Form **990-PF**

Return of Private Foundation

or Section 4947(a)(1) Trust Treated as Private Foundation

OMB No. 1545-0047

Department of the Treasury Internal Revenue Service

Do not enter social security numbers on this form as it may be made public.

Go to www.irs.gov/Form990PF for instructions and the latest information.

Open to Public Inspection

For calendar year 2023 or tax year beginning			4/1	1/2023	, and	ending	3/31/2024	
Na	me of fou	ındation				A Employer	identification number	
	oject Sa					1		
Nu	mber and	d street (or P.O. box number if mail is not delivered to st	treet address)		Room/suite		85-1189181	
		lea Trail Lane				B Telephone	e number (see instruction	ns)
		, state or province, country, and ZIP or foreign postal co			_			_
_	gar Lar		TX	77479 713-840-7710				
Foreign country name Foreign province/state/county			Foreigr	postal code	C If exempt	ion application is pendin	g, check here	
_	Charl	all that apply	7					
G	Check	all that apply: Initial return		of a former pub	olic charity	D 1. Foreig	n organizations, check h	ere
		☐ Final return	」Amended reti				n organizations meeting	
	Ohaal	Address change	│ Name change			4	here and attach comput oundation status was te	
H		type of organization: X Section 501(c	· <u>··</u>				7(b)(1)(A), check here	
ᆜ		n 4947(a)(1) nonexempt charitable trust		ble private for		()		
ı			unting method:	X Cash	Accrual	F If the four	dation is in a 60-month	termination
			ther (specify)			under sec	tion 507(b)(1)(B), check	here
	line 16	,	lumn (d), must be	e on cash basis	.)			
P	art l	Analysis of Revenue and Expenses (Th		(a) Revenue a		t investment	(c) Adjusted net	(d) Disbursements for charitable
		amounts in columns (b), (c), and (d) may not		expenses per books		ncome	income	purposes
		equal the amounts in column (a) (see instruct			200			(cash basis only)
	1	Contributions, gifts, grants, etc., received (attach	′ .	137,	806			
	2	Check if the foundation is not required to						
	3	Interest on savings and temporary cash in		***				
	4	Dividends and interest from securities .						
	5a	Gross rents						
Φ	b 6a	Net rental income or (loss) Net gain or (loss) from sale of assets not	on line 10					
Ž	b	Gross sales price for all assets on line 6a	on line to					
Revenue	7	Capital gain net income (from Part IV, line	2)					
Re	8	Net short-term capital gain						
	9	Income modifications						
	10a	Gross sales less returns and allowances						
	b	Less: Cost of goods sold	4					
	С	Gross profit or (loss) (attach schedule)						
	11	Other income (attach schedule)						
	12	Total. Add lines 1 through 11		137,	806	0	0	
S	13	Compensation of officers, directors, truste	ees, etc	54,	000			54,000
enses	14							
e e	15	Pension plans, employee benefits						
X	16a	Legal fees (attach schedule)						
<u>ē</u>	b	Accounting fees (attach schedule)		1,	900			1,900
듩	C	Other professional fees (attach schedule)						
ir	17	Interest						
Ξ	18	Taxes (attach schedule) (see instructions						
Ē	19	Depreciation (attach schedule) and deple Occupancy						
Ad	20 21	Travel, conferences, and meetings		1	127			1,127
Operating and Administrative Exp	22	Printing and publications		Ι,	141			1,121
a	23	Other expenses (attach schedule)		122,	063			122,063
ng	24	Total operating and administrative exp		122,				122,000
ati		Add lines 13 through 23		179,	090	0	0	179,090
ē	25	Contributions, gifts, grants paid		170,			J	1.0,000
ŏ	26	Total expenses and disbursements. Add lines 2	P .	179,	090	0	0	179,090
	27	Subtract line 26 from line 12:	·	179,	-	U	0	173,030
	a	Excess of revenue over expenses and disburs	ements	-41,	284			
	b	Net investment income (if negative, enter		,		0		
	c	Adjusted net income (if negative, enter-					N/A	
		- '	,					

