Thomas, Judy & Tucker P.A. 4700 Falls of Neuse Road Suite 400 Raleigh, NC 27609 919-571-7055

November 1, 2023

Executive Service Corps of the Greater Triangle, Inc PO Box 14754 Research Triangle Park, NC 27709

Executive Service Corps of the Greater Triangle, Inc:

Enclosed is the organization's 2022 Exempt Organization return.

Specific filing instructions are as follows.

FORM 990 RETURN:

This return has been prepared for electronic filing. If you wish to have it transmitted electronically to the IRS, please sign, date, and return Form 8879-TE to our office. We will then submit the electronic return to the IRS. Do not mail a paper copy of the return to the IRS. Return Form 8879-TE to us by November 15, 2023.

A copy of the return is enclosed for your files. We suggest that you retain this copy indefinitely.

Sincerely,

Michael A. Shusko, CPA

TAX RETURN FILING INSTRUCTIONS

FORM 990

FOR THE YEAR ENDING

December 31, 2022

| Pre | pa | rec | d F | or: |
|-----|----|-----|-----|-----|
|-----|----|-----|-----|-----|

Executive Service Corps of the Greater Triangle, Inc PO Box 14754 Research Triangle Park, NC 27709

Prepared By:

Thomas, Judy & Tucker, P.A. 4700 Falls of Neuse Road Raleigh, NC 27609

Amount Due or Refund:

Not applicable

Make Check Payable To:

Not applicable

Mail Tax Return and Check (if applicable) To:

Not applicable

Return Must be Mailed On or Before:

Not applicable

Special Instructions:

This return has been prepared for electronic filing. If you wish to have it transmitted electronically to the IRS, please sign, date, and return Form 8879-TE to our office. We will then submit the electronic return to the IRS. Do not mail a paper copy of the return to the IRS. Return Form 8879-TE to us by November 15, 2023.

Form 8879-TF

IRS e-file Signature Authorization for a Tax Exempt Entity

| | CIVID | IVO. | 1040-0047 | |
|--|-------|------|-----------|--|
| | | | | |
| | | | | |

For calendar year 2022, or fiscal year beginning

, 2022, and ending

Department of the Treasury Internal Revenue Service

Do not send to the IRS. Keep for your records.

STEVE SPOKANE

Go to www.irs.gov/Form8879TE for the latest information.

EXECUTIVE SERVICE CORPS Name of filer OF THE GREATER TRIANGLE INC EIN or SSN 56-1625629

Name and title of officer or person subject to tax

TREASURER

| Part I | Type of Return and Return Information |
|-----------|--|
| Check the | box for the return for which you are using this Form 8879-TE and enter the applicable amount, if any, from the return. Form 8038-CP and |
| Form 5330 | Offilers may enter dollars and cents. For all other forms, enter whole dollars only. If you check the box on line, 1a, 2a, 3a, 4a, 5a, 6a, 7a, 8a, 9 |

or 10a below, and the amount on that line for the return being filed with this form was blank, then leave line 1b, 2b, 3b, 4b, 5b, 6b, 7b, 8b, 9b, or 10b, whichever is applicable, blank (do not enter -0-). But, if you entered -0- on the return, then enter -0- on the applicable line below. Do not complete more

| ian oi | e inte in Fait I. | | | |
|------------|-----------------------------------|-----------|---|----------------------------------|
| 1a | Form 990 check here | X b | Total revenue, if any (Form 990, Part VIII, column (A), line 12) | 1ь 109,966. |
| 2 a | Form 990-EZ check here | b | Total revenue, if any (Form 990-EZ, line 9) | 2b |
| За | Form 1120-POL check here | b | Total tax (Form 1120-POL, line 22) | |
| 4a | Form 990-PF check here | b | Tax based on investment income (Form 990-PF, Part V, line 5) | 4b |
| 5a | Form 8868 check here | b | Balance due (Form 8868, line 3c) | 5b |
| 6a | Form 990-T check here | | Total tax (Form 990-T, Part III, line 4) | |
| 7a | Form 4720 check here | b | Total tax (Form 4720, Part III, line 1) | 7b |
| 8a | Form 5227 check here | b | FMV of assets at end of tax year (Form 5227, Item D) | 8b |
| 9a | Form 5330 check here | b | Tax due (Form 5330, Part II, line 19) | 9b |
| 10a | Form 8038-CP check here | b | Amount of credit payment requested (Form 8038-CP, Part III, line | 22) 10b |
| Part | II Declaration and S | ignatur | e Authorization of Officer or Person Subject to Tax | |
| Jnder p | enalties of perjury, I declare th | at 🛚 X Ia | im an officer of the above entity or $ $ | with respect to (name |
| f entity | /) | | , (EIN) and that | at I have examined a copy of the |
| | | | ules and statements, and, to the best of my knowledge and belief, the | |

complete. I further declare that the amount in Part I above is the amount shown on the copy of the electronic return. I consent to allow my intermediate service provider, transmitter, or electronic return originator (ERO) to send the return to the IRS and to receive from the IRS (a) an acknowledgement of receipt or reason for rejection of the transmission, (b) the reason for any delay in processing the return or refund, and (c) the date of any refund. If applicable, I authorize the U.S. Treasury and its designated Financial Agent to initiate an electronic funds withdrawal (direct debit) entry to the financial institution account indicated in the tax preparation software for payment of the federal taxes owed on this return, and the financial institution to debit the entry to this account. To revoke a payment, I must contact the U.S. Treasury Financial Agent at 1-888-353-4537 no later than 2 business days prior to the payment (settlement) date. I also authorize the financial institutions involved in the processing of the electronic payment of taxes to receive confidential information necessary to answer inquiries and resolve issues related to the payment. I have selected a personal identification number (PIN) as my signature for the electronic return and, if applicable, the consent to electronic funds withdrawal.

| PIN | V : (| check | one | box | only |
|-----|--------------|-------|-----|-----|------|
|-----|--------------|-------|-----|-----|------|

| X I authorize | THOMAS, | JUDY | òε | TUCKER, P.A. | to enter my PIN | 94955 |
|---------------|---------|------|----|---------------|-----------------|--------------------|
| | | | | ERO firm name | | Enter five numbers |

but do not enter all zeros

as my signature on the tax year 2022 electronically filed return. If I have indicated within this return that a copy of the return is being filed with a state agency(ies) regulating charities as part of the IRS Fed/State program, I also authorize the aforementioned ERO to enter my PIN on the return's disclosure consent screen.

As an officer or person subject to tax with respect to the entity, I will enter my PIN as my signature on the tax year 2022 electronically filed return. If I have indicated within this return that a copy of the return is being filed with a state agency(ies) regulating charities as part of the IRS Fed/State program, I will enter my PIN on the return's disclosure consent screen.

Certification and Authentication Part III

ERO's EFIN/PIN. Enter your six-digit electronic filing identification number (EFIN) followed by your five-digit self-selected PIN.

56154711117

Do not enter all zeros

I certify that the above numeric entry is my PIN, which is my signature on the 2022 electronically filed return indicated above. I confirm that I am submitting this return in accordance with the requirements of Pub. 4163, Modernized e-File (MeF) Information for Authorized IRS e-file Providers for Business Returns.

11/01/23 ERO's signature Date

ERO Must Retain This Form - See Instructions Do Not Submit This Form to the IRS Unless Requested To Do So

LHA For Privacy Act and Paperwork Reduction Act Notice, see instructions.

Form **8879-TE** (2022)

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.

