recoveries of prior-year distributions	2		
3	Other gross income (see instructions	3		
4	Add lines 1 through 3.	4		
5	Depreciation and depletion	5		
6	Portion of operating expenses paid or incurred for production or			
	collection of gross income or for management, conservation, or			
	maintenance of ro ert held for reduction of income see instructions	6		
7	Other expenses (see instructions	7		
8	Ad"usted Net Income subtract lines 5, 6, and 7 from line 4	8		
Sect	ion B - Minimum Asset Amount	'	(A) Prior Year	(B) Current Year (optional)
1	Aggregate fair market value of all non-exempt-use assets (see			
	instructions for short tax _ear or assets held for _art of _ear :			
a		1a		
b	Average monthly cash balances	1b		
_	Fair market value of other non-exem t-use assets	1c		
d	Total add lines 1a, 1b, and 1c	1 <u>d</u>		
e	Discount claimed for blockage or other factors	3		
	ex lain in detail in Part VI:	h		
2	Ac uisition indebtedness a licable to non-exem t-use assets	2		
3	Subtract line 2 from line 1d.	3		
4	Cash deemed held for exempt use. Enter 0.015 of line 3 (for greater amount,			
	see instructions .	4		
5	Net value of non-exam, t-use assets subtract line 4 from line 3	5		
6	Multiply line 5 by 0.035.	6		
7	Recoveries of rior- ear distributions	7		
8	Minimum Asset Amount add line 7 to line 6	8		
Sect	ion C - Distributable Amount	1		Current Year
	Ad'usted net income for rior ear from Section A, line 8, column A			•
2	Enter 0.85 of line 1.	2		•
3	Minimum asset amount for rior ear from Section B line 8 column A	3		
4	Enter reater of line 2 or line 3.	4		
5	Income tax im osed in rior ear	5		

Check here if the current year is the organization's first as a non-functionally integrated Type III supporting organization (see

Schedule A (Form 990) 2022

D

instructions

Distributable Amount. Subtract line 5 from line 4, unless subject to

emer enc tern ora reduction see instructions

Schedule A Form 990 2022 THE INTERFAITH ALLIANCE FOUNDATION. INC. 81-0587332 Pa e 7

PartV PartV Type || Non-Functionally Integrated 509(a)(3) Supporting Organizations (continued) Section D - Distributions **Current Year** Amounts paid to supported organizations to accomplish exempt purposes Amounts paid to perform activity that directly furthers exempt purposes of supported 2 from activit, 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 6 Other distributions (describe in Part VI). See instructions. 7 Total annual distributions. Add lines 1 throu h 6. 8 Distributions to attentive supported organizations to which the organization is responsive rovide details in Part VI . See instructions Distributable amount for 2022 from Section C, line 6 9 Line 8 amount divided b line 9 amount 10 (iii) (ii) (i) Underdistributions Distributable Section E - Distribution Allocations (see instructions) **Excess Distributions** Pre-2022 Amount for 2022 Distributable amount for 2022 from Section C, line 6 Underdistributions, if any, for years prior to 2022 (reasonable cause re uired - ex lain in Part VI . See instructions. Excess distributions car over, if an , to 2022 **a** From 2017 **b** From 2018 c From 2019 **d** From 2020 e From 2021 f Total of lines 3a through 3e g Applied to underdistributions of prior years h Applied to 2022 distributable amount i Carryover from 2017 not applied see instructions Remainder. Subtract lines 3, 3h, and 3i from line 3f. 4 Distributions for 2022 from Section D, a Applied to underdistributions of prior years b Applied to 2022 distributable amount c Remainder. Subtract lines 4a and 4b from line 4 Remaining underdistributions for years prior to 2022, if any. Subtract lines 3g and 4a from line 2. For result greater than zero, ex lain in Part VI. See instructions. Remaining underdistributions for 2022. Subtract lines 3h and 4b from line 1. For result greater than zero, explain in Part VI. See instructions. Excess distributions carryover to 2023. Add lines 3j and 4c. 8 Breakdown of line 7: a Excess from 2018 b Excess from 2019 c Excess from 2020 d Excess from 2021 e Excess from 2022

Schedule A (Form 990) 2022

Schedule A	<u>Form 990_2022</u>
<u>Bart V</u> I	Supplemental Information. Provide the explanations required by Part II, line 10; Part II, line 17a or 17b; Part 111, line 12; Part IV, Section A, lines 1, 2, 3b, 3c, 4b, 4c, Sa, 6, 9a, 9b, 9c, 11a, 11b, and 11c; Part IV, Section B, lines 1 and 2; Part IV, Section C, line 1; Part IV, Section D, lines 2 and 3; Part IV, Section E, lines 1c, 2a, 2b, 3a, and 3b; Part V, line 1; Part V, Section B, line 1e; Part V, Section D, lines 5, 6, and 8; and Part V, Section E, lines 2, 5, and 6. Also complete this part for any additional information. (See instructions.)