Part II		Balance Sheets	Attached schedules and amounts in the description column	Beginning of year	End of	year
			should be for end-of-year amounts only. (See instructions.)	(a) Book Value	(b) Book Value	(c) Fair Market Value
	1	Cash—non-interest	-bearing	47,413	57,619	57,619
	2	Savings and tempor	rary cash investments			
	3	Accounts receivable	•			
		Less: allowance for				
	4	Pledges receivable				
		Less: allowance for				
	5	Grants receivable				
	6	Receivables due fro	om officers, directors, trustees, and other		•	_
		disqualified persons	(attach schedule) (see instructions)			
	7	Other notes and loans r	eceivable (attach schedule)			
		Less: allowance for dou	btful accounts			
ts	8	Inventories for sale	or use			
Assets	9	Prepaid expenses a	ind deferred charges			
ĕ	10a	Investments—U.S. and	state government obligations (attach schedule)			
	b	Investments—corpo	orate stock (attach schedule)			
	С	Investments—corpo	orate bonds (attach schedule)			
	11	Investments—land, buil	dings, and equipment: basis			
		Less: accumulated dep	reciation (attach schedule)			
	12	Investments-morto	gage loans			
	13	Investments—other	(attach schedule)			
	14	Land, buildings, and eq	uipment: basis			
		Less: accumulated dep	reciation (attach schedule)			
	15	Other assets (descr	ibe Darkroom Faith Video Series	703,628	626,164	626,164
	16		completed by all filers—see the			
			ee page 1, item I)	751,041	683,783	683,783
	17		nd accrued expenses	2,290	2,851	
Ś	18					
ij	19					
Liabilities	20		irectors, trustees, and other disqualified persons	175,000	148,465	
<u>-</u>	21		er notes payable (attach schedule)			
_	22	Other liabilities (des				
	23		d lines 17 through 22)	177,290	151,316	
alances			ollow FASB ASC 958, check here			
E C			3 24, 25, 29, and 30			
ala	24	Net assets without	donor restrictions			
Ω	25		or restrictions			
Ĕ			o not follow FASB ASC 958, check here			
Ē	00		26 through 30 X			
ō	26		principal, or current funds			
ets	27	•	rplus, or land, bldg., and equipment fund	573,751	532.467	
SS(28 29		ccumulated income, endowment, or other funds fund balances (see instructions)	573,751	532,467	
Ä	30		I net assets/fund balances (see	373,731	332,407	
Net Assets or Fund B	30		· · · · · · · · · · · · · · · · · · ·	751,041	683,783	
	rt III	Analysis of Ch	anges in Net Assets or Fund Balances	701,041	000,700	
			alances at beginning of year—Part II, column (a)	line 29 (must agree	with	
•			d on prior year's return)	, ,		573,751
2			line 27a			-41,284
3			ed in line 2 (itemize)			11,201
4						532,467
_	_					
6	Total	net assets or fund ba	line 2 (itemize) alances at end of year (line 4 minus line 5)—Part	t II, column (b), line 2	9 6	532,467

Part I	V Capital Gains an	d Losses for Tax on Invest	ment Income			
		xind(s) of property sold (for example, real es ouse; or common stock, 200 shs. MLC Co.)	tate,	(b) How acquired P—Purchase D—Donation	(c) Date acquired (mo., day, yr.)	(d) Date sold (mo., day, yr.)
1a						
b						
С						
d						
е		1	T			
	(e) Gross sales price	(f) Depreciation allowed (or allowable)		or other basis ense of sale		ain or (loss) s (f) minus (g))
а						
b					1-71	
С)
d						
е			<u> </u>			
	(i) FMV as of 12/31/69	howing gain in column (h) and owner	(k) Exce	ss of col. (i)	col. (k), but i	Col. (h) gain minus not less than -0-) or (from col. (h))
	•	as of 12/31/69	over co	I. (j), if any	25555	(
<u>a</u>						
<u>b</u>						
C						
<u>d</u> e						
-		(If gain	also enter in Pa	rt L line 7	I	
2	Capital gain net income o	r (not canital loce) 1), enter -0- in Pa		2	0
3	Net short-term capital gain	n or (loss) as defined in sections		,		<u> </u>
		I, line 8, column (c). See instruction		er -0- in)		
	<u> </u>			>	3	0
Part \	Excise Tax Based	on Investment Income (Section			structions)	
1a	Exempt operating foundations des	scribed in section 4940(d)(2), check here	and enter "N	N/A" on line 1.)	
		er: (attach copy			. \ 1	
		ns enter 1.39% (0.0139) of line 27b.			' (
		col. (b)			J	
2	Tax under section 511 (dom	estic section 4947(a)(1) trusts and ta	xable foundations	only; others, enter -	0-) 2	0
	Add lines 1 and 2				3	0
4	Subtitle A (income) tax (dom	nestic section 4947(a)(1) trusts and ta	axable foundations	only; others, enter	-0-) 4	
5	Tax based on investmer	nt income. Subtract line 4 from lin	e 3. If zero or les	ss, enter -0	5	0
	Credits/Payments:					
		ents and 2022 overpayment credi		6a		
		ions—tax withheld at source				
		for extension of time to file (Form	•	6c		
		eously withheld				
		ts. Add lines 6a through 6d		7	7	0
		derpayment of estimated tax. Che		if Form 2220 is		_
		es 5 and 8 is more than line 7, ent				0
		more than the total of lines 5 and		-		0
11	Enter the amount of line 10	to be: Credited to 2024 estimated	tax	Ketu	nded 11	0

