Form **990**

Department of the Treasury
Internal Revenue Service

Return of Organization Exempt From Income Tax

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

Do not enter social security numbers on this form as it may be made public.
Go to *www.irs.gov/Form990* for instructions and the latest information.

OMB No. 1545-0047

2024

Open to Public Inspection

A For the 2024 calendar year, or tax year beginning 7/01 , 2024, and ending 6/30 , 20 2025

B Check if applicable:
- ☐ Address change
- ☐ Name change
- ☐ Initial return
- ☐ Final return/terminated
- ☐ Amended return
- ☐ Application pending

C
FRIENDS OF DISABLED ADULTS
& CHILDREN TOO! INC.
4900 LEWIS RD
STONE MOUNTAIN, GA 30083

D Employer identification number
58-1709436

E Telephone number
4047845957

G Gross receipts $ 8,768,132.

F Name and address of principal officer: CHRIS BRAND
SAME AS C ABOVE

H(a) Is this a group return for subordinates? ☐ Yes ☒ No

H(b) Are all subordinates included? If "No," attach a list. See instructions. ☐ Yes ☐ No

I Tax-exempt status: ☒ 501(c)(3) ☐ 501(c) ( ) (insert no.) ☐ 4947(a)(1) or ☐ 527

J Website: HTTPS://FODAC.ORG

H(c) Group exemption number

K Form of organization: ☒ Corporation ☐ Trust ☐ Association ☐ Other

L Year of formation: 1986

M State of legal domicile: GA

Part I Summary

Activities & Governance

1 Briefly describe the organization's mission or most significant activities: ENHANCING THE QUALITY OF LIFE OF PEOPLE WITH DISABILITIES.

2 Check this box ☐ if the organization discontinued its operations or disposed of more than 25% of its net assets.

3	Number of voting members of the governing body (Part VI, line 1a)	3	13
4	Number of independent voting members of the governing body (Part VI, line 1b)	4	12
5	Total number of individuals employed in calendar year 2024 (Part V, line 2a)	5	42
6	Total number of volunteers (estimate if necessary)	6	1,402
7a	Total unrelated business revenue from Part VIII, column (C), line 12	7a	0.
b	Net unrelated business taxable income from Form 990-T, Part I, line 11	7b	0.

Revenue

		Prior Year	Current Year
8	Contributions and grants (Part VIII, line 1h)	6,728,993.	8,046,773.
9	Program service revenue (Part VIII, line 2g)	243,421.	196,395.
10	Investment income (Part VIII, column (A), lines 3, 4, and 7d)	65,638.	25,969.
11	Other revenue (Part VIII, column (A), lines 5, 6d, 8c, 9c, 10c, and 11e)	535,758.	421,607.
12	Total revenue — add lines 8 through 11 (must equal Part VIII, column (A), line 12)	7,573,810.	8,690,744.

Expenses

13	Grants and similar amounts paid (Part IX, column (A), lines 1-3)		
14	Benefits paid to or for members (Part IX, column (A), line 4)		
15	Salaries, other compensation, employee benefits (Part IX, column (A), lines 5-10)	1,730,821.	1,958,353.
16a	Professional fundraising fees (Part IX, column (A), line 11e)		
b	Total fundraising expenses (Part IX, column (D), line 25)		
17	Other expenses (Part IX, column (A), lines 11a-11d, 11f-24e)	5,247,114.	6,019,466.
18	Total expenses. Add lines 13-17 (must equal Part IX, column (A), line 25)	6,977,935.	7,977,819.
19	Revenue less expenses. Subtract line 18 from line 12	595,875.	712,925.

Net Assets or Fund Balances

		Beginning of Current Year	End of Year
20	Total assets (Part X, line 16)	4,725,191.	5,595,289.
21	Total liabilities (Part X, line 26)	359,735.	630,864.
22	Net assets or fund balances. Subtract line 21 from line 20	4,365,456.	4,964,425.

Part II Signature Block

Under penalties of perjury, I declare that I have examined this return, including accompanying schedules and statements, and to the best of my knowledge and belief, it is true, correct, and complete. Declaration of preparer (other than officer) is based on all information of which preparer has any knowledge.

Sign Here

Signature of officer — Date

CHRIS BRAND — CEO
Type or print name and title

Paid Preparer Use Only

Preparer's name	Preparer's signature	Date	Check ☐ if self-employed	PTIN
JOHN T HOLMES	JOHN T HOLMES			P00393485

Firm's name: DOGWOOD CPA FIRM
Firm's address: 3020 ROCKINGHAM DR NW
ATLANTA, GA 30327-1233
Firm's EIN: 85-0850907
Phone no. 404-966-1311

May the IRS discuss this return with the preparer shown above? See instructions ☒ Yes ☐ No

Part III Statement of Program Service Accomplishments

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

1 Briefly describe the organization's mission:

ENHANCING THE QUALITY OF LIFE OF PEOPLE WITH DISABILITIES.

2 Did the organization undertake any significant program services during the year which were not listed on the prior Form 990 or 990-EZ? ☐ Yes ☒ No

If "Yes," describe these new services on Schedule O.

3 Did the organization cease conducting, or make significant changes in how it conducts, any program services? ☐ Yes ☒ No

If "Yes," describe these changes on Schedule O.

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 any, for each program service reported.

4a (Code:) (Expenses $ 7,712,729. including grants of $) (Revenue $ 5,176,667.)

ENHANCING THE QUALITY OF LIFE OF PEOPLE WITH DISABILITIES.

4b (Code:) (Expenses $ including grants of $) (Revenue $)

4c (Code:) (Expenses $ including grants of $) (Revenue $)

4d Other program services (Describe on Schedule O.)

(Expenses $ including grants of $) (Revenue $)

4e Total program service expenses 7,712,729.

Part IV Checklist of Required Schedules

			Yes	No
1	Is the organization described in section 501(c)(3) or 4947(a)(1) (other than a private foundation)? *If "Yes," complete Schedule A*	1	X	
2	Is the organization required to complete *Schedule B, Schedule of Contributors*? See instructions	2	X	
3	Did the organization engage in direct or indirect political campaign activities on behalf of or in opposition to candidates for public office? *If "Yes," complete Schedule C, Part I*	3		X
4	**Section 501(c)(3) organizations.** Did the organization engage in lobbying activities, or have a section 501(h) election in effect during the tax year? *If "Yes," complete Schedule C, Part II*	4	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 Revenue Procedure 98-19? *If "Yes," complete Schedule C, Part III*	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		X
8	Did the organization maintain collections of works of art, historical treasures, or other similar assets? *If "Yes," complete Schedule D, Part III*	8		X
9	Did the organization report an amount in Part X, line 21, for escrow or custodial account liability, serve as a custodian for amounts not listed in Part X; or provide credit counseling, debt management, credit repair, or debt negotiation services? *If "Yes," complete Schedule D, Part IV*	9		X
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	X	
b	Did the organization report an amount for investments – other securities in Part X, line 12, that is 5% or more of its total assets reported in Part X, line 16? *If "Yes," complete Schedule D, Part VII*	11b		X
c	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		X
e	Did the organization report an amount for other liabilities in Part X, line 25? *If "Yes," complete Schedule D, Part X*	11e	X	
f	Did the organization's separate or consolidated financial statements for the tax year include a footnote that addresses the organization's liability for uncertain tax positions under FIN 48 (ASC 740)? *If "Yes," complete Schedule D, Part X*	11f	X	
12a	Did the organization obtain separate, independent audited financial statements for the tax year? *If "Yes," complete Schedule D, Parts XI and XII*	12a	X	
b	Was the organization included in consolidated, independent audited financial statements for the tax year? *If "Yes," and if the organization answered "No" to line 12a, then completing Schedule D, Parts XI and XII is optional*	12b		X
13	Is the organization a school described in section 170(b)(1)(A)(ii)? *If "Yes," complete Schedule E*	13		X
14a	Did the organization maintain an office, employees, or agents outside of the United States?	14a		X
b	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		X
15	Did the organization report on Part IX, column (A), line 3, more than $5,000 of grants or other assistance to or for any foreign organization? *If "Yes," complete Schedule F, Parts II and IV*	15		X
16	Did the organization report on Part IX, column (A), line 3, more than $5,000 of aggregate grants or other assistance to or for foreign individuals? *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		X
18	Did the organization report more than $15,000 total of fundraising event gross income and contributions on Part VIII, lines 1c and 8a? *If "Yes," complete Schedule G, Part II*	18	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		X
20a	Did the organization operate one or more hospital facilities? *If "Yes," complete Schedule H*	20a		X
b	If "Yes" to line 20a, did the organization attach a copy of its audited financial statements to this return?	20b		
21	Did the organization report more than $5,000 of grants or other assistance to any domestic organization or domestic government on Part IX, column (A), line 1? *If "Yes," complete Schedule I, Parts I and II*	21		X

Part IV Checklist of Required Schedules *(continued)*

			Yes	No
22	Did the organization report more than $5,000 of grants or other assistance to or for domestic individuals on Part IX, column (A), line 2? *If "Yes," complete Schedule I, Parts I and III*	**22**		X
23	Did the organization answer "Yes" to Part VII, Section A, line 3, 4, or 5, about compensation of the organization's current and former officers, directors, trustees, key employees, and highest compensated employees? *If "Yes," complete Schedule J*	**23**	X	
24a	Did the organization have a tax-exempt bond issue with an outstanding principal amount of more than $100,000 as of the last day of the year, that was issued after December 31, 2002? *If "Yes," answer lines 24b through 24d and complete Schedule K. If "No," go to line 25a*	**24a**		X
b	Did the organization invest any proceeds of tax-exempt bonds beyond a temporary period exception?	**24b**		
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?	**24c**		
d	Did the organization act as an "on behalf of" issuer for bonds outstanding at any time during the year?	**24d**		
25a	**Section 501(c)(3), 501(c)(4), and 501(c)(29) organizations.** Did the organization engage in an excess benefit transaction with a disqualified person during the year? *If "Yes," complete Schedule L, Part I*	**25a**		X
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*	**25b**		X
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**		X
27	Did the organization provide a grant or other assistance to any current or former officer, director, trustee, key employee, creator or founder, substantial contributor or employee thereof, a grant selection committee member, or to a 35% controlled entity (including an employee thereof) or family member of any of these persons? *If "Yes," complete Schedule L, Part III*	**27**		X
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*	**28a**		X
b	A family member of any individual described in line 28a? *If "Yes," complete Schedule L, Part IV*	**28b**		X
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*	**28c**		X
29	Did the organization receive more than $25,000 in noncash contributions? *If "Yes," complete Schedule M*	**29**	X	
30	Did the organization receive contributions of art, historical treasures, or other similar assets, or qualified conservation contributions? *If "Yes," complete Schedule M*	**30**		X
31	Did the organization liquidate, terminate, or dissolve and cease operations? *If "Yes," complete Schedule N, Part I*	**31**		X
32	Did the organization sell, exchange, dispose of, or transfer more than 25% of its net assets? *If "Yes," complete Schedule N, Part II*	**32**		X
33	Did the organization own 100% of an entity disregarded as separate from the organization under Regulations sections 301.7701-2 and 301.7701-3? *If "Yes," complete Schedule R, Part I*	**33**		X
34	Was the organization related to any tax-exempt or taxable entity? *If "Yes," complete Schedule R, Part II, III, or IV, and Part V, line 1*	**34**		X
35a	Did the organization have a controlled entity within the meaning of section 512(b)(13)?	**35a**		X
b	If "Yes" to line 35a, did the organization receive any payment from or engage in any transaction with a controlled entity within the meaning of section 512(b)(13)? *If "Yes," complete Schedule R, Part V, line 2*	**35b**		
36	**Section 501(c)(3) organizations.** Did the organization make any transfers to an exempt non-charitable related organization? *If "Yes," complete Schedule R, Part V, line 2*	**36**		X
37	Did the organization conduct more than 5% of its activities through an entity that is not a related organization and that is treated as a partnership for federal income tax purposes? *If "Yes," complete Schedule R, Part VI*	**37**		X
38	Did the organization complete Schedule O and provide explanations on Schedule O for Part VI, lines 11b and 19? **Note:** All Form 990 filers are required to complete Schedule O	**38**	X	

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	**1a**	12		
b	Enter the number of Forms W-2G included on line 1a. Enter -0- if not applicable	**1b**	0		
c	Did the organization comply with backup withholding rules for reportable payments to vendors and reportable gaming (gambling) winnings to prize winners?	**1c**		X	

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 **2a** 42			
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**		X
b	If "Yes," has it filed a Form 990-T for this year? *If "No" to line 3b, provide an explanation on Schedule O.*	**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 See instructions for filing requirements for FinCEN Form 114, Report of Foreign Bank and Financial Accounts (FBAR).			
5a	Was the organization a party to a prohibited tax shelter transaction at any time during the tax year?	**5a**		X
b	Did any taxable party notify the organization that it was or is a party to a prohibited tax shelter transaction?	**5b**		X
c	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).**			
a	Did the organization receive a payment in excess of $75 made partly as a contribution and partly for goods and services provided to the payor?	**7a**		X
b	If "Yes," did the organization notify the donor of the value of the goods or services provided?	**7b**		
c	Did the organization sell, exchange, or otherwise dispose of tangible personal property for which it was required to file Form 8282?	**7c**		X
d	If "Yes," indicate the number of Forms 8282 filed during the year **7d**			
e	Did the organization receive any funds, directly or indirectly, to pay premiums on a personal benefit 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**		
h	If the organization received a contribution of cars, boats, airplanes, or other vehicles, did the organization file a Form 1098-C?	**7h**	X	
8	**Sponsoring organizations maintaining donor advised funds.** Did a donor advised fund maintained by the sponsoring organization have excess business holdings at any time during the year?	**8**		
9	**Sponsoring organizations maintaining donor advised funds.**			
a	Did the sponsoring organization make any taxable distributions under section 4966?	**9a**		
b	Did the sponsoring organization make a distribution to a donor, donor advisor, or related person?	**9b**		
10	**Section 501(c)(7) organizations.** Enter:			
a	Initiation fees and capital contributions included on Part VIII, line 12 **10a**			
b	Gross receipts, included on Form 990, Part VIII, line 12, for public use of club facilities **10b**			
11	**Section 501(c)(12) organizations.** Enter:			
a	Gross income from members or shareholders **11a**			
b	Gross income from other sources. (Do not net amounts due or paid to other sources against amounts due or received from them.) **11b**			
12a	**Section 4947(a)(1) non-exempt charitable trusts.** Is the organization filing Form 990 in lieu of Form 1041?	**12a**		
b	If "Yes," enter the amount of tax-exempt interest received or accrued during the year **12b**			
13	**Section 501(c)(29) qualified nonprofit health insurance issuers.**			
a	Is the organization licensed to issue qualified health plans in more than one state? **Note:** See the instructions for additional information the organization must report on Schedule O.	**13a**		
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 **13b**			
c	Enter the amount of reserves on hand **13c**			
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? If "Yes," see the instructions and file Form 4720, Schedule N.	**15**		X
16	Is the organization an educational institution subject to the section 4968 excise tax on net investment income? If "Yes," complete Form 4720, Schedule O.	**16**		X
17	**Section 501(c)(21) organizations.** Did the trust, or any disqualified or other person, engage in any activities that would result in the imposition of an excise tax under section 4951, 4952, or 4953? If "Yes," complete Form 6069.	**17**		

Part VI Governance, Management, and Disclosure. *For each "Yes" response to lines 2 through 7b below, and for a "No" response to line 8a, 8b, or 10b below, describe the circumstances, processes, or changes on Schedule O. See instructions.*

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

Section 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. If there are material differences in voting rights among members of the governing body, or if the governing body delegated broad authority to an executive committee or similar committee, explain on Schedule O.	1a 13		
b	Enter the number of voting members included on line 1a, above, who are independent.	1b 12		
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? SEE SCHEDULE O	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
8	Did the organization contemporaneously document the meetings held or written actions undertaken during the year by the following:			
a	The governing body?	8a	X	
b	Each committee with authority to act on behalf of the governing body?	8b	X	
9	Is there any officer, director, trustee, or key employee listed in Part VII, Section A, who cannot be reached at the organization's mailing address? *If "Yes," provide the names and addresses on Schedule O.*	9		X

Section B. Policies *(This Section B requests information about policies not required by the Internal Revenue Code.)*

			Yes	No
10a	Did the organization have local chapters, branches, or affiliates?	10a		X
b	If "Yes," did the organization have written policies and procedures governing the activities of such chapters, affiliates, and branches to ensure their operations are consistent with the organization's exempt purposes?	10b		
11a	Has the organization provided a complete copy of this Form 990 to all members of its governing body before filing the form?	11a	X	
b	Describe on Schedule O the process, if any, used by the organization to review this Form 990. SEE SCHEDULE O			
12a	Did the organization have a written conflict of interest policy? *If "No," go to line 13*	12a	X	
b	Were officers, directors, or trustees, and key employees required to disclose annually interests that could give rise to conflicts?	12b	X	
c	Did the organization regularly and consistently monitor and enforce compliance with the policy? *If "Yes," describe on Schedule O how this was done* SEE SCHEDULE O	12c	X	
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 persons, comparability data, and contemporaneous substantiation of the deliberation and decision?			
a	The organization's CEO, Executive Director, or top management official. SEE SCHEDULE O	15a	X	
b	Other officers or key employees of the organization.	15b		X
	If "Yes" to line 15a or 15b, describe the process on Schedule O. See instructions.			
16a	Did the organization invest in, contribute assets to, or participate in a joint venture or similar arrangement with a taxable entity during the year?	16a		X
b	If "Yes," did the organization follow a written policy or procedure requiring the organization to evaluate its participation in joint venture arrangements under applicable federal tax law, and take steps to safeguard the organization's exempt status with respect to such arrangements?	16b		

Section C. Disclosure

17 List the states with which a copy of this Form 990 is required to be filed GA

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) available for public inspection. Indicate how you made these available. Check all that apply.

☐ Own website ☐ Another's website ☒ Upon request ☐ Other *(explain on Schedule O)*

19 Describe on Schedule O whether (and if so, how) the organization made its governing documents, conflict of interest policy, and financial statements available to the public during the tax year. SEE SCHEDULE O

20 State the name, address, and telephone number of the person who possesses the organization's books and records.

CHRIS BRAND 4900 LEWIS RD STONE MOUNTAIN GA 30083 (770) 491-9014

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

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

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

1a Complete this table for all persons required to be listed. Report compensation for the calendar year ending with or within the organization's tax year.