Schedule B

Department of the Treasury Internal Revenue Service

(Form 990)

Schedule of Contributors

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

THE INTERFAITH ALLIANCE FOUNDATION, INC.

0MB No. 1545-0047

2022

Name of the organization

Organization type(check one):

Employer identification number

81-0587332

Filers of:		Section:					
Form 990 or 990-EZ		[xJ	501(c)(3) (enter number) organization				
		D	4947(a)(1) nonexempt charitable trust not treated as a private foundation				
		D	527 political organization				
Form 99	90-PF	D	501(c)(3) exempt private foundation				
		D	4947(a)(1) nonexempt charitable trust treated as a private foundation				
		D	501(c)(3) taxable private foundation				
	-		red by the General Rule or a Special Rule . or (10) organization can check boxes for both the General Rule and a Special Rule. See instructions.				
Genera	I Rule						
D	•	•	Form 990, 990-EZ, or 990-PF that received, during the year, contributions totaling \$5,000 or more (in money or ontributor. Complete Parts I and II. See instructions for determining a contributor's total contributions.				
Special	I Rules						
[xJ	[XJ] For an organization described in section 501(c)(3) filing Form 990 or 990-EZ that met the 33 1/3% support test of the regulations under sections 509(a)(1) and 170(b)(1)(A)(vi), that checked Schedule A (Form 990), Part II, line 13, 16a, or 16b, and that received from any one contributor, during the year, total contributions of the greater of (1) \$5,000; or (2) 2"/o of the amount on (i) Form 990, Part VIII, line 1h; or (ii) Form 990-EZ, line 1. Complete Parts I and II.						
	or (ii) i omii 550-L2,	, line 1	. Complete Parts Land II.				

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

religious, charitable, etc., contributions totaling \$5,000 or more during the year......\$

Por an organization described in section 501(c)(7), (8), or (10) filing Form 990 or 990-EZ that received from any one contributor, during the year, contributions exclusively for religious, charitable, etc., purposes, but no such contributions totaled more than \$1,000. If this box

is checked, enter here the total contributions that were received during the year for an *exclusively* religious, charitable, etc., purpose. Don't complete any of the parts unless the **General Rule** applies to this organization because it received *nonexclusively*

LHA For Paperwork Reduction Act Notice, see the instructions for Form 990, 990-EZ, or 990-PF.

Schedule B (Form 990) (2022)

Employer identification number

THE INTERFAITH ALLIANCE FOUNDATION, INC

81-0587332

Part I	Contributors (see instructions). Use duplicate copies of Part I if additional	al spac	ce is needed.		
(a) No.	(b) Name, address, and ZIP + 4		(c) Total contributions	(d) Type of contribution	
_l	EIILA MAE AND J:OHN BAUGH FOUNDATION			Person [X] Payroll D	
	J:ERSEY YILLAGE, TX 77040		735,000.		
				noncash contributions.)	
(a) No.	(b) Name, address, and ZIP + 4		(c) Total contributions	(d) Type of contribution	
2.	EEIERLS <u>FOUNDATION</u> , INC.			Person [X] Payroll D	
	3017 MCCURDY ST.	\$	63,800.	Noncash D (Complete Part II for	
	AUSTIN, TX 78723-2902	_		noncash contributions.)	
(a) No.	(b) Name, address, and ZIP + 4		(c) Total contributions	(d) Type of contribution	
3.	THE WILLIAM B. WEINER J:R. FOUNDATION 330 MARSHALL ST., STE 640	\$	80,000.	Person [X] Payroll D Noncash D	
	SHREYEEORT, LA 71101-3036			(Complete Part II for noncash contributions.)	
(a) No.	(b) Name, address, and ZIP + 4		(c) Total contributions	(d) Type of contribution	
4.	ORANGE COUNTY COMMUNITY FOUNDATION			Person [X] Payroll D	
	4041 MACARTHUR BLVD STE 510	\$	5,000.	Noncash (Complete Part II for	
	NEW:EORT BEACH, CA 92660	_		noncash contributions.)	
(a) No.	(b) Name, address, and ZIP + 4		(c) Total contributions	(d) Type of contribution	
5.	MARILYN SHAVER			Person [X]	
	400 W: 7TH ST NORTH		103,996.	Payroll D Noncash D (Complete Part II for	
	<u>MANCHESTER</u> , IN 46962-1314	L		noncash contributions.)	
(a) No.	(b) Name, address, and ZIP + 4		(c) Total contributions	(d) Type of contribution	
6.	ROBERT M.J:OHNSON			Person [X]	
	9412 W: BRIARWOOD CIR	\$	30,707.	Payroll D Noncash D	
	SUN r'TTY #'7. 85351-1427			(Complete Part II for noncash contributions.)	