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Part '	VI-A Statements Regarding Activities			
1a	During the tax year, did the foundation attempt to influence any national, state, or local legislation or did it		Yes	No
	participate or intervene in any political campaign?	1a		
b	Did it spend more than \$100 during the year (either directly or indirectly) for political purposes? See the			
	instructions for the definition	1b		
	If the answer is "Yes" to 1a or 1b, attach a detailed description of the activities and copies of any materials			
	published or distributed by the foundation in connection with the activities.			
С	Did the foundation file Form 1120-POL for this year?	1c		Х
d	Enter the amount (if any) of tax on political expenditures (section 4955) imposed during the year:			
	(1) On the foundation. \$ (2) On foundation managers. \$			
е	Enter the reimbursement (if any) paid by the foundation during the year for political expenditure tax imposed			
	on foundation managers. \$			
2	Has the foundation engaged in any activities that have not previously been reported to the IRS?	2		X
	If "Yes," attach a detailed description of the activities.			
3	Has the foundation made any changes, not previously reported to the IRS, in its governing instrument, articles			
	of incorporation, or bylaws, or other similar instruments? If "Yes," attach a conformed copy of the changes	3		Х
4a	Did the foundation have unrelated business gross income of \$1,000 or more during the year?	4a		Х
b	If "Yes," has it filed a tax return on Form 990-T for this year?	4b	N/A	
5	Was there a liquidation, termination, dissolution, or substantial contraction during the year?	5		Х
	If "Yes," attach the statement required by General Instruction T.			
6	Are the requirements of section 508(e) (relating to sections 4941 through 4945) satisfied either:			
	By language in the governing instrument, or			
	• By state legislation that effectively amends the governing instrument so that no mandatory directions that			
	conflict with the state law remain in the governing instrument?	6	Χ	
7	Did the foundation have at least \$5,000 in assets at any time during the year? If "Yes," complete Part II, col. (c), and Part XIV	7	Х	
8a	Enter the states to which the foundation reports or with which it is registered. See instructions.			
	None			
b	If the answer is "Yes" to line 7, has the foundation furnished a copy of Form 990-PF to the Attorney General			
_	(or designate) of each state as required by General Instruction G? If "No," attach explanation	8b	Х	
9	Is the foundation claiming status as a private operating foundation within the meaning of section 4942(j)(3)			
	4942(j)(5) for calendar year 2023 or the tax year beginning in 2023? See the instructions for Part XIII. If			.,
	"Yes," complete Part XIII	9		X
10	Did any persons become substantial contributors during the tax year? If "Yes," attach a schedule listing their	40		V
4.4	names and addresses	10		Х
11	At any time during the year, did the foundation, directly or indirectly, own a controlled entity within the	44		~
12	meaning of section 512(b)(13)? If "Yes," attach schedule. See instructions	11		Х
12	person had advisory privileges? If "Yes," attach statement. See instructions	12		~
13	Did the foundation comply with the public inspection requirements for its annual returns and exemption application?	13	Х	Х
13		13	^	
4.4	Website address darkroomfaith.com	740		
14	The books are in care of Randy Templeton Telephone no. 713-840-7	710		
	Located at 5518 Azalea Trail Lane Sugar Land TX ZIP+4 77479			
15	Section 4947(a)(1) nonexempt charitable trusts filing Form 990-PF in lieu of Form 1041 —check here			
	and enter the amount of tax-exempt interest received or accrued during the year			
16	At any time during calendar year 2023, did the foundation have an interest in or a signature or other		Yes	No
	authority over a bank, securities, or other financial account in a foreign country?	16	_	X
	See the instructions for exceptions and filing requirements for FinCEN Form 114. If "Yes," enter the			
	name of the foreign country			