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

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

☐ Check this box if neither the organization nor any related organization compensated any current officer, director, or trustee.

(A) Name and title	(B) Average hours per week (list any hours for related organizations below dotted line)	(C) Position (do not check more than one box, unless person is both an officer and a director/trustee)						(D) Reportable compensation from the organization (W-2/1099-MISC/1099-NEC)	(E) Reportable compensation from related organizations (W-2/1099-MISC/1099-NEC)	(F) Estimated amount of other compensation from the organization and related organizations
		Individual trustee or director	Institutional trustee	Officer	Key employee	Highest compensated employee	Former			
(1) CHRIS BRAND	58									
PRESIDENT & CEO	0	X		X				137,211.	0.	15,044.
(2) LOU ALVARADO	1									
CHAIRMAN	0	X		X				0.	0.	0.
(3) FRANK ETHRIDGE	2.5									
TREASURER	0	X		X				0.	0.	0.
(4) MIKE SHACKLEY	1									
SECRETARY	0	X		X				0.	0.	0.
(5) TERRENCE CALDWELL	1									
DIRECTOR	0	X						0.	0.	0.
(6) LEWIS PERLING	1									
DIRECTOR	0	X						0.	0.	0.
(7) WAYNE VAN HALEM	1									
DIRECTOR	0	X						0.	0.	0.
(8) RUSTY MCKELLAR	1									
DIRECTOR	0	X						0.	0.	0.
(9) ZOIE SPRINGER	1									
DIRECTOR	0	X						0.	0.	0.
(10) ERIC WATSON	1									
DIRECTOR	0	X						0.	0.	0.
(11) SCOTT SCHWARTZ	1									
DIRECTOR	0	X						0.	0.	0.
(12) RICHARD MOUZON, PH.D.	1									
DIRECTOR	0	X						0.	0.	0.
(13) JACK HELLRIEGEL	1									
DIRECTOR	0	X						0.	0.	0.
(14)										

Part VII Section A. Officers, Directors, Trustees, Key Employees, and Highest Compensated Employees *(continued)*

(A) Name and title	(B) Average hours per week (list any hours for related organizations below dotted line)	(C) Position (do not check more than one box, unless person is both an officer and a director/trustee)						(D) Reportable compensation from the organization (W-2/1099-MISC/1099-NEC)	(E) Reportable compensation from related organizations (W-2/1099-MISC/1099-NEC)	(F) Estimated amount of other compensation from the organization and related organizations
		Individual trustee or director	Institutional trustee	Officer	Key employee	Highest compensated employee	Former			
(15)										
(16)										
(17)										
(18)										
(19)										
(20)										
(21)										
(22)										
(23)										
(24)										
(25)										
1b **Subtotal**								137,211.	0.	15,044.
c **Total from continuation sheets to Part VII, Section A**								0.	0.	0.
d **Total (add lines 1b and 1c)**								137,211.	0.	15,044.

2 Total number of individuals (including but not limited to those listed above) who received more than $100,000 of reportable compensation from the organization 1

		Yes	No
3 Did the organization list any **former** officer, director, trustee, key employee, or highest compensated employee on line 1a? *If "Yes," complete Schedule J for such individual*	3		X
4 For any individual listed on line 1a, is the sum of reportable compensation and other compensation from the organization and related organizations greater than $150,000? *If "Yes," complete Schedule J for such individual*	4	X	
5 Did any person listed on line 1a receive or accrue compensation from any unrelated organization or individual for services rendered to the organization? *If "Yes," complete Schedule J for such person*	5		X

Section B. Independent Contractors

1 Complete this table for your five highest compensated independent contractors that received more than $100,000 of compensation from the organization. Report compensation for the calendar year ending with or within the organization's tax year.

(A) Name and business address	(B) Description of services	(C) Compensation

2 Total number of independent contractors (including but not limited to those listed above) who received more than $100,000 of compensation from the organization 0

Part VIII Statement of Revenue

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

				(A) Total revenue	(B) Related or exempt function revenue	(C) Unrelated business revenue	(D) Revenue excluded from tax under sections 512-514
Contributions, Gifts, Grants, and Other Similar Amounts	1a Federated campaigns	1a					
	b Membership dues	1b					
	c Fundraising events	1c	355,490.				
	d Related organizations	1d					
	e Government grants (contributions)	1e	897,175.				
	f All other contributions, gifts, grants, and similar amounts not included above	1f	6,794,108.				
	g Noncash contributions included in lines 1a-1f	1g	4,980,272.				
	h **Total.** Add lines 1a-1f			8,046,773.			
Program Service Revenue		Business Code					
	2a PROGRAM SERVICE FEES	561000		196,395.	196,395.		
	b						
	c						
	d						
	e						
	f All other program service revenue						
	g **Total.** Add lines 2a-2f			196,395.			
Other Revenue	3 Investment income (including dividends, interest, and other similar amounts)			25,969.			25,969.
	4 Income from investment of tax-exempt bond proceeds						
	5 Royalties						
			(i) Real / (ii) Personal				
	6a Gross rents	6a					
	b Less: rental expenses	6b					
	c Rental income or (loss)	6c					
	d Net rental income or (loss)						
			(i) Securities / (ii) Other				
	7a Gross amount from sales of assets other than inventory	7a					
	b Less: cost or other basis and sales expenses	7b					
	c Gain or (loss)	7c					
	d Net gain or (loss)						
	8a Gross income from fundraising events (not including $ 355,490. of contributions reported on line 1c). See Part IV, line 18	8a					
	b Less: direct expenses	8b	44,963.				
	c Net income or (loss) from fundraising events			-44,963.			
	9a Gross income from gaming activities. See Part IV, line 19	9a					
	b Less: direct expenses	9b					
	c Net income or (loss) from gaming activities						
	10a Gross sales of inventory, less returns and allowances	10a	498,995.				
	b Less: cost of goods sold	10b	32,425.				
	c Net income or (loss) from sales of inventory			466,570.			466,570.
Miscellaneous Revenue		Business Code					
	11a						
	b						
	c						
	d All other revenue						
	e **Total.** Add lines 11a-11d						
	12 **Total revenue.** See instructions			8,690,744.	196,395.	0.	492,539.

Part IX Statement of Functional Expenses

Section 501(c)(3) and 501(c)(4) organizations must complete all columns. All other organizations must complete column (A).

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

Do not include amounts reported on lines 6b, 7b, 8b, 9b, and 10b of Part VIII.	(A) Total expenses	(B) Program service expenses	(C) Management and general expenses	(D) Fundraising expenses
1 Grants and other assistance to domestic organizations and domestic governments. See Part IV, line 21				
2 Grants and other assistance to domestic individuals. See Part IV, line 22				
3 Grants and other assistance to foreign organizations, foreign governments, and foreign individuals. See Part IV, lines 15 and 16				
4 Benefits paid to or for members				
5 Compensation of current officers, directors, trustees, and key employees	146,747.	129,137.	17,610.	0.
6 Compensation not included above to disqualified persons (as defined under section 4958(f)(1)) and persons described in section 4958(c)(3)(B)	0.	0.	0.	0.
7 Other salaries and wages	1,182,560.	1,040,654.	141,906.	
8 Pension plan accruals and contributions (include section 401(k) and 403(b) employer contributions)				
9 Other employee benefits	206,376.	181,610.	24,766.	
10 Payroll taxes	422,670.	371,950.	50,720.	
11 Fees for services (nonemployees):				
a Management				
b Legal				
c Accounting	20,790.	18,175.	2,615.	
d Lobbying	50,000.	43,700.	6,300.	
e Professional fundraising services. See Part IV, line 17				
f Investment management fees				
g Other. (If line 11g amount exceeds 10% of line 25, column (A), amount, list line 11g expenses on Schedule O.)				
12 Advertising and promotion	102,222.	102,222.		
13 Office expenses	61,318.	53,959.	7,359.	
14 Information technology				
15 Royalties				
16 Occupancy	151,910.	151,910.		
17 Travel	42,537.	42,537.		
18 Payments of travel or entertainment expenses for any federal, state, or local public officials				
19 Conferences, conventions, and meetings				
20 Interest				
21 Payments to affiliates				
22 Depreciation, depletion, and amortization	222,541.	222,541.		
23 Insurance	89,094.	89,094.		
24 Other expenses. Itemize expenses not covered above. (List miscellaneous expenses on line 24e. If line 24e amount exceeds 10% of line 25, column (A), amount, list line 24e expenses on Schedule O.)				
a MEDICAL EQUIPMENT/OTHER ITEMS	4,980,272.	4,980,272.		
b PARTS, MATERIALS & TOOLS	158,606.	158,606.		
c VEHICLE EXPENSES	41,180.	38,281.	2,899.	
d PHONE & COMMUNICATIONS	29,018.	25,536.	3,482.	
e All other expenses	69,978.	62,545.	7,433.	
25 **Total functional expenses.** Add lines 1 through 24e	7,977,819.	7,712,729.	265,090.	0.
26 **Joint costs.** Complete this line only if the organization reported in column (B) joint costs from a combined educational campaign and fundraising solicitation. Check here ☐ if following SOP 98-2 (ASC 958-720)				

Part X Balance Sheet

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

			(A) Beginning of year		(B) End of year
Assets	1	Cash — non-interest-bearing	78,117.	1	230,330.
	2	Savings and temporary cash investments	68,942.	2	74.
	3	Pledges and grants receivable, net		3	
	4	Accounts receivable, net	338,926.	4	10,754.
	5	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		5	
	6	Loans and other receivables from other disqualified persons (as defined under section 4958(f)(1)), and persons described in section 4958(c)(3)(B)		6	
	7	Notes and loans receivable, net		7	
	8	Inventories for sale or use		8	
	9	Prepaid expenses and deferred charges	9,004.	9	5,142.
	10a	Land, buildings, and equipment: cost or other basis. Complete Part VI of Schedule D — 10a: 6,560,910.			
	b	Less: accumulated depreciation — 10b: 2,787,139.	3,380,052.	10c	3,773,771.
	11	Investments — publicly traded securities	790,561.	11	1,473,646.
	12	Investments — other securities. See Part IV, line 11		12	
	13	Investments — program-related. See Part IV, line 11		13	
	14	Intangible assets		14	
	15	Other assets. See Part IV, line 11	59,589.	15	101,572.
	16	**Total assets.** Add lines 1 through 15 (must equal line 33)	4,725,191.	16	5,595,289.
Liabilities	17	Accounts payable and accrued expenses	51,566.	17	25,624.
	18	Grants payable		18	
	19	Deferred revenue	248,713.	19	554,942.
	20	Tax-exempt bond liabilities		20	
	21	Escrow or custodial account liability. Complete Part IV of Schedule D		21	
	22	Loans and other 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		22	
	23	Secured mortgages and notes payable to unrelated third parties		23	
	24	Unsecured notes and loans payable to unrelated third parties		24	
	25	Other liabilities (including federal income tax, payables to related third parties, and other liabilities not included on lines 17-24). Complete Part X of Schedule D	59,456.	25	50,298.
	26	**Total liabilities.** Add lines 17 through 25	359,735.	26	630,864.
Net Assets or Fund Balances		**Organizations that follow FASB ASC 958, check here ☒ and complete lines 27, 28, 32, and 33.**			
	27	Net assets without donor restrictions	3,800,040.	27	4,964,425.
	28	Net assets with donor restrictions	565,416.	28	
		Organizations that do not follow FASB ASC 958, check here ☐ and complete lines 29 through 33.			
	29	Capital stock or trust principal, or current funds		29	
	30	Paid-in or capital surplus, or land, building, or equipment fund		30	
	31	Retained earnings, endowment, accumulated income, or other funds		31	
	32	Total net assets or fund balances	4,365,456.	32	4,964,425.
	33	Total liabilities and net assets/fund balances	4,725,191.	33	5,595,289.

Part XI Reconciliation of Net Assets

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

1	Total revenue (must equal Part VIII, column (A), line 12)	1	8,690,744.
2	Total expenses (must equal Part IX, column (A), line 25)	2	7,977,819.
3	Revenue less expenses. Subtract line 2 from line 1	3	712,925.
4	Net assets or fund balances at beginning of year (must equal Part X, line 32, column (A))	4	4,365,456.
5	Net unrealized gains (losses) on investments	5	10,704.
6	Donated services and use of facilities	6	
7	Investment expenses	7	
8	Prior period adjustments	8	-124,660.
9	Other changes in net assets or fund balances (explain on Schedule O)	9	0.
10	Net assets or fund balances at end of year. Combine lines 3 through 9 (must equal Part X, line 32, column (B))	10	4,964,425.

Part XII Financial Statements and Reporting

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

			Yes	No
1	Accounting method used to prepare the Form 990: ☐ Cash ☒ Accrual ☐ Other _____			
	If the organization changed its method of accounting from a prior year or checked "Other," explain on Schedule O.			
2a	Were the organization's financial statements compiled or reviewed by an independent accountant?	2a		X
	If "Yes," check a box below to indicate whether the financial statements for the year were compiled or reviewed on a separate basis, consolidated basis, or both. ☐ Separate basis ☐ Consolidated basis ☐ Both consolidated and separate basis			
b	Were the organization's financial statements audited by an independent accountant?	2b	X	
	If "Yes," check a box below to indicate whether the financial statements for the year were audited on a separate basis, consolidated basis, or both. ☒ Separate basis ☐ Consolidated basis ☐ Both consolidated and separate basis			
c	If "Yes" to line 2a or 2b, does the organization have a committee that assumes responsibility for oversight of the audit, review, or compilation of its financial statements and selection of an independent accountant?	2c	X	
	If the organization changed either its oversight process or selection process during the tax year, explain on Schedule O.			
3a	As a result of a federal award, was the organization required to undergo an audit or audits as set forth in the Uniform Guidance, 2 C.F.R. Part 200, Subpart F?	3a		X
b	If "Yes," did the organization undergo the required audit or audits? If the organization did not undergo the required audit or audits, explain why on Schedule O and describe any steps taken to undergo such audits	3b		

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.

OMB No. 1545-0047

2024

Open to Public Inspection

Name of the organization	Employer identification number
FRIENDS OF DISABLED ADULTS & CHILDREN TOO! INC.	58-1709436

Part I Reason for Public Charity Status. (All organizations must complete this part.) See instructions.

The organization is not a private foundation because it is: (For lines 1 through 12, check only one box.)

1 ☐ A church, convention of churches, or association of churches described in **section 170(b)(1)(A)(i).**

2 ☐ A school described in **section 170(b)(1)(A)(ii).** (Attach Schedule E (Form 990).)

3 ☐ A hospital or a cooperative hospital service organization described in **section 170(b)(1)(A)(iii).**

4 ☐ A medical research organization operated in conjunction with a hospital described in **section 170(b)(1)(A)(iii)**. Enter the hospital's name, city, and state:

5 ☐ An organization operated for the benefit of a college or university owned or operated by a governmental unit described in **section 170(b)(1)(A)(iv).** (Complete Part II.)

6 ☐ A federal, state, or local government or governmental unit described in **section 170(b)(1)(A)(v).**

7 ☒ An organization that normally receives a substantial part of its support from a governmental unit or from the general public described in **section 170(b)(1)(A)(vi).** (Complete Part II.)

8 ☐ A community trust described in **section 170(b)(1)(A)(vi).** (Complete Part II.)

9 ☐ An agricultural research organization described in **section 170(b)(1)(A)(ix)** operated in conjunction with a land-grant college or university or a non-land-grant college of agriculture (see instructions). Enter the name, city, and state of the college or university:

10 ☐ An organization that normally receives (1) more than 33-1/3% of its support from contributions, membership fees, and gross receipts from activities related to its exempt functions, subject to certain exceptions; and (2) no more than 33-1/3% of its support from gross investment income and unrelated business taxable income (less section 511 tax) from businesses acquired by the organization after June 30, 1975. See **section 509(a)(2).** (Complete Part III.)

11 ☐ An organization organized and operated exclusively to test for public safety. See **section 509(a)(4).**

12 ☐ An organization organized and operated exclusively for the benefit of, to perform the functions of, or to carry out the purposes of one or more publicly supported organizations described in **section 509(a)(1)** or **section 509(a)(2).** See **section 509(a)(3).** Check the box on lines 12a through 12d that describes the type of supporting organization and complete lines 12e, 12f, and 12g.

a ☐ **Type I.** A supporting organization operated, supervised, or controlled by its supported organization(s), typically by giving the supported organization(s) the power to regularly appoint or elect a majority of the directors or trustees of the supporting organization. **You must complete Part IV, Sections A and B.**

b ☐ **Type II.** A supporting organization supervised or controlled in connection with its supported organization(s), by having control or management of the supporting organization vested in the same persons that control or manage the supported organization(s). **You must complete Part IV, Sections A and C.**

c ☐ **Type III functionally integrated.** A supporting organization operated in connection with, and functionally integrated with, its supported organization(s) (see instructions). **You must complete Part IV, Sections A, D, and E.**

d ☐ **Type III non-functionally integrated.** A supporting organization operated in connection with its supported organization(s) that is not functionally integrated. The organization generally must satisfy a distribution requirement and an attentiveness requirement (see instructions). **You must complete Part IV, Sections A and D, and Part V.**

e ☐ Check this box if the organization received a written determination from the IRS that it is a Type I, Type II, Type III functionally integrated, or Type III non-functionally integrated supporting organization.

f Enter the number of supported organizations . . . . . .

g Provide the following information about the supported organization(s).

(i) Name of supported organization	(ii) EIN	(iii) Type of organization (described on lines 1-10 above (see instructions))	(iv) Is the organization listed in your governing document? Yes	(iv) No	(v) Amount of monetary support (see instructions)	(vi) Amount of other support (see instructions)
(A)						
(B)						
(C)						
(D)						
(E)						
Total						

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

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

Section A. Public Support

Calendar year (or fiscal year beginning in)	(a) 2020	(b) 2021	(c) 2022	(d) 2023	(e) 2024	(f) Total
1 Gifts, grants, contributions, and membership fees received. (Do not include any "unusual grants.")	5,461,143.	6,322,674.	6,660,383.	6,728,993.	7,447,305.	32,620,498.
2 Tax revenues levied for the organization's benefit and either paid to or expended on its behalf						0.
3 The value of services or facilities furnished by a governmental unit to the organization without charge						0.
4 **Total.** Add lines 1 through 3	5,461,143.	6,322,674.	6,660,383.	6,728,993.	7,447,305.	32,620,498.
5 The portion of total contributions by each person (other than a governmental unit or publicly supported organization) included on line 1 that exceeds 2% of the amount shown on line 11, column (f)						1,392,709.
6 **Public support.** Subtract line 5 from line 4						31,227,789.