OMB No. 1545-0047 Open to Public Inspection

Department of the Treasury Internal Revenue Service

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

| B Cheeple in the properties of | <u> A I</u> | or the | e 2022 calendar year, or tax year beginning | and | ending | - | |
|--|-----------------|-----------------------|---|-----------|---------------|-----------------------------|-------------------------------|
| Program Prog | В | Check if applicabl | | | | D Employer identific | cation number |
| Second Designess as Scine Los Los Los Scine Los | | Addre | | | | | |
| Number and street (or PLI) book if mall is not delivered to street address) Boomsule 19.29 4 99.03 | | Name | 29 | | | | |
| PO BOX 14754 9192949803 Government of the province country, and ZIP or foreign postal code Government of the province country, and ZIP or foreign postal code Government of the province country Postal RESEARCH TRIANGLE PARK NC 27709 H(a) is this a group return for subcordinates? Ves XI No ARM RAS C ABOVE Foame and address of principal officer. TAMMY DUNNE SAME AS C ABOVE Ves XI No ARM RAS C A | | Initial | 3 | | Room/suite | | |
| City or town, state or province, country, and 2/P or foreign postal code RESEARCH TRIANGLE PARK NC 27709 | F | Final | DO BOY 14754 | | 110011/Julio | | |
| RESEARCH TRIANGLE PARK, NC 27709 H(a) Is this a group return for subcordinates? Yes X No H(b) Available and address of principal efficier. TAMMY DUNNE SAME AS C ABOVE No H(b) Available and address of principal efficier. TAMMY DUNNE SAME AS C ABOVE No H(b) Available and address of principal efficier. TAMMY DUNNE SAME AS C ABOVE No H(b) Available and address of principal efficier. TAMMY DUNNE SAME AS C ABOVE No H(b) Available and address of principal efficier. TAMMY DUNNE SAME AS C ABOVE No H(b) Available and address of principal efficier. TAMMY DUNNE SAME AS C ABOVE No H(b) Available and address of principal efficier. TAMMY DUNNE SAME AS C ABOVE No H(b) Available and address of principal efficier. TAMMY DUNNE SAME AS C ABOVE No H(b) Available and address of principal efficier. TAMMY DUNNE SAME AS C ABOVE No H(b) Available and address of principal efficier. TAMMY DUNNE SAME AS C ABOVE No H(b) Available and address of principal efficier. TAMMY DUNNE SAME AS C ABOVE No H(b) Available and address of principal efficier. TAMMY DUNNE SAME AS C ABOVE No H(b) Available and address of principal efficier. TAMMY DUNNE SAME AS C ABOVE No H(b) Available and address of principal efficier. TAMMY DUNNE SAME AS C ABOVE No H(b) Available and address of principal efficier. TAMMY DUNNE SAME AS C ABOVE No H(b) Available and address of principal efficier. TAMMY DUNNE SAME AS C ABOVE No H(b) Available and address of legal domicle. NC Part II Available and address of legal domicle. NC Part II Available and address of legal domicle. NC Part II Available and address of legal domicle. NC Part II Available and address of legal domicle. NC Part II Available and address of legal domicle. NC Part II Available and address of legal domicle. NC Part II Available and address of legal domicle. NC Part II Available and address of legal domicle. NC Part II Available and address of legal domicle. NC Part II Available and addres | | termin | | | | | |
| Section Fame and address of principal officer: TAMMY DUNNE Tax-ecourage status: X Solicicis Solicis So | Г | Amen | | 20 | | | |
| SAME AS C ABOVE Https://doi.org/10.1001/10 | | Applic | | | | 1 ' ' ' ' | |
| Tax-excempt status: X Stifu(x) Stifu S | | | | | | | |
| Jwebsite: WWW SECTRIANGLE ORG High Group exemption number K Form of organization: X Corporation Trust Association Other L Year of formation: 1987 M State of legal domicile: NC Part Summary | <u> </u> | Гах-ех | | 7(a)(1) | or 527 | 1 | |
| Part Summary | | | | , (α)(ι) | 0 02. | 1 | |
| Part Summary | | | | | I Year | | |
| Briefly describe the organization's mission or most significant activities: TO IMPROVE QUALITY OF LIFE FOR ALL BY EMPOWERING QUALIFIED ADVISORS TO IMED LOCAL NONPROFITS BETTER Control Provided Provide | | | | | L 1001 | 01101111ation: = 2 0 1 1 | VI Clate of logal dofficino. |
| ALL BY EMPOWERING QUALIFIED ADVISORS TO HELP LOCAL NONPROFITS BETTER 2 Check this box | | _ | | O I | MPROVE | OUALITY OF | LIFE FOR |
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| Solution | ţį | 6 | | | | | |
| Solution | ξĖ | 72 | Total unrelated husiness revenue from Part VIII. column (C) line 12 | | | 72 | |
| Revenue Sample | Ą | ′ " | | | | | |
| 8 | _ | | The uniciated business taxable meeting from 1500 1,1 art i, into 11 | | | | |
| 9 Program service revenue (Part VIII, line 2g) 10 Investment income (Part VIII, column (A), lines 3, 4, and 7d) 11 Other revenue (Part VIII, column (A), lines 5, 6d, 8c, 9c, 10c, and 11e) 12 Total revenue - add lines 8 through 11 (must equal Part VIII, column (A), line 12) 13 Grants and similar amounts paid (Part IX, column (A), lines 1-3) 14 Benefits paid to or for members (Part IX, column (A), lines 1-3) 15 Salaries, other compensation, employee benefits (Part IX, column (A), lines 5-10) 16 Professional fundraising fees (Part IX, column (A), line 11e) 17 Other expenses (Part IX, column (A), line 11e) 18 Total expenses (Part IX, column (A), lines 11-11d, 11f-24e) 19 Revenue less expenses. Subtract line 18 from line 12 20 Total assets (Part X, line 16) 21 Total liabilities (Part X, line 26) 22 Total assets (Part X, line 26) 23 Total assets (Part X, line 26) 24 Total liabilities (Part X, line 26) 25 Net assets or fund balances, Subtract line 21 from line 20 27 Atotal part III 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. Primitry per preparer's name MTCHAEL A. SHUSKO, CPA Preparer WICHAEL A. SHUSKO, CPA Preparer Firm's name THOMAS, JUDY & TUCKER, P.A. Firm's address 4700 FALLS OF NEUSE ROAD Phone no. 919-571-7055 | | l g | Contributions and grants (Part VIII, line 1b) | | | | |
| 12 Total revenue (Part VIII, column (A), lines 5, ed, sc, ce, ce, ce, and 11e) 156,307. 109,966. 13 Total revenue - add lines 8 through 11 (must equal Part VIII, column (A), line 12) 156,307. 109,966. 14 Benefits paid to or for members (Part IX, column (A), lines 4) 0. | Jue | ۱۵ | D | | | | |
| 12 Total revenue (Part VIII, column (A), lines 5, ed, sc, ce, ce, ce, and 11e) 156,307. 109,966. 13 Total revenue - add lines 8 through 11 (must equal Part VIII, column (A), line 12) 156,307. 109,966. 14 Benefits paid to or for members (Part IX, column (A), lines 4) 0. | ě | 10 | • | | | | |
| 12 Total revenue - add lines 8 through 11 (must equal Part VIII, column (A), line 12) 156,307. 109,966. 13 Grants and similar amounts paid (Part IX, column (A), lines 1-3) 0. 0. 14 Benefits paid to or for members (Part IX, column (A), line 4) 0. 0. 15 Salaries, other compensation, employee benefits (Part IX, column (A), lines 5-10) 122,428. 92,737. 16 Professional fundraising fees (Part IX, column (A), line 11e) 0. 0. 17 Other expenses (Part IX, column (D), line 25) 742. 18 Total expenses, Add lines 13-17 (must equal Part IX, column (A), line 25) 159,030. 140,725. 19 Revenue less expenses. Subtract line 18 from line 12 -2,723. -30,759. 20 Total assets (Part X, line 16) 231,600. 197,084. 21 Total liabilities (Part X, line 26) 228,860. 196,168. 22 Net assets or fund balances. Subtract line 21 from line 20 228,860. 196,168. Part II Signature Block Signature of officer Date STEVE SPOKANE, TREASURER Type or print name and title Print/Type preparer's name Preparer's signature Preparer's signature Firm's name THOMAS, JUDY & TUCKER, P.A. Firm's EIN 56-1965804 Firm's address 4700 FALLS OF NEUSE ROAD Phone no.919-571-7055 | Be | 111 | | | | | |
| 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) 0 . 0 . 0 . 15 Salaries, other compensation, employee benefits (Part IX, column (A), lines 5:10) 122,428 . 92,737. 16a Professional fundraising expenses (Part IX, column (A), line 11e) 0 . 0 . 0 . 17 Other expenses (Part IX, column (A), lines 11a:11d, 11f:24e) 36,602 . 47,988 . 18 Total expenses (Part IX, column (A), lines 11a:11d, 11f:24e) 36,602 . 47,988 . 19 Revenue less expenses. Subtract line 18 from line 12 -2,72330,759 . 19 Revenue less expenses. Subtract line 18 from line 12 -2,72330,759 . 20 Total assets (Part X, line 16) 231,600 . 197,084 . 21 Total liabilities (Part X, line 26) 22,740 . 916 . 22 Net assets or fund balances. Subtract line 21 from line 20 228,860 . 196,168 . Part II Signature Block Signature Block Signature of officer Date Signature of officer Date Print/Type preparer's name Preparer Signature Print/Type preparer's name Preparer's signature Firm's name THOMAS | _ | | | | | • | |
| 15 Salaries, other compensation, employee benefits (Part IX, column (A), lines 5-10) 122,428 92,737. 16a Professional fundraising fees (Part IX, column (A), line 11e) 0 0 0 17 Other expenses (Part IX, column (A), line 25) 742 0 18 Total expenses. Add lines 13-17 (must equal Part IX, column (A), line 25) 159,030 140,725 19 Revenue less expenses. Subtract line 18 from line 12 -2,723 -30,759 20 Total assets (Part X, line 16) 231,600 197,084 21 Total liabilities (Part X, line 26) 2,740 916 22 Net assets or fund balances. Subtract line 21 from line 20 228,860 196,168 Part II Signature Block 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. Signature of officer Date | | | D 51 11 5 1 (D 1 N 1 (A) F 4) | | | | |
| 16a Professional fundraising fees (Part IX, column (A), line 11e) 0. 0. 0. 0. 0. 17 Other expenses (Part IX, column (D), line 25) 742. 17 Other expenses (Part IX, column (A), lines 11a-11d, 11f-24e) 36, 602. 47, 988. 18 Total expenses. Add lines 13-17 (must equal Part IX, column (A), line 25) 159, 030. 140, 725. 19 Revenue less expenses. Subtract line 18 from line 12 -2, 723. -30, 759. 120, 759. 1 | | 4.5 | | | | | |
| 18 Total expenses. Add lines 13-17 (must equal Part IX, column (A), line 25) 19 Revenue less expenses. Subtract line 18 from line 12 20 Total assets (Part X, line 16) 21 Total liabilities (Part X, line 26) 22 Net assets or fund balances. Subtract line 21 from line 20 23 1, 60 0. 24 1, 74 0. 916. 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 Signature of officer STEVE SPOKANE, TREASURER Type or print name and title Print/Type preparer's name MICHAEL A. SHUSKO, CPA Preparer Firm's name THOMAS, JUDY & TUCKER, P.A. Firm's saddress 4700 FALLS OF NEUSE ROAD RALEIGH, NC 27609 Phone no.919-571-7055 | ses | 162 | | | | | |
| 18 Total expenses. Add lines 13-17 (must equal Part IX, column (A), line 25) 19 Revenue less expenses. Subtract line 18 from line 12 20 Total assets (Part X, line 16) 21 Total liabilities (Part X, line 26) 22 Net assets or fund balances. Subtract line 21 from line 20 23 1, 60 0. 24 1, 74 0. 916. 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 Signature of officer STEVE SPOKANE, TREASURER Type or print name and title Print/Type preparer's name MICHAEL A. SHUSKO, CPA Preparer Firm's name THOMAS, JUDY & TUCKER, P.A. Firm's saddress 4700 FALLS OF NEUSE ROAD RALEIGH, NC 27609 Phone no.919-571-7055 |)en | l oa | | 7 | 42. | <u> </u> | |
| Total expenses. Add lines 13-17 (must equal Part IX, column (A), line 25) 19 Revenue less expenses. Subtract line 18 from line 12 -2,72330,759. Beginning of Current Year End of Year 20 Total assets (Part X, line 16) 21 Total liabilities (Part X, line 26) 22 Net assets or fund balances. Subtract line 21 from line 20 22 Net assets or fund balances. Subtract line 21 from line 20 23 | ă | 17 | | | | 36,602, | 47.988. |
| 19 Revenue less expenses. Subtract line 18 from line 12 -2,723. -30,759. | | | | | | | |
| Beginning of Current Year End of Year | | | | | | | |
| 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 Signature of officer Date STEVE SPOKANE, TREASURER Type or print name and title Print/Type preparer's name Preparer's signature Date 11/01/23 self-employed P01314870 Preparer Use Only Firm's name THOMAS, JUDY & TUCKER, P.A. Firm's EIN 56-1965804 Firm's address 4700 FALLS OF NEUSE ROAD Phone no.919-571-7055 | -C | | Tovondo 1000 Oxponiscoj Cabalace into 10 nont into 12 | | | | |
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| true, correct, and complete. Declaration of preparer (other than officer) is based on all information of which preparer has any knowledge. Sign | | | | | | | |
| true, correct, and complete. Declaration of preparer (other than officer) is based on all information of which preparer has any knowledge. Sign | Und | er pena | Ities of periury. I declare that I have examined this return, including accompanying so | chedules | s and stateme | ents, and to the best of my | / knowledge and belief, it is |
| Sign Signature of officer Date | | • | . , , , | | | , | , |
| Here STEVE SPOKANE, TREASURER Type or print name and title Print/Type preparer's name Preparer Preparer's signature Date Check PTIN | | , | | | | | |
| Note | Sia | n | Signature of officer | | | Date | |
| Type or print name and title Print/Type preparer's name Preparer's signature Preparer's signature Date 11/01/23 Firm's name PTIN 11/01/23 Firm's EIN 56-1965804 Preparer Firm's address 4700 FALLS OF NEUSE ROAD RALEIGH, NC 27609 Phone no.919-571-7055 | | | STEVE SPOKANE, TREASURER | | | | |
| Paid MICHAEL A. SHUSKO, CPA 11/01/23 fraction Firm's plane P01314870 Preparer Use Only In Section Properties Properti | | | | | | | |
| Paid MICHAEL A. SHUSKO, CPA 11/01/23 self-employed P01314870 Preparer Firm's name THOMAS, JUDY & TUCKER, P.A. Firm's Ell 56-1965804 Use Only Firm's address 4700 FALLS OF NEUSE ROAD RALEIGH, NC 27609 Phone no.919-571-7055 | | | Print/Type preparer's name Preparer's signature | | | Date Check | PTIN |
| Preparer Firm's name THOMAS, JUDY & TUCKER, P.A. Firm's EIN 56-1965804 Use Only Firm's address 4700 FALLS OF NEUSE ROAD RALEIGH, NC 27609 Phone no. 919-571-7055 | Paid | i | | | 1 | 1/01/23 self-emolov | P01314870 |
| Use Only Firm's address 4700 FALLS OF NEUSE ROAD RALEIGH, NC 27609 Phone no.919-571-7055 | | | | | | Firm's EIN 5 | 6-1965804 |
| RALEIGH, NC 27609 Phone no. 919-571-7055 | | | | | | | |
| | | • | | | | Phone no. 91 | 9-571-7055 |
| May the IRS discuss this return with the preparer shown above? See instructions | May | / the I f | RS discuss this return with the preparer shown above? See instructions | | | | X Yes No |

Form 990 (2022)

| Pai | t III | Statement of Program Service Accomplishments | |
|----------------|------------|---|-----|
| | | Check if Schedule O contains a response or note to any line in this Part III | |
| 1 | | y describe the organization's mission: | |
| | | CUTIVE SERVICE CORPS IS DRIVEN TO IMPROVE QUALITY OF LIFE FOR ALL | _ |
| | | EMPOWERING QUALIFIED ADVISORS TO HELP LOCAL NONPROFITS BETTER | _ |
| | <u>ACH</u> | HIEVE THEIR MISSIONS. | _ |
| | | | _ |
| 2 | | ne organization undertake any significant program services during the year which were not listed on the | |
| | • | Form 990 or 990-EZ? |) |
| _ | | es," describe these new services on Schedule O. | |
| 3 | | ne organization cease conducting, or make significant changes in how it conducts, any program services? |) |
| | | es," describe these changes on Schedule O. | |
| 4 | | ribe the organization's program service accomplishments for each of its three largest program services, as measured by expenses. | |
| | | on 501(c)(3) and 501(c)(4) organizations are required to report the amount of grants and allocations to others, the total expenses, and nue, if any, for each program service reported. | |
| 4a | (Code: | 116 531 | _ |
| 4 a | | EXECUTIVE LEVEL VOLUNTEER ADVISORS PROVIDE ADVISORY, CONSULTING, | ,) |
| | | ACHING, CAPACITY BUILDING, AND SEMINAR/TRAINING SERVICES TO | _ |
| | | PROFITS IN THE TRIANGLE (WAKE, DURHAM, ORANGE, AND CHATHAM COUNTIES | _ |
| | | NC). SERVICES INCLUDE ORGANIZATIONAL ASSESSMENT, STRATEGIC PLANNING, | _ |
| | | ARD DEVELOPMENT AND TRAINING, RETREAT FACILITATION, EXECUTIVE | _ |
| | | ACHING, FINANCIAL ASSESSMENTS, MERGERS, AND CUSTOM PROJECTS AS WELL | _ |
| | | SEMINARS AND EDUCATIONAL WORKSHOPS FOR NONPROFIT STAFFS AND BOARDS. | |
| | | 2022 ESC USED 1983 VOLUNTEER HOURS TO PROVIDE SERVICES AND TRAINING | |
| | TO | 117 NONPROFIT ORGANIZATIONS INCLUDING COMPLETION OF 28 ADVISORY, | |
| | COA | ACHING PROJECTS. | |
| | | | |
| | | | |
| 4b | (Code: |) (Expenses \$ including grants of \$ | .) |
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| 4c | 10 | \(\(\) \(\ | _ |
| 40 | (Code: |) (Expenses \$ | ,) |
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| | | | |
| 4d | Other | r program services (Describe on Schedule O.) | |
| | (Expens | ses \$ including grants of \$) (Revenue \$) | |
| 4e | Total | program service expenses 116,531. | _ |