Part	VES Statements Regarding Activities for Which Form 4720 May Be Required			
	File Form 4720 if any item is checked in the "Yes" column, unless an exception applies.		Yes	No
1a	During the year, did the foundation (either directly or indirectly):			
	(1) Engage in the sale or exchange, or leasing of property with a disqualified person?	1a(1)		Χ
	(2) Borrow money from, lend money to, or otherwise extend credit to (or accept it from) a disqualified			
	person?	1a(2)		Χ
	(3) Furnish goods, services, or facilities to (or accept them from) a disqualified person?	1a(3)		Χ
	(4) Pay compensation to, or pay or reimburse the expenses of, a disqualified person?	1a(4)		Χ
	(5) Transfer any income or assets to a disqualified person (or make any of either available for			
	the benefit or use of a disqualified person)?	1a(5)		Χ
	(6) Agree to pay money or property to a government official? (Exception. Check "No" if the			
	foundation agreed to make a grant to or to employ the official for a period after			
	termination of government service, if terminating within 90 days.)	1a(6)		Χ
b	If any answer is "Yes" to 1a(1)–(6), did any of the acts fail to qualify under the exceptions described in			
	Regulations section 53.4941(d)-3 or in a current notice regarding disaster assistance? See instructions	1b	N/A	
С	Organizations relying on a current notice regarding disaster assistance, check here			
d	Did the foundation engage in a prior year in any of the acts described in 1a, other than excepted acts, that			
	were not corrected before the first day of the tax year beginning in 2023?	1d		Х
2	Taxes on failure to distribute income (section 4942) (does not apply for years the foundation was a private			
	operating foundation defined in section 4942(j)(3) or 4942(j)(5)):			
а	At the end of tax year 2023, did the foundation have any undistributed income (Part XII, lines 6d and 6e) for			
	tax year(s) beginning before 2023? If "Yes," list the years	2a		Χ
	20, 20, 20, 20			
b	Are there any years listed in 2a for which the foundation is not applying the provisions of section 4942(a)(2)			
	(relating to incorrect valuation of assets) to the year's undistributed income? (If applying section 4942(a)(2) to			
	all years listed, answer "No" and attach statement—see instructions.)	2b	N/A	
С	If the provisions of section 4942(a)(2) are being applied to any of the years listed in 2a, list the years here.			
_	20, 20, 20, 20			
3a	Did the foundation hold more than a 2% direct or indirect interest in any business enterprise			.,
	at any time during the year?	3a		X
b	If "Yes," did it have excess business holdings in 2023 as a result of (1) any purchase by the foundation or			
	disqualified persons after May 26, 1969; (2) the lapse of the 5-year period (or longer period approved by the			
	Commissioner under section 4943(c)(7)) to dispose of holdings acquired by gift or bequest; or (3) the lapse			
	of the 10-, 15-, or 20-year first phase holding period? (Use Form 4720, Schedule C, to determine if the	21-	NI/A	
4-	foundation had excess business holdings in 2023.)	3b	N/A	
4a	Did the foundation invest during the year any amount in a manner that would jeopardize its charitable	40		V
L	purposes?	4a		X
b	Did the foundation make any investment in a prior year (but after December 31, 1969) that could jeopardize			
	its charitable purpose that had not been removed from jeopardy before the first day of the tax year beginning	41-		V