Employer identification number

THE INTERFAITH ALLIANCE FOUNDATION, INC.

81-0587332

THE I Part I	Contributors (see instructions). Use duplicate copies of Part I i	f additional space is needed.	
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
	TOM UHLMAN		Person [iJ Payroll D
	245 W 107TH ST AET 3C	\$ 12,500.	Noncash D (Complete Part II for
	NEW YORK, NY 10025-3051		noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
8.	ALTON DOHNER		Person [iJ Payroll D
	629 MAIZE CT AET 2305	\$\$	Noncash D (Complete Part II for
	WICHITA, KS 67209-1344		noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	{c) Total contributions	(d) Type of contribution
9.	TOM GLENN		Person [iJ
	42 LENOX EOINTE	\$ 10,000.	Payroll D Noncash D
	ATLANTA, GA 30324		(Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
1.il	DOROTHEA LEONHARDT EIJND		Person [iJ
	5500 <u>CARUTH HAVEN</u> LN	\$ <u>10,000</u> .	Payroll D Noncash D
	DALLAS, <u>TX</u> 75225-8146		(Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
1.1	EAUL BBANDEIS RAUSHENBUSH		Person [iJ
	250 W 24TH ST AET 6EW	\$\$.	Payroll D Noncash D
	NEW YORK, NY _10011-1767		(Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
1.2.	SIMRAN SINGH STIIELENAGEL		Person [iJ
	EO BO 2016	\$ 5,000.	Payroll D Noncash D
	INTA CRUZ 1/TM 87S67-2016		(Complete Part II for noncash contributions.)

Employer identification number

THE INTERFAITH ALLIANCE FOUNDATION, INC.

81-0587332

Partl	Contributors (see instructions). Use duplicate copies of Part I	if additional space is needed.	
(a} No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
_LI	J:OHN ROGERS 405 GR01?:E LN MELBOURNES, EL 32901-1348	\$\$	Person [iJ Payroll D Noncash D (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
li	HENDRIX BETSY 6228 KELLOG DR MCLEAN •—1?:A 22101-3123	\$\$	Person [iJ Payroll D Noncash D (Complete Part II for noncash contributions.)
(a) No .	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
	SARA M. KREMER 9832 RENNES LN DELRAY BEACH, EL 33446-2331	\$\$	Person [iJ Payroll D Noncash D (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
		\$	Person D Payroll D Noncash D (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
		\$	Person D Payroll D Noncash D (Complete Part II for noncash contributions.)
(a) No .	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
		\$	Person D Payroll D Noncash D (Complete Part II for noncash contributions.)

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Employer identification number

THE INTERFAITH ALLIANCE FOUNDATION, INC.

<u>81-0587332</u>

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

Employer identification number

NTERF	AITH ALLIANCE FOUR	NDATION, INC		81-0587332 (c)(7), (8), or {10) that total more than \$1,000 for th	
from any completing	vely religious, charitable, etc., contribution y one contributor. Complete columns {a lig Part III, enter the total of exclusively religious. Inplicate copies of Part III if additional	i) through (e) and the followir charitable. etc., contributions of \$1	ng line entry. For o	rganizations	
	(b) Purpose of gift	(c) Use of	(d) Description of how gift is held		
	Transferee's name address a		fer of gift	delationshin of transferor to transferee	
	Transletees traille address of	and zir + 4		letationship of transferor to transferee	
	(b) Purpose of gift	(c) Use of	gift	(d) Description of how gift is held	
		(e) Trans	sfer of gift		
	Transferee's name address a	_	Relationshio of transferor to transferee		
	(b) Purpose of gift	(c) Use of	gift	(d) Description of how gift is held	
	Transferee's name address	and ZIP + 4	F	Relationshin of transferor to transferee	
	(b) Purpose of gift	(c) Use of	gift	(d) Description of how gift is held	
	_	(e) Trans	fer of gift		
	Transferee's name address a	and ZIP + 4	F	delationshio of transferor to transferee	
		(e) Trans	fer of gift		

SCHEDULED

(Form 990)

Department of the Treasury

Name of the organization

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

Open to Public Ins ection

Employer identification number

THE INTERFAITH ALLIANCE FOUNDATION, INC.