Section B. Total Support

Calendar year (or fiscal year beginning in)	(a) 2020	(b) 2021	(c) 2022	(d) 2023	(e) 2024	(f) Total
7 Amounts from line 4	5,461,143.	6,322,674.	6,660,383.	6,728,993.	7,447,305.	32,620,498.
8 Gross income from interest, dividends, payments received on securities loans, rents, royalties, and income from similar sources	4,777.	2,862.	6,210.	65,638.	36,673.	116,160.
9 Net income from unrelated business activities, whether or not the business is regularly carried on						0.
10 Other income. Do not include gain or loss from the sale of capital assets (Explain in Part VI.) SEE PART VI	636,545.	661,553.	723,065.	681,294.	662,965.	3,365,422.
11 **Total support.** Add lines 7 through 10						36,102,080.

12 Gross receipts from related activities, etc. (see instructions) 12 3,365,452.

13 **First 5 years.** If the Form 990 is for the organization's first, second, third, fourth, or fifth tax year as a section 501(c)(3) organization, check this box and **stop here** ☐

Section C. Computation of Public Support Percentage

14 Public support percentage for 2024 (line 6, column (f), divided by line 11, column (f))	14	86.50 %
15 Public support percentage from 2023 Schedule A, Part II, line 14	15	91.22 %

16a **33-1/3% support test—2024.** If the organization did not check the box on line 13, and line 14 is 33-1/3% or more, check this box and **stop here.** The organization qualifies as a publicly supported organization ☒

b **33-1/3% support test—2023.** If the organization did not check a box on line 13 or 16a, and line 15 is 33-1/3% or more, check this box and **stop here.** The organization qualifies as a publicly supported organization ☐

17a **10%-facts-and-circumstances test—2024.** If the organization did not check a box on line 13, 16a, or 16b, and line 14 is 10% or more, and if the organization meets the facts-and-circumstances test, check this box and **stop here.** Explain in Part VI how the organization meets the facts-and-circumstances test. The organization qualifies as a publicly supported organization ☐

b **10%-facts-and-circumstances test—2023.** If the organization did not check a box on line 13, 16a, 16b, or 17a, and line 15 is 10% or more, and if the organization meets the facts-and-circumstances test, check this box and **stop here.** Explain in Part VI how the organization meets the facts-and-circumstances test. The organization qualifies as a publicly supported organization ☐

18 **Private foundation.** If the organization did not check a box on line 13, 16a, 16b, 17a, or 17b, check this box and see instructions ☐

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

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

Section A. Public Support

Calendar year (or fiscal year beginning in)	(a) 2020	(b) 2021	(c) 2022	(d) 2023	(e) 2024	(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 performed, or facilities furnished in any activity that is related to the organization's tax-exempt purpose						
3 Gross receipts from activities that are not an unrelated trade or business under section 513						
4 Tax revenues levied for the organization's benefit and either paid to or expended on its behalf						
5 The value of services or facilities furnished by a governmental unit to the organization without charge						
6 **Total.** Add lines 1 through 5						
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 year						
c Add lines 7a and 7b						
8 **Public support.** (Subtract line 7c from line 6.)						

Section B. Total Support

Calendar year (or fiscal year beginning in)	(a) 2020	(b) 2021	(c) 2022	(d) 2023	(e) 2024	(f) Total
9 Amounts from line 6						
10a Gross income from interest, dividends, payments received on securities loans, rents, royalties, and income from similar sources						
b Unrelated business taxable income (less section 511 taxes) from businesses acquired after June 30, 1975						
c Add lines 10a and 10b						
11 Net income from unrelated business activities not included on line 10b, whether or not the business is regularly carried on						
12 Other income. Do not include gain or loss from the sale of capital assets (Explain in Part VI.)						
13 **Total support.** (Add lines 9, 10c, 11, and 12.)						

14 **First 5 years.** If the Form 990 is for the organization's first, second, third, fourth, or fifth tax year as a section 501(c)(3) organization, check this box and **stop here** ☐

Section C. Computation of Public Support Percentage

15	Public support percentage for 2024 (line 8, column (f), divided by line 13, column (f))	15	%
16	Public support percentage from 2023 Schedule A, Part III, line 15	16	%

Section D. Computation of Investment Income Percentage

17	Investment income percentage for **2024** (line 10c, column (f), divided by line 13, column (f))	17	%
18	Investment income percentage from **2023** Schedule A, Part III, line 17	18	%

19a **33-1/3% support tests—2024.** If the organization did not check the box on line 14, and line 15 is more than 33-1/3%, and line 17 is not more than 33-1/3%, check this box and **stop here.** The organization qualifies as a publicly supported organization ☐

b **33-1/3% support tests—2023.** If the organization did not check a box on line 14 or line 19a, and line 16 is more than 33-1/3%, and line 18 is not more than 33-1/3%, check this box and **stop here.** The organization qualifies as a publicly supported organization ☐

20 **Private foundation.** If the organization did not check a box on line 14, 19a, or 19b, check this box and see instructions ☐

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 509(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		
5a	Did the organization add, substitute, or remove any supported organizations during the tax year? *If "Yes," answer lines 5b and 5c below (if applicable). Also, provide detail in **Part VI,** including (i) the names and EIN numbers of the supported organizations added, substituted, or removed; (ii) the reasons for each such action; (iii) the authority under the organization's organizing document authorizing such action; and (iv) how the action was accomplished (such as by amendment to the organizing document).*	5a		
b	**Type I or Type II only.** Was any added or substituted supported organization part of a class already designated in the organization's organizing document?	5b		
c	**Substitutions only.** Was the substitution the result of an event beyond the organization's control?	5c		
6	Did the organization provide support (whether in the form of grants or the provision of services or facilities) to anyone other than (i) its supported organizations, (ii) individuals that are part of the charitable class benefited by one or more of its supported organizations, or (iii) other supporting organizations that also support or benefit one or more of the filing organization's supported organizations? *If "Yes," provide detail in **Part VI.***	6		
7	Did the organization provide a grant, loan, compensation, or other similar payment to a substantial contributor (as defined in section 4958(c)(3)(C)), a family member of a substantial contributor, or a 35% controlled entity with regard to a substantial contributor? *If "Yes," complete Part I of Schedule L (Form 990).*	7		
8	Did the organization make a loan to a disqualified person (as defined in section 4958) not described on line 7? *If "Yes," complete Part I of Schedule L (Form 990).*	8		
9a	Was the organization controlled directly or indirectly at any time during the tax year by one or more disqualified persons, as defined in section 4946 (other than foundation managers and organizations described in section 509(a)(1) or (2))? *If "Yes," provide detail in **Part VI.***	9a		
b	Did one or more disqualified persons (as defined on line 9a) hold a controlling interest in any entity in which the supporting organization had an interest? *If "Yes," provide detail in **Part VI.***	9b		
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.***	9c		
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.*	10a		
b	Did the organization have any excess business holdings in the tax year? *(Use Schedule C, Form 4720, to determine whether the organization had excess business holdings.)*	10b		

Part IV Supporting Organizations *(continued)*

		Yes	No
11	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?	**11a**	
b	A family member of a person described on line 11a above?	**11b**	
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.***	**11c**	

Section B. Type I Supporting Organizations

		Yes	No
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.	**1**	
2	Did the organization operate for the benefit of any supported organization other than the supported organization(s) that operated, supervised, or controlled the supporting organization? *If "Yes," explain in* ***Part VI*** *how providing such benefit carried out the purposes of the supported organization(s) that operated, supervised, or controlled the supporting organization.*	**2**	

Section C. Type II Supporting Organizations

		Yes	No
1	Were a majority of the organization's directors or trustees during the tax year also a majority of the directors or trustees of each of the organization's supported organization(s)? *If "No," describe in* ***Part VI*** *how control or management of the supporting organization was vested in the same persons that controlled or managed the supported organization(s).*	**1**	

Section D. All Type III Supporting Organizations

		Yes	No
1	Did the organization provide to each of its supported organizations, by the last day of the fifth month of the organization's tax year, (i) a written notice describing the type and amount of support provided during the prior tax year, (ii) a copy of the Form 990 that was most recently filed as of the date of notification, and (iii) copies of the organization's governing documents in effect on the date of notification, to the extent not previously provided?	**1**	
2	Were any of the organization's officers, directors, or trustees either (i) appointed or elected by the supported organization(s), or (ii) serving on the governing body of a supported organization? *If "No," explain in* ***Part VI*** *how the organization maintained a close and continuous working relationship with the supported organization(s).*	**2**	
3	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 supported organizations played in this regard.*	**3**	

Section E. Type III Functionally Integrated Supporting Organizations

1 *Check the box next to the method that the organization used to satisfy the Integral Part Test during the year* ***(see instructions).***

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

		Yes	No
2	Activities 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, how the organization was responsive to those supported organizations, and how the organization determined that these activities constituted substantially all of its activities.*	**2a**	
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.*	**2b**	
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.***	**3a**	
b	Did the organization exercise a substantial degree of direction over the policies, programs, and activities of each of its *supported organizations?If "Yes," describe in* ***Part VI*** *the role played by the organization in this regard.*	**3b**	

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

1 ☐ Check here if the organization satisfied the Integral Part Test as a qualifying trust on Nov. 20, 1970 (explain in Part VI). **See instructions.** All other Type III non-functionally integrated supporting organizations must complete Sections A through E.

Section A — Adjusted Net Income

			(A) Prior Year	(B) Current Year (optional)
1	Net short-term capital gain	1		
2	Recoveries of prior-year distributions	2		
3	Other gross income (see instructions)	3		
4	Add lines 1 through 3.	4		
5	Depreciation and depletion	5		
6	Portion of operating expenses paid or incurred for production or collection of gross income or for management, conservation, or maintenance of property held for production of income (see instructions)	6		
7	Other expenses (see instructions)	7		
8	**Adjusted Net Income** (subtract lines 5, 6, and 7 from line 4)	8		

Section B — Minimum Asset Amount

			(A) Prior Year	(B) Current Year (optional)
1	Aggregate fair market value of all non-exempt-use assets (see instructions for short tax year or assets held for part of year):			
a	Average monthly value of securities	1a		
b	Average monthly cash balances	1b		
c	Fair market value of other non-exempt-use assets	1c		
d	**Total** (add lines 1a, 1b, and 1c)	1d		
e	**Discount** claimed for blockage or other factors *(explain in detail in **Part VI**)*:			
2	Acquisition indebtedness applicable to non-exempt-use assets	2		
3	Subtract line 2 from line 1d.	3		
4	Cash deemed held for exempt use. Enter 0.015 of line 3 (for greater amount, see instructions).	4		
5	Net value of non-exempt-use assets (subtract line 4 from line 3)	5		
6	Multiply line 5 by 0.035.	6		
7	Recoveries of prior-year distributions	7		
8	**Minimum Asset Amount** (add line 7 to line 6)	8		

Section C — Distributable Amount

				Current Year
1	Adjusted net income for prior year (from Section A, line 8, column A)	1		
2	Enter 0.85 of line 1.	2		
3	Minimum asset amount for prior year (from Section B, line 8, column A)	3		
4	Enter greater of line 2 or line 3.	4		
5	Income tax imposed in prior year	5		
6	**Distributable Amount.** Subtract line 5 from line 4, unless subject to emergency temporary reduction (see instructions).	6		

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

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

Section D — Distributions		**Current Year**
1 Amounts paid to supported organizations to accomplish exempt purposes	1	
2 Amounts paid to perform activity that directly furthers exempt purposes of supported organizations, in excess of income from activity	2	
3 Administrative expenses paid to accomplish exempt purposes of supported organizations	3	
4 Amounts paid to acquire exempt-use assets	4	
5 Qualified set-aside amounts (prior IRS approval required — *provide details in* ***Part VI***)	5	
6 Other distributions (describe in ***Part VI***). See instructions.	6	
7 **Total annual distributions.** Add lines 1 through 6.	7	
8 Distributions to attentive supported organizations to which the organization is responsive (provide details in **Part VI**). See instructions.	8	
9 Distributable amount for 2024 from Section C, line 6	9	
10 Line 8 amount divided by line 9 amount	10	

Section E — Distribution Allocations (see instructions)	**(i) Excess Distributions**	**(ii) Underdistributions Pre-2024**	**(iii) Distributable Amount for 2024**
1 Distributable amount for 2024 from Section C, line 6			
2 Underdistributions, if any, for years prior to 2024 (reasonable cause required — *explain in* ***Part VI***). See instructions.			
3 Excess distributions carryover, if any, to 2024			
a From 2019			
b From 2020			
c From 2021			
d From 2022			
e From 2023			
f **Total** of lines 3a through 3e			
g Applied to underdistributions of prior years			
h Applied to 2024 distributable amount			
i Carryover from 2019 not applied (see instructions)			
j Remainder. Subtract lines 3g, 3h, and 3i from line 3f.			
4 Distributions for 2024 from Section D, line 7: $			
a Applied to underdistributions of prior years			
b Applied to 2024 distributable amount			
c Remainder. Subtract lines 4a and 4b from line 4.			
5 Remaining underdistributions for years prior to 2024, if any. Subtract lines 3g and 4a from line 2. For result greater than zero, *explain in* ***Part VI***. See instructions.			
6 Remaining underdistributions for 2024. Subtract lines 3h and 4b from line 1. For result greater than zero, *explain in* ***Part VI***. See instructions.			
7 **Excess distributions carryover to 2025.** Add lines 3j and 4c.			
8 Breakdown of line 7:			
a Excess from 2020			
b Excess from 2021			
c Excess from 2022			
d Excess from 2023			
e Excess from 2024			

Part VI **Supplemental Information.** Provide the explanations required by Part II, line 10; Part II, line 17a or 17b; Part III, line 12; Part IV, Section A, lines 1, 2, 3b, 3c, 4b, 4c, 5a, 6, 9a, 9b, 9c, 11a, 11b, and 11c; Part IV, Section B, lines 1 and 2; Part IV, Section C, line 1; Part IV, Section D, lines 2 and 3; Part IV, Section E, lines 1c, 2a, 2b, 3a, and 3b; Part V, line 1; Part V, Section B, line 1e; Part V, Section D, lines 5, 6, and 8; and Part V, Section E, lines 2, 5, and 6. Also complete this part for any additional information. (See instructions.)

PART II, LINE 10 - OTHER INCOME

NATURE AND SOURCE	2024	2023	2022	2021	2020
THRIFT STORE	$ 466,570.	$ 437,873.	$ 484,854.	$ 453,513.	$ 468,317.
PROGRAM SERVICE FEES	196,395.	243,421.	238,211.	208,040.	168,228.
TOTAL	$ 662,965.	$ 681,294.	$ 723,065.	$ 661,553.	$ 636,545.

SCHEDULE C
(Form 990)

Department of the Treasury
Internal Revenue Service

Political Campaign and Lobbying Activities

For Organizations Exempt From Income Tax Under Section 501(c) and Section 527

Complete if the organization is described below. Attach to Form 990 or Form 990-EZ.
Go to *www.irs.gov/Form990* for instructions and the latest information.

OMB No. 1545-0047

2024

Open to Public Inspection

If the organization answered "Yes" on Form 990, Part IV, line 3, or Form 990-EZ, Part V, line 46 (Political Campaign Activities), then:

- Section 501(c)(3) organizations: Complete Parts I-A and I-B. Do not complete Part I-C.
- Section 501(c) (other than section 501(c)(3)) organizations: Complete Parts I-A and I-C below. Do not complete Part I-B.
- Section 527 organizations: Complete Part I-A only.

If the organization answered "Yes" on Form 990, Part IV, line 4, or Form 990-EZ, Part VI, line 47 (Lobbying Activities), then:

- Section 501(c)(3) organizations that have filed Form 5768 (election under section 501(h)): Complete Part II-A. Do not complete Part II-B.
- Section 501(c)(3) organizations that have NOT filed Form 5768 (election under section 501(h)): Complete Part II-B. Do not complete Part II-A.

If the organization answered "Yes" on Form 990, Part IV, line 5 (Proxy Tax) (see separate instructions), or Form 990-EZ, Part V, line 35c (Proxy Tax) (see separate instructions), then:

- Section 501(c)(4), (5), or (6) organizations: Complete Part III.

Name of organization	Employer identification number (EIN)
FRIENDS OF DISABLED ADULTS & CHILDREN TOO! INC.	58-1709436

Part I-A Complete if the organization is exempt under section 501(c) or is a section 527 organization.

1 Provide a description of the organization's direct and indirect political campaign activities in Part IV. See instructions for definition of "political campaign activities."

2 Political campaign activity expenditures. See instructions . . . . . $

3 Volunteer hours for political campaign activities. See instructions . . . . .

Part I-B Complete if the organization is exempt under section 501(c)(3).

1 Enter the amount of any excise tax incurred by the organization under section 4955 . . . . . $ 0.

2 Enter the amount of any excise tax incurred by organization managers under section 4955 . . . . . $ 0.

3 If the organization incurred a section 4955 tax, did it file Form 4720 for this year? . . . . . ☐ Yes ☐ No

4a Was a correction made? . . . . . ☐ Yes ☐ No

b If "Yes," describe in Part IV.

Part I-C Complete if the organization is exempt under section 501(c) , except section 501(c)(3).

1 Enter the amount directly expended by the filing organization for section 527 exempt function activities . . . . . $

2 Enter the amount of the filing organization's funds contributed to other organizations for section 527 exempt function activities . . . . . $

3 Total exempt function expenditures. Add lines 1 and 2. Enter here and on Form 1120-POL, line 17b . . . . . $

4 Did the filing organization file **Form 1120-POL** for this year? . . . . . ☐ Yes ☐ No

5 Enter the names, addresses, and EINs of all section 527 political organizations to which the filing organization made payments. For each organization listed, enter the amount paid from the filing organization's funds. Also enter the amount of political contributions received that were promptly and directly delivered to a separate political organization, such as a separate segregated fund or a political action committee (PAC). If additional space is needed, provide information in Part IV.

	(a) Name	**(b)** Address	**(c)** EIN	**(d)** Amount paid from filing organization's funds. If none, enter-0-.	**(e)** Amount of political contributions received and promptly and directly delivered to a separate political organization. If none, enter -0-.
(1)					
(2)					
(3)					
(4)					
(5)					
(6)					

Part II-A **Complete if the organization is exempt under section 501(c)(3) and filed Form 5768 (election under section 501(h)).**

A Check ☐ if the filing organization belongs to an affiliated group (and list in Part IV each affiliated group member's name, address, EIN, expenses, and share of excess lobbying expenditures).