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Par	VI-B Statements Regarding Activities	for W	hich Form	4720 N	/lay Be Re	quire	d (continued)			
5a	During the year, did the foundation pay or incur any	y amou	nt to:						Yes	No
	(1) Carry on propaganda, or otherwise attempt to	influend	ce legislation	(sectior	1 4945(e))?			5a(1)		Χ
	(2) Influence the outcome of any specific public ele	ection (see section 4	955); o	r to carry or	١,				
	directly or indirectly, any voter registration drive	e?						5a(2)		Χ
	(3) Provide a grant to an individual for travel, study	y, or oth	ner similar pu	poses?	?			5a(3)		Χ
	(4) Provide a grant to an organization other than a	charita	able, etc., org	anizatio	n described	in				
	section 4945(d)(4)(A)? See instructions							5a(4)		Χ
	(5) Provide for any purpose other than religious, c	haritabl	e, scientific, I	iterary,	or education	nal				
	purposes, or for the prevention of cruelty to chi							5a(5)		Χ
b	If any answer is "Yes" to 5a(1)–(5), did any of the to			-		-				
	Regulations section 53.4945 or in a current notice	•	•			ruction	\$	5b	N/A	
С	Organizations relying on a current notice regarding									
d										
	because it maintained expenditure responsibility for the grant?									
_	If "Yes," attach the statement required by Regulation									
6a	Did the foundation, during the year, receive any fur	nds, dire	ectly or indire	ctly, to	pay premiur	ns on a	personal			
	benefit contract?							6a		X
b	Did the foundation, during the year, pay premiums,	directly	y or indirectly	, on a p	ersonal ben	efit cor	ntract?	6b		Х
7-	If "Yes" to 6b, file Form 8870.		. 4	1 4	14	! (,			V
7a	At any time during the tax year, was the foundation							7a		Χ
b	If "Yes," did the foundation receive any proceeds o		•					7b		
8	Is the foundation subject to the section 4960 tax on excess parachute payment(s) during the year?			_	1,000,000 11	remu	leration of	8		Χ
Pari	Information About Officers, Director	ore Tr	ustees Fo	undati	on Manac	iore l	lighly Paid Em			
ı aı	and Contractors	J13, 11	usices, i e	El	ion manaç	je 13, 1	inginiy i ala Elli	picyce	,,	
1	List all officers, directors, trustees, and foundat	ion ma	nagers and	heir co	mpensatio	n. See	instructions.			
		(b) Title	e, and average	(c) Co	mpensation	(d)	Contributions to	(e) Exper	nse acc	ount.
	(a) Name and address		rs per week ed to position		not paid, nter -0-)		oyee benefit plans erred compensation		llowand	
See A	ttached Statement									
			.00		0					
		. \								
			.00		0					
			.00		0					
	Companyation of the bighoot and developed (- 4l u 4l	.00.	ام مامیا	0	!	turetiene) If nen			
2	Compensation of five highest-paid employees (otner ti	nan mose in	Juded	on line 1—	see ins	su ucuons). It nor	ie, ente	ı	
	TOTAL:		l				(d) Contributions to			
	(a) Name and address of each employee paid more than \$50,000		(b) Title, and a hours per w		(c) Compen	sation	employee benefit	(e) Exper		
			devoted to po	sition	. , .		plans and deferred compensation	otner a	llowand	es
NONE										
	(V)									
									_	_
Total	number of other employees paid over \$50,000									

Part VII Information About Officers, Directors, Trustees, Foundation Managers, Hi and Contractors (continued)	ghly Paid Employees,
3 Five highest-paid independent contractors for professional services. See instructions. If non	e, enter "NONE."
(a) Name and address of each person paid more than \$50,000 (b) Type of se	
NONE	
Total number of others receiving over \$50,000 for professional services	
Part VIII-A Summary of Direct Charitable Activities	
List the foundation's four largest direct charitable activities during the tax year. Include relevant statistical information such as the number	or of
organizations and other beneficiaries served, conferences convened, research papers produced, etc.	Expenses
1 N/A	
· ····	
2	
3	
4	
Part VIII-B Summary of Program-Related Investments (see instructions)	
Describe the two largest program-related investments made by the foundation during the tax year on lines 1 and 2.	Amount
1 <u>N/A</u>	
2	
*	
All other program-related investments. See instructions.	
3	
Total. Add lines 1 through 3	

Part	X Minimum Investment Return (All domestic foundations must complete this part. Foreig	n founda	ations,
	see instructions.)		
1	Fair market value of assets not used (or held for use) directly in carrying out charitable, etc.,		
	purposes:		
а	Average monthly fair market value of securities	1a	0
b	Average of monthly cash balances	1b	11,741
С	Fair market value of all other assets (see instructions)	1c	
d	Total (add lines 1a, b, and c)	1d	11,741
е	Reduction claimed for blockage or other factors reported on lines 1a and		
	1c (attach detailed explanation)		
2	Acquisition indebtedness applicable to line 1 assets	2	
3	Subtract line 2 from line 1d	3	11,741
4	Cash deemed held for charitable activities. Enter 1.5% (0.015) of line 3 (for greater amount, see		
	instructions)	4	176
5	Net value of noncharitable-use assets. Subtract line 4 from line 3	. 5	11,565
6	Minimum investment return. Enter 5% (0.05) of line 5	6	578
Part	Distributable Amount (see instructions) (Section 4942(j)(3) and (j)(5) private operating foundation and certain foreign organizations, check here and do not complete this part.)	ns	
1	Minimum investment return from Part IX, line 6	1	
2a	Tax on investment income for 2023 from Part V, line 5		
b	Income tax for 2023. (This does not include the tax from Part V.)		
С	Add lines 2a and 2b	2c	
3	Distributable amount before adjustments. Subtract line 2c from line 1	3	
4	Recoveries of amounts treated as qualifying distributions	4	
5	Add lines 3 and 4	5	0
6	Deduction from distributable amount (see instructions)	6	
7	Distributable amount as adjusted. Subtract line of normline 5. Effect field and off if art Ali,		
	line 1	7	0
	XI Qualifying Distributions (see instructions)		
1	Amounts paid (including administrative expenses) to accomplish charitable, etc., purposes:		
а	Expenses, contributions, gifts, etc.—total from Part I, column (d), line 26	1a	179,090
b	Program-related investments—total from Part VIII-B	1b	
2	Amounts paid to acquire assets used (or held for use) directly in carrying out charitable, etc.,		
_	purposes	2	
3	Amounts set aside for specific charitable projects that satisfy the:		
a	Suitability test (prior IRS approval required)	3a	
b	Cash distribution test (attach the required schedule)	3b	170,000
л	A HIGHENING GIEFFINITIONS AND UNCO TO THE PROPERTY IN LINEAR AND AND AND LINEAR VIII INC. A		1 /0 000