4e Total program service expenses

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_ | Х | |
| 2 | Is the organization required to complete Schedule B, Schedule of Contributors? See instructions | 2 | Х | |
| 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 | | Х |
| 4 | Section 501(c)(3) organizations. Did the organization engage in lobbying activities, or have a section 501(h) election in effect | | | |
| | during the tax year? If "Yes," complete Schedule C, Part II | 4 | | X |
| 5 | Is the organization a section 501(c)(4), 501(c)(5), or 501(c)(6) organization that receives membership dues, assessments, or | | | |
| | similar amounts as defined in Rev. Proc. 98-19? If "Yes," complete Schedule C, Part 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? <i>If</i> "Yes," <i>complete</i> | - | | |
| Ü | 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 | ۳ | | |
| 9 | amounts not listed in Part X; or provide credit counseling, debt management, credit repair, or debt negotiation services? | | | |
| | | | | x |
| 40 | If "Yes," complete Schedule D, Part IV | 9 | | -22 |
| 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. | | | |
| а | Did the organization report an amount for land, buildings, and equipment in Part X, line 10? If "Yes," complete Schedule D, | | | ٠,, |
| | Part VI | <u>11a</u> | | X |
| b | Did the organization report an amount for investments - other securities in Part X, line 12, that is 5% or more of its total | | | |
| | assets reported in Part X, line 16? If "Yes," complete Schedule D, Part VII | 11b | | X |
| С | Did the organization report an amount for investments - program related in Part X, line 13, that is 5% or more of its total | | | l |
| | 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 | |
| е | Did the organization report an amount for other liabilities in Part X, line 25? If "Yes," complete Schedule D, Part X | 11e | | X |
| f | Did the organization's separate or consolidated financial statements for the tax year include a footnote that addresses | | | |
| | the organization's liability for uncertain tax positions under FIN 48 (ASC 740)? If "Yes," complete Schedule D, Part X | 11f | | 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 | | Х |
| 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 | | Х |
| 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 | <u> </u> | Х |
| 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 | | Х |
| 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 | | Х |
| 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 | Ë | | T |
| | 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," | _ <u>.~</u> | | <u> </u> |
| | • | 19 | | x |
| 20a | complete Schedule G, Part III | 20a | | X |
| | | 20a 20b | | ^ |
| | | 200 | | |
| 21 | Did the organization report more than \$5,000 of grants or other assistance to any domestic organization or | | | v |
| | domestic government on Part IX, column (A), line 1? If "Yes." complete Schedule I. Parts I and II | 21 | l | X |

Form 990 (2022)

OF THE GREATER TRIAL

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 |
| 24 a | 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 | | |
| С | 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 | | |
| | Did the organization act as an "on behalf of" issuer for bonds outstanding at any time during the year? | 24d | | |
| 25 a | Section 501(c)(3), 501(c)(4), and 501(c)(29) organizations. Did the organization engage in an excess benefit | | | ٠,, |
| | transaction with a disqualified person during the year? If "Yes," complete Schedule L, Part I | 25a | | X |
| b | | | | |
| | that the transaction has not been reported on any of the organization's prior Forms 990 or 990-EZ? If "Yes," complete | | | ٠,, |
| | 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% | | | 3,7 |
| | 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): | | | |
| а | A current or former officer, director, trustee, key employee, creator or founder, or substantial contributor? If | | | Х |
| | "Yes," complete Schedule L, Part IV | 28a | | X |
| | A family member of any individual described in line 28a? If "Yes," complete Schedule L, Part IV | 28b | | |
| С | A 35% controlled entity of one or more individuals and/or organizations described in line 28a or 28b? | 00- | | X |
| 20 | "Yes," complete Schedule L, Part IV Did the organization receive more than \$25,000 in non-cash contributions? If "Yes," complete Schedule M | 28c 29 | | X |
| 29 30 | Did the organization receive more than \$25,000 in non-cash contributions? If "Yes," complete Schedule M. Did the organization receive contributions of art, historical treasures, or other similar assets, or qualified conservation | <u> 29</u> | | |
| 30 | | 30 | | x |
| 31 | contributions? If "Yes," complete Schedule M 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? <i>If "Yes," complete</i> | 31 | | |
| 32 | Schedule N. Part II | 32 | | x |
| 33 | Did the organization own 100% of an entity disregarded as separate from the organization under Regulations | - 3 <u>2</u> | | |
| 55 | sections 301.7701-2 and 301.7701-3? If "Yes," complete Schedule R, Part I | 33 | | Х |
| 34 | Was the organization related to any tax-exempt or taxable entity? If "Yes," complete Schedule R, Part II, III, or IV, and | <u> </u> | | |
| - | Part V, line 1 | 34 | | Х |
| 35 a | Did the organization have a controlled entity within the meaning of section 512(b)(13)? | 35a | | Х |
| | 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 | | Х |
| 37 | Did the organization conduct more than 5% of its activities through an entity that is not a related organization | | | |
| | and that is treated as a partnership for federal income tax purposes? If "Yes," complete Schedule R, Part VI | 37 | | Х |
| 38 | Did the organization complete Schedule O and provide explanations on Schedule O for Part VI, lines 11b and 19? | | | |
| | Note: All Form 990 filers are required to complete Schedule O | 38 | Х | |
| Par | | | | |
| | Check if Schedule O contains a response or note to any line in this Part V | <u></u> | | |
| | | | Yes | No |
| 1a | Enter the number reported in box 3 of Form 1096. Enter -0- if not applicable | | | |
| b | Enter the number of Forms W-2G included on line 1a. Enter -0- if not applicable | | | |
| С | Did the organization comply with backup withholding rules for reportable payments to vendors and reportable gaming | | | |
| | (gambling) winnings to prize winners? | 1c | | |

Page 5 Statements Regarding Other IRS Filings and Tax Compliance (continued) Part V 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 b If at least one is reported on line 2a, did the organization file all required federal employment tax returns? Х 2h X Did the organization have unrelated business gross income of \$1,000 or more during the year? За 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 Х financial account in a foreign country (such as a bank account, securities account, or other financial account)? 4a 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). Was the organization a party to a prohibited tax shelter transaction at any time during the tax year? 5a Did any taxable party notify the organization that it was or is a party to a prohibited tax shelter transaction? 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? Х 6a b If "Yes," did the organization include with every solicitation an express statement that such contributions or gifts were not tax deductible? 6b Organizations that may receive deductible contributions under section 170(c). Х 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 If "Yes," did the organization notify the donor of the value of the goods or services provided? 7b Did the organization sell, exchange, or otherwise dispose of tangible personal property for which it was required Х to file Form 8282? 7с If "Yes," indicate the number of Forms 8282 filed during the year Did the organization receive any funds, directly or indirectly, to pay premiums on a personal benefit contract? 7e Did the organization, during the year, pay premiums, directly or indirectly, on a personal benefit contract? 7f If the organization received a contribution of qualified intellectual property, did the organization file Form 8899 as required? 7g If the organization received a contribution of cars, boats, airplanes, or other vehicles, did the organization file a Form 1098-C? 7h 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 Sponsoring organizations maintaining donor advised funds. Did the sponsoring organization make any taxable distributions under section 4966? 9a Did the sponsoring organization make a distribution to a donor, donor advisor, or related person? 9b 10 Section 501(c)(7) organizations. Enter: Initiation fees and capital contributions included on Part VIII, line 12 Gross receipts, included on Form 990, Part VIII, line 12, for public use of club facilities Section 501(c)(12) organizations. Enter: Gross income from members or shareholders 11a Gross income from other sources. (Do not net amounts due or paid to other sources against amounts due or received from them.) 12a Section 4947(a)(1) non-exempt charitable trusts. Is the organization filing Form 990 in lieu of Form 1041? 12a Section 501(c)(29) qualified nonprofit health insurance issuers. Is the organization licensed to issue qualified health plans in more than one state? 13a Note: See the instructions for additional information the organization must report on Schedule O. Enter the amount of reserves the organization is required to maintain by the states in which the organization is licensed to issue qualified health plans c Enter the amount of reserves on hand X **14a** Did the organization receive any payments for indoor tanning services during the tax year? 14a If "Yes," has it filed a Form 720 to report these payments? If "No," provide an explanation on Schedule O 14b Is the organization subject to the section 4960 tax on payment(s) of more than \$1,000,000 in remuneration or 15 excess parachute payment(s) during the year? Х 15 If "Yes," see the instructions and file Form 4720, Schedule N. Is the organization an educational institution subject to the section 4968 excise tax on net investment income? If "Yes," complete Form 4720, Schedule O. Section 501(c)(21) organizations. Did the trust, or any disqualified or other person engage in any activities that would result in the imposition of an excise tax under section 4951, 4952 or 4953? 17

If "Yes," complete Form 6069.

Page 6

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.

| | to mile ou, es, or res selem, describe the encurricances, processes, or changes on eshedule of escential | | | |
|-----|--|----------|---------|---------|
| | Check if Schedule O contains a response or note to any line in this Part VI | | | X |
| Sec | tion A. Governing Body and Management | | | |
| | | | Yes | No |
| 1a | Enter the number of voting members of the governing body at the end of the tax year | | | |
| | If there are material differences in voting rights among members of the governing body, or if the governing | | | |
| - | body delegated broad authority to an executive committee or similar committee, explain on Schedule 0. Enter the number of voting members included on line 1a, above, who are independent 1b 9 | | | |
| b | , | | | |
| 2 | Did any officer, director, trustee, or key employee have a family relationship or a business relationship with any other | | | v |
| _ | officer, director, trustee, or key employee? | 2 | | Х |
| 3 | Did the organization delegate control over management duties customarily performed by or under the direct supervision | | | v |
| | 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 | | |
| 7a | Did the organization have members, stockholders, or other persons who had the power to elect or appoint one or | l _ | | v |
| | 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 | | | Х |
| _ | persons other than the governing body? | 7b | | Λ |
| 8 | Did the organization contemporaneously document the meetings held or written actions undertaken during the year by the following: | 0- | Х | |
| а | The governing body? | 8a | X | |
| b | Each committee with authority to act on behalf of the governing body? | 8b | Λ | |
| 9 | Is there any officer, director, trustee, or key employee listed in Part VII, Section A, who cannot be reached at the | 9 | | Х |
| Sec | organization's mailing address? If "Yes." provide the names and addresses on Schedule O | 9 | ļ | Λ |
| 000 | tion B. Policies (This Section B requests information about policies not required by the Internal Revenue Code.) | | Yes | No |
| 100 | Did the organization have local chapters, branches, or affiliates? | 10a | 162 | No X |
| | If "Yes," did the organization have written policies and procedures governing the activities of such chapters, affiliates, | 100 | | |
| | and branches to ensure their operations are consistent with the organization's exempt purposes? | 10b | | |
| 11a | | 11a | Х | |
| b | Describe on Schedule O the process, if any, used by the organization to review this Form 990. | | | |
| 12a | Did the organization have a written conflict of interest policy? If "No," go to line 13 | 12a | х | |
| b. | Were officers, directors, or trustees, and key employees required to disclose annually interests that could give rise to conflicts? | 12b | Х | |
| | Did the organization regularly and consistently monitor and enforce compliance with the policy? If "Yes," describe | | | |
| • | on Schedule O how this was done | 12c | х | |
| 13 | Did the organization have a written whistleblower policy? | 13 | | Х |
| 14 | Did the organization have a written document retention and destruction policy? | 14 | Х | |
| 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? | | | |
| а | The organization's CEO, Executive Director, or top management official | 15a | Х | |
| | Other officers or key employees of the organization | 15b | | Х |
| | 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 | | Х |
| 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 | | |
| Sec | tion C. Disclosure | • | | |
| 17 | List the states with which a copy of this Form 990 is required to be filed NONE | | | |
| 18 | Section 6104 requires an organization to make its Forms 1023 (1024 or 1024-A, if applicable), 990, and 990-T (section 501(c)(3)s | only) | availal | ole |
| | for public inspection. Indicate how you made these available. Check all that apply. | 37 | | |
| | Own website Another's website X 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 | l finan | cial | |
| | statements available to the public during the tax year. | | | |
| 20 | State the name, address, and telephone number of the person who possesses the organization's books and records | | | |
| | STEVE SPOKANE - 678-778-9685 | | | |
| | PO BOX 14754, RESEARCH TRIANGLE PARK, NC 27709 | | | |

Form 990 (2022)

OF THE GREATER TRIANGLE, INC

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.