B Check ☐ if the filing organization checked box A and "limited control" provisions apply.

Limits on Lobbying Expenditures (The term "expenditures" means amounts paid or incurred.)	(a) Filing organization's totals	(b) Affiliated group totals
1a Total lobbying expenditures to influence public opinion (grassroots lobbying)		
b Total lobbying expenditures to influence a legislative body (direct lobbying)		
c Total lobbying expenditures (add lines 1a and 1b)		
d Other exempt purpose expenditures		
e Total exempt purpose expenditures (add lines 1c and 1d)		
f Lobbying nontaxable amount. Enter the amount from the following table in both columns		
g Grassroots nontaxable amount (enter 25% of line 1f)		
h Subtract line 1g from line 1a. If zero or less, enter -0-		
i Subtract line 1f from line 1c. If zero or less, enter -0-		

IF the amount on line 1e, column (a) or (b), is:	THEN the lobbying nontaxable amount is:
not over $500,000	20% of the amount on line 1e.
over $500,000 but not over $1,000,000	$100,000 plus 15% of the excess over $500,000.
over $1,000,000 but not over $1,500,000	$175,000 plus 10% of the excess over $1,000,000.
over $1,500,000 but not over $17,000,000	$225,000 plus 5% of the excess over $1,500,000.
over $17,000,000	$1,000,000.

j If there is an amount other than zero on either line 1h or line 1i, did the organization file Form 4720 reporting section 4911 tax for this year? ☐ **Yes** ☐ **No**

4-Year Averaging Period Under Section 501(h)
(Some organizations that made a section 501(h) election do not have to complete all of the five columns below. See the separate instructions for lines 2a through 2f.)

Lobbying Expenditures During 4-Year Averaging Period

Calendar year (or fiscal year beginning in)	(a) 2021	(b) 2022	(c) 2023	(d) 2024	(e) Total
2a Lobbying nontaxable amount					
b Lobbying ceiling amount (150% of line 2a, column (e))					
c Total lobbying expenditures					
d Grassroots nontaxable amount					
e Grassroots ceiling amount (150% of line 2d, column (e))					
f Grassroots lobbying expenditures					

Part II-B Complete if the organization is exempt under section 501(c)(3) and has NOT filed Form 5768 (election under section 501(h)).

For each "Yes" response on lines 1a through 1i below, provide in Part IV a detailed description of the lobbying activity.	(a) Yes	(a) No	(b) Amount
SEE PART IV			
1 During the year, did the filing organization attempt to influence foreign, national, state, or local legislation, including any attempt to influence public opinion on a legislative matter or referendum, through the use of:			
a Volunteers?		X	
b Paid staff or management (include compensation in expenses reported on lines 1c through 1i)?		X	
c Media advertisements?		X	
d Mailings to members, legislators, or the public?		X	
e Publications, or published or broadcast statements?		X	
f Grants to other organizations for lobbying purposes?		X	
g Direct contact with legislators, their staffs, government officials, or a legislative body?	X		50,000.
h Rallies, demonstrations, seminars, conventions, speeches, lectures, or any similar means?		X	
i Other activities?		X	
j Total. Add lines 1c through 1i			50,000.
2a Did the activities in line 1 cause the organization to not be described in section 501(c)(3)?		X	
b If "Yes," enter the amount of any tax incurred under section 4912			
c If "Yes," enter the amount of any tax incurred by organization managers under section 4912			
d If the filing organization incurred a section 4912 tax, did it file Form 4720 for this year?			

Part III-A Complete if the organization is exempt under section 501(c)(4), section 501(c)(5), or section 501(c)(6).

			Yes	No
1	Were substantially all (90% or more) dues received nondeductible by members?	1		
2	Did the organization make only in-house lobbying expenditures of $2,000 or less?	2		
3	Did the organization agree to carry over lobbying and political campaign activity expenditures from the prior year?	3		

Part III-B Complete if the organization is exempt under section 501(c)(4), section 501(c)(5), or section 501(c)(6) and if either (a) BOTH Part III-A, lines 1 and 2, are answered "No;" OR (b) Part III-A, line 3, is answered "Yes."

1	Dues, assessments, and similar amounts from members	1	
2	Section 162(e) nondeductible lobbying and political expenditures **(do not include amounts of political expenses for which the section 527(f) tax was paid):**		
a	Current year	2a	
b	Carryover from last year	2b	
c	Total	2c	
3	Aggregate amount reported in section 6033(e)(1)(A) notices of nondeductible section 162(e) dues	3	
4	If notices were sent and the amount on line 2c exceeds the amount on line 3, what portion of the excess does the organization agree to carryover to the reasonable estimate of nondeductible lobbying and political expenditures next year?	4	
5	Taxable amount of lobbying and political expenditures. See instructions	5	

Part IV Supplemental Information

Provide the descriptions required for Part I-A, line 1; Part I-B, line 4; Part I-C, line 5; Part II-A (affiliated group list); Part II-A, lines 1 and 2 (see instructions); and Part II-B, line 1. Also, complete this part for any additional information.

PART II-B - DESCRIPTION OF LOBBYING ACTIVITY

HIRED HUGHES PUBLIC AFFAIRS TO LOBBY MEMBERS OF STATE GOVERNMENT TO INCREASE THE ORGANIZATION'S FUNDING FROM THE STATE BUDGET.

SCHEDULE D (Form 990)

(Rev. December 2024)

Department of the Treasury
Internal Revenue Service

Supplemental Financial Statements

Complete if the organization answered "Yes" on Form 990, Part IV, line 6, 7, 8, 9, 10, 11a, 11b, 11c, 11d, 11e, 11f, 12a, or 12b.
Attach to Form 990.
Go to *www.irs.gov/Form990* for instructions and the latest information.

OMB No. 1545-0047

Open to Public Inspection

Name of the organization

FRIENDS OF DISABLED ADULTS
& CHILDREN TOO! INC.

Employer identification number

58-1709436

Part I Organizations Maintaining Donor Advised Funds or Other Similar Funds or Accounts

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 writing that the assets held in donor advised funds are the organization's property, subject to the organization's exclusive legal control? ☐ Yes ☐ No

6 Did the organization inform all grantees, donors, and donor advisors in writing that grant funds can be used only for charitable purposes and not for the benefit of the donor or donor advisor, or for any other purpose conferring impermissible private benefit? ☐ Yes ☐ No

Part II Conservation Easements

Complete if the organization answered "Yes" on Form 990, Part IV, line 7.

1 Purpose(s) of conservation easements held by the organization (check all that apply).

☐ Preservation of land for public use (for example, recreation or education)
☐ Protection of natural habitat
☐ Preservation of open space
☐ Preservation of a historically important land area
☐ Preservation of a certified historic structure

2 Complete lines 2a through 2d if the organization held a qualified conservation contribution in the form of a conservation easement on the last 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	
c Number of conservation easements on a certified historic structure included on line 2a	2c	
d Number of conservation easements included on line 2c acquired after July 25, 2006, and not on a historic structure listed in the National Register	2d	

3 Number of conservation easements modified, transferred, released, extinguished, or terminated by the organization during the tax year _____

4 Number of states where property subject to conservation easement is located _____

5 Does the organization have a written policy regarding the periodic monitoring, inspection, handling of violations, and enforcement of the conservation easements it holds? ☐ Yes ☐ No

6 Staff and volunteer hours devoted to monitoring, inspecting, handling of violations, and enforcing conservation easements during the year _____

7 Amount of expenses incurred in monitoring, inspecting, handling of violations, and enforcing conservation easements during the year $ _____

8 Does each conservation easement reported on line 2d above satisfy the requirements of section 170(h)(4)(B)(i) and section 170(h)(4)(B)(ii)? ☐ Yes ☐ No

9 In Part XIII, describe how the organization reports conservation easements in its revenue and expense statement and balance sheet, and include, if applicable, the text of the footnote to the organization's financial statements that describes the organization's accounting for conservation easements.

Part III Organizations Maintaining Collections of Art, Historical Treasures, or Other Similar Assets

Complete if the organization answered "Yes" on Form 990, Part IV, line 8.

1a If the organization elected, as permitted under FASB ASC 958, not to report in its revenue statement and balance sheet works of art, historical treasures, or other similar assets held for public exhibition, education, or research in furtherance of public service, provide in Part XIII the text of the footnote to its financial statements that describes these items.

b If the organization elected, as permitted under FASB ASC 958, to report in its revenue statement and balance sheet works of art, historical treasures, or other similar assets held for public exhibition, education, or research in furtherance of 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 treasures, or other similar assets for financial gain, provide 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 $ _____

b Assets included in Form 990, Part X $ _____

Part III Organizations Maintaining Collections of Art, Historical Treasures, or Other Similar Assets *(continued)*

3 Using the organization's acquisition, accession, and other records, check any of the following that make significant use of its collection items (check all that apply).

a ☐ Public exhibition
b ☐ Scholarly research
c ☐ Preservation for future generations
d ☐ Loan or exchange program
e ☐ Other _____

4 Provide a description of the organization's collections and explain how they further the organization's exempt purpose in Part XIII.

5 During the year, did the organization solicit or receive donations of art, historical treasures, or other similar assets to be sold to raise funds rather than to be maintained as part of the organization's collection? ☐ Yes ☐ No

Part IV Escrow and Custodial Arrangements

Complete if the organization answered "Yes" on Form 990, Part IV, line 9, or reported an amount on Form 990, Part X, line 21.

1a Is the organization an agent, trustee, custodian, or other intermediary for contributions or other assets not included on Form 990, Part X? ☐ Yes ☐ No

b If "Yes," explain the arrangement in Part XIII and complete the following table.

		Amount
c Beginning balance	1c	
d Additions during the year	1d	
e Distributions during the year	1e	
f Ending balance	1f	

2a Did the organization include an amount on Form 990, Part X, line 21, for escrow or custodial account liability? ☐ Yes ☐ No

b If "Yes," explain the arrangement in Part XIII. Check here if the explanation has been provided in Part XIII ☐

Part V Endowment Funds

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

	(a) Current year	(b) Prior year	(c) Two years back	(d) Three years back	(e) Four years back
1a Beginning of year balance					
b Contributions					
c Net investment earnings, gains, and losses					
d Grants or scholarships					
e Other expenditures for facilities and programs					
f Administrative expenses					
g End of year balance					

2 Provide the estimated percentage of the current year end balance (line 1g, column (a)) held as:

a Board designated or quasi-endowment _____ %
b Permanent endowment _____ %
c Term endowment _____ %

The percentages on lines 2a, 2b, and 2c should equal 100%.

3a Are there endowment funds not in the possession of the organization that are held and administered for the organization by:

		Yes	No
(i) Unrelated organizations?	3a(i)		
(ii) Related organizations?	3a(ii)		
b If "Yes" on line 3a(ii), are the related organizations listed as required on Schedule R?	3b		

4 Describe in Part XIII the intended uses of the organization's endowment funds.

Part VI Land, Buildings, and Equipment

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

Description of property	(a) Cost or other basis (investment)	(b) Cost or other basis (other)	(c) Accumulated depreciation	(d) Book value
1a Land		425,000.		425,000.
b Buildings		4,319,821.	1,993,974.	2,325,847.
c Leasehold improvements				
d Equipment		845,241.	441,096.	404,145.
e Other		970,848.	352,069.	618,779.
Total. Add lines 1a through 1e. *(Column (d) must equal Form 990, Part X, line 10c, column (B))*				3,773,771.

Part VII Investments — Other Securities

N/A

Complete if the organization answered "Yes" on Form 990, Part IV, line 11b. See Form 990, Part X, line 12.

(a) Description of security or category (including name of security)	(b) Book value	(c) Method of valuation: Cost or end-of-year market value
(1) Financial derivatives		
(2) Closely held equity interests		
(3) Other		
(A)		
(B)		
(C)		
(D)		
(E)		
(F)		
(G)		
(H)		
Total. *(Column (b) must equal Form 990, Part X, line 12, column (B))*		

Part VIII Investments — Program Related

N/A

Complete if the organization answered "Yes" on Form 990, Part IV, line 11c. See Form 990, Part X, line 13.

(a) Description of investment	(b) Book value	(c) Method of valuation: Cost or end-of-year market value
(1)		
(2)		
(3)		
(4)		
(5)		
(6)		
(7)		
(8)		
(9)		
Total. *(Column (b) must equal Form 990, Part X, line 13, column (B))*		

Part IX Other Assets

N/A

Complete if the organization answered "Yes" on Form 990, Part IV, line 11d. See Form 990, Part X, line 15.

(a) Description	(b) Book value
(1)	
(2)	
(3)	
(4)	
(5)	
(6)	
(7)	
(8)	
(9)	
Total. *(Column (b) must equal Form 990, Part X, line 15, column (B))*	

Part X Other Liabilities

Complete if the organization answered "Yes" on Form 990, Part IV, line 11e or 11f. See Form 990, Part X, line 25.

1. (a) Description of liability	(b) Book value
(1) Federal income taxes	
(2) CURRENT PORTION OF OPERATING LEASE	8,974.
(3) LONG-TERM PORTION OF OPERATING LEASE	41,324.
(4)	
(5)	
(6)	
(7)	
(8)	
(9)	
Total. *(Column (b) must equal Form 990, Part X, line 25, column (B))*	50,298.

2. Liability for uncertain tax positions. In Part XIII, provide the text of the footnote to the organization's financial statements that reports the organization's liability for uncertain tax positions under FASB ASC 740. Check here if the text of the footnote has been provided in Part XIII . . . . . SEE PART XIII. [X]

Part XI Reconciliation of Revenue per Audited Financial Statements With Revenue per Return

Complete if the organization answered "Yes" on Form 990, Part IV, line 12a.

1	Total revenue, gains, and other support per audited financial statements			1	8,733,873.
2	Amounts included on line 1 but not on Form 990, Part VIII, line 12:				
a	Net unrealized gains (losses) on investments	2a	10,704.		
b	Donated services and use of facilities	2b			
c	Recoveries of prior year grants	2c			
d	Other (Describe in Part XIII.) SEE PART XIII	2d	32,425.		
e	Add lines **2a** through **2d**			2e	43,129.
3	Subtract line **2e** from line **1**			3	8,690,744.
4	Amounts included on Form 990, Part VIII, line 12, but not on line 1:				
a	Investment expenses not included on Form 990, Part VIII, line 7b	4a			
b	Other (Describe in Part XIII.)	4b			
c	Add lines **4a** and **4b**			4c	
5	Total revenue. Add lines **3** and **4c.** *(This must equal Form 990, Part I, line 12.)*			5	8,690,744.

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.

1	Total expenses and losses per audited financial statements			1	8,055,207.
2	Amounts included on line 1 but not on Form 990, Part IX, line 25:				
a	Donated services and use of facilities	2a			
b	Prior year adjustments	2b			
c	Other losses	2c			
d	Other (Describe in Part XIII.) SEE PART XIII	2d	77,388.		
e	Add lines **2a** through **2d**			2e	77,388.
3	Subtract line **2e** from line **1**			3	7,977,819.
4	Amounts included on Form 990, Part IX, line 25, but not on line 1:				
a	Investment expenses not included on Form 990, Part VIII, line 7b	4a			
b	Other (Describe in Part XIII.)	4b			
c	Add lines **4a** and **4b**			4c	
5	Total expenses. Add lines **3** and **4c.** *(This must equal Form 990, Part I, line 18.)*			5	7,977,819.

Part XIII Supplemental Information

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.

PART X - FASB ASC 740 FOOTNOTE

THE ORGANIZATION IS A NONPROFIT CORPORATION THAT IS EXEMPT FROM INCOME TAXES UNDER SECTION 501(C)(3) OF THE INTERNAL REVENUE CODE. ACCORDINGLY, NO INCOME TAXES ARE REFLECTED IN THE ACCOMPANYING FINANCIAL STATEMENTS. THE ORGANIZATION DOES NOT RECEIVE ANY INCOME FROM UNRELATED BUSINESS ACTIVITIES AND IS NOT REQUIRED TO FILE A FEDERAL EXEMPT ORGANIZATION BUSINESS INCOME TAX RETURN (FORM 990-T) AND THEREFORE HAS NO UNCERTAIN TAX POSITIONS THAT ARE MATERIAL TO THE FINANCIAL STATEMENTS. THE ORGANIZATION'S FEDERAL INCOME TAX RETURNS ARE SUBJECT TO EXAMINATION BY FEDERAL AND

Part XIII Supplemental Information *(continued)*

PART X - FASB ASC 740 FOOTNOTE (CONTINUED)

STATE TAXING AUTHORITIES, GENERALLY FOR THREE YEARS AFTER THEY ARE FILED. THE ORGANIZATION BELIEVES IT IS NO LONGER SUBJECT TO TAX EXAMINATIONS FOR YEARS PRIOR TO 2021.

SCHEDULE D, PART XI, LINE 2D
OTHER REVENUE INCLUDED IN F/S BUT NOT INCLUDED ON FORM 990

THRIFT STORE EXPENSES	$	32,425.
TOTAL	$	32,425.

SCHEDULE D, PART XII, LINE 2D
OTHER EXPENSES AND LOSSES PER AUDITED F/S

FUNDRAISING EXPENSES	$	44,963.
THRIFT STORE EXPENSES		32,425.
TOTAL	$	77,388.

SCHEDULE G
(Form 990)
(Rev. December 2024)
Department of the Treasury
Internal Revenue Service

Supplemental Information Regarding Fundraising or Gaming Activities

Complete if the organization answered "Yes" on Form 990, Part IV, line 17, 18, or 19; or if the organization entered more than $15,000 on Form 990-EZ, line 6a.
Attach to Form 990 or Form 990-EZ.
Go to *www.irs.gov/Form990* for instructions and the latest information.

OMB No. 1545-0047

Open to Public Inspection

Name of the organization FRIENDS OF DISABLED ADULTS & CHILDREN TOO! INC.

Employer identification number 58-1709436

Part I **Fundraising Activities.** Complete if the organization answered "Yes" on Form 990, Part IV, line 17. Form 990-EZ filers are not required to complete this part.