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Part	XII Undistributed Income (see instructions	5)			N/A
		(a) Corpus	(b) Years prior to 2022	(c) 2022	(d) 2023
1	Distributable amount for 2023 from Part X, line 7	Corpus	rears prior to 2022	2022	2023
2	Undistributed income, if any, as of the end of 2023:				
² a	Enter amount for 2022 only			0	
b	Total for prior years: 20 , 20 , 20			0	
3	Excess distributions carryover, if any, to 2023:				
а	From 2018				
b	From 2019				
С	From 2020				
d	From 2021				
е	From 2022				
f	Total of lines 3a through e	0			
4	Qualifying distributions for 2023 from Part XI,				
	line 4: \$				
а	Applied to 2022, but not more than line 2a				
b	Applied to undistributed income of prior years				
	(Election required—see instructions)				
С	Treated as distributions out of corpus (Election				
	required—see instructions)				
d	Applied to 2023 distributable amount				
е	Remaining amount distributed out of corpus				
5	Excess distributions carryover applied to 2023				
	(If an amount appears in column (d), the same				
_	amount must be shown in column (a).)				
6	Enter the net total of each column as				
•	indicated below:	0			
a	Corpus. Add lines 3f, 4c, and 4e. Subtract line 5 Prior years' undistributed income. Subtract	U			
b	line 4b from line 2b		0		
С	Enter the amount of prior years' undistributed		0		
·	income for which a notice of deficiency has				
	been issued, or on which the section 4942(a)				
	tax has been previously assessed				
d	Subtract line 6c from line 6b. Taxable				
	amount—see instructions				
е	Undistributed income for 2022. Subtract line				
	4a from line 2a. Taxable amount—see				
	instructions			0	
f	Undistributed income for 2023. Subtract lines				
	4d and 5 from line 1. This amount must be				
	distributed in 2024				0
7	Amounts treated as distributions out of corpus				
	to satisfy requirements imposed by section				
	170(b)(1)(F) or 4942(g)(3) (Election may be				
	required—see instructions)				
8	Excess distributions carryover from 2018 not				
^	applied on line 5 or line 7 (see instructions)				
9	Excess distributions carryover to 2024.				
10	Subtract lines 7 and 8 from line 6a				
10	Analysis of line 9: Excess from 2019				
	Excess from 2020				
	Excess from 2021				
d	Excess from 2022				
	Excess from 2023				