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

- List all of the organization's former officers, key employees, and highest compensated employees who received more than \$100,000 of reportable compensation from the organization and any related organizations.
- List all of the organization's **former directors or trustees** that received, in the capacity as a former director or trustee of the organization, more than \$10,000 of reportable compensation from the organization and any related organizations. See the instructions for the order in which to list the persons above.

| (A) | (B) | l | | ((| <u></u> | | · | (D) | (E) | (F) |
|--------------------------------------|-------------------|-------------------------------|-----------------------|---------|---------------------------------------|------------------------------|----------|-----------------|-------------------------------|-----------------------|
| Name and title | Average | (do | not c | Pos | ition |) than | one | Reportable | Reportable | Estimated |
| | hours per | box | , unle | ss per | erson is both an director/trustee) | | n an | compensation | compensation | amount of |
| | week (list any | | | | | | <u> </u> | from the | from related organizations | other compensation |
| | hours for | r direc | | | | pa | | organization | (W-2/1099-M I SC/ | from the |
| | related | stee or | ustee | | | ensat | | (W-2/1099-MISC/ | 1099-NEC) | organization |
| | organizations | al trus | onal tr | | ployee | comp | | 1099-NEC) | | and related |
| | below line) | ndividual trustee or director | Institutional trustee | Officer | Key employee | Highest compensated employee | Former | | | organizations |
| (1) PAIGE PAIT | 40.00 | _= | | 0 | ~ | 工品 | Œ | | | |
| DIRECTOR OF ADVISORS AND EXECUTIVE C | | | | x | | | | 50,409. | 0. | 0. |
| (2) KERRY RAQUEL | 40.00 | | | | | | | | | |
| EXECUTIVE DIRECTOR | | | | Х | | | | 28,035. | 0. | 0. |
| (3) TAMMY DUNNE | 1.00 | | | | | | | | | |
| VICE CHAIR | | Х | | Х | | | | 0. | 0. | 0. |
| (4) KATHERINE JACKSON | 1.00 | | | | | | | | | |
| SECRETARY | | Х | | Х | | | | 0. | 0. | 0. |
| (5) KATE KRYDER | 1.00 | | | | | | | | | |
| DIRECTOR | | Х | | Х | | | | 0. | 0. | 0. |
| (6) CRAIG LANDWEHR | 1.00 | | | | | | | | | |
| PAST CHAIR | | Х | | Х | | | | 0. | 0. | 0. |
| (7) CANDICE MILES | 1.00 | | | | | | | | | _ |
| BOARD CHAIR | | Х | | Х | | | | 0. | 0. | 0. |
| (8) CHERITH ROBERSON | 1.00 | | | | | | | | | |
| DIRECTOR | 1 | Х | | | | | | 0. | 0. | 0. |
| (9) STEVE SPOKANE | 1.00 | l | | | | | | | • | _ |
| DIRECTOR | 1 00 | Х | | | | | | 0. | 0. | 0. |
| (10) CHRIS WALLACE | 1.00 | | | | | | | | • | |
| DIRECTOR | 1 00 | Х | _ | | | <u> </u> | | 0. | 0. | 0. |
| (11) KEN WATERS | 1.00 | х | | x | | | | | 0. | • |
| TREASURER | | Δ | _ | Δ. | | | | 0. | 0. | 0. |
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| | | | | | L | | | 1 | | |

OF THE GREATER TRIANGLE, INC 56-1625629 Page 8 Part VII Section A. Officers, Directors, Trustees, Key Employees, and Highest Compensated Employees (continued)

| (A) Name and title | (B) Average hours per | (C) Position (do not check more than one box, unless person is both an | | | | Position (do not check more | | | Position (do not check more than one | | (D) Reportable compensation | (E) Reportable compensation | | | (F) | |
|--|---|--|-------|---------|--------|--|---------|---|---|----|-----------------------------|--|-----------------------|--|-----|--|
| | week (list any hours for related organizations below | | | d a di | irecto | Highest compensated carping so demployee | tee) | from from relate organization (W-2/1099-MISC/ 1099-NEC) | | 3 | comp fro orga and | ount on other oensate om the anization I relate nization | cion e on ed | | | |
| | line) | Indi | Inst | Officer | Key | High emp | Forn | | | | | | | | | |
| | | | | | | | | | | | | | | | | |
| | | | | | | | | | | | | | | | | |
| | | | | | | | | | | | | | | | | |
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| | | | | | | | | | | | | | | | | |
| | | | | | | | | | | | | | | | | |
| | | | | | | | | | | | | | | | | |
| | | | | | | | | | | | | | | | | |
| 1b Subtotal | | | | | | | | 78,444. | | 0. | | | 0. | | | |
| c Total from continuation sheets to Part VI d Total (add lines 1b and 1c) | | | | | | | | 78,444. | | 0. | | | 0. | | | |
| 2 Total number of individuals (including but n compensation from the organization | | | | | | | | eceived more than \$100, | 000 of reportable | | | | 0 | | | |
| | diversal and the control | | | | | | بد ا جا | | I | ſ | | Yes | No | | | |
| 3 Did the organization list any former officer, line 1a? If "Yes," complete Schedule J for s | uch individual | | | | | | | | | | 3 | | Х | | | |
| 4 For any individual listed on line 1a, is the su and related organizations greater than \$150 |),000? <i>If "Yes,</i> | " coi | mple | ete S | Sche | edule | J f | or such individual | | | 4 | | Х | | | |
| 5 Did any person listed on line 1a receive or a rendered to the organization? If "Yes," com | | | | | | | | | | | 5 | | Х | | | |
| Section B. Independent Contractors 1 Complete this table for your five highest co | | | | | | | | | | | ion fro | m | | | | |
| the organization. Report compensation for (A) | - | - | | | | | | | | | (C | | | | | |
| Name and business | address | NC | NE | 3 | | | | Description of s | services | Co | omper | sation | 1 | | | |
| | | | | | | | | | | | | | | | | |
| | | | | | | | | | | | | | | | | |
| | | | | | | | | | | | | | | | | |
| | | | | | | | | | | | | | | | | |
| | | | | | | | | | | | | | | | | |
| 2 Total number of independent contractors (in | • | ot lin | nited | to 1 | _ | | ted | above) who received me | ore than | | | | | | | |
| \$100,000 of compensation from the organiz | zation | | | | (| , | | | | | Form 9 | 990 (2 | 2022) | | | |

Page 9

EXECUTIVE SERVICE CORPS Form 990 (2022) OF THE GREATER TRIANGLE, INC Part VIII Statement of Revenue

| | | Check if Schedule O contains a response of | or note to any line | e in this Part VIII | | | |
|--|------------|---|-----------------------|---------------------|------------------------------------|----------------------------|---------------------------------|
| | | | | (A) | (B) | (C) | (D) |
| | | | | Total revenue | Related or exempt function revenue | Unrelated business revenue | Revenue excluded from tax under |
| | | | | | iunction revenue | business revenue | sections 512 - 514 |
| ည တ | 1 a | Federated campaigns 1a | | | | | |
| Contributions, Gifts, Grants and Other Similar Amounts | b | Membership dues 1b | | | | | |
| ତ୍ର ପ୍ର | ~ | Fundraising events 1c | | | | | |
| fts, | 4 | Related organizations 1d | | | | | |
| 흔릙 | - | Government grants (contributions) 1e | 13,600. | | | | |
| Sins | 4 | All other contributions, gifts, grants, and | 13,000. | | | | |
| uti Pe uti | | | 16 905 | | | | |
| έş | | similar amounts not included above 1f | 16,905. 2,185. | | | | |
| on bo | g | Noncash contributions included in lines 1a-1f | 2,100. | 20 505 | | | |
| <u>0</u> e | h | Total. Add lines 1a-1f | | 30,505. | | | |
| | | 201211 | Business Code | 75 OF O | FF 050 | | |
| e S | 2 a | CONSULTING FEES | 541610 | 75,852. | 75,852. | | |
| ē Ķ | b | | | | | | |
| S d | С | | | | | | |
| ar eve | d | | | | | | |
| Program Service Revenue | е | | | | | | |
| ᇫ | f | All other program service revenue | | | | | |
| | g | Total. Add lines 2a-2f | | 75,852. | | | |
| | 3 | Investment income (including dividends, interes | st, and | | | | |
| | | other similar amounts) | | 2,527. | | | 2,527. |
| | 4 | Income from investment of tax-exempt bond pr | | | | | |
| | 5 | Royalties | l | | | | |
| | - | (i) Real | (ii) Persona l | | | | |
| | 6 a | Gross rents 6a | | | | | |
| | h | Less: rental expenses 6b | | | | | |
| | ~ | Rental income or (loss) 6c | | | | | |
| | | Net rental income or (loss) | | | | | |
| | | Gross amount from sales of (i) Securities | (ii) Other | | | | |
| | <i>i</i> a | 4 000 | (ii) Othor | | | | |
| | | · - | | | | | |
| a l | D | Less: cost or other basis and sales expenses 7b 0. | | | | | |
| ž | | | | | | | |
| ther Revenue | | . , | | 1 002 | 1,082. | | |
| Æ. | | Net gain or (loss) | | 1,082. | 1,082. | | |
| te | 8 a | Gross income from fundraising events (not | | | | | |
| 0 | | including \$ of | | | | | |
| | | contributions reported on line 1c). See | | | | | |
| | | Part IV, line 18 8a | | | | | |
| | | Less: direct expenses 8b | | | | | |
| | | Net income or (loss) from fundraising events | | | | | |
| | 9 a | Gross income from gaming activities. See | l | | | | |
| | | Part IV, line 199a | | | | | |
| | b | Less: direct expenses9b | | | | | |
| | С | Net income or (loss) from gaming activities | | | | | |
| | 10 a | Gross sales of inventory, less returns | | | | | |
| | | and allowances 10a | l | | | | |
| | b | Less: cost of goods sold 10b | | | | | |
| | | Net income or (loss) from sales of inventory | | | | | |
| | | , | Business Code | | | | |
| Miscellaneous Revenue | 11 a | | | | | | |
| ne Tile | b | | | | | | |
| ella | C | | | | | | |
| Be | ٦ | All other revenue | | | | | |
| Σ | ^ | Total. Add lines 11a-11d | | | | | |
| | 12 | Total revenue. See instructions | | 109,966. | 76,934. | 0. | 2,527. |
| | | I J. G. I J T U II GU GOO II I GU | | , | , | , , | _ , • |

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 (B) Program service expenses (C) Management and general expenses **(D)** Fundraising expenses (A) Total expenses Do not include amounts reported on lines 6b. 7b, 8b, 9b, and 10b of Part VIII. Grants and other assistance to domestic organizations and domestic governments. See Part IV, line 21 Grants and other assistance to domestic individuals. See Part IV, line 22 Grants and other assistance to foreign organizations, foreign governments, and foreign individuals. See Part IV, lines 15 and 16 Benefits paid to or for members Compensation of current officers, directors, 78,444. 78,444. trustees, and key employees Compensation not included above to disqualified persons (as defined under section 4958(f)(1)) and persons described in section 4958(c)(3)(B) 7,515. 7,515. Other salaries and wages 7 Pension plan accruals and contributions (include section 401(k) and 403(b) employer contributions) Other employee benefits 9 6,778. 6,778. 10 Payroll taxes Fees for services (nonemployees): Management Legal 9,422. 9,422. Accounting Lobbying Professional fundraising services. See Part IV, line 17 Investment management fees f Other. (If line 11g amount exceeds 10% of line 25, column (A), amount, list line 11g expenses on Sch O.) 4,188. 4,188. 5,807. 3,964. 1,183. 660 12 Advertising and promotion 1,636. 1,227. 327. Office expenses 13 1,176. 176. Information technology 14 Royalties 15 7,200. 5,400. 1,800. 16 Occupancy 17 Travel 18 Payments of travel or entertainment expenses for any federal, state, or local public officials ... 632. 632. Conferences, conventions, and meetings 19 20 Payments to affiliates 21 Depreciation, depletion, and amortization 22 5,974. 5,974. 23 Other expenses. Itemize expenses not covered 24 above. (List miscellaneous expenses on line 24e. If line 24e amount exceeds 10% of line 25, column (A), amount, list line 24e expenses on Schedule O.) 8,383. 8,383. GRANT EXPENSES 1,901. DUES/SUBSCRIPTIONS 1,901. 899. 899. BANK FEES/LICENSING CHA OTHER MISC 770. 770. All other expenses 140,725. 116,531. 23,452. 742. Total functional expenses. Add lines 1 through 24e 25 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)