81-0587332

Par	Organizations Maintaining Donor Advised Fu	ınds or Other Similar Fund	ls or Acco	ounts.complete if the
	organization answered "Yes" on Form 990, Part IV line	6		
		(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)			
4	Aggregate value at end of year			_
5	Did the organization inform all donors and donor advisors in wri	ting that the assets held in donor a	dvised fund	
	are the organization's property, subject to the organization's exc	_		
6	Did the organization inform all grantees, donors, and donor advis	• •		
	for charitable purposes and not for the benefit of the donor or do	nor advisor, or for any other purpo	se conferrinç	9
_	im ermissible <u>rivate benefit?</u>			DYes_0No
Par), Part IV, lir	ne 7.
	Purpose(s) of conservation easements held by the organization (- United the state of the state
	D Preservation of land for public use (for example, recreation Protection of natural habitat	· -		cally important land area
	D	D Preservatio	n of a certific	ed historic structure
	D Preservation of open space			
2	Complete lines 2a through 2d if the organization held a qualified	conservation contribution in the for	m of a cons	
	day of the tax year.			Held at the End of the Tax Year
a	Total number of conservation easements			2a
b	Total acreage restricted by conservation easements			2b
С	Number of conservation easements on a certified historic structu			2c
d	Number of conservation easements included in (c) acquired after	r July 25,2006, and not on a		
	historic structure listed in the National Register			2d
3	Number of conservation easements modified, transferred, release	sed, extinguished, or terminated by	the organiza	ation during the tax
	year			
4	Number of states where property subject to conservation easen		_	
5	Does the organization have a written policy regarding the periodi			ь п.
_	violations, and enforcement of the conservation easements it h			
6	Staff and volunteer hours devoted to monitoring, inspecting, har	idling of violations, and enforcing o	onservation	easements during the year
7	Amount of expenses incurred in monitoring, inspecting, handling	of violations, and onforcing conso	ryation case	amonts during the year
'	Amount of expenses incurred in monitoring, inspecting, nariding	or violations, and emorcing conse	i valion case	inents during the year
8	Does each conservation easement reported on line 2(d) above s	atisfy the requirements of section	170(h)(4)(B)(i)
	and section 170(h)(4)(B)(ii)?			D Yes No
9	In Part XIII, describe how the organization reports conservation e			
·	balance sheet, and include, if applicable, the text of the footnote			
	or anization's accounting for conservation easements.	to the enganization of interest of the		
Pai	•••	rt, Historical Treasures, o	r Other Si	milar Assets.
	Complete if the organization answered "Yes" on Form 99	0, Part IV, line 8.		
1a	If the organization elected, as permitted under FASB ASC 958, r	not to report in its revenue stateme	nt and balan	ice sheet works
	of art, historical treasures, or other similar assets held for public			
	service, provide in Part XIII the text of the footnote to its financia	I statements that describes these it	tems.	
b	If the organization elected, as permitted under FASB ASC 958,	to report in its revenue statement a	nd balance	sheet works of
	art, historical treasures, or other similar assets held for public exl	hibition, education, or research in fo	urtherance o	f public service,
	provide the following amounts relating to these items:			
	(i) Revenue included on Form 990, Part VIII, line 1			\$
	(ii) Assets included in Form 990, Part X			\$
2	If the organization received or held works of art, historical treasur	res, or other similar assets for finar	icial gain, pr	ovide
	the following amounts required to be reported under FASB ASC	958 relating to these items:		
a	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 fo	r Form 990.		Schedule D (Form 990) 2022