Form 990-PF (2023) Project Savvy 85-1189181 Page **10** Part XIII Private Operating Foundations (see instructions and Part VI-A, question 9) If the foundation has received a ruling or determination letter that it is a private operating foundation, and the ruling is effective for 2023, enter the date of the ruling 4942(j)(3) or 4942(j)(5) Check box to indicate whether the foundation is a private operating foundation described in section Enter the lesser of the adjusted net Tax year Prior 3 years (e) Total income from Part I or the minimum (a) 2023 (b) 2022 (c) 2021 (d) 2020 investment return from Part IX for 0 each year listed 85% (0.85) of line 2a 0 Qualifying distributions from Part XI, line 4, for each year listed 0 Amounts included in line 2c not used directly for active conduct of exempt activities . 0 Qualifying distributions made directly for active conduct of exempt activities. Subtract line 2d from line 2c . . 0 Complete 3a, b, or c for the alternative test relied upon: "Assets" alternative test—enter: (1) Value of all assets 0 (2) Value of assets qualifying under section 4942(j)(3)(B)(i) 0 "Endowment" alternative test—enter 2/3 of minimum investment return shown in Part IX, line 6, for each year listed . . . 0 c "Support" alternative test—enter: (1) Total support other than gross investment income (interest, dividends, rents, payments on securities loans (section 0 512(a)(5)), or royalties) (2) Support from general public and 5 or more exempt organizations as provided in section 4942(j)(3)(B)(iii) . . 0 (3) Largest amount of support from an exempt organization . . 0 (4) Gross investment income 0 Supplementary Information (Complete this part only if the foundation had \$5,000 or more in assets at Part XIV any time during the year—see instructions.) Information Regarding Foundation Managers: a List any managers of the foundation who have contributed more than 2% of the total contributions received by the foundation before the close of any tax year (but only if they have contributed more than \$5,000). (See section 507(d)(2).) See Attached Statement b List any managers of the foundation who own 10% or more of the stock of a corporation (or an equally large portion of the ownership of a partnership or other entity) of which the foundation has a 10% or greater interest. Randy Templeton Information Regarding Contribution, Grant, Gift, Loan, Scholarship, etc., Programs: If the foundation only makes contributions to preselected charitable organizations and does not accept unsolicited requests for funds. If the foundation makes gifts, grants, etc., to individuals or organizations under other conditions, complete items 2a, b, c, and d. See instructions. The name, address, and telephone number or email address of the person to whom applications should be addressed: **b** The form in which applications should be submitted and information and materials they should include: c Any submission deadlines: Any restrictions or limitations on awards, such as by geographical areas, charitable fields, kinds of institutions, or other factors:

Part XIV Supplementary Information (continued) Grants and Contributions Paid During the Year or Approved for Future Payment If recipient is an individual, show any relationship to any foundation manager or substantial contributor Recipient Foundation Purpose of grant or contribution status of Amount recipient Name and address (home or business) a Paid during the year 0 **b** Approved for future payment Total