EXECUTIVE SERVICE CORPS OF THE GREATER TRIANGLE, INC

Form 990 (2022)
Part X Balance Sheet

| Pai | rt 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 |
| | 1 | Cash - non-interest-bearing | 20,884. | 1 | 43,515. |
| | 2 | Savings and temporary cash investments | 66,315. | 2 | 56,512. |
| | 3 | Pledges and grants receivable, net | | 3 | |
| | 4 | Accounts receivable, net | 52,892. | 4 | 19,493 |
| | 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 | |
| S | 7 | Notes and loans receivable, net | | 7 | |
| Assets | 8 | Inventories for sale or use | | 8 | |
| As | 9 | Prepaid expenses and deferred charges | | 9 | |
| | 10a | Land, buildings, and equipment: cost or other | | | |
| | | basis. Complete Part VI of Schedule D 10a | | | |
| | b | Less: accumulated depreciation | | 10c | |
| | 11 | Investments - publicly traded securities | | 11 | |
| | 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 | 91,509. | 15 | 77,564 |
| | 16 | Total assets. Add lines 1 through 15 (must equal line 33) | 231,600. | 16 | 197,084 |
| | 17 | Accounts payable and accrued expenses | 2,740. | 17 | 916 |
| | 18 | Grants payable | | 18 | |
| | 19 | Deferred revenue | | 19 | |
| | 20 | Tax-exempt bond liabilities | | 20 | |
| | 21 | Escrow or custodial account liability. Complete Part IV of Schedule D | | 21 | |
| S | 22 | Loans and other payables to any current or former officer, director, | | | |
| litie | | trustee, key employee, creator or founder, substantial contributor, or 35% | | | |
| Liabilities | | 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 | | 25 | |
| | 26 | Total liabilities. Add lines 17 through 25 | 2,740. | 26 | 916. |
| | | Organizations that follow FASB ASC 958, check here | | | |
| ces | | and complete lines 27, 28, 32, and 33. | | | 100 100 |
| ılan | 27 | Net assets without donor restrictions | 228,860. | 27 | 196,168. |
| l Ba | 28 | Net assets with donor restrictions | | 28 | |
| nuc | | Organizations that do not follow FASB ASC 958, check here | | | |
| rΕ | | and complete lines 29 through 33. | | | |
| ts o | 29 | Capital stock or trust principal, or current funds | | 29 | |
| sse | 30 | Paid-in or capital surplus, or land, building, or equipment fund | | 30 | |
| Net Assets or Fund Balances | 31 | Retained earnings, endowment, accumulated income, or other funds | 200 255 | 31 | 400 400 |
| Ne | 32 | Total net assets or fund balances | 228,860. | 32 | 196,168. |
| | 33 | Total liabilities and net assets/fund balances | 231,600. | 33 | 197,084. |

or audits, explain why on Schedule O and describe any steps taken to undergo such audits

| Pa | T XI Reconciliation of Net Assets | | | | | |
|----|---|----------|------------|-------------|------|-------------|
| | Check if Schedule O contains a response or note to any line in this Part XI | | | <u></u> | | X |
| | | | | | | |
| 1 | Total revenue (must equal Part VIII, column (A), line 12) | 1 | | | ,96 | |
| 2 | Total expenses (must equal Part IX, column (A), line 25) | 2 | | | ,72 | |
| 3 | Revenue less expenses. Subtract line 2 from line 1 | 3 | | | ,75 | |
| 4 | Net assets or fund balances at beginning of year (must equal Part X, line 32, column (A)) | 4 | | | ,86 | |
| 5 | Net unrealized gains (losses) on investments | 5 | | <u>-15</u> | , 22 | <u> 26.</u> |
| 6 | Donated services and use of facilities | 6 | | | | |
| 7 | Investment expenses | 7 | | | | |
| 8 | Prior period adjustments | 8 | | | | |
| 9 | Other changes in net assets or fund balances (explain on Schedule O) | 9 | | 13 | , 29 | 93. |
| 10 | Net assets or fund balances at end of year. Combine lines 3 through 9 (must equal Part X, line 32, | | | | | |
| | column (B)) | 10 | | <u> 196</u> | ,16 | <u> 8.</u> |
| Pa | t XII Financial Statements and Reporting | | | | | |
| | Check if Schedule O contains a response or note to any line in this Part XII | | | <u></u> | | |
| | | | _ | ` | Yes | No |
| 1 | Accounting method used to prepare the Form 990: | | | | | |
| | If the organization changed its method of accounting from a prior year or checked "Other," explain on Schedule | Ο. | | | | |
| 2a | Were the organization's financial statements compiled or reviewed by an independent accountant? | | | 2a | | X |
| | If "Yes," check a box below to indicate whether the financial statements for the year were compiled or reviewed | on a | | | | |
| | separate basis, consolidated basis, or both: | | | | | |
| | Separate basis Consolidated basis Both consolidated and separate basis | | | | | |
| b | Were the organization's financial statements audited by an independent accountant? | | | 2b | | Х |
| | If "Yes," check a box below to indicate whether the financial statements for the year were audited on a separate | | | | | |
| | consolidated basis, or both: | | | | | |
| | Separate basis Consolidated basis Both consolidated and separate basis | | | | | |
| С | If "Yes" to line 2a or 2b, does the organization have a committee that assumes responsibility for oversight of the | audit, | | | | |
| | review, or compilation of its financial statements and selection of an independent accountant? | | | 2c | | |
| | If the organization changed either its oversight process or selection process during the tax year, explain on Scho | edule O. | | | | |
| За | As a result of a federal award, was the organization required to undergo an audit or audits as set forth in the | | | | | |
| | Uniform Guidance, 2 C.F.R. Part 200, Subpart F? | | | 3a | | Х |
| b | If "Yes." did the organization undergo the required audit or audits? If the organization did not undergo the required | ed audi | t Γ | | | |

Form **990** (2022)

SCHEDULE A

(Form 990)

Total

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.

Open to Public

Inspection

OMB No. 1545-0047

Name of the organization EXECUTIVE SERVICE CORPS

OF THE GREATER TRIANGLE,

Employer identification number

56-1625629 Reason for Public Charity Status. (All organizations must complete this part.) See instructions. Part I The organization is not a private foundation because it is: (For lines 1 through 12, check only one box.) 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).) A hospital or a cooperative hospital service organization described in section 170(b)(1)(A)(iii). 3 A medical research organization operated in conjunction with a hospital described in section 170(b)(1)(A)(iii). Enter the hospital's name, city, and state: An organization operated for the benefit of a college or university owned or operated by a governmental unit described in section 170(b)(1)(A)(iv). (Complete Part II.) A federal, state, or local government or governmental unit described in section 170(b)(1)(A)(v). 6 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.) A community trust described in section 170(b)(1)(A)(vi), (Complete Part II.) An agricultural research organization described in section 170(b)(1)(A)(ix) operated in conjunction with a land-grant college or university or a non-land-grant college of agriculture (see instructions). Enter the name, city, and state of the college or university: 10 X 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.) An organization organized and operated exclusively to test for public safety. See section 509(a)(4). 11 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 12q. Type I. A supporting organization operated, supervised, or controlled by its supported organization(s), typically by giving the supported organization(s) the power to regularly appoint or elect a majority of the directors or trustees of the supporting organization. You must complete Part IV, Sections A and B. Type II. A supporting organization supervised or controlled in connection with its supported organization(s), by having control or management of the supporting organization vested in the same persons that control or manage the supported organization(s). You must complete Part IV, Sections A and C. Type III functionally integrated. A supporting organization operated in connection with, and functionally integrated with, its supported organization(s) (see instructions). You must complete Part IV, Sections A, D, and E. Type III non-functionally integrated. A supporting organization operated in connection with its supported organization(s) that is not functionally integrated. The organization generally must satisfy a distribution requirement and an attentiveness requirement (see instructions). You must complete Part IV, Sections A and D, and Part V. 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. Enter the number of supported organizations Provide the following information about the supported organization(s). (i) Name of supported (ii) EIN (iii) Type of organization (v) Amount of monetary (vi) Amount of other (described on lines 1-10 organization support (see instructions) support (see instructions) Yes No above (see instructions))

56-1625629 Page 2

Schedule A (Form 990) 2022 Support Schedule for Organizations Described in Sections 170(b)(1)(A)(iv) and 170(b)(1)(A)(vi) Part II

(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.)

| Sec | Section A. Public Support | | | | | | |
|------------|--|-----------------------|---------------------|----------------------|---------------------|----------------------|-----------|
| Cale | ndar year (or fiscal year beginning in) | (a) 2018 | (b) 2019 | (c) 2020 | (d) 2021 | (e) 2022 | (f) Total |
| | Gifts, grants, contributions, and | | | | | | |
| | membership fees received. (Do not | | | | | | |
| | include any "unusual grants.") | | | | | | |
| 2 | Tax revenues levied for the organ- | | | | | | |
| | ization's benefit and either paid to | | | | | | |
| | or expended on its behalf | | | | | | |
| 3 | The value of services or facilities | | | | | | |
| | furnished by a governmental unit to | | | | | | |
| | the organization without charge | | | | | | |
| 4 | Total. Add lines 1 through 3 | | | | | | |
| | 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) | | | | | | |
| 6 | Public support. Subtract line 5 from line 4. | | | | | | |
| Sec | tion B. Total Support | | | | | | |
| Cale | ndar year (or fiscal year beginning in) | (a) 2018 | (b) 2019 | (c) 2020 | (d) 2021 | (e) 2022 | (f) Total |
| 7 | Amounts from line 4 | | | | | | |
| 8 | Gross income from interest, | | | | | | |
| | dividends, payments received on | | | | | | |
| | securities loans, rents, royalties, | | | | | | |
| | and income from similar sources | | | | | | |
| 9 | Net income from unrelated business | | | | | | |
| | activities, whether or not the | | | | | | |
| | business is regularly carried on | | | | | | |
| 10 | Other income. Do not include gain | | | | | | |
| | or loss from the sale of capital | | | | | | |
| | assets (Explain in Part VI.) | | | | | | |
| 11 | Total support. Add lines 7 through 10 | | | | | | |
| 12 | Gross receipts from related activities, | etc. (see instruction | ons) | | | 12 | |
| 13 | First 5 years. If the Form 990 is for the | ne organization's fi | rst, second, third, | fourth, or fifth tax | year as a section 5 | 601(c)(3) | |
| | organization, check this box and stop | | | | | | |
| | tion C. Computation of Publi | | | | | | |
| | Public support percentage for 2022 (I | | | | | 14 | <u>%</u> |
| | Public support percentage from 2021 | | | | | 15 | <u>%</u> |
| 16a | 33 1/3% support test - 2022. If the c | = | | | | | |
| _ | stop here. The organization qualifies | | J | | | | |
| b | 33 1/3% support test - 2021. If the c | | | | | | |
| 4 - | and stop here. The organization qual | | | | | | |
| 17a | 10% -facts-and-circumstances test | • | | | | | |
| | and if the organization meets the fact | | * | • | | • | |
| | meets the facts-and-circumstances te | • | | | • | 17- and line 15 in | |
| b | 10% -facts-and-circumstances test | | | | | | ı∪% or |
| | more, and if the organization meets the | | | | • | | |
| 40 | organization meets the facts-and-circu | | | | | | |
| ıĸ | Private foundation. If the organization | n dia not check a | box on line 13, 16 | a, 100, 1/a, or 1/k | o, check this box a | ina see instructions | <u> </u> |