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Sche	<u>dule D Form 990 2022</u> , · - ·	· -		,,					<u>Pa e 2</u>
Pa	rt Ⅲ Organizations Maintaining C	ollections of Ar	t, Histo	rical Tre	easures, or Oth	er Sim	i lar AssetS(continued)	
3	Using the organization's acquisition, accession	on, and other records	s, check a	ny of the fo	ollowing that make s	ignifican	t use of its		
	collection items (check all that apply):			•	-				
a	D Public exhibition	d	L D L d	an or excl	nange program				
b	D Scholarly research	е	\mathbf{D}	Other					
С	D Preservation for future generations								
4	Provide a description of the organization's co	ollections and explain	n how the	y further th	ne organization's exe	empt pur	pose in Part	XIII.	
5	During the year, did the organization solicit or						'		
	to be sold to raise funds rather than to be ma	aintained as art of t	he or <u>ani</u>	zation's co	ollection?		D	Yes	0No
Pa	t JV Escrow and Custodial Arran						90, Part IV, I	ine 9, or	
	reported an amount on Form 990, Pai	-		· ·					
1a	Is the organization an agent, trustee, custodia	an or other intermed	liary for c	ontribution	s or other assets no	t include	d		
	on Form 990, Part X?						D	Yes	0No
b	If "Yes," explain the arrangement in Part XIII								
-	, ee, explain the arrangement in r all van	aa oop.o	g					Amount	
_	Beginning balance					10	;		
q C	Beginning balance Additions during the year					10			
u ~	Distributions during the year					10			
e f	Ending balance					1			
2a	Did the organization include an amount on F	orm 990, Part X, line	21, for es	scrow or cu	ustodial account liab			Yes	0No
	If "Yes " exolain the arranaement in Part XIII					•		т)
	rtV Endowment Funds. Complete if								
га	TENGOWINEH LI UNUS. Complete ii	(a) Current year		ior year	(c) Two years back		e years back	(e) Four ye	ears back
4.	Danissis a of company	(a) carroin your	(2) 1 1	ioi youi	(o) The Jeans Back	(4)	o youro baok	(e) i oui y	Jaio Baok
1a	Beginning of year balance								
b	Contributions								
C	Net investment earnings, gains, and losses								
d	Grants or scholarships								
е	Other expenditures for facilities								
	and programs								
	f Administrative expenses								
	g End of year balance								
2	Provide the estimated percentage of the curre	•	, -	column (a))) held as:				
а	Board designated or quasi-endowment		_%						
	Permanent endowment								
С	Term endowment								
	The percentages on lines 2a, 2b, and 2c sho								
3a	Are there endowment funds not in the posses	ssion of the organiza	ition that	are held an	nd administered for t	he		F	
	organization by:								es No
	(i) Unrelated organizations							. 3a(i)	
	(ii) Related organizations							. 3a(ii)	
	b If "Yes" on line 3a(ii), are the related orga	anizations listed as r	equired o	n Schedul	e R?			. 3b	
4	Describe in Part XIII the intended uses of the		wment fu	nds.					
Pa	rt VI Land, Buildings, and Equipm		_		_				
	Complete if the organization answered	d "Yes" on Form 990	, Part IV,	line 11a. S	ee Form 990, Part X	, line 10.			
	Description of property	(a) Cost or o		(b) Cost	٠,	Accumul		(d) Book v	/alue
		basis (investn	nent)	basis	(other) d	epreciat	on		
1a	Land								
b	Buildings								
С	Leasehold improvements								
d	Equipment								
е	Other								
Tota	L Add lines 1a through 1e. (Column fdl must ed	aual Form 000 Part \	V column	fR I line 1	001				n

Schedule D (Form 990) 2022

Schedule D Form 990 2022 THE INTERF Part VII Investments - Other Securities. Complete if the organization answered "Yes			0587332 Page 3
(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)			
(BI			
(DI			
IE)			
(F)			
(G)			
(H)			
Total. (Col. (b) must eaual Form 990 Part X col. (B) line 12.)			
Part VIII Investments - Program Related. Complete if the organization answered "Yes	s" on Form 990 Part IV hne 1	1 c. See Form 990. Part X. hne 13	
(a) Description of investment	(b) Book value	(c) Method of valuation: Cost or en	d-of-year market value
(1)			
(2)			
(3)			
(4)			
(5)			
(6)			
(7)			
(9)			
Total. (Col. (bl must eaual Form 990 Part X col. /B\ line 13.\			_
Part IX Other Assets.			
Complete if the organization answered "Ye		11d. See Form 990, Part X, line 15.	
	(a) Description		(b) Book value
(1) SECURITY DEPOSIT			4,713
	ERATING LEASE		257,094
(3) (4)			
(5)	·		
(6)	· · ·		
(7)			
(8)			
(9)			
Total. (Column (b) must equal Form 990, Part X, col. E	3 line 15		261,807
Part X Other Liabilities. Complete if the organization answered "Ye	o" on Form 000 Port IV line	110 or 11f Soo Form 000 Part V line 25	:
1. (a) Description of liability	S OH FOIH 990, FAIL IV, IIIIe	The or Thi. See Form 990, Fait A, line 25	(b) Book value
(1) Federal income taxes			(b) Book value
(2) LEASE LIABILITY - OPERAT	TNG LEASE		220,563
(3)			220,303
(4)			
(5)			
(6)			

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 FASS ASC 740. Check here if the text of the footnote has been provided in Part XIII ... [i]
Schedule D (Form 990) 2022

_(7) _(8)

Total. (Column (b) must eq ual Form 990, Part X, col. B line 25.