1 Indicate whether the organization raised funds through any of the following activities. Check all that apply.

- **a** ☐ Mail solicitations
- **b** ☐ Internet and email solicitations
- **c** ☐ Phone solicitations
- **d** ☐ In-person solicitations
- **e** ☐ Solicitation of nongovernment grants
- **f** ☐ Solicitation of government grants
- **g** ☐ Special fundraising events

2a Did the organization have a written or oral agreement with any individual (including officers, directors, trustees, or key employees listed in Form 990, Part VII) or entity in connection with professional fundraising services? ☐ **Yes** ☒ **No**

b If "Yes," list the 10 highest paid individuals or entities (fundraisers) pursuant to agreements under which the fundraiser is to be compensated at least $5,000 by the organization.

	(i) Name and address of individual or entity (fundraiser)	**(ii)** Activity	**(iii)** Did fundraiser have custody or control of contributions? Yes	No	**(iv)** Gross receipts from activity	**(v)** Amount paid to (or retained by) fundraiser listed in col. **(i)**	**(vi)** Amount paid to (or retained by) organization
1							
2							
3							
4							
5							
6							
7							
8							
9							
10							
Total							0.

3 List all states in which the organization is registered or licensed to solicit contributions or has been notified it is exempt from registration or licensing.

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

		(a) Event #1 ANNUAL CAMPAIG (event type)	(b) Event #2 GOLF TOURNAMEN (event type)	(c) Other events 4 (total number)	(d) Total events (add col. (a) through col. (c))
Revenue	1 Gross receipts	186,829.	65,252.	102,379.	354,460.
	2 Less: Contributions	186,829.	65,252.	102,379.	354,460.
	3 Gross income (line 1 minus line 2)				
Direct Expenses	4 Cash prizes				
	5 Noncash prizes				
	6 Rent/facility costs				
	7 Food and beverages				
	8 Entertainment				
	9 Other direct expenses		9,018.	35,945.	44,963.
	10 Direct expense summary. Add lines 4 through 9 in column (d)				44,963.
	11 Net income summary. Subtract line 10 from line 3, column (d)				-44,963.

Part III **Gaming.** Complete if the organization answered "Yes" on Form 990, Part IV, line 19, or reported more than $15,000 on Form 990-EZ, line 6a.

		(a) Bingo	(b) Pull tabs/instant bingo/progressive bingo	(c) Other gaming	(d) Total gaming (add col. (a) through col. (c))
Revenue	1 Gross revenue				
Direct Expenses	2 Cash prizes				
	3 Noncash prizes				
	4 Rent/facility costs				
	5 Other direct expenses				
	6 Volunteer labor	☐ Yes ☐ No %	☐ Yes ☐ No %	☐ Yes ☐ No %	
	7 Direct expense summary. Add lines 2 through 5 in column (d)				
	8 Net gaming income summary. Subtract line 7 from line 1, column (d)				

9 Enter the state(s) in which the organization conducts gaming activities:

a Is the organization licensed to conduct gaming activities in each of these states? ☐ **Yes** ☐ **No**

b If "No," explain:

10a Were any of the organization's gaming licenses revoked, suspended, or terminated during the tax year? ☐ **Yes** ☐ **No**

b If "Yes," explain:

11 Does the organization conduct gaming activities with nonmembers? ☐ Yes ☐ No

12 Is the organization a grantor, beneficiary, or trustee of a trust; or a member of a partnership or other entity formed to administer charitable gaming? ☐ Yes ☐ No

13 Indicate the percentage of gaming activity conducted in:

a The organization's facility	**13a**	%
b An outside facility	**13b**	%

14 Enter the name and address of the person who prepares the organization's gaming/special events books and records:

Name

Address

15a Does the organization have a contract with a third party from whom the organization receives gaming revenue? ☐ Yes ☐ No

b If "Yes," enter the amount of gaming revenue received by the organization $ _____ and the amount of gaming revenue retained by the third party $ _____

c If "Yes," enter the name and address of the third party:

Name

Address

16 Gaming manager information:

Name

Gaming manager compensation $ _____

Description of services provided

☐ Director/officer ☐ Employee ☐ Independent contractor

17 Mandatory distributions:

a Is the organization required under state law to make charitable distributions from the gaming proceeds to retain the state gaming license? ☐ Yes ☐ No

b Enter the amount of distributions required under state law to be distributed to other exempt organizations or spent in the organization's own exempt activities during the tax year $

Part IV **Supplemental Information.** Provide the explanations required by Part I, line 2b, columns (iii) and (v); and Part III, lines 9, 9b, 10b, 15b, 15c, 16, and 17b, as applicable. Also provide any additional information. See instructions.

SCHEDULE J
(Form 990)
(Rev. December 2024)
Department of the Treasury
Internal Revenue Service

Compensation Information

For certain Officers, Directors, Trustees, Key Employees, and Highest Compensated Employees
Complete if the organization answered "Yes" on Form 990, Part IV, line 23.
Attach to Form 990.
Go to *www.irs.gov/Form990* for instructions and the latest information.

OMB No. 1545-0047

Open to Public Inspection

Name of the organization: FRIENDS OF DISABLED ADULTS & CHILDREN TOO! INC.

Employer identification number: 58-1709436

Part I Questions Regarding Compensation

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

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

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

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

	(A) Name and Title		**(B)** Breakdown of W-2 and/or 1099-MISC and/or 1099-NEC compensation			**(C)** Retirement and other deferred compensation	**(D)** Nontaxable benefits	**(E)** Total of columns(B)(i)-(D)	**(F)** Compensation in column (B) reported as deferred on prior Form 990
			(i) Base compensation	**(ii)** Bonus & incentive compensation	**(iii)** Other reportable compensation				
1	CHRIS BRAND PRESIDENT & CEO	(i) (ii)	137,211. 0.	0. 0.	0. 0.	0. 0.	15,044. 0.	152,255. 0.	0. 0.
2		(i) (ii)							
3		(i) (ii)							
4		(i) (ii)							
5		(i) (ii)							
6		(i) (ii)							
7		(i) (ii)							
8		(i) (ii)							
9		(i) (ii)							
10		(i) (ii)							
11		(i) (ii)							
12		(i) (ii)							
13		(i) (ii)							
14		(i) (ii)							
15		(i) (ii)							
16		(i) (ii)							

Part III Supplemental Information

Provide the information, explanation, or descriptions required for Part I, lines 1a, 1b, 3, 4a, 4b, 4c, 5a, 5b, 6a, 6b, 7, and 8, and for Part II. Also complete this part for any additional information.

SCHEDULE M (Form 990)

Department of the Treasury
Internal Revenue Service

Noncash Contributions

Complete if the organizations answered "Yes" on Form 990, Part IV, line 29 or 30.
Attach to Form 990.
Go to *www.irs.gov/Form990* for instructions and the latest information.

OMB No. 1545-0047

2024

Open to Public Inspection

Name of the organization: FRIENDS OF DISABLED ADULTS & CHILDREN TOO! INC.

Employer identification number: 58-1709436

Part I Types of Property

		(a) Check if applicable	(b) Number of contributions or items contributed	(c) Noncash contribution amounts reported on Form 990, Part VIII, line 1g	(d) Method of determining noncash contribution amounts
1	Art — Works of art				
2	Art — Historical treasures				
3	Art — Fractional interests				
4	Books and publications				
5	Clothing and household goods				
6	Cars and other vehicles				
7	Boats and planes				
8	Intellectual property				
9	Securities — Publicly traded				
10	Securities — Closely held stock				
11	Securities — Partnership, LLC, or trust interests				
12	Securities — Miscellaneous				
13	Qualified conservation contribution — Historic structures				
14	Qualified conservation contribution — Other				
15	Real estate — Residential				
16	Real estate — Commercial				
17	Real estate — Other				
18	Collectibles				
19	Food inventory				
20	Drugs and medical supplies				
21	Taxidermy				
22	Historical artifacts				
23	Scientific specimens				
24	Archeological artifacts				
25	Other (MEDICAL EQUIP)		1	4,980,272.	FMV
26	Other ( )				
27	Other ( )				
28	Other ( )				

29	Number of Forms 8283 received by the organization during the tax year for contributions for which the organization completed Form 8283, Part V, Donee Acknowledgement	29	

			Yes	No
30a	During the year, did the organization receive by contribution any property reported on Part I, lines 1 through 28, that it must hold for at least 3 years from the date of the initial contribution, and which isn't required to be used for exempt purposes for the entire holding period?	30a		X
b	If "Yes," describe the arrangement in Part II.			
31	Does the organization have a gift acceptance policy that requires the review of any nonstandard contributions?	31	X	
32a	Does the organization hire or use third parties or related organizations to solicit, process, or sell noncash contributions?	32a		X
b	If "Yes," describe in Part II.			
33	If the organization didn't report an amount in column (c) for a type of property for which column (a) is checked, describe in Part II.			

Part II **Supplemental Information.** Provide the information required by Part I, lines 30b, 32b, and 33, and whether the organization is reporting in Part I, column (b), the number of contributions, the number of items received, or a combination of both. Also complete this part for any additional information.

FORM 990, PART VI, LINE 2 - BUSINESS OR FAMILY RELATIONSHIP OF OFFICERS, DIRECTORS, ETC.

PRESIDENT'S FATHER-IN-LAW IS A BOARD MEMBER AND TREASURER OF THE ORGANIZATION.

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

PRESIDENT/CEO AND TREASURER REVIEW THE 990, SEND ELECTRONIC COPIES TO THE BOARD MEMBERS. UPON APPROVAL THE RETURN IS THEN SUBMITTED TO TAXING AUTHORITIES.

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

THE CEO/PRESIDENT MONITORS CONFLICT OF INTEREST WITH STAFF. ANY CONFLICTS WOULD BE BROUGHT BEFORE THE BOARD FOR DISCUSSION AND RESOLUTION.

FORM 990, PART VI, LINE 15A - COMPENSATION REVIEW & APPROVAL PROCESS - CEO & TOP MANAGEMENT

THE EXECUTIVE COMMITTEE MADE UP OF THE BOARD CHAIR, TREASURER, SECRETARY AND PAST BOARD CHAIR DETERMINES COMPENSATION FOR THE PRESIDENT/CEO. THE COMMITTEE CONSULTS WITH THE HUMAN RESOURCES CHAIR, REVIEWS THE PRESIDENT/CEO'S PERFORMANCE, CAPACITY ON FUNDRAISING, AND CONSULTS OUTSIDE SOURCES SUCH AS THE GA CENTER FOR NON-PROFITS TO DETERMINE MARKET COMPENSATION EQUIVALENTS.

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

VARIOUS INFORMATION IS ON THE ORGANIZATION'S WEBSITE (HTTPS://FODAC.ORG). GOVERNING DOCUMENTS, FINANCIAL STATEMENTS, AND POLICIES MAY BE OBTAINED BY WRITTEN REQUEST TO: 4900 LEWIS RD, STONE MOUNTAIN, GA 30083.

FRIENDS OF DISABLED ADULTS & CHILDREN TOO! INC. 58-1709436

	2024	2023	DIFF
REVENUE			
CONTRIBUTIONS AND GRANTS	8,046,773	6,728,993	1,317,780
PROGRAM SERVICE REVENUE	196,395	243,421	-47,026
INVESTMENT INCOME	25,969	65,638	-39,669
OTHER REVENUE	421,607	535,758	-114,151
TOTAL REVENUE	8,690,744	7,573,810	1,116,934
EXPENSES			
SALARIES, OTHER COMPEN., EMP. BENEFITS	1,958,353	1,730,821	227,532
OTHER EXPENSES	6,019,466	5,247,114	772,352
TOTAL EXPENSES	7,977,819	6,977,935	999,884
NET ASSETS OR FUND BALANCES			
REVENUE LESS EXPENSES	712,925	595,875	117,050
TOTAL ASSETS AT END OF YEAR	5,595,289	4,725,191	870,098
TOTAL LIABILITIES AT END OF YEAR	630,864	359,735	271,129
NET ASSETS/FUND BALANCES AT END OF YEAR	4,964,425	4,365,456	598,969

FRIENDS OF DISABLED ADULTS
& CHILDREN TOO! INC.

58-1709436

FORMS NEEDED FOR THIS RETURN

FEDERAL: 990, SCH A, SCH B, SCH C, SCH D, SCH G, SCH J, SCH M, 8868

CARRYOVERS TO 2025

NONE

FRIENDS OF DISABLED ADULTS & CHILDREN TOO! INC. 58-1709436

SPECIAL EVENTS WORKSHEET

SPECIAL EVENT	GROSS RECEIPTS	LESS CONTRI-BUTIONS	GROSS REVENUE	LESS DIRECT EXPENSES	NET INCOME OR LOSS
ANNUAL CAMPAIGN	$ 186,829.	$ 186,829.	$ 0.	$ 0.	$ 0.
GOLF TOURNAMENT	65,252.	65,252.	0.	9,018.	-9,018.
SUBTOTAL	$ 252,081.	$ 252,081.	$ 0.	$ 9,018.	$ -9,018.
WALK AND ROLL	39,625.	39,625.	0.	10,802.	-10,802.
BREAKFAST WITH SANTA	38,502.	38,502.	0.	7,047.	-7,047.
SAVANNAH MUSIC FEST	13,696.	13,696.	0.	11,128.	-11,128.
OYSTER ROAST	10,556.	10,556.	0.	6,968.	-6,968.
*SUBTOTAL	$ 102,379.	$ 102,379.	$ 0.	$ 35,945.	$ -35,945.
TOTAL	$ 354,460.	$ 354,460.	$ 0.	$ 44,963.	$ -44,963.

*EVENTS COMBINED ON THE RETURN AS THE THIRD EVENT.

COMPUTATION OF COST OF GOODS SOLD (FORM 990)

1. INVENTORY AT START OF YEAR	0.
2. PURCHASES	0.
3. COST OF LABOR	0.
4. ADDITIONAL 263A COSTS	0.
5. OTHER COSTS	32,425.
6. TOTAL (ADD LINES 1 THROUGH 5)	32,425.
7. INVENTORY AT END OF YEAR	0.
8. COST OF GOODS SOLD (SUBTRACT LINE 7 FROM LINE 6)	32,425.

FORM 990, PART III, LINE 4E PROGRAM SERVICES TOTALS

	PROGRAM SERVICES TOTAL	FORM 990	SOURCE
TOTAL EXPENSES	7,712,729.	7,712,729.	PART IX, LINE 25, COL. B
GRANTS	0.	0.	PART IX, LINES 1-3, COL. B
REVENUE	5,176,667.	196,395.	PART VIII, LINE 2, COL. A

FORM 990, PART IX, LINE 24E OTHER EXPENSES

	(A) TOTAL	(B) PROGRAM SERVICES	(C) MANAGEMENT & GENERAL	(D) FUNDRAISING
BAD DEBT EXPENSE	5,299.		5,299.	
BANK FEES	23,700.	23,700.		
MEMBERSHIPS	18,283.	18,283.		
MISCELLANEOUS	3,901.	3,901.		
POSTAGE AND SHIPPING	1,351.	1,351.		
PROFESSIONAL FEES - OTHER	16,854.	14,720.	2,134.	

FORM 990, PART IX, LINE 24E (CONTINUED)
OTHER EXPENSES

	(A) TOTAL	(B) PROGRAM SERVICES	(C) MANAGEMENT & GENERAL	(D) FUNDRAISING
SPECIAL EVENTS	590.	590.		
TOTAL	$ 69,978.	$ 62,545.	$ 7,433.	$ 0.

EXCESS CONTRIBUTIONS
SCHEDULE A, PART II, LINE 5

2020	2021	2022	2023	2024	TOTAL	2% AMT	EXCESS
SCRIPPS FOUNDATION							
0	889,751	0	250,000	975,000	2,114,751	722,042	1392709
ACL CREDIT ABLE GRANT							
0	0	0	159,294	486,114	645,408	0	0
0	0	513,731	0	0	513,731	0	0
0	889,751	513,731	409,294	1,461,114	3,273,890	722,042	1392709

FRIENDS OF DISABLED ADULTS & CHILDREN TOO! INC.

58-1709436

NO.	DESCRIPTION	DATE ACQUIRED	DATE SOLD	COST/ BASIS	BUS. PCT.	CUR 179/ SDA	PRIOR 179/ SDA/ DEPR.	METHOD	LIFE	CURRENT DEPR.
FORM 990/990-PF										
AUTO / TRANSPORT EQUIPMENT										
55	AUTOMOBILES	1/15/89		68,609			68,609	S/L	5	0
56	MITSU CARGO TRUCK	1/11/96		11,125			11,125	S/L	5	0
57	FORD VAN	2/01/99		36,567			36,567	S/L	5	0
58	BUICK 1988	8/01/99		2,500			2,500	S/L	5	0
60	2004 MITSHBISHI BOX TRUCK	2/25/04		40,631			40,631	S/L	7	0
90	VEHICLES - FYE 6/30/16	3/15/16		55,734			55,734	S/L	7	0
122	TRUCK REPAIR	11/01/21		2,500			1,250	S/L	4	625
129	2020 FORD TRANSIT - 350 CARGO	4/20/23		51,316			11,974	S/L	5	10,263
135	DIESEL 18' BOX TRUCK FOR SAVA	10/20/23		14,000			933	S/L	10	1,400
136	2021 FORD F750 - 26' BOX TRUCK	2/28/24		77,000			2,567	S/L	10	7,700
137	2005 GREAT DANE - 53' VAN	2/29/24		9,180			612	S/L	5	1,836
142	GRAPHICS FOR TRAILERS	5/13/24		6,253			104	S/L	10	625
171	2024 ISUZU BOX TRUCK	8/20/24		77,080				S/L	5	12,847
172	2024 ISUZU BOX TRUCK	8/20/24		77,314				S/L	5	12,886
	TOTAL AUTO / TRANSPORT EQUI			529,809		0	232,606			48,182
BUILDINGS										
1	BUILDING 4500 LEWIS	6/29/98		1,975,000			1,287,865	S/L	40	49,375
61	TITAL ROOFING - ROOF REPAIR	2/02/05		3,840			1,864	S/L	40	96
62	THRIFT STORE DOORS INSTALLE	7/05/05		3,632			1,725	S/L	40	91
63	OVERHEAD DOORS	10/13/05		5,515			2,585	S/L	40	138
72	CARPET REPLACEMENT	3/31/06		3,310			1,510	S/L	40	83
73	FACILITY UPGRADES	12/15/07		220,050			91,229	S/L	40	5,501
74	FACILITY UPGRADES	8/13/08		84,498			33,623	S/L	40	2,112
75	OTHER REFI UPGRADES	12/18/08		22,595			8,756	S/L	40	565
78	PERMITS - DEKALB COUNTY	9/04/09		3,800			1,409	S/L	40	95
79	ARCHITECT FEES	12/31/09		66,887			24,247	S/L	40	1,672
80	BLDG CONSTRUCTION 12/31	12/31/11		964,868			301,521	S/L	40	24,122
81	BUILDING ADDITIONS	12/31/11		167,602			52,376	S/L	40	4,190
85	WATER HEATER	1/07/11		935			935	S/L	7	0
86	PAINTING	1/27/11		2,595			870	S/L	40	65
87	CAPITAL CAMPAIGN - OTHER EXP	6/30/13		19,464			5,434	S/L	40	487
88	ROOF REPAIR	3/18/14		128,648			32,966	S/L	5	3,216
89	BUILDING INSULLATION	3/10/14		21,437			5,538	S/L	7	536
95	WAREHOUSE ADDITIONS	2/06/17		19,939			3,697	S/L	40	498

FRIENDS OF DISABLED ADULTS
& CHILDREN TOO! INC.