Schedule A (Form 990) 2022

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

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

| Sec | qualify under the tests listed by tion A. Public Support | elow, please comp | lete Part II.) | | | | | | |
|----------|--|--------------------------------|----------------------|---|---------------------|-----------------------------|------------------|--|--|
| | dar year (or fiscal year beginning in) | (a) 2018 | (b) 2019 | (c) 2020 | (d) 2021 | (e) 2022 | (f) Total | | |
| | Gifts, grants, contributions, and | (a) 2010 | (3) 2010 | (0) 2020 | (4) 2021 | (0) 2022 | (i) iotai | | |
| | membership fees received. (Do not | | | | | | | | |
| | include any "unusual grants.") | 46,529. | 67,443. | 77,181. | 84,680. | 30,505. | 306,338. | | |
| 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 | 170,408. | 99,268. | 65,782. | 71,455. | 75,852. | 482,765. | | |
| | Gross receipts from activities that | | , | , | | | | | |
| | are not an unrelated trade or bus- iness under section 513 | | | | | | | | |
| | Tax revenues levied for the organ- ization's benefit and either paid to or expended on its behalf | | | | | | | | |
| | The value of services or facilities furnished by a governmental unit to the organization without charge | 215 225 | 1.66 - 111 | 140.050 | 156 105 | 106 255 | F00 100 | | |
| | Total. Add lines 1 through 5 | 216,937. | 166,711. | 142,963. | 156,135. | 106,357. | 789,103. | | |
| | Amounts included on lines 1, 2, and 3 received from disqualified persons | | | | | | 0. | | |
| _ | Amounts included on lines 2 and 3 received from other than disqualified persons that exceed the greater of \$5,000 or 1% of the | F.4. 200 | 16 641 | 0.755 | F 600 | 0.600 | 05 506 | | |
| | amount on line 13 for the year | 54,200. | 16,641. 16,641. | 2,755. 2,755. | 5,600. | 8,600. | 87,796. | | |
| | Add lines 7a and 7b | 54,200. | 16,641. | ∠,/55. | 5,600. | 8,600. | 87,796. | | |
| 8 Sec | Public support. (Subtract line 7c from line 6.) tion B. Total Support | | | | | | 701,307. | | |
| Calen | dar year (or fiscal year beginning in) | (a) 2018 | (b) 2019 | (c) 2020 | (d) 2021 | (e) 2022 | (f) Total | | |
| 9 | Amounts from line 6 | 216,937. | 166,711. | 142,963. | 156,135. | 106,357. | 789,103. | | |
| | Gross income from interest, dividends, payments received on securities loans, rents, royalties, and income from similar sources | 936. | 991. | 1,585. | 172. | 2,527. | 6,211. | | |
| | Unrelated business taxable income | | | | | | | | |
| | (less section 511 taxes) from businesses acquired after June 30, 1975 | | | | | | | | |
| 11 | Add lines 10a and 10b | 936. | 991. | 1,585. | 172. | 2,527. | 6,211. | | |
| | Other income. Do not include gain or loss from the sale of capital assets (Explain in Part VI.) | | | | | | | | |
| | Total support. (Add lines 9, 10c, 11, and 12.) | 217,873. | 167,702. | 144,548. | 156,307. | 108,884. | 795,314. | | |
| 14 | First 5 years. If the Form 990 is for th | ıe organization's fir | st, second, third, f | ourth, or fifth tax y | ear as a section 50 | 01(c)(3) organizatio | n, | | |
| | | | | | | | | | |
| Sec | tion C. Computation of Publi | c Support Per | centage | | | | | | |
| 15 | Public support percentage for 2022 (li | ine 8, co l umn (f), di | ivided by line 13, c | o l umn (f)) | | 15 | 88.18 % | | |
| | Public support percentage from 2021 | | | | | 16 | 85. 4 7 % | | |
| Sec | tion D. Computation of Inves | tment Income | Percentage | | | | | | |
| 17 | 17 Investment income percentage for 2022 (line 10c, column (f), divided by line 13, column (f)) | | | | | | | | |
| 18 | 18 Investment income percentage from 2021 Schedule A, Part III, line 17 | | | | | | | | |
| 19a | 33 1/3% support tests - 2022. If the | organization did n | ot check the box o | on line 14, and line | 15 is more than 3 | 3 1/3%, and l ine 17 | | | |
| | more than 33 1/3%, check this box ar 33 1/3% support tests - 2021. If the | · | | | | | M X | | |
| | line 18 is not more than 33 1/3%, che | • | | | | | | | |
| | D 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

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

| | | Yes | No |
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| Par | t IV Supporting Organizations _(continued) | | | |
|------|---|---------|-----|----|
| | | | Yes | No |
| 11 | Has the organization accepted a gift or contribution from any of the following persons? | | | |
| а | 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 | | |
| | A 35% controlled entity of a person described on line 11a or 11b above? If "Yes" to line 11a, 11b, or 11c, provide | 113 | | |
| - | detail in Part VI. | 11c | | |
| Sec | tion B. Type I Supporting Organizations | | | |
| | | \Box | 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 | | |
| Sect | tion 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 | | |
| Sect | tion 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 | | |
| Sec | tion E. Type III Functionally Integrated Supporting Organizations | | | |
| 1 | Check the box next to the method that the organization used to satisfy the Integral Part Test during the year (see instructions). | | | |
| а | The organization satisfied the Activities Test. Complete line 2 below. | | | |
| b | The organization is the parent of each of its supported organizations. Complete line 3 below. | | | |
| С | The organization supported a governmental entity. Describe in Part VI how you supported a governmental entity (see insti | ruction | s). | |
| 2 | Activities Test. Answer lines 2a and 2b below. | | Yes | No |
| а | Did substantially all of the organization's activities during the tax year directly further the exempt purposes of | | | |
| | the supported organization(s) to which the organization was responsive? If "Yes," then in Part VI identify | | | |
| | those supported organizations and explain how these activities directly furthered their exempt purposes, | | | |
| | 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. | | | |
| а | 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. | За | | |
| b | Did the organization exercise a substantial degree of direction over the policies, programs, and activities of each | | | |
| | of its supported organizations? If "Ves." describe in Part VI the role played by the organization in this regard | 3b | | ı |

EXECUTIVE SERVICE CORPS

Schedule A (Form 990) 2022 OF THE GREATER TRIANGLE, INC

56-1625629 Page 6

| Pai | Type III Non-Functionally Integrated 509(a)(3) Supporti | ng Organi: | zations | | | | |
|------|---|------------------------|--------------------------|--------------------------------|--|--|--|
| 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 mus | st comp l ete S | Sections A through E. | | | | |
| Sect | ion A - Adjusted Net Income | | (A) Prior Year | (B) Current Year (optional) | | | |
| 1 | Net short-term capital gain | 1 | | | | | |
| 2 | Recoveries of prior-year distributions | 2 | | | | | |
| 3 | Other gross income (see instructions) | 3 | | | | | |
| 4 | Add lines 1 through 3. | 4 | | | | | |
| 5 | Depreciation and depletion | 5 | | | | | |
| 6 | Portion of operating expenses paid or incurred for production or | | | | | | |
| | collection of gross income or for management, conservation, or | | | | | | |
| | maintenance of 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 | | | | | |
| Sect | ion B - Minimum Asset Amount | | (A) Prior Year | (B) Current Year (optional) | | | |
| 1 | Aggregate fair market value of all non-exempt-use assets (see | | | | | | |
| | instructions for short tax year or assets held for part of year): | | | | | | |
| а | Average monthly value of securities | 1a | | | | | |
| b | Average monthly cash balances | 1b | | | | | |
| С | Fair market value of other non-exempt-use assets | 1c | | | | | |
| d | Total (add lines 1a, 1b, and 1c) | 1d | | | | | |
| е | 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 | | | | | |
| Sect | ion 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-function | ally integrated | Type III supporting orga | nization (see | | | |
| | instructions). | , J | ., ., . | , | | | |

Schedule A (Form 990) 2022

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 Amounts paid to perform activity that directly furthers exempt purposes of supported organizations, in excess of income from activity 2 Administrative expenses paid to accomplish exempt purposes of supported organizations 3 4 Amounts paid to acquire exempt-use assets Qualified set-aside amounts (prior IRS approval required - provide details in Part VI) 5 5 6 6 Other distributions (describe in Part VI). See instructions. 7 Total annual distributions. Add lines 1 through 6. 7 Distributions to attentive supported organizations to which the organization is responsive (provide details in Part VI). See instructions. 8 Distributable amount for 2022 from Section C, line 6 9 <u>10</u> Line 8 amount divided by line 9 amount 10 (i) (ii) Underdistributions Distributable Section E - Distribution Allocations (see instructions) **Excess Distributions** Amount for 2022 Pre-2022 Distributable amount for 2022 from Section C, line 6 2 Underdistributions, if any, for years prior to 2022 (reasonable cause required - explain in Part VI). See instructions. Excess distributions carryover, if any, to 2022 a From 2017 **b** From 2018 c From 2019 **d** From 2020 e From 2021 f Total of lines 3a through 3e g Applied to underdistributions of prior years h Applied to 2022 distributable amount i Carryover from 2017 not applied (see instructions) j Remainder. Subtract lines 3g, 3h, and 3i from line 3f. 4 Distributions for 2022 from Section D, line 7: a Applied to underdistributions of prior years **b** Applied to 2022 distributable amount c Remainder. Subtract lines 4a and 4b from line 4. 5 Remaining underdistributions for years prior to 2022, 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 2022. Subtract lines 3h and 4b from line 1. For result greater than zero, explain in Part VI. See instructions. Excess distributions carryover to 2023. Add lines 3j and 4c. 8 Breakdown of line 7: a Excess from 2018 **b** Excess from 2019 c Excess from 2020 d Excess from 2021

Schedule A (Form 990) 2022

e Excess from 2022

EXECUTIVE SERVICE CORPS

Schedule A (Form 990) 2022
Part VI Supplement 56-1625629 Page 8 OF THE GREATER TRIANGLE, INC

| Part VI | 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.) |
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Schedule B

Department of the Treasury Internal Revenue Service

(Form 990)

Schedule of Contributors

INC

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

OMB No. 1545-0047

Employer identification number

2022

Name of the organization

EXECUTIVE SERVICE CORPS OF THE GREATER TRIANGLE,

56-1625629

Organization type (check one):

| Filers of: | | Section: | | | | |
|--------------------|---|--|--|--|--|--|
| Form 990 or | 990-EZ | \overline{X} 501(c)($\overline{3}$) (enter number) organization | | | | |
| | | 4947(a)(1) nonexempt charitable trust not treated as a private foundation | | | | |
| | | 527 political organization | | | | |
| Form 990-PF | = | 501(c)(3) exempt private foundation | | | | |
| | | 4947(a)(1) nonexempt charitable trust treated as a private foundation | | | | |
| | | 501(c)(3) taxable private foundation | | | | |
| | | covered by the General Rule or a Special Rule. 7), (8), or (10) organization can check boxes for both the General Rule and a Special Rule. See instructions. | | | | |
| General Rul | е | | | | | |
| | X For an organization filing Form 990, 990-EZ, or 990-PF that received, during the year, contributions totaling \$5,000 or more (in money or property) from any one contributor. Complete Parts I and II. See instructions for determining a contributor's total contributions. | | | | | |
| Special Rule | es | | | | | |
| sec cor | tions 509(a)(1) a htributor, during | described in section 501(c)(3) filing Form 990 or 990-EZ that met the 33 1/3% support test of the regulations under and 170(b)(1)(A)(vi), that checked Schedule A (Form 990), Part II, line 13, 16a, or 16b, and that received from any one the year, total contributions of the greater of (1) \$5,000; or (2) 2% of the amount on (i) Form 990, Part VIII, line 1h; line 1. Complete Parts I and II. | | | | |
| cor lite | For an organization described in section 501(c)(7), (8), or (10) filing Form 990 or 990-EZ that received from any one contributor, during the year, total contributions of more than \$1,000 exclusively for religious, charitable, scientific, literary, or educational purposes, or for the prevention of cruelty to children or animals. Complete Parts I (entering "N/A" in column (b) instead of the contributor name and address), II, and III. | | | | | |
| yea is c pur | For an organization described in section 501(c)(7), (8), or (10) filing Form 990 or 990-EZ that received from any one contributor, during the year, contributions exclusively for religious, charitable, etc., purposes, but no such contributions totaled more than \$1,000. If this box is checked, enter here the total contributions that were received during the year for an exclusively religious, charitable, etc., purpose. Don't complete any of the parts unless the General Rule applies to this organization because it received nonexclusively religious, charitable, etc., contributions totaling \$5,000 or more during the year\$ | | | | | |
| answer "No" | on Part IV, line | at isn't covered by the General Rule and/or the Special Rules doesn't file Schedule B (Form 990), but it must 2, of its Form 990; or check the box on line H of its Form 990-EZ or on its Form 990-PF, Part I, line 2, to certify I requirements of Schedule B (Form 990). | | | | |

 $\ \, \text{LHA} \ \, \text{For Paperwork Reduction Act Notice, see the instructions for Form 990, 990-EZ, or 990-PF.}$

Schedule B (Form 990) (2022)

Name of organization

EXECUTIVE SERVICE CORPS

OF THE GREATER TRIANGLE, INC

Employer identification number

56-1625629

| Part I | Contributors (see instructions). Use duplicate copies of Part I if additional | I space is needed. | |
|------------|--|----------------------------|--|
| (a) No. | (b) Name, address, and ZIP + 4 | (c) Total contributions | (d) Type of contribution |
| 1 | THE BIN CHARITABLE FOUNDATION BENEVITY IMPACT FUND 3103 BUCKINGHAM ROAD DURHAM, NC 27707 | \$5,000. | Person X Payroll |
| (a) No. | (b) Name, address, and ZIP + 4 | (c) Total contributions | (d) Type of contribution |
| 2 | CITY OF RALEIGH BUDGET AND MANAGEMENT SERVICES DEPARTMENT 222 W HARGETT STREET, STE 311 RALEIGH , NC 27601 | \$13,600 . | Person X Payroll Noncash (Complete Part II for noncash contributions.) |
| (a) No. | (b) Name, address, and ZIP + 4 | (c) Total contributions | (d) Type of contribution |
| | | \$ | Person Payroll Noncash (Complete Part II for noncash contributions.) |
| (a) No. | (b) Name, address, and ZIP + 4 | (c) Total contributions | (d) Type of contribution |
| | Nume, dudicess, dild 2ii + 4 | \$ | Person Payroll Noncash (Complete Part II for noncash contributions.) |
| (a) No. | (b) Name, address, and ZI P + 4 | (c) Total contributions | (d) Type of contribution |
| | | \$ | Person Payroll Noncash (Complete Part II for noncash contributions.) |
| (a) No. | (b) Name, address, and ZI P + 4 | (c) Total contributions | (d) Type of contribution |
| | · · · · · · · · · · · · · · · · · · · | \$ | Person Payroll Noncash Complete Part II for noncash contributions.) |