220.563

81-0587332 THE INTERFAITH ALLIANCE FOUNDATION, INC. Schedule D Form 990 2022 Reconciliation of Revenue per Audited Financial Statements With Revenue per Return. Part XI Complete if the organization answered "Yes" on Form 990, Part IV, line 12a 400.444 1 Total revenue, gains, and other support per audited financial statements 2 Amounts included on line 1 but not on Form 990, Part VIII, line 12: Net unrealized gains (losses) on investments 2b Donated services and use of facilities c Recoveries of prior year grants Other (Describe in Part XIII.) Add lines 2a through 2d >---"'2 e--+--Subtract line 2e from line 1 <u>400,871</u>. 4 Amounts included on Form 990, Part VIII, line 12, but not on line 1: b Other (Describe in Part XIII.)4=b _ c Add lines 4a and 4b 4c Total revenue. Add lines 3 and 4c. (This must equal Form 990, Part I, line 12.) 5. Part XII Reconciliation of Expenses per Audited Financial Statements With Expenses per Return. Complete if the organization answered "Yes" on Form 990, Part IV, line 12a. Total expenses and losses per audited financial statements 355.073 1 Amounts included on line 1 but not on Form 990, Part IX, line 25: 2 2a Donated services and use of facilities 2b **b** Prior year adjustments 2c Other losses 2d Other (Describe in Part XIII.) 2e Add lines 2a through 2d Subtract line 2e from line 1 Amounts included on Form 990, Part IX, line 25, but not on line 1:

Part XIII Supplemental Information.

b Other (Describe in Part XIII.)

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

Total expenses. Add lines 3 and 4c. (This must equal Form 990, Part I, line 18)

PART X, LINE 2:

c Add lines 4a and 4b

THE ORGANIZATION IS GENERALLY EXEMPT FROM FEDERAL AND STATE INCOME TAXES

UNDER SECTION 501(C)(3) OF THE INTERNAL REVENUE CODE. CONTRIBUTIONS TO

TIAF ARE TAX DEDUCTIBLE. THE ORGANIZATION FOLLOWS THE PROVISIONS OF THE

FINANCIAL ACCOUNTING STANDARDS CODIFICATION, ACCOUNTING FOR INCOME TAXES.

THIS TOPIC REQUIRES THE ORGANIZATION TO RECOGNIZE OR DISCLOSE ANY TAX

POSITIONS THAT WOULD RESULT IN UNRECOGNIZED TAX BENEFITS. THE ORGANIZATION

HAS NO POSITIONS THAT WOULD REQUIRE DISCLOSURE OR RECOGNITION UNDER THE

TOPIC. THE ORGANIZATION IS SUBJECT TO ROUTINE AUDITS BY TAXING

JURISDICTIONS; HOWEVER. THERE ARE CURRENTLY NO AUDITS FOR ANY TAX PERIODS

IN PROGRESS.

232054 09-01-22 Schedule D (Form 990) 2022

4c

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Schedule D	Form 990 2022	THE	INTERFAITH	ALLIANCE	FOUNDATION.	INC.81-0587332	Page 5
Part XIII	Supplemental Infor	<u>mation</u>	(continued)				

SCHEDULE 0 (Form 990)

Department of the Treasury

orm 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.

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2022

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Name of the organization

THE INTERFAITH ALLIANCE FOUNDATION, INC.

www.ir

Employer identification number 81-0587332

FORM 990. PART I, LINE 1. DESCRIPTION OF ORGANIZATION MISSION:

AND AFFIRMING OF PEOPLE OF ALL RELIGIOUS TRADITIONS AND THE

NONRELIGIOUS. BASED IN WASHINGTON, DC. WITH STATE AND LOCAL AFFILIATES

ACROSS THE COUNTRY, OUR WORK INCLUDES PUBLIC EDUCATION, GRASSROOTS

ACTIVISM, POLICY ADVOCACY, THE WEEKLY STATE OF BELIEF RADIO PROGRAM,

AND RESOURCES TO ASSIST FAITH LEADERS AND POLITICIANS IN NAVIGATING THE

BOUNDARIES BETWEEN FAITH AND POLITICS, AT ALL LEVELS

OF GOVERNMENT. WE WORK IN PARTNERSHIP AND COALITION WITH DIVERSE CIVIL

RIGHTS ORGANIZATIONS, FAITH BASED GROUPS, AND ISSUE ADVOCATES TO

PROVIDE AN ALTERNATIVE FAITH VOICE TO THE RELIGIOUS RIGHT ON MATTERS OF

RELIGIOUS FREEDOM

FORM 990, PART III. LINE 1. DESCRIPTION OF ORGANIZATION MISSION:

EDUCATION. GRASSROOTS ACTIVISM, POLICY ADVOCACY, THE WEEKLY STATE OF

BELIEF RADIO PROGRAM. AND RESOURCES TO ASSIST FAITH LEADERS AND

POLITICIANS IN NAVIGATING THE BOUNDARIES BETWEEN FAITH AND POLITICS. AT

ALL LEVELS

OF GOVERNMENT. WE WORK IN PARTNERSHIP AND COALITION WITH DIVERSE CIVIL RIGHTS ORGANIZATIONS, FAITH-BASED GROUPS, AND ISSUE ADVOCATES TO PROVIDE AN ALTERNATIVE FAITH VOICE TO THE RELIGIOUS RIGHT ON MATTERS OF RELIGIOUS FREEDOM,

FORM 990, PART VI. SECTION B, LINE 11B:

A COPY OF THE 990 IS REVIEWED BY THE TREASURER PRIOR TO FILING

FORM 990, PART VI SECTION B LINE 12C:

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

Schedule O (Form 990) 2022

Schedule O. Form 990, 2022 Pa e2

Name of the organization

Employer identification number 81-0587332

THE INTERFAITH ALLIANCE FOUNDATION, INC

ALL EMPLOYEES SHOULD STRIVE TO AVOID CONFLICTS OF INTEREST AS WELL AS THE APPEARANCE OF ANY SUCH CONFLICT. TO AVOID ANY ACTION THAT COULD BE INTERPRETED AS USING THEIR POSITIONS AT THE ORGANIZATIONS UNFAIRLY. ALL EMPLOYEES SHALL REFRAIN FROM ACCEPTING ANY FEES OR OTHER REMUNERATION FROM ANY ORGANIZATION OR INSTITUTION IN CONJUNCTION WITH A PROJECT OR PROGRAM FOR WHICH THE ORGANIZATIONS FUNDS ARE BEING SOUGHT OR HAVE BEEN GRANTED.

NO IMMEDIATE RELATIVES OF ANY EMPLOYEE OR BOARD MEMBER OF EITHER ORGANIZATION SHALL BE EMPLOYED BY THE ORGANIZATION AS LONG AS THE ORIGINAL EMPLOYEE OR BOARD MEMBER REMAINS WITH THE ORGANIZATION. EXCEPTIONS TO THIS POLICY INCLUDE INTERNS AND PROJECT EMPLOYEES HIRED ON A FREELANCE BASIS FOR FOUR MONTHS OR LESS. AN EXCEPTION WOULD ALSO BE MADE IF TWO EMPLOYEES

FORM 990. PART VI, SECTION B, LINE 15A:

SHOULD MARRY WHILE WORKING FOR THE ORGANIZATION

THE PRESIDENT'S COMPENSATION IS APPROVED BY A COMMITTEE OF THE BOARD AFTER STUDYING SIFFIVEYS AND COMPARABLE COMPENSATION OF LIKE ORGANIZATIONS USING AVAILABLE FORMS 990.

FORM 990, PART VI. LINE 17. LIST OF STATES RECEIVING COPY OF FORM 990:

AL.AK, AR, CA.CO, CT.DC.FL, GA.HI, IL, KS, KY, ME, MD.MA.MI.MN, MS, NV, NH.NJ.NM, NY, NC

ND, OH, OK, OR, PA.RI, SC, TN, VA, WA, WV.WI

FORM 990, PART VI. SECTION C. LINE 19:

THE ORGANIZATION'S FINANCIAL STATEMENTS ARE AVAILABLE TO THE PUBLIC ON THE ORGANIZATION'S WEBSITE. ITS GOVERNING DOCUMENTS AND CONFLICT OF INTEREST POLICY ARE AVAILABLE TO THE PUBLIC UPON REQUEST.

FORM 990 PART IX LINE JJG. OTHER FEES.

232212 10-28-22

Pa e2

Schedule O Form 990 2022 Name of the organization	Pa e2 Employer identification number
THE INTERFAITH ALLIANCE FOUNDATION, INC.	81-0587332
PROFESSIONAL CONSULTING FEES:	
PROGRAM SERVICE EXPENSES	160.307.
MANAGEMENT AND GENERAL EXPENSES	<u>74,279.</u>
FUNDRAISING EXPENSES	<u>25,813.</u>
TOTAL EXPENSES	260.399.
TOTAL OTHER FEES ON FORM 990, PART IX, LINE 11G, COL A	260.399.