58-1709436

NO.	DESCRIPTION	DATE ACQUIRED	DATE SOLD	COST/ BASIS	BUS. PCT.	CUR 179/ SDA	PRIOR 179/ SDA/ DEPR.	METHOD	LIFE	CURRENT DEPR.
100	FRAMES & DECKING	8/18/17		5,316			908	S/L	40	133
111	BUILDING IMPROVEMENTS	7/31/18		79,275			11,726	S/L	40	1,982
112	BUILDING IMPROVEMENTS	8/31/18		6,178			901	S/L	40	154
113	BUILDING IMPROVEMENTS	9/30/18		7,284			1,047	S/L	40	182
114	BUILDING IMPROVEMENTS	10/31/18		6,105			865	S/L	40	153
115	BUILDING IMPROVEMENTS	11/30/18		2,387			2,387	S/L	5	0
116	BUILDING IMPROVEMENTS	1/31/19		8,880			1,202	S/L	40	222
117	BUILDING IMPROVEMENTS	2/28/19		23,425			3,123	S/L	40	586
118	BUILDING IMPROVEMENTS	3/31/19		15,429			2,025	S/L	40	386
128	SERVICE EXIT WINDOW	5/10/22		3,978			1,137	S/L	7	568
130	BUILDING IMPROV - ELECTRICAL	6/30/23		2,770			396	S/L	7	396
138	OFFICE ADDITION	3/17/22		27,956			1,573	S/L	40	699
140	SAVANNAH - SITE RENNOVATION	5/13/24		49,378			411	S/L	20	2,469
145	SITE DEVELOPMENT PLANS	11/15/21		4,817			321	S/L	40	120
146	REPAIR DECK RAILING, EXIT DOO	11/30/21		7,165			463	S/L	40	179
147	EXIT WINDOW REPAIR	5/10/22		911			49	S/L	40	23
148	SEAL VEHICLE BUILDING METAL	5/10/22		195			28	S/L	15	13
149	GRIND REPAIR CONCRETE FLOOR	8/13/21		2,376			173	S/L	40	59
150	STORM WATER UNTILITY	8/13/21		948			69	S/L	40	24
151	REPLACE REMOTE REEL	10/06/21		2,860			197	S/L	40	72
152	PRIMARY SITE	12/21/21		4,057			254	S/L	40	101
154	ROOF MAINTENANCE	5/03/22		1,600			87	S/L	40	40
155	TOPOGRAPHIC SURVEY, PLANS &	5/10/22		1,443			78	S/L	40	36
163	SITEWORK PHASE 2	11/30/24		340,473				S/L	40	4,965
	TOTAL BUILDINGS			4,319,821		0	1,887,570			106,404
	FURNITURE AND FIXTURES									
7	FURNITURE & FIXTURES	12/31/92		22,010			22,010	S/L	7	0
8	COPY MACHINE	4/30/93		600			600	S/L	7	0
9	SWIVEL CHAIR	4/30/93		100			100	S/L	7	0
10	SWIVEL CHAIR	4/30/93		100			100	S/L	7	0
11	TYPIST CHAIR	3/31/93		100			100	S/L	7	0
12	EXECUTIVE DESK	4/10/93		800			800	S/L	7	0
13	OCCASIONAL TABLE	2/27/93		50			50	S/L	7	0
14	TV & VCR	4/30/93		420			420	S/L	7	0
15	TYPIST CHAIR	2/27/93		50			50	S/L	7	0
16	TYPIST CHAIR	3/30/93		50			50	S/L	7	0
17	TELECOM SYSTEM	2/27/93		2,000			2,000	S/L	7	0

FRIENDS OF DISABLED ADULTS
& CHILDREN TOO! INC.

58-1709436

NO.	DESCRIPTION	DATE ACQUIRED	DATE SOLD	COST/ BASIS	BUS. PCT.	CUR 179/ SDA	PRIOR 179/ SDA/ DEPR.	METHOD	LIFE	CURRENT DEPR.
18	EXECUTIVE CHAIR	2/27/93		50			50	S/L	7	0
19	SWIVEL CHAIR	2/27/93		100			100	S/L	7	0
20	FILING CABINET	3/30/93		50			50	S/L	7	0
21	SWIVEL CHAIR	3/30/93		50			50	S/L	7	0
22	TYPIST CHAIR	3/30/93		100			100	S/L	7	0
23	EXECUTIVE DESK	4/30/93		150			150	S/L	7	0
24	SANDER BENCH	5/03/93		100			100	S/L	7	0
25	SWIVEL CHAIR	2/27/93		50			50	S/L	7	0
26	STRAIGHT CHAIR	1/10/93		160			160	S/L	7	0
27	DRILL PRESS	5/03/93		150			150	S/L	7	0
28	PALLET RACK	5/30/93		400			400	S/L	7	0
29	TABLE SAW	5/01/93		250			250	S/L	7	0
30	RIDING LAWNMOWER	9/01/98		750			750	S/L	7	0
31	PALLET RACKS	4/29/94		2,100			2,100	S/L	7	0
32	UPS BACK UP SYSTEMS	10/26/95		5,958			5,958	S/L	10	0
33	FORKLIFT	12/12/96		4,750			4,750	S/L	7	0
34	PHONE SYSTEM	1/15/96		5,000			5,000	S/L	7	0
35	HAND TRUCKS	10/22/97		810			810	S/L	7	0
36	PALLET JACKS	11/17/97		460			460	S/L	7	0
37	DESOLDERING STATION	11/01/98		774			774	S/L	7	0
38	LATHE	3/01/98		200			200	S/L	7	0
39	SKISAWS (2)	9/01/98		50			50	S/L	7	0
40	HAND TOOL	1/01/98		400			400	S/L	7	0
41	FIRE EXT (2)	3/01/98		2,700			2,700	S/L	7	0
42	QUEEN ANNE CHAIRS (2)	3/01/98		200			200	S/L	7	0
43	FOLDING TABLE	6/01/98		350			350	S/L	7	0
44	HAND TOOL	1/01/98		100			100	S/L	7	0
45	HAND TOOL	6/01/99		100			100	S/L	7	0
46	HAND TOOL	9/01/99		100			100	S/L	7	0
47	STORE FIXTURES	1/01/99		2,000			2,000	S/L	7	0
48	OFFICE CHARIS (12)	11/10/99		600			600	S/L	7	0
49	COPY MACHINE	5/10/99		600			600	S/L	7	0
50	COPY MACHINE	10/19/99		600			600	S/L	7	0
51	PALLET JACKS	9/12/99		1,000			1,000	S/L	7	0
52	PALLET END	2/26/99		188			188	S/L	7	0
53	PALLET END	8/13/99		712			712	S/L	7	0
54	WOODWORK TOOLS	6/16/99		1,500			1,500	S/L	7	0
64	NETWORK SECURITY CAMERAS	7/13/05		3,082			3,082	S/L	7	0
65	4 A/C ROOF UNITS	7/07/05		16,720			16,720	S/L	7	0

FRIENDS OF DISABLED ADULTS
& CHILDREN TOO! INC.

58-1709436

NO.	DESCRIPTION	DATE ACQUIRED	DATE SOLD	COST/ BASIS	BUS. PCT.	CUR 179/ SDA	PRIOR 179/ SDA/ DEPR.	METHOD	LIFE	CURRENT DEPR.
66	FIRE SYSTEM INSTALLED	12/16/05		8,683			8,683	S/L	7	0
84	FURNITURE & APPLIANCES	12/31/11		32,323			32,323	S/L	7	0
96	SOLAR PANELS	12/05/17		201,001			88,217	S/L	15	13,400
97	WAREHOUSE BENCHES & SHELVI	7/20/17		2,238			2,211	S/L	7	27
102	AC UNIT IN SERVER ROOM	9/15/17		4,275			4,173	S/L	7	102
103	WAREHOUSE RACKS & DECKING	12/12/17		8,346			7,849	S/L	7	497
105	LED UPGRADES	6/04/18		52,500			21,292	S/L	15	3,500
106	7 HVAC UNITS	6/04/18		78,000			31,633	S/L	15	5,200
133	RACKS FOR SAVANNAH	4/23/24		2,773			92	S/L	5	555
158	LED EXTERIOR LIGHTS	2/26/21		14,757			4,427	S/L	10	1,476
159	CERAMIC FLOORING	3/04/21		3,406			1,022	S/L	10	341
162	INSTALL BATTER WATERING KIT	7/23/21		671			336	S/L	4	168
164	FLOORING	2/13/25		6,034				S/L	10	151
	TOTAL FURNITURE AND FIXTURE			494,701		0	281,952			25,417
	LAND									
59	LAND	6/29/90		425,000				S/L		0
	TOTAL LAND			425,000		0	0			0
	MACHINERY AND EQUIPMENT									
2	COMPUTER	2/01/92		7,934			7,934	S/L	5	0
3	SCANNER	6/19/95		524			524	S/L	5	0
4	565 COMPUTER	11/01/99		1,500			1,500	S/L	5	0
5	PENTIUM HP COMPUTER	7/09/99		1,100			1,100	S/L	5	0
6	D 406 COMPUTER	8/11/99		1,500			1,500	S/L	5	0
67	2 DESKTOP COMPUTERS	3/16/05		1,486			1,486	S/L	5	0
68	NEW SERVER INSTALLED	4/01/05		3,000			3,000	S/L	5	0
69	ACER LAPTOP COMPUTER	7/13/05		1,004			1,004	S/L	5	0
70	MISC COMPUTER EQUIPMENT	7/13/05		1,998			1,998	S/L	5	0
76	RAMPS FOR CHAMPS - TRAILOR	1/25/08		3,424			3,424	S/L	7	0
77	REMOUNT HEATER	1/14/09		733			733	S/L	7	0
82	COMPUTER EQUIPMENT - 2011	12/31/11		12,601			12,601	S/L	5	0
83	SOFTWARE - 2011	12/31/11		10,392			10,392	S/L	3	0
91	WAREHOUSE FANS	12/15/16		10,961			10,961	S/L	7	0
92	FORKLIFT - KOMATSU	3/16/17		13,375			13,375	S/L	7	0
93	THERMOSTATS/WATER HEATER	6/02/17		7,000			7,000	S/L	7	0
94	FIRE SPRINKLER REPAIR	6/25/17		2,356			2,356	S/L	7	0

FRIENDS OF DISABLED ADULTS
& CHILDREN TOO! INC.

58-1709436

NO.	DESCRIPTION	DATE ACQUIRED	DATE SOLD	COST/ BASIS	BUS. PCT.	CUR 179/ SDA	PRIOR 179/ SDA/ DEPR.	METHOD	LIFE	CURRENT DEPR.
98	TOOLS & SCISSOR LIFT	7/24/17		9,655			9,540	S/L	7	115
101	3 POLY BULK CONTAINERS	8/15/17		2,188			2,162	S/L	7	26
104	DNB NEW SERVER	1/20/18		2,724			2,724	S/L	5	0
107	NEW SERVER W/INSTALLATION	12/10/18		8,615			8,615	S/L	5	0
108	COMPUTERS & ROUTER	10/01/18		3,489			3,489	S/L	5	0
109	COMPUTER/OFFICE EQUIPMENT	6/01/19		3,413			3,413	S/L	5	0
110	COMPUTER/OFFICE EQUIPMENT	6/23/19		1,810			1,810	S/L	5	0
119	WATER COOLER	7/28/18		1,650			1,650	S/L	5	0
120	FIRE EQUIPMENT	3/06/19		3,922			2,988	S/L	7	560
121	WAREHOUSE AUTOMATION	1/10/20		3,700			3,330	S/L	5	370
123	ELECTRIC PALLET LIGHT TRUCK J	3/17/22		3,277			1,311	S/L	5	655
124	WALL MOUNTED FANS	8/22/21		264			132	S/L	4	66
125	AIR JACK WITH PNEUMATIC PUMP	2/11/22		7,573			2,164	S/L	7	1,082
126	RACK SYSTEM - VEHICLE LIFT	3/24/22		14,548			4,157	S/L	7	2,078
134	STAFF COMPUTERS - 12 LENOVO'	1/11/24		8,904			890	S/L	5	1,781
139	SAVANNAH HUBSCRUB 20/80-R	3/11/24		18,651			622	S/L	10	1,865
143	ELECTRIC PALLET JACK	5/22/24		3,055			51	S/L	5	611
153	DEFECTIVE TSTAT & BLOWER	4/20/22		3,795			1,175	S/L	7	542
156	2 TOSHIBA COPIERS	2/07/22		13,190			6,375	S/L	5	2,638
157	5 COMPUTER SETUPS	11/17/21		1,875			969	S/L	5	375
161	SELF PROPELLED PALLET JACK	4/06/23		2,887			1,154	S/L	5	577
165	DOCK LEVER	8/06/24		12,328				S/L	5	0
166	BALER	12/31/24		86,520				S/L	7	6,180
167	CONEX	8/16/24		7,322				S/L	7	523
168	CONEX	9/18/24		3,148				S/L	7	224
169	FOOTREST ASSEMBLIES (100)	10/14/24		2,403				S/L	7	171
170	CONEX	3/26/25		3,638				S/L	7	260
	TOTAL MACHINERY AND EQUIPME			315,432		0	139,609			20,699
	MISCELLANEOUS									
71	FENCING	1/25/06		2,000			2,000	S/L	15	0
99	PARKING LOT WORK	7/26/17		6,145			2,834	S/L	15	410
127	RETAINING WALL DESIGN	5/08/22		2,550			729	S/L	7	364
131	SOD INSTALLATION	4/22/24		2,851			48	S/L	10	285
132	FENCE	8/31/23		2,980			248	S/L	10	298
141	PARKING LOT	9/01/23		446,714			14,890	S/L	25	17,869
144	SEAL COAT & STRIPE FRONT PAR	10/23/23		12,274			1,637	S/L	5	2,455
160	TOPOGRAPHIC SURVEY DEVELOPM	6/24/22		633			475	S/L	4	158
	TOTAL MISCELLANEOUS			476,147		0	22,861			21,839

FRIENDS OF DISABLED ADULTS
& CHILDREN TOO! INC.

58-1709436

NO.	DESCRIPTION	DATE ACQUIRED	DATE SOLD	COST/ BASIS	BUS. PCT.	CUR 179/ SDA	PRIOR 179/ SDA/ DEPR.	METHOD	LIFE	CURRENT DEPR.
	TOTAL DEPRECIATION			6,560,910		0	2,564,598			222,541
	GRAND TOTAL DEPRECIATION			6,560,910		0	2,564,598			222,541

2024 FEDERAL BOOK DEPRECIATION SCHEDULE

FRIENDS OF DISABLED ADULTS & CHILDREN TOO! INC.

58-1709436

NO.	DESCRIPTION	DATE ACQUIRED	DATE SOLD	COST/ BASIS	BUS. PCT.	CUR 179 BONUS	SPECIAL DEPR. ALLOW.	PRIOR 179/ BONUS/ SP. DEPR.	PRIOR DEC. BAL DEPR.	SALVAG /BASIS REDUCT	DEPR. BASIS	PRIOR DEPR.	METHOD	LIFE	RATE	CURRENT DEPR.
FORM 990/990-PF																
AUTO / TRANSPORT EQUIPMENT																
55	AUTOMOBILES	1/15/89		68,609							68,609	68,609	S/L	5		0
56	MITSU CARGO TRUCK	1/11/96		11,125							11,125	11,125	S/L	5		0
57	FORD VAN	2/01/99		36,567							36,567	36,567	S/L	5		0
58	BUICK 1988	8/01/99		2,500							2,500	2,500	S/L	5		0
60	2004 MITSHBISHI BOX TRUCK	2/25/04		40,631							40,631	40,631	S/L	7		0
90	VEHICLES - FYE 6/30/16	3/15/16		55,734							55,734	55,734	S/L	7		0
122	TRUCK REPAIR	11/01/21		2,500							2,500	1,250	S/L	4		625
129	2020 FORD TRANSIT - 350 CARGO	4/20/23		51,316							51,316	11,974	S/L	5		10,263
135	DIESEL 18' BOX TRUCK FOR SAVA	10/20/23		14,000							14,000	933	S/L	10		1,400
136	2021 FORD F750 - 26' BOX TRUCK	2/28/24		77,000							77,000	2,567	S/L	10		7,700
137	2005 GREAT DANE - 53' VAN	2/29/24		9,180							9,180	612	S/L	5		1,836
142	GRAPHICS FOR TRAILERS	5/13/24		6,253							6,253	104	S/L	10		625
171	2024 ISUZU BOX TRUCK	8/20/24		77,080							77,080		S/L	5		12,847
172	2024 ISUZU BOX TRUCK	8/20/24		77,314							77,314		S/L	5		12,886
	TOTAL AUTO / TRANSPORT EQUIP			529,809		0	0	0	0	0	529,809	232,606				48,182
BUILDINGS																
1	BUILDING 4500 LEWIS	6/29/98		1,975,000							1,975,000	1,287,865	S/L	40		49,375
61	TITAL ROOFING - ROOF REPAIR	2/02/05		3,840							3,840	1,864	S/L	40		96
62	THRIFT STORE DOORS INSTALLE	7/05/05		3,632							3,632	1,725	S/L	40		91
63	OVERHEAD DOORS	10/13/05		5,515							5,515	2,585	S/L	40		138
72	CARPET REPLACEMENT	3/31/06		3,310							3,310	1,510	S/L	40		83
73	FACILITY UPGRADES	12/15/07		220,050							220,050	91,229	S/L	40		5,501

FRIENDS OF DISABLED ADULTS
& CHILDREN TOO! INC.