Name of organization

EXECUTIVE SERVICE CORPS

OF THE GREATER TRIANGLE, INC

Employer identification number

56-1625629

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

Name of organization Employer identification number EXECUTIVE SERVICE CORPS OF THE GREATER TRIANGLE, INC 56-1625629 Exclusively religious, charitable, etc., contributions to organizations described in section 501(c)(7), (8), or (10) that total more than \$1,000 for the year from any one contributor. Complete columns (a) through (e) and the following line entry. For organizations completing Part III, enter the total of exclusively religious, charitable, etc., contributions of \$1,000 or less for the year. (Enter this info. once.) Use duplicate copies of Part III if additional space is needed. (a) No. from Part I (b) Purpose of gift (c) Use of gift (d) Description of how gift is held (e) Transfer of gift Transferee's name, address, and ZIP + 4 Relationship of transferor to transferee (a) No. from (b) Purpose of gift (c) Use of gift (d) Description of how gift is held Part I (e) Transfer of gift Transferee's name, address, and ZIP + 4 Relationship of transferor to transferee (a) No. from Part I (b) Purpose of gift (c) Use of gift (d) Description of how gift is held (e) Transfer of gift Transferee's name, address, and ZIP + 4 Relationship of transferor to transferee (a) No. from (b) Purpose of gift (c) Use of gift (d) Description of how gift is held Part I (e) Transfer of gift Transferee's name, address, and ZIP + 4 Relationship of transferor to transferee

SCHEDULE D (Form 990)

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 Inspection

Name of the organization

EXECUTIVE SERVICE CORPS

INC OF THE GREATER TRIANGLE,

Employer identification number 56-1625629

| Part | organizations Maintaining Donor Advised organization answered "Yes" on Form 990, Part IV, line | | s or Accounts. Complete if the |
|------|--|---|---------------------------------------|
| | | (a) Donor advised funds | (b) Funds and other accounts |
| 1 | Total number at end of year | | |
| 2 | Aggregate value of contributions to (during year) | | |
| 3 | Aggregate value of grants from (during year) | | |
| 4 | Aggregate value at end of year | | |
| 5 | Did the organization inform all donors and donor advisors in v | vriting that the assets held in donor advi | sed funds |
| | are the organization's property, subject to the organization's ϵ | exclusive legal control? | Yes No |
| 6 | Did the organization inform all grantees, donors, and donor ac | dvisors 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 |
| | | | |
| Part | Conservation Easements. Complete if the org | ganization answered "Yes" on Form 990, | Part IV, line 7. |
| 1 | Purpose(s) of conservation easements held by the organization | | |
| | Preservation of land for public use (for example, recreat | | of a historically important land area |
| | Protection of natural habitat | Preservation o | of a certified historic structure |
| | Preservation of open space | | |
| | Complete lines 2a through 2d if the organization held a qualifi | ied conservation contribution in the form | |
| | day of the tax year. | | Held at the End of the Tax Year |
| | | | |
| | | | |
| | Number of conservation easements on a certified historic stru | | 2c |
| | Number of conservation easements included in (c) acquired a | | |
| | | | · · · · · · · · · · · · · · · · · · · |
| | Number of conservation easements modified, transferred, rele | eased, extinguished, or terminated by the | e organization during the tax |
| | year Number of states where property subject to conservation eas | ament is legated | |
| | Does the organization have a written policy regarding the peri | | • |
| | violations, and enforcement of the conservation easements it | • • • | |
| | Staff and volunteer hours devoted to monitoring, inspecting, I | | |
| Ü | otali and voluntoor floars devoted to morntoning, inoposting, i | narialing of violations, and emoroting con | sorvation oddernome daming the year |
| 7 | Amount of expenses incurred in monitoring, inspecting, handl | ling of violations, and enforcing conserva | ation easements during the year |
| | 3, 1 3, | | 3 , |
| 8 | Does each conservation easement reported on line 2(d) above | e satisfy the requirements of section 170 | ı(h)(4)(B)(i) |
| | | | |
| 9 | In Part XIII, describe how the organization reports conservation | | |
| | balance sheet, and include, if applicable, the text of the footn | ote to the organization's financial statem | nents that describes the |
| | organization's accounting for conservation easements. | | |
| Part | Organizations Maintaining Collections of | Art, Historical Treasures, or O | ther Similar Assets. |
| | Complete if the organization answered "Yes" on Form | 990, Part IV, line 8. | |
| 1a | If the organization elected, as permitted under FASB ASC 958 | 8, not to report in its revenue statement | and balance sheet works |
| | of art, historical treasures, or other similar assets held for pub | lic exhibition, education, or research in f | urtherance of public |
| | service, provide in Part XIII the text of the footnote to its finan | cial statements that describes these iter | ns. |
| b | If the organization elected, as permitted under FASB ASC 958 | 8, to report in its revenue statement and | balance sheet works of |
| | art, historical treasures, or other similar assets held for public | exhibition, education, or research in furt | herance of public service, |
| | provide the following amounts relating to these items: | | |
| | (i) Revenue included on Form 990, Part VIII, line 1 | | |
| | | | · |
| 2 | If the organization received or held works of art, historical trea | asures, or other simi l ar assets for financia | al gain, provide |
| | the following amounts required to be reported under FASB AS | • | |
| | Revenue included on Form 990, Part VIII, line 1 | | |
| b | Assets included in Form 990, Part X | | \$ |

OF THE GREATER TRIANGLE, INC

| Par | t III | Organizations Maintaining C | ollections of Ar | t, Histo | orical Tre | easures, o | r Other | Similar | <u>Assets</u> | (continu | ued) | |
|------|--------|---|-----------------------|-------------|-----------------------|-------------------------|-----------------------|---------------------|---------------|---------------|---------------|---------------|
| 3 | Using | the organization's acquisition, accession | on, and other record | s, check | any of the | following that | t make sig | nificant us | se of its | | | |
| | collec | ction items (check all that apply): | | | | | | | | | | |
| а | | Public exhibition | c | ı 🔲 ı | Loan or exc | hange progra | am | | | | | |
| b | | Scholarly research | e | | | 0 1 0 | | | | | | |
| С | | Preservation for future generations | | | | | | | | | | |
| 4 | Provi | de a description of the organization's co | llections and explain | n how the | ev further th | ne organizatio | on's exem | pt purpose | e in Part : | XIII. | | |
| | | g the year, did the organization solicit o | • | | • | • | | | | | | |
| • | | sold to raise funds rather than to be ma | | | | | | | | Yes | | No |
| Par | t IV | Escrow and Custodial Arrang | | | | | | | | | | |
| | | reported an amount on Form 990, Par | | | o.g | | | | | , | | |
| 1a | Is the | organization an agent, trustee, custodi | an or other intermed | liary for c | ontribution | s or other ass | sets not in | cluded | | | | |
| | | orm 990, Part X? | | - | | | | | | Yes | | No |
| h | | es," explain the arrangement in Part XIII | | | | | | | |] 103 | | 110 |
| | | o, oxpian the arrangement in rarrying | and complete the let | nowing to | abio. | | | | | Amount | | |
| С | Regir | nning balance | | | | | | 1c | | | | |
| | _ | • | | | | | | | | | | |
| | | ions during the year | | | | | | | - | - | | — |
| | | butions during the year | | | | | | 1f | | | | — |
| | | ng balance ne organization include an amount on Fo | | | | | | | $\overline{}$ | Yes | $\overline{}$ | No |
| | | • | | | | | | | | | | , NO |
| Par | | s," explain the arrangement in Part XIII. Endowment Funds. Complete in | | | | | | <u></u> | <u></u> | | | |
| . u. | • • | Complete | (a) Current year | | rior year | (c) Two yea | | | are hack | (a) Four | veare k | nack |
| 4. | Dogir | oning of year balance | (a) Carront your | (6) | nor your | (6) 1 W 6 y 6 a | , Nobd or | a, 111100 yo | aro baok | (C) rour | youron | - Laoit |
| | | nning of year balance | | | | | | | | | | — |
| b | | ributions | | | | | | | | | | — |
| C . | | nvestment earnings, gains, and losses | | | | | | | | | | |
| d | | ts or scholarships | | | | | | | | | | |
| е | | expenditures for facilities | | | | | | | | | | |
| | | programs | | | | | | | | | | |
| f | | nistrative expenses | | | | | | | | | | |
| g | | of year balance | | | | | | | | | | |
| 2 | | de the estimated percentage of the curr | - | | , co l umn (a |)) he l d as: | | | | | | |
| а | | d designated or quasi-endowment | | _% | | | | | | | | |
| b | | anent endowment | % | | | | | | | | | |
| С | | | % | | | | | | | | | |
| | - | percentages on lines 2a, 2b, and 2c shou | - | | | | | | | | | |
| 3a | | nere endowment funds not in the posse | ssion of the organiza | ation that | are he l d ar | nd administer | red for the | | | г | | |
| | - | nization by: | | | | | | | | $\overline{}$ | Yes | No_ |
| | | Inrelated organizations | | | | | | | | 3a(i) | \rightarrow | |
| | (ii) F | Related organizations | | | | | | | | 3a(ii) | \rightarrow | |
| b | | s" on line 3a(ii), are the related organiza | | | | | | | | 3b | | |
| 4 | | ribe in Part XIII the intended uses of the | | wment fu | unds. | | | | | | | |
| Par | t VI | Land, Buildings, and Equipm | | | | | | | | | | |
| | | Complete if the organization answered | d "Yes" on Form 990 |), Part IV | , l ine 11a. S | See Form 990 |), Part X, I i | ne 10. | | | | |
| | | Description of property | (a) Cost or o | | | t or other | . , | cumu l atec | 1 | (d) Book | value | į |
| | | | basis (investr | ment) | basis | (other) | dep | reciation | | | | |
| 1a | Land | | | | | | | | | | | |
| | | ings | | | | | | | | | | |
| С | Lease | ehold improvements | | | | | | | | | | |
| | | oment | | | | | | | | | | |
| | | , | | | | | | | | | | |
| | | lines 1s through 1s. (O-1 (-1)t | | | (D) !: 4 | | | | | · | | $\overline{}$ |