SCHEDULER (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.

2022 Open ti)'Pt1bllc 'Inspection

0MB No. 1545-0047

Department of the Treasury Internal Revenue Service

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

Name of the organization

THE INTERFAITH ALLIANCE FOUNDATION INC.

Employer identification number 81–0587332

(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	(fl Direct controllin entity

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.

(a) Name, address, and EIN of related organization	(bl Primary activity	(c) Legal domicile (state or foreign country)	(d) Exempt Code section	(e) Public charity status (if section	(f) Direct controlling entity	Section contr enti	olled
				501(c)(3))		Yes	No
THE INTERFAITH ALLIANCE INC - 52-1863687							
1250 24TH STREET N.W SUITE 300							
WASHINGTON DC 20037	DVOCACY	DISTRICT OF COLUMBIA	501(C)(4)	ril/A	riJ/A		X

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

Schedule R (Form 990) 2022

Part III 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) Name, address, and EIN of related organization	(b) Primary activity	Legal domicile (state or foreign	(d) Direct controlling entity	(e) Predominant income (related, unrelated, excluded from tax under sections 512-514)	(f) Share of total income	(g) Share of end-of-year assets	alloca	ortionate tions?	(i) Code V-UBI amount in box 20 of Schedule K-1 (Form 1065)	Gene mana part	aging ner?	(k) Percentage ownership
		country)		Sections 312-314)			Yes	No	K-1 (FOIII 1003)	е	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.

(a) Name, address, and EIN of related organization	(b) Primary activity	(c) Legal domicile (state or foreign country)	(d) Direct controlling entity	(e) Type of entity (C corp, S corp, or trust)	(f) Share of total income	(g) Share of end-of-year assets	(h) Percentage ownership	512(t contr ent	tion bX13) rolled tity?

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

Note: Complete line 1 if any entity is listed in Parts II, 111, or IV of this schedule.				-	Yes	No
1 During the tax year, did the organization engage in any of the following transactions		elated organizations listed in	Parts II-IV?			
a Receipt of (i) interest, (ii) annuities, (iii) royalties, or (iv) rent from a controlled entity	·			1		X
b Gift, grant, or capital contribution to related organization(s)				1 1c		X
				1d		X
3 ()				1		X
e Loans or loan guarantees by related organization(s)						
f Dividends from related organization(s)				1f	:"'	X
g Sale of assets to related organization(s)				1		Х
				1h		Χ
• , ,				1i		X
Lease of facilities, equipment, or other assets to related organization(s)				1i		X
k Lease of facilities, equipment, or other assets from related organization(s)				1k		X
Performance of services or membership or fundraising solicitations for related orga	anization(s)			11		X
m Performance of services or membership or fundraising solicitations by related	d organization(s)			1m	v	X
n Sharing of facilities, equipment, mailing lists, or other assets with related org	ganization(s)			1n	X	
o Sharing of paid employees with related organization(s)				10	X	
				1D	X	
p Reimbursement paid to related organization(s) for expenses				1a	X	_
q Reimbursement paid by related organization(s) for expenses						
r Other transfer of cash or property to related organization(s)				1		X
s Other transfer of cash or property from related prognization(s)				1		Х
2 If the answer to any of the above is "Yes," see the instructions for information on w	vho must complete t	his line including covered.	elationships and transaction thresholds	•		
	(b)	(c)	(d)			
(a) Name of related organization	Transaction	Amount involved	Method of determining amoun	t involved		
	type (a-s)					
(1)						
(2)						
(3)						
(3)						
(4)						
(5)						
(6)						

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.

(k) (e) Are all (f) (g) (h) (i) (j) (a) (b) (c) (d) Predominant income (related, unrelated, General or Percentage Legal domicile Share of Oispropor-Code V-UBI Name, address, and EIN Primary activity Share of tionate amount in box 20 managing ownership of entity (state or foreign total end-of-year excluded from tax under sections 512-514) allocations? of Schedule K-1 (Form 1065) country) income assets Yes No Yes No Yes No

Schedule R	Form 990 2022	THE	INTERFAITH	ALLIANCE	FOUNDATION,	INC.81-0587332 Pa es
Part VII	Supplemental Infor	mation				INC.81-0587332 Pa es
	Provide additional information	ation for r	esponses to questions	s on Schedule R. S	See instructions.	
-						
-						