58-1709436

NO.	DESCRIPTION	DATE ACQUIRED	DATE SOLD	COST/ BASIS	BUS. PCT.	CUR 179 BONUS	SPECIAL DEPR. ALLOW.	PRIOR 179/ BONUS/ SP. DEPR.	PRIOR DEC. BAL DEPR.	SALVAG /BASIS REDUCT	DEPR. BASIS	PRIOR DEPR.	METHOD	LIFE	RATE	CURRENT DEPR.
74	FACILITY UPGRADES	8/13/08		84,498							84,498	33,623	S/L	40		2,112
75	OTHER REFI UPGRADES	12/18/08		22,595							22,595	8,756	S/L	40		565
78	PERMITS - DEKALB COUNTY	9/04/09		3,800							3,800	1,409	S/L	40		95
79	ARCHITECT FEES	12/31/09		66,887							66,887	24,247	S/L	40		1,672
80	BLDG CONSTRUCTION 12/31	12/31/11		964,868							964,868	301,521	S/L	40		24,122
81	BUILDING ADDITIONS	12/31/11		167,602							167,602	52,376	S/L	40		4,190
85	WATER HEATER	1/07/11		935							935	935	S/L	7		0
86	PAINTING	1/27/11		2,595							2,595	870	S/L	40		65
87	CAPITAL CAMPAIGN - OTHER EXPE	6/30/13		19,464							19,464	5,434	S/L	40		487
88	ROOF REPAIR	3/18/14		128,648							128,648	32,966	S/L	5		3,216
89	BUILDING INSULLATION	3/10/14		21,437							21,437	5,538	S/L	7		536
95	WAREHOUSE ADDITIONS	2/06/17		19,939							19,939	3,697	S/L	40		498
100	FRAMES & DECKING	8/18/17		5,316							5,316	908	S/L	40		133
111	BUILDING IMPROVEMENTS	7/31/18		79,275							79,275	11,726	S/L	40		1,982
112	BUILDING IMPROVEMENTS	8/31/18		6,178							6,178	901	S/L	40		154
113	BUILDING IMPROVEMENTS	9/30/18		7,284							7,284	1,047	S/L	40		182
114	BUILDING IMPROVEMENTS	10/31/18		6,105							6,105	865	S/L	40		153
115	BUILDING IMPROVEMENTS	11/30/18		2,387							2,387	2,387	S/L	5		0
116	BUILDING IMPROVEMENTS	1/31/19		8,880							8,880	1,202	S/L	40		222
117	BUILDING IMPROVEMENTS	2/28/19		23,425							23,425	3,123	S/L	40		586
118	BUILDING IMPROVEMENTS	3/31/19		15,429							15,429	2,025	S/L	40		386
128	SERVICE EXIT WINDOW	5/10/22		3,978							3,978	1,137	S/L	7		568
130	BUILDING IMPROV - ELECTRICAL	6/30/23		2,770							2,770	396	S/L	7		396
138	OFFICE ADDITION	3/17/22		27,956							27,956	1,573	S/L	40		699
140	SAVANNAH - SITE RENNOVATIONS	5/13/24		49,378							49,378	411	S/L	20		2,469
145	SITE DEVELOPMENT PLANS	11/15/21		4,817							4,817	321	S/L	40		120
146	REPAIR DECK RAILING, EXIT DOOR	11/30/21		7,165							7,165	463	S/L	40		179

FRIENDS OF DISABLED ADULTS
& CHILDREN TOO! INC.

58-1709436

NO.	DESCRIPTION	DATE ACQUIRED	DATE SOLD	COST/ BASIS	BUS. PCT.	CUR 179 BONUS	SPECIAL DEPR. ALLOW.	PRIOR 179/ BONUS/ SP. DEPR.	PRIOR DEC. BAL DEPR.	SALVAG /BASIS REDUCT	DEPR. BASIS	PRIOR DEPR.	METHOD	LIFE	RATE	CURRENT DEPR.
147	EXIT WINDOW REPAIR	5/10/22		911							911	49	S/L	40		23
148	SEAL VEHICLE BUILDING METAL R	5/10/22		195							195	28	S/L	15		13
149	GRIND REPAIR CONCRETE FLOOR	8/13/21		2,376							2,376	173	S/L	40		59
150	STORM WATER UNTILITY	8/13/21		948							948	69	S/L	40		24
151	REPLACE REMOTE REEL	10/06/21		2,860							2,860	197	S/L	40		72
152	PRIMARY SITE	12/21/21		4,057							4,057	254	S/L	40		101
154	ROOF MAINTENANCE	5/03/22		1,600							1,600	87	S/L	40		40
155	TOPOGRAPHIC SURVEY, PLANS & P	5/10/22		1,443							1,443	78	S/L	40		36
163	SITEWORK PHASE 2	11/30/24		340,473							340,473		S/L	40		4,965
	TOTAL BUILDINGS			4,319,821		0	0	0	0	0	4,319,821	1,887,570				106,404
	FURNITURE AND FIXTURES															
7	FURNITURE & FIXTURES	12/31/92		22,010							22,010	22,010	S/L	7		0
8	COPY MACHINE	4/30/93		600							600	600	S/L	7		0
9	SWIVEL CHAIR	4/30/93		100							100	100	S/L	7		0
10	SWIVEL CHAIR	4/30/93		100							100	100	S/L	7		0
11	TYPIST CHAIR	3/31/93		100							100	100	S/L	7		0
12	EXECUTIVE DESK	4/10/93		800							800	800	S/L	7		0
13	OCCASIONAL TABLE	2/27/93		50							50	50	S/L	7		0
14	TV & VCR	4/30/93		420							420	420	S/L	7		0
15	TYPIST CHAIR	2/27/93		50							50	50	S/L	7		0
16	TYPIST CHAIR	3/30/93		50							50	50	S/L	7		0
17	TELECOM SYSTEM	2/27/93		2,000							2,000	2,000	S/L	7		0
18	EXECUTIVE CHAIR	2/27/93		50							50	50	S/L	7		0
19	SWIVEL CHAIR	2/27/93		100							100	100	S/L	7		0
20	FILING CABINET	3/30/93		50							50	50	S/L	7		0

FRIENDS OF DISABLED ADULTS
& CHILDREN TOO! INC.

58-1709436

NO.	DESCRIPTION	DATE ACQUIRED	DATE SOLD	COST/ BASIS	BUS. PCT.	CUR 179 BONUS	SPECIAL DEPR. ALLOW.	PRIOR 179/ BONUS/ SP. DEPR.	PRIOR DEC. BAL DEPR.	SALVAG /BASIS REDUCT	DEPR. BASIS	PRIOR DEPR.	METHOD	LIFE	RATE	CURRENT DEPR.
21	SWIVEL CHAIR	3/30/93		50							50	50	S/L	7		0
22	TYPIST CHAIR	3/30/93		100							100	100	S/L	7		0
23	EXECUTIVE DESK	4/30/93		150							150	150	S/L	7		0
24	SANDER BENCH	5/03/93		100							100	100	S/L	7		0
25	SWIVEL CHAIR	2/27/93		50							50	50	S/L	7		0
26	STRAIGHT CHAIR	1/10/93		160							160	160	S/L	7		0
27	DRILL PRESS	5/03/93		150							150	150	S/L	7		0
28	PALLET RACK	5/30/93		400							400	400	S/L	7		0
29	TABLE SAW	5/01/93		250							250	250	S/L	7		0
30	RIDING LAWNMOWER	9/01/98		750							750	750	S/L	7		0
31	PALLET RACKS	4/29/94		2,100							2,100	2,100	S/L	7		0
32	UPS BACK UP SYSTEMS	10/26/95		5,958							5,958	5,958	S/L	10		0
33	FORKLIFT	12/12/96		4,750							4,750	4,750	S/L	7		0
34	PHONE SYSTEM	1/15/96		5,000							5,000	5,000	S/L	7		0
35	HAND TRUCKS	10/22/97		810							810	810	S/L	7		0
36	PALLET JACKS	11/17/97		460							460	460	S/L	7		0
37	DESOLDERING STATION	11/01/98		774							774	774	S/L	7		0
38	LATHE	3/01/98		200							200	200	S/L	7		0
39	SKISAWS (2)	9/01/98		50							50	50	S/L	7		0
40	HAND TOOL	1/01/98		400							400	400	S/L	7		0
41	FIRE EXT (2)	3/01/98		2,700							2,700	2,700	S/L	7		0
42	QUEEN ANNE CHAIRS (2)	3/01/98		200							200	200	S/L	7		0
43	FOLDING TABLE	6/01/98		350							350	350	S/L	7		0
44	HAND TOOL	1/01/98		100							100	100	S/L	7		0
45	HAND TOOL	6/01/99		100							100	100	S/L	7		0
46	HAND TOOL	9/01/99		100							100	100	S/L	7		0
47	STORE FIXTURES	1/01/99		2,000							2,000	2,000	S/L	7		0

FRIENDS OF DISABLED ADULTS
& CHILDREN TOO! INC.

58-1709436

NO.	DESCRIPTION	DATE ACQUIRED	DATE SOLD	COST/ BASIS	BUS. PCT.	CUR 179 BONUS	SPECIAL DEPR. ALLOW.	PRIOR 179/ BONUS/ SP. DEPR.	PRIOR DEC. BAL DEPR.	SALVAG /BASIS REDUCT	DEPR. BASIS	PRIOR DEPR.	METHOD	LIFE	RATE	CURRENT DEPR.
48	OFFICE CHARIS (12)	11/10/99		600							600	600	S/L	7		0
49	COPY MACHINE	5/10/99		600							600	600	S/L	7		0
50	COPY MACHINE	10/19/99		600							600	600	S/L	7		0
51	PALLET JACKS	9/12/99		1,000							1,000	1,000	S/L	7		0
52	PALLET END	2/26/99		188							188	188	S/L	7		0
53	PALLET END	8/13/99		712							712	712	S/L	7		0
54	WOODWORK TOOLS	6/16/99		1,500							1,500	1,500	S/L	7		0
64	NETWORK SECURITY CAMERAS	7/13/05		3,082							3,082	3,082	S/L	7		0
65	4 A/C ROOF UNITS	7/07/05		16,720							16,720	16,720	S/L	7		0
66	FIRE SYSTEM INSTALLED	12/16/05		8,683							8,683	8,683	S/L	7		0
84	FURNITURE & APPLIANCES	12/31/11		32,323							32,323	32,323	S/L	7		0
96	SOLAR PANELS	12/05/17		201,001							201,001	88,217	S/L	15		13,400
97	WAREHOUSE BENCHES & SHELVIN	7/20/17		2,238							2,238	2,211	S/L	7		27
102	AC UNIT IN SERVER ROOM	9/15/17		4,275							4,275	4,173	S/L	7		102
103	WAREHOUSE RACKS & DECKING	12/12/17		8,346							8,346	7,849	S/L	7		497
105	LED UPGRADES	6/04/18		52,500							52,500	21,292	S/L	15		3,500
106	7 HVAC UNITS	6/04/18		78,000							78,000	31,633	S/L	15		5,200
133	RACKS FOR SAVANNAH	4/23/24		2,773							2,773	92	S/L	5		555
158	LED EXTERIOR LIGHTS	2/26/21		14,757							14,757	4,427	S/L	10		1,476
159	CERAMIC FLOORING	3/04/21		3,406							3,406	1,022	S/L	10		341
162	INSTALL BATTER WATERING KIT	7/23/21		671							671	336	S/L	4		168
164	FLOORING	2/13/25		6,034							6,034		S/L	10		151
	TOTAL FURNITURE AND FIXTURE			494,701		0	0	0	0	0	494,701	281,952				25,417

LAND

FRIENDS OF DISABLED ADULTS
& CHILDREN TOO! INC.

58-1709436

NO.	DESCRIPTION	DATE ACQUIRED	DATE SOLD	COST/ BASIS	BUS. PCT.	CUR 179 BONUS	SPECIAL DEPR. ALLOW.	PRIOR 179/ BONUS/ SP. DEPR.	PRIOR DEC. BAL DEPR.	SALVAG /BASIS REDUCT	DEPR. BASIS	PRIOR DEPR.	METHOD	LIFE	RATE	CURRENT DEPR.
59	LAND	6/29/90		425,000							425,000		S/L			0
	TOTAL LAND			425,000		0	0	0	0	0	425,000	0				0
	MACHINERY AND EQUIPMENT															
2	COMPUTER	2/01/92		7,934							7,934	7,934	S/L	5		0
3	SCANNER	6/19/95		524							524	524	S/L	5		0
4	565 COMPUTER	11/01/99		1,500							1,500	1,500	S/L	5		0
5	PENTIUM HP COMPUTER	7/09/99		1,100							1,100	1,100	S/L	5		0
6	D 406 COMPUTER	8/11/99		1,500							1,500	1,500	S/L	5		0
67	2 DESKTOP COMPUTERS	3/16/05		1,486							1,486	1,486	S/L	5		0
68	NEW SERVER INSTALLED	4/01/05		3,000							3,000	3,000	S/L	5		0
69	ACER LAPTOP COMPUTER	7/13/05		1,004							1,004	1,004	S/L	5		0
70	MISC COMPUTER EQUIPMENT	7/13/05		1,998							1,998	1,998	S/L	5		0
76	RAMPS FOR CHAMPS - TRAILOR	1/25/08		3,424							3,424	3,424	S/L	7		0
77	REMOUNT HEATER	1/14/09		733							733	733	S/L	7		0
82	COMPUTER EQUIPMENT - 2011	12/31/11		12,601							12,601	12,601	S/L	5		0
83	SOFTWARE - 2011	12/31/11		10,392							10,392	10,392	S/L	3		0
91	WAREHOUSE FANS	12/15/16		10,961							10,961	10,961	S/L	7		0
92	FORKLIFT - KOMATSU	3/16/17		13,375							13,375	13,375	S/L	7		0
93	THERMOSTATS/WATER HEATER	6/02/17		7,000							7,000	7,000	S/L	7		0
94	FIRE SPRINKLER REPAIR	6/25/17		2,356							2,356	2,356	S/L	7		0
98	TOOLS & SCISSOR LIFT	7/24/17		9,655							9,655	9,540	S/L	7		115
101	3 POLY BULK CONTAINERS	8/15/17		2,188							2,188	2,162	S/L	7		26
104	DNB NEW SERVER	1/20/18		2,724							2,724	2,724	S/L	5		0
107	NEW SERVER W/INSTALLATION	12/10/18		8,615							8,615	8,615	S/L	5		0
108	COMPUTERS & ROUTER	10/01/18		3,489							3,489	3,489	S/L	5		0

FRIENDS OF DISABLED ADULTS
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58-1709436

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109	COMPUTER/OFFICE EQUIPMENT	6/01/19		3,413							3,413	3,413	S/L	5		0
110	COMPUTER/OFFICE EQUIPMENT	6/23/19		1,810							1,810	1,810	S/L	5		0
119	WATER COOLER	7/28/18		1,650							1,650	1,650	S/L	5		0
120	FIRE EQUIPMENT	3/06/19		3,922							3,922	2,988	S/L	7		560
121	WAREHOUSE AUTOMATION	1/10/20		3,700							3,700	3,330	S/L	5		370
123	ELECTRIC PALLET LIGHT TRUCK J	3/17/22		3,277							3,277	1,311	S/L	5		655
124	WALL MOUNTED FANS	8/22/21		264							264	132	S/L	4		66
125	AIR JACK WITH PNEUMATIC PUMP	2/11/22		7,573							7,573	2,164	S/L	7		1,082
126	RACK SYSTEM - VEHICLE LIFT	3/24/22		14,548							14,548	4,157	S/L	7		2,078
134	STAFF COMPUTERS - 12 LENOVO'	1/11/24		8,904							8,904	890	S/L	5		1,781
139	SAVANNAH HUBSCRUB 20/80-R	3/11/24		18,651							18,651	622	S/L	10		1,865
143	ELECTRIC PALLET JACK	5/22/24		3,055							3,055	51	S/L	5		611
153	DEFECTIVE TSTAT & BLOWER	4/20/22		3,795							3,795	1,175	S/L	7		542
156	2 TOSHIBA COPIERS	2/07/22		13,190							13,190	6,375	S/L	5		2,638
157	5 COMPUTER SETUPS	11/17/21		1,875							1,875	969	S/L	5		375
161	SELF PROPELLED PALLET JACK	4/06/23		2,887							2,887	1,154	S/L	5		577
165	DOCK LEVER	8/06/24		12,328							12,328		S/L	5		0
166	BALER	12/31/24		86,520							86,520		S/L	7		6,180
167	CONEX	8/16/24		7,322							7,322		S/L	7		523
168	CONEX	9/18/24		3,148							3,148		S/L	7		224
169	FOOTREST ASSEMBLIES (100)	10/14/24		2,403							2,403		S/L	7		171
170	CONEX	3/26/25		3,638							3,638		S/L	7		260
	TOTAL MACHINERY AND EQUIPME			315,432		0	0	0	0	0	315,432	139,609				20,699

MISCELLANEOUS

FRIENDS OF DISABLED ADULTS
& CHILDREN TOO! INC.

58-1709436

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71	FENCING	1/25/06		2,000							2,000	2,000	S/L	15		0
99	PARKING LOT WORK	7/26/17		6,145							6,145	2,834	S/L	15		410
127	RETAINING WALL DESIGN	5/08/22		2,550							2,550	729	S/L	7		364
131	SOD INSTALLATION	4/22/24		2,851							2,851	48	S/L	10		285
132	FENCE	8/31/23		2,980							2,980	248	S/L	10		298
141	PARKING LOT	9/01/23		446,714							446,714	14,890	S/L	25		17,869
144	SEAL COAT & STRIPE FRONT PAR	10/23/23		12,274							12,274	1,637	S/L	5		2,455
160	TOPOGRAPHIC SURVEY DEVELOPM	6/24/22		633							633	475	S/L	4		158
	TOTAL MISCELLANEOUS			476,147		0	0	0	0	0	476,147	22,861				21,839
	TOTAL DEPRECIATION			6,560,910		0	0	0	0	0	6,560,910	2,564,598				222,541
	GRAND TOTAL DEPRECIATION			6,560,910		0	0	0	0	0	6,560,910	2,564,598				222,541

2025 FEDERAL BOOK DEPRECIATION SCHEDULE

FRIENDS OF DISABLED ADULTS & CHILDREN TOO! INC.