Schedule D (Form 990) 2022

| | — — | | |
|--------|---------|-----------|-----|
| OF THE | GREATER | TRIANGLE, | INC |

| | Complete if the organization answered "Yes" | on Form 990, Part IV, line | | |
|--|---|----------------------------|---|------------------------|
| (a) [| Description of security or category (including name of security) | (b) Book value | (c) Method of valuation: Cost or end | l-of-year market value |
| (1) Fi | nancial derivatives | | | |
| (2) CI | losely held equity interests | | | |
| (3) O | ther | | | |
| (A) | | | | |
| (B) | | | | |
| (C) | | | | |
| (D) | | | | |
| (E) | | | | |
| (F) | | | | |
| (G) | | | | |
| (H) | | | | |
| Total. | (Col. (b) must equal Form 990, Part X, col. (B) line 12.) | | | |
| Part | t VIII Investments - Program Related. | | | |
| | Complete if the organization answered "Yes" | _ | | |
| | (a) Description of investment | (b) Book value | (c) Method of valuation: Cost or end | l-of-year market value |
| (1) | | | | |
| (2) | | | | |
| (3) | | | | |
| (4) | | | | |
| (5) | | | | |
| (6) | | | | |
| (7) | | | | |
| (8) | | | | |
| (9) | | | | |
| | (Col. (b) must equal Form 990, Part X, col. (B) line 13.) | | | |
| Part | | | | |
| | Complete if the organization answered "Yes" | | 11d. See Form 990, Part X, line 15. | |
| | | Description | | (b) Book value |
| (1) | INTEREST IN ASSETS HELD B | Y OTHERS | | 77,564 |
| (2) | | | | |
| (3) | | | | |
| (4) | | | | |
| (5) | | | | |
| (6) | | | | |
| (6) | | | | |
| (6) (7) | | | | |
| | | | | |
| (7) | | | | |
| (7) (8) (9) |)) (Column (b) must equal Form 990, Part X, col. (B) line t X Other Liabilities. | | | |
| (7) (8) (9) Total. | (Column (b) must equal Form 990, Part X, col. (B) line t X Other Liabilities. Complete if the organization answered "Yes" | | | |
| (7) (8) (9) Total. Par l |)) (Column (b) must equal Form 990, Part X, col. (B) line t X Other Liabilities. | | | |
| (7) (8) (9) Total. | (Column (b) must equal Form 990, Part X, col. (B) line t X Other Liabilities. Complete if the organization answered "Yes" (a) Description of liability | | | |
| (7) (8) (9) Total. Part | (Column (b) must equal Form 990, Part X, col. (B) line t X Other Liabilities. Complete if the organization answered "Yes" (a) Description of liability Federal income taxes | | | |
| (7) (8) (9) Total. Part | (Column (b) must equal Form 990, Part X, col. (B) line t X Other Liabilities. Complete if the organization answered "Yes" (a) Description of liability Federal income taxes | | | |
| (7) (8) (9) Total. Part | (Column (b) must equal Form 990, Part X, col. (B) line t X Other Liabilities. Complete if the organization answered "Yes" (a) Description of liability Federal income taxes | | | |
| (7) (8) (9) Total. Part 1. (1) (2) (3) | (Column (b) must equal Form 990, Part X, col. (B) line t X Other Liabilities. Complete if the organization answered "Yes" (a) Description of liability Federal income taxes | | | |
| (7) (8) (9) Total. Pari 1. (1) (2) (3) (4) | (Column (b) must equal Form 990, Part X, col. (B) line t X Other Liabilities. Complete if the organization answered "Yes" (a) Description of liability Federal income taxes | | | |
| (7) (8) (9) Total. Pari 1. (1) (2) (3) (4) (5) | (Column (b) must equal Form 990, Part X, col. (B) line t X Other Liabilities. Complete if the organization answered "Yes" (a) Description of liability Federal income taxes | | | |
| (7) (8) (9) Total. Part 1. (1) (2) (3) (4) (5) (6) | (Column (b) must equal Form 990, Part X, col. (B) line t X Other Liabilities. Complete if the organization answered "Yes" (a) Description of liability Federal income taxes | | | |
| (7) (8) (9) Total. Part 1. (1) (2) (3) (4) (5) (6) (7) | (Column (b) must equal Form 990, Part X, col. (B) line Tother Liabilities. Complete if the organization answered "Yes" (a) Description of liability Federal income taxes | | | |
| (7) (8) (9) Total. Pari 1. (1) (2) (3) (4) (5) (6) (7) (8) (9) | (Column (b) must equal Form 990, Part X, col. (B) line Tother Liabilities. Complete if the organization answered "Yes" (a) Description of liability Federal income taxes | on Form 990, Part IV, line | 11e or 11f. See Form 990, Part X, line 25 | |

EXECUTIVE SERVICE CORPS

OF THE GREATER TRIANGLE, INC Schedule D (Form 990) 2022

Part XI | Reconciliation

56-1625629 Page 4

| Complete if the organization answered "Yes" on Form 980, Part IV, line 12a. 1 Total revenue, gains, and other support per audited financial statements. 2 Amounts included on line 1 but not on Form 980, Part IVII, line 12: a Net unrealized gains (Bosse) or investments. 2 Bob Donated services and use of facilities. 2 C C C C C C C C C C C C C C C C C C | - 0.1 | Reconciliation of Revenue per Audited Financial S | | o por riotarrii | |
|--|-------|--|---------------------------------------|---|--|
| 2 Amounts included on line 1 but not on Form 990, Part VIII, line 12: a Net unrealized gains (losses) on investments b Donated services and use of facilities c Recoveries of prior year grants d Other (Describe in Part XIII.) e Add lines 2a through 2d 3 Subtract line 2e from line 1 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 b Other (Describe in Part XIII.) c Add lines 4a and 4b 5 Total revenue, Add lines 3 and 4c. (This must equal Form 990, Part IV, line 12a. 1 Total expenses and losses per audited financial statements C Other (Describe in Part XIII.) 2 Amounts included on line 1 but not on Form 990, Part IV, line 12a. 1 Total expenses and losses per audited financial statements 2 Amounts included on line 1 but not on Form 990, Part IV, line 12a. 1 Total expenses and losses per audited financial statements 2 Amounts included on line 1 but not on Form 990, Part IV, line 25: a Donated services and use of facilities 2 Amounts included on line 1 but not on Form 990, Part IV, line 25: a Donated services and use of facilities 2 Add lines 2a through 2d 3 Subtract line 2e from line 1 4 Amounts included on Form 990, Part IV, line 25, but not on line 1: a Investment expenses not included on Form 990, Part IV, line 12a. 4 Amounts included on Form 990, Part IV, line 25, but not on line 1: a Investment expenses not included on Form 990, Part IV, line 12b. 4a 4 Do Other (Describe in Part XIII.) 4 Do Other (Describe in Part XIII.) 5 Dotal expenses, Add lines 3 and 4c. (This must equal Form 990, Part I line 18.) 5 Total expenses, Add lines 3 and 4c. (This must equal Form 990, Part III, lines 1a and 4; Part IV, line 4; Part V, line | | | , line 12a. | | |
| a Net unrealized gains (losses) on investments b Donated services and use of facilities c Recoveries of prior year grants d Other (Describe in Part XIII.) e Add lines 2a through 2d 3 Subtract line 2e from line 1 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 b Other (Describe in Part XIII.) c Add lines 4a and 4b c Total expenses and losses 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 2 Amounts included on line 1 but not on Form 990, Part IX, line 25: a Donated services and use of facilities b Prior year adjustments c Other losses d Other (Describe in Part XIII.) e Add lines 2a through 2d 3 Subtract line 2e from line 1 4 Amounts included on Form 990, Part IX, line 25; but not on line 1: a Investment expenses not included on Form 990, Part IV, line 12a. 4 Amounts included on Form 990, Part IX, line 25: a Donated services and use of facilities b Prior year adjustments c Other losses d Other (Describe in Part XIII.) e Add lines 2a through 2d 3 Subtract line 2e from line 1 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 b Other (Describe in Part XIII.) c Add lines 4a and 4b 5 Total expenses. Add lines 3 and 4c. (This must equal Form 990, Part II, line 18.) Forvide 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, | | | | 1 | |
| b Donated services and use of facilities c Recoveries of prior year grants d Other (Describe in Part XIII.) 2 | 2 | | 1 1 | | |
| C Recoveries of prior year grants 2c 2d 2d 2d 2d 2d 2d 2d | а | | | | |
| d Other (Describe in Part XIII.) e Add lines 2a through 2d 2e 3 Subtract line 2e from line 1 3 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 b Other (Describe in Part XIII.) c Add lines 4a and 4b 5 Total revenue. Add lines 3 and 4c. (This must equal Form 990, Part I, line 12.) 1 Total expenses and losses 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 2 Amounts included on line 1 but not on Form 990, Part IX, line 25: a Donated services and use of facilities b Prior year adjustments c Other losses d Other (Describe in Part XIII.) e Add lines 2a through 2d 3 Subtract line 2e from line 1 4 Amounts included on Form 990, Part IX, line 25, but not on line 1: a Investment expenses not included on Form 990, Part IX, line 7b b Other (Describe in Part XIII.) c Add lines 4a and 4b 5 Total expenses. Add lines 3 and 4c. (This must equal Form 990, Part I. line 18.) 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, | b | | | | |
| e Add lines 2a through 2d 2e 3 | С | | | | |
| 3 Subtract line 2e from line 1 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 b Other (Describe in Part XIII.) c Add lines 4a and 4b 5 Total revenue. Add lines 3 and 4c. (This must equal Form 990, Part I. line 12.) Part XII Reconcilitation 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 | d | , | | | |
| 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 b Other (Describe in Part XIII.) c Add lines 4a and 4b c Total revenue. Add lines 3 and 4c. (This must equal Form 990, Part I, line 12.) 5 Part XII Reconciliation of Expenses per Audited Financial Statements With Expenses per Return. Complete if the organization answered "Yes" on Form 990, Part IV, line 12a. 1 Total expenses and losses per audited financial statements Amounts included on line 1 but not on Form 990, Part IX, line 25: a Donated services and use of facilities b Prior year adjustments c Other losses d Other (Describe in Part XIII.) e Add lines 2a through 2d 3 Subtract line 2e from line 1 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 b Other (Describe in Part XIII.) c Add lines 4a and 4b 5 Total expenses. Add lines 3 and 4c. (This must equal Form 990, Part II, line 18.) Fort XIII Supplemental Information. Provide the descriptions required for Part III, 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, line 2; Part XI, line 2; Part XI, line 2; Part XI, line 3; Part XIII, lines 1a and 4; Part IV, lines 1b and 2b; Part V, line 4; Part X, line 2; Part XI, line 2; Part XI, line 2; Part XI, line 2; Part XI, lines 1b and 2b; Part V, line 4; Part X, line 2; Part XI, line 2; Part XI, lines 1b and 2b; Part V, line 4; Part X, line 2; Part XI, line 2; Part XI, lines 1b and 2b; Part V, line 4; Part X, line 2; Part XI, line 2; Part XI, lines 1b and 2b; Part V, line 4; Part X, line 2; Part XI, line 2; Part XI, lines 1b and 2b; Part V, line 4; Part X, line 2; Part XI, lines 1b and 2b; Part V, line 4; Part X, line 2; Part XI, lines 1b and 2b; Part V, line 4; Part X, line 2; Part XI, lines 1b and 2b; Part V, line 4; Part X, line 2; Part XI, lines 1b and 2b; Part V, line 4; Part X, line 2; Part XI, lines 1b and 2b; Part V, line | _ | | | | |
| a Investment expenses not included on Form 990, Part VIII, line 7b b Other (Describe in Part XIII.) c Add lines 4a and 4b 5 Total revenue. Add lines 3 and 4c. (This must equal Form 990, Part I, line 12.) 5 Part XII Reconciliation of Expenses per Audited Financial Statements With Expenses per Return. Complete if the organization answered "Yes" on Form 990, Part IV, line 12a. 1 Total expenses and losses per audited financial statements 2 Amounts included on line 1 but not on Form 990, Part IX, line 25: a Donated services and use of facilities b Prior year adjustments c Other losses d Other (Describe in Part XIII.) e Add lines 2a through 2d 3 Subtract line 2e from line 1 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 b Other (Describe in Part XIII.) c Add lines 4a and 4b 5 Total expenses. Add lines 3 and 4c. (This must equal Form 990, Part I. line 18.) 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 XII, Part X, line 2; Part X, line 2; Part XII, Part X, line 2; Part X, line 2; Part XII, Part X, line 2; Part XII, Part X, line 2; Part XII, Part X, line 2; Part X, line 2; Part XII, Part X, line 2; | _ | | | 3 | |
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| lines 2d and 4b; and Part XII, lines 2d and 4b. Also complete this part to provide any additional information. | | | | art V, line 4; Part X, line 2; Part XI, | |
| | iines | 2d and 4b; and Part XII, lines 2d and 4b. Also complete this part to provide | any additional information. | | |
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SCHEDULE 0 (Form 990)

Department of the Treasury Internal Revenue Service

Supplemental Information to Form 990 or 990-EZ

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

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

Open to Public Inspection

OMB No. 1545-0047

Name of the organization

EXECUTIVE SERVICE CORPS OF THE GREATER TRIANGLE, INC

Employer identification number 56-1625629

| FORM 990, PART I, LINE 1, DESCRIPTION OF ORGANIZATION MISSION: |
|---|
| ACHIEVE THEIR MISSIONS. |
| |
| FORM 990, PART VI, SECTION B, LINE 11B: |
| THE FORM 990 IS PROVIDED TO THE BOARD OF DIRECTORS AND APPROVED BY THE |
| TREASURER OR EXECUTIVE DIRECTOR PRIOR TO FILING. |
| |
| FORM 990, PART VI, SECTION B, LINE 12C: |
| THE ORGANIZATION REGULARLY AND CONSISTENTLY MONITORS AND ENFORCES |
| COMPLIANCE WITH ITS WRITTEN CONFLICT OF INTEREST POLICY. |
| |
| FORM 990, PART VI, SECTION B, LINE 15A: |
| THE COMPENSATION OF THE EXECUTIVE DIRECTOR IS EVALUATED ANNUALLY BY THE |
| BOARD OF DIRECTORS AND IS BASED UPON THE FUNDS AVAILABLE. |
| |
| FORM 990, PART VI, SECTION C, LINE 18: |
| THE ORGANIZATION MAKES ITS FINANCIAL STATEMENTS, GOVERNING DOCUMENTS AND |
| CONFLICT OF INTEREST POLICY AVAILABLE TO THE GENERAL PUBLIC UPON REQUEST. |
| |
| FORM 990, PART VI, SECTION C, LINE 19: |
| THE ORGANIZATION MAKES ITS FINANCIAL STATEMENTS, GOVERNING DOCUMENTS AND |
| CONFLICT OF INTEREST POLICY AVAILABLE TO THE GENERAL PUBLIC UPON REQUEST. |
| |
| FORM 990, PART XI, LINE 9, CHANGES IN NET ASSETS: |
| ARPA GRANT EXPENSE RECOVERY 13,293. |