58-1709436

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FORM 990/990-PF																
	AUTO / TRANSPORT EQUIPMENT															
55	AUTOMOBILES	1/15/89		68,609							68,609	68,609	S/L	5		0
56	MITSU CARGO TRUCK	1/11/96		11,125							11,125	11,125	S/L	5		0
57	FORD VAN	2/01/99		36,567							36,567	36,567	S/L	5		0
58	BUICK 1988	8/01/99		2,500							2,500	2,500	S/L	5		0
60	2004 MITSHBISHI BOX TRUCK	2/25/04		40,631							40,631	40,631	S/L	7		0
90	VEHICLES - FYE 6/30/16	3/15/16		55,734							55,734	55,734	S/L	7		0
122	TRUCK REPAIR	11/01/21		2,500							2,500	1,875	S/L	4		208
129	2020 FORD TRANSIT - 350 CARGO	4/20/23		51,316							51,316	22,237	S/L	5		10,263
135	DIESEL 18' BOX TRUCK FOR SAVA	10/20/23		14,000							14,000	2,333	S/L	10		1,400
136	2021 FORD F750 - 26' BOX TRUCK	2/28/24		77,000							77,000	10,267	S/L	10		7,700
137	2005 GREAT DANE - 53' VAN	2/29/24		9,180							9,180	2,448	S/L	5		1,836
142	GRAPHICS FOR TRAILERS	5/13/24		6,253							6,253	729	S/L	10		625
171	2024 ISUZU BOX TRUCK	8/20/24		77,080							77,080	12,847	S/L	5		15,416
172	2024 ISUZU BOX TRUCK	8/20/24		77,314							77,314	12,886	S/L	5		15,463
	TOTAL AUTO / TRANSPORT EQUIP			529,809		0	0	0	0	0	529,809	280,788				52,911
	BUILDINGS															
1	BUILDING 4500 LEWIS	6/29/98		1,975,000							1,975,000	1,337,240	S/L	40		49,375
61	TITAL ROOFING - ROOF REPAIR	2/02/05		3,840							3,840	1,960	S/L	40		96
62	THRIFT STORE DOORS INSTALLE	7/05/05		3,632							3,632	1,816	S/L	40		91
63	OVERHEAD DOORS	10/13/05		5,515							5,515	2,723	S/L	40		138
72	CARPET REPLACEMENT	3/31/06		3,310							3,310	1,593	S/L	40		83
73	FACILITY UPGRADES	12/15/07		220,050							220,050	96,730	S/L	40		5,501

FRIENDS OF DISABLED ADULTS
& CHILDREN TOO! INC.

58-1709436

NO.	DESCRIPTION	DATE ACQUIRED	DATE SOLD	COST/ BASIS	BUS. PCT.	CUR 179 BONUS	SPECIAL DEPR. ALLOW.	PRIOR 179/ BONUS/ SP. DEPR.	PRIOR DEC. BAL DEPR.	SALVAG /BASIS REDUCT	DEPR. BASIS	PRIOR DEPR.	METHOD	LIFE	RATE	CURRENT DEPR.
74	FACILITY UPGRADES	8/13/08		84,498							84,498	35,735	S/L	40		2,112
75	OTHER REFI UPGRADES	12/18/08		22,595							22,595	9,321	S/L	40		565
78	PERMITS - DEKALB COUNTY	9/04/09		3,800							3,800	1,504	S/L	40		95
79	ARCHITECT FEES	12/31/09		66,887							66,887	25,919	S/L	40		1,672
80	BLDG CONSTRUCTION 12/31	12/31/11		964,868							964,868	325,643	S/L	40		24,122
81	BUILDING ADDITIONS	12/31/11		167,602							167,602	56,566	S/L	40		4,190
85	WATER HEATER	1/07/11		935							935	935	S/L	7		0
86	PAINTING	1/27/11		2,595							2,595	935	S/L	40		65
87	CAPITAL CAMPAIGN - OTHER EXPE	6/30/13		19,464							19,464	5,921	S/L	40		487
88	ROOF REPAIR	3/18/14		128,648							128,648	36,182	S/L	5		0
89	BUILDING INSULLATION	3/10/14		21,437							21,437	6,074	S/L	7		0
95	WAREHOUSE ADDITIONS	2/06/17		19,939							19,939	4,195	S/L	40		498
100	FRAMES & DECKING	8/18/17		5,316							5,316	1,041	S/L	40		133
111	BUILDING IMPROVEMENTS	7/31/18		79,275							79,275	13,708	S/L	40		1,982
112	BUILDING IMPROVEMENTS	8/31/18		6,178							6,178	1,055	S/L	40		154
113	BUILDING IMPROVEMENTS	9/30/18		7,284							7,284	1,229	S/L	40		182
114	BUILDING IMPROVEMENTS	10/31/18		6,105							6,105	1,018	S/L	40		153
115	BUILDING IMPROVEMENTS	11/30/18		2,387							2,387	2,387	S/L	5		0
116	BUILDING IMPROVEMENTS	1/31/19		8,880							8,880	1,424	S/L	40		222
117	BUILDING IMPROVEMENTS	2/28/19		23,425							23,425	3,709	S/L	40		586
118	BUILDING IMPROVEMENTS	3/31/19		15,429							15,429	2,411	S/L	40		386
128	SERVICE EXIT WINDOW	5/10/22		3,978							3,978	1,705	S/L	7		568
130	BUILDING IMPROV - ELECTRICAL	6/30/23		2,770							2,770	792	S/L	7		396
138	OFFICE ADDITION	3/17/22		27,956							27,956	2,272	S/L	40		699
140	SAVANNAH - SITE RENNOVATIONS	5/13/24		49,378							49,378	2,880	S/L	20		2,469
145	SITE DEVELOPMENT PLANS	11/15/21		4,817							4,817	441	S/L	40		120
146	REPAIR DECK RAILING, EXIT DOOR	11/30/21		7,165							7,165	642	S/L	40		179

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147	EXIT WINDOW REPAIR	5/10/22		911							911	72	S/L	40		23
148	SEAL VEHICLE BUILDING METAL R	5/10/22		195							195	41	S/L	15		13
149	GRIND REPAIR CONCRETE FLOOR	8/13/21		2,376							2,376	232	S/L	40		59
150	STORM WATER UNTILITY	8/13/21		948							948	93	S/L	40		24
151	REPLACE REMOTE REEL	10/06/21		2,860							2,860	269	S/L	40		72
152	PRIMARY SITE	12/21/21		4,057							4,057	355	S/L	40		101
154	ROOF MAINTENANCE	5/03/22		1,600							1,600	127	S/L	40		40
155	TOPOGRAPHIC SURVEY, PLANS & P	5/10/22		1,443							1,443	114	S/L	40		36
163	SITEWORK PHASE 2	11/30/24		340,473							340,473	4,965	S/L	40		8,512
	TOTAL BUILDINGS			4,319,821		0	0	0	0	0	4,319,821	1,993,974				106,199
	FURNITURE AND FIXTURES															
7	FURNITURE & FIXTURES	12/31/92		22,010							22,010	22,010	S/L	7		0
8	COPY MACHINE	4/30/93		600							600	600	S/L	7		0
9	SWIVEL CHAIR	4/30/93		100							100	100	S/L	7		0
10	SWIVEL CHAIR	4/30/93		100							100	100	S/L	7		0
11	TYPIST CHAIR	3/31/93		100							100	100	S/L	7		0
12	EXECUTIVE DESK	4/10/93		800							800	800	S/L	7		0
13	OCCASIONAL TABLE	2/27/93		50							50	50	S/L	7		0
14	TV & VCR	4/30/93		420							420	420	S/L	7		0
15	TYPIST CHAIR	2/27/93		50							50	50	S/L	7		0
16	TYPIST CHAIR	3/30/93		50							50	50	S/L	7		0
17	TELECOM SYSTEM	2/27/93		2,000							2,000	2,000	S/L	7		0
18	EXECUTIVE CHAIR	2/27/93		50							50	50	S/L	7		0
19	SWIVEL CHAIR	2/27/93		100							100	100	S/L	7		0
20	FILING CABINET	3/30/93		50							50	50	S/L	7		0

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21	SWIVEL CHAIR	3/30/93		50							50	50	S/L	7		0
22	TYPIST CHAIR	3/30/93		100							100	100	S/L	7		0
23	EXECUTIVE DESK	4/30/93		150							150	150	S/L	7		0
24	SANDER BENCH	5/03/93		100							100	100	S/L	7		0
25	SWIVEL CHAIR	2/27/93		50							50	50	S/L	7		0
26	STRAIGHT CHAIR	1/10/93		160							160	160	S/L	7		0
27	DRILL PRESS	5/03/93		150							150	150	S/L	7		0
28	PALLET RACK	5/30/93		400							400	400	S/L	7		0
29	TABLE SAW	5/01/93		250							250	250	S/L	7		0
30	RIDING LAWNMOWER	9/01/98		750							750	750	S/L	7		0
31	PALLET RACKS	4/29/94		2,100							2,100	2,100	S/L	7		0
32	UPS BACK UP SYSTEMS	10/26/95		5,958							5,958	5,958	S/L	10		0
33	FORKLIFT	12/12/96		4,750							4,750	4,750	S/L	7		0
34	PHONE SYSTEM	1/15/96		5,000							5,000	5,000	S/L	7		0
35	HAND TRUCKS	10/22/97		810							810	810	S/L	7		0
36	PALLET JACKS	11/17/97		460							460	460	S/L	7		0
37	DESOLDERING STATION	11/01/98		774							774	774	S/L	7		0
38	LATHE	3/01/98		200							200	200	S/L	7		0
39	SKISAWS (2)	9/01/98		50							50	50	S/L	7		0
40	HAND TOOL	1/01/98		400							400	400	S/L	7		0
41	FIRE EXT (2)	3/01/98		2,700							2,700	2,700	S/L	7		0
42	QUEEN ANNE CHAIRS (2)	3/01/98		200							200	200	S/L	7		0
43	FOLDING TABLE	6/01/98		350							350	350	S/L	7		0
44	HAND TOOL	1/01/98		100							100	100	S/L	7		0
45	HAND TOOL	6/01/99		100							100	100	S/L	7		0
46	HAND TOOL	9/01/99		100							100	100	S/L	7		0
47	STORE FIXTURES	1/01/99		2,000							2,000	2,000	S/L	7		0

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48	OFFICE CHARIS (12)	11/10/99		600							600	600	S/L	7		0
49	COPY MACHINE	5/10/99		600							600	600	S/L	7		0
50	COPY MACHINE	10/19/99		600							600	600	S/L	7		0
51	PALLET JACKS	9/12/99		1,000							1,000	1,000	S/L	7		0
52	PALLET END	2/26/99		188							188	188	S/L	7		0
53	PALLET END	8/13/99		712							712	712	S/L	7		0
54	WOODWORK TOOLS	6/16/99		1,500							1,500	1,500	S/L	7		0
64	NETWORK SECURITY CAMERAS	7/13/05		3,082							3,082	3,082	S/L	7		0
65	4 A/C ROOF UNITS	7/07/05		16,720							16,720	16,720	S/L	7		0
66	FIRE SYSTEM INSTALLED	12/16/05		8,683							8,683	8,683	S/L	7		0
84	FURNITURE & APPLIANCES	12/31/11		32,323							32,323	32,323	S/L	7		0
96	SOLAR PANELS	12/05/17		201,001							201,001	101,617	S/L	15		13,400
97	WAREHOUSE BENCHES & SHELVIN	7/20/17		2,238							2,238	2,238	S/L	7		0
102	AC UNIT IN SERVER ROOM	9/15/17		4,275							4,275	4,275	S/L	7		0
103	WAREHOUSE RACKS & DECKING	12/12/17		8,346							8,346	8,346	S/L	7		0
105	LED UPGRADES	6/04/18		52,500							52,500	24,792	S/L	15		3,500
106	7 HVAC UNITS	6/04/18		78,000							78,000	36,833	S/L	15		5,200
133	RACKS FOR SAVANNAH	4/23/24		2,773							2,773	647	S/L	5		555
158	LED EXTERIOR LIGHTS	2/26/21		14,757							14,757	5,903	S/L	10		1,476
159	CERAMIC FLOORING	3/04/21		3,406							3,406	1,363	S/L	10		341
162	INSTALL BATTER WATERING KIT	7/23/21		671							671	504	S/L	4		14
164	FLOORING	2/13/25		6,034							6,034	151	S/L	10		603
	TOTAL FURNITURE AND FIXTURE			494,701		0	0	0	0	0	494,701	307,369				25,089

LAND

FRIENDS OF DISABLED ADULTS
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59	LAND	6/29/90		425,000							425,000		S/L			0
	TOTAL LAND			425,000		0	0	0	0	0	425,000	0				0
	MACHINERY AND EQUIPMENT															
2	COMPUTER	2/01/92		7,934							7,934	7,934	S/L	5		0
3	SCANNER	6/19/95		524							524	524	S/L	5		0
4	565 COMPUTER	11/01/99		1,500							1,500	1,500	S/L	5		0
5	PENTIUM HP COMPUTER	7/09/99		1,100							1,100	1,100	S/L	5		0
6	D 406 COMPUTER	8/11/99		1,500							1,500	1,500	S/L	5		0
67	2 DESKTOP COMPUTERS	3/16/05		1,486							1,486	1,486	S/L	5		0
68	NEW SERVER INSTALLED	4/01/05		3,000							3,000	3,000	S/L	5		0
69	ACER LAPTOP COMPUTER	7/13/05		1,004							1,004	1,004	S/L	5		0
70	MISC COMPUTER EQUIPMENT	7/13/05		1,998							1,998	1,998	S/L	5		0
76	RAMPS FOR CHAMPS - TRAILOR	1/25/08		3,424							3,424	3,424	S/L	7		0
77	REMOUNT HEATER	1/14/09		733							733	733	S/L	7		0
82	COMPUTER EQUIPMENT - 2011	12/31/11		12,601							12,601	12,601	S/L	5		0
83	SOFTWARE - 2011	12/31/11		10,392							10,392	10,392	S/L	3		0
91	WAREHOUSE FANS	12/15/16		10,961							10,961	10,961	S/L	7		0
92	FORKLIFT - KOMATSU	3/16/17		13,375							13,375	13,375	S/L	7		0
93	THERMOSTATS/WATER HEATER	6/02/17		7,000							7,000	7,000	S/L	7		0
94	FIRE SPRINKLER REPAIR	6/25/17		2,356							2,356	2,356	S/L	7		0
98	TOOLS & SCISSOR LIFT	7/24/17		9,655							9,655	9,655	S/L	7		0
101	3 POLY BULK CONTAINERS	8/15/17		2,188							2,188	2,188	S/L	7		0
104	DNB NEW SERVER	1/20/18		2,724							2,724	2,724	S/L	5		0
107	NEW SERVER W/INSTALLATION	12/10/18		8,615							8,615	8,615	S/L	5		0
108	COMPUTERS & ROUTER	10/01/18		3,489							3,489	3,489	S/L	5		0

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109	COMPUTER/OFFICE EQUIPMENT	6/01/19		3,413							3,413	3,413	S/L	5		0
110	COMPUTER/OFFICE EQUIPMENT	6/23/19		1,810							1,810	1,810	S/L	5		0
119	WATER COOLER	7/28/18		1,650							1,650	1,650	S/L	5		0
120	FIRE EQUIPMENT	3/06/19		3,922							3,922	3,548	S/L	7		374
121	WAREHOUSE AUTOMATION	1/10/20		3,700							3,700	3,700	S/L	5		0
123	ELECTRIC PALLET LIGHT TRUCK J	3/17/22		3,277							3,277	1,966	S/L	5		655
124	WALL MOUNTED FANS	8/22/21		264							264	198	S/L	4		11
125	AIR JACK WITH PNEUMATIC PUMP	2/11/22		7,573							7,573	3,246	S/L	7		1,082
126	RACK SYSTEM - VEHICLE LIFT	3/24/22		14,548							14,548	6,235	S/L	7		2,078
134	STAFF COMPUTERS - 12 LENOVO'	1/11/24		8,904							8,904	2,671	S/L	5		1,781
139	SAVANNAH HUBSCRUB 20/80-R	3/11/24		18,651							18,651	2,487	S/L	10		1,865
143	ELECTRIC PALLET JACK	5/22/24		3,055							3,055	662	S/L	5		611
153	DEFECTIVE TSTAT & BLOWER	4/20/22		3,795							3,795	1,717	S/L	7		542
156	2 TOSHIBA COPIERS	2/07/22		13,190							13,190	9,013	S/L	5		2,638
157	5 COMPUTER SETUPS	11/17/21		1,875							1,875	1,344	S/L	5		375
161	SELF PROPELLED PALLET JACK	4/06/23		2,887							2,887	1,731	S/L	5		577
165	DOCK LEVER	8/06/24		12,328							12,328		S/L	5		2,466
166	BALER	12/31/24		86,520							86,520	6,180	S/L	7		12,360
167	CONEX	8/16/24		7,322							7,322	523	S/L	7		1,046
168	CONEX	9/18/24		3,148							3,148	224	S/L	7		450
169	FOOTREST ASSEMBLIES (100)	10/14/24		2,403							2,403	171	S/L	7		343
170	CONEX	3/26/25		3,638							3,638	260	S/L	7		520
	TOTAL MACHINERY AND EQUIPME			315,432		0	0	0	0	0	315,432	160,308				29,774

MISCELLANEOUS

FRIENDS OF DISABLED ADULTS & CHILDREN TOO! INC.

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71	FENCING	1/25/06		2,000							2,000	2,000	S/L	15		0
99	PARKING LOT WORK	7/26/17		6,145							6,145	3,244	S/L	15		410
127	RETAINING WALL DESIGN	5/08/22		2,550							2,550	1,093	S/L	7		364
131	SOD INSTALLATION	4/22/24		2,851							2,851	333	S/L	10		285
132	FENCE	8/31/23		2,980							2,980	546	S/L	10		298
141	PARKING LOT	9/01/23		446,714							446,714	32,759	S/L	25		17,869
144	SEAL COAT & STRIPE FRONT PAR	10/23/23		12,274							12,274	4,092	S/L	5		2,455
160	TOPOGRAPHIC SURVEY DEVELOPM	6/24/22		633							633	633	S/L	4		0
	TOTAL MISCELLANEOUS			476,147		0	0	0	0	0	476,147	44,700				21,681
	TOTAL DEPRECIATION			6,560,910		0	0	0	0	0	6,560,910	2,787,139				235,654
	GRAND TOTAL DEPRECIATION			6,560,910		0	0	0	0	0	6,560,910	2,787,139				235,654