Ра	rt X\	/-A Analysis of Income-Producing Ac	tivities				
		ss amounts unless otherwise indicated.		usiness income	Excluded by sect	ion 512, 513, or 514	(0)
1		gram service revenue:	(a) Business code	(b) Amount	(c) Exclusion code	(d) Amount	(e) Related or exempt function income (See instructions.)
	a _						
	b c						
	d .						
	e					<u> </u>	
	f						
	g	Fees and contracts from government agencies			•		
2		mbership dues and assessments					
3		rest on savings and temporary cash investments .					
4		dends and interest from securities				_	
5		rental income or (loss) from real estate:					
		Debt-financed property					
6		Not debt-financed property					
6 7		rental income or (loss) from personal property er investment income					
8		n or (loss) from sales of assets other than inventory					
9		income or (loss) from special events			7		
10		ss profit or (loss) from sales of inventory					
11		er revenue: a		* * *			
	b						
	С						
	d						
40	e			•		0	
		total. Add columns (b), (d), and (e)		0	•	13 O	
13	100	al. Add line 12, columns (b), (d), and (e)		<i></i>		13	
	- wor	ksheet in line 13 instructions to verify calculations					
See		ksheet in line 13 instructions to verify calculations Relationship of Activities to the A		ent of Exempt	Purposes		
See Pa	e wor rt X\ e No.	Relationship of Activities to the A	ccomplishm			importantly to the	
See Pa	rt X\	Relationship of Activities to the A	ccomplishm	olumn (e) of Part)	(V-A contributed	importantly to the es). (See instruction	ons.)
See Pa	rt X\	Relationship of Activities to the A Explain below how each activity for which incom	ccomplishm	olumn (e) of Part)	(V-A contributed	importantly to the ses). (See instruction	ons.)
See Pa	rt X\	Relationship of Activities to the A Explain below how each activity for which incom	ccomplishm	olumn (e) of Part)	(V-A contributed	importantly to the les). (See instruction	ons.)
See Pa	rt X\	Relationship of Activities to the A Explain below how each activity for which incom	ccomplishm	olumn (e) of Part)	(V-A contributed	importantly to the ses). (See instruction	ons.)
See Pa	rt X\	Relationship of Activities to the A Explain below how each activity for which incom	ccomplishm	olumn (e) of Part)	(V-A contributed	importantly to the es). (See instruction	ons.)
See Pa	rt X\	Relationship of Activities to the A Explain below how each activity for which incom	ccomplishm	olumn (e) of Part)	(V-A contributed	importantly to the ses). (See instruction	ons.)
See Pa	rt X\	Relationship of Activities to the A Explain below how each activity for which incom	ccomplishm	olumn (e) of Part)	(V-A contributed	importantly to the ses). (See instruction	ons.)
See Pa	rt X\	Relationship of Activities to the A Explain below how each activity for which incom	ccomplishm	olumn (e) of Part)	(V-A contributed	importantly to the ies). (See instruction	ons.)
See Pa	rt X\	Relationship of Activities to the A Explain below how each activity for which incom	ccomplishm	olumn (e) of Part)	(V-A contributed	importantly to the es). (See instruction	ons.)
See Pa	rt X\	Relationship of Activities to the A Explain below how each activity for which incom	ccomplishm	olumn (e) of Part)	(V-A contributed	importantly to the ses). (See instruction	ons.)
See Pa	rt X\	Relationship of Activities to the A Explain below how each activity for which incom	ccomplishm	olumn (e) of Part)	(V-A contributed	importantly to the les). (See instruction	ons.)
See Pa	rt X\	Relationship of Activities to the A Explain below how each activity for which incom	ccomplishm	olumn (e) of Part)	(V-A contributed	importantly to the es). (See instruction	ons.)
See Pa	rt X\	Relationship of Activities to the A Explain below how each activity for which incom	ccomplishm	olumn (e) of Part)	(V-A contributed	importantly to the es). (See instruction	ons.)
See Pa	rt X\	Relationship of Activities to the A Explain below how each activity for which incom	ccomplishm	olumn (e) of Part)	(V-A contributed	importantly to the ses). (See instruction	ons.)
See Pa	rt X\	Relationship of Activities to the A Explain below how each activity for which incom	ccomplishm	olumn (e) of Part)	(V-A contributed	importantly to the es). (See instruction	ons.)
See Pa	rt X\	Relationship of Activities to the A Explain below how each activity for which incom	ccomplishm	olumn (e) of Part)	(V-A contributed	importantly to the es). (See instruction	ons.)
See Pa	rt X\	Relationship of Activities to the A Explain below how each activity for which incom	ccomplishm	olumn (e) of Part)	(V-A contributed	importantly to the es). (See instruction	ons.)
See Pa	rt X\	Relationship of Activities to the A Explain below how each activity for which incom	ccomplishm	olumn (e) of Part)	(V-A contributed	importantly to the les). (See instruction	ons.)
See Pa	rt X\	Relationship of Activities to the A Explain below how each activity for which incom	ccomplishm	olumn (e) of Part)	(V-A contributed	importantly to the les). (See instruction	ons.)
See Pa	rt X\	Relationship of Activities to the A Explain below how each activity for which incom	ccomplishm	olumn (e) of Part)	(V-A contributed	importantly to the les). (See instruction	ons.)
See Pa	rt X\	Relationship of Activities to the A Explain below how each activity for which incom	ccomplishm	olumn (e) of Part)	(V-A contributed	importantly to the les). (See instruction	ons.)

85-1189181

orm 99	U-PF (2023) Project Sa	avvy					00-	1109101	Pag	ge 13
Part		Exempt Org					-		aritable		
	in se		rectly or indirectly eng r than section 501(c)(3					escribed		Yes	No
	_		orting foundation to a i	noncharitable exer	npt organi	zation of:					
									1a(1)		Х
									1a(2)		Х
b	Othe	er transactions:									
	(1) 5	Sales of assets to	a noncharitable exemp	t organization .					1b(1)		Χ
	(2) F	Purchases of asse	ts from a noncharitable	e exempt organiza	tion				1b(2)		Х
	(3) F	Rental of facilities,	equipment, or other as	ssets					. 1b(3)		Χ
			rangements).	1b(4)		Х
			antees						1b(5)		Х
			rvices or membership						1b(6)		Х
			uipment, mailing lists,						. <u>1c</u>		Χ
			ne above is "Yes," comp								
	value	e in any transaction	r assets, or services give or sharing arrangement	, show in column (d) the value	of the goods	s, other assets, or	services rec	eived.		
(a) Line	no.	(b) Amount involved	(c) Name of noncha	ritable exempt organiza	tion	(d) Descri	ption of transfers, tran	nsactions, and	sharing arra	ngemen	ıts
											
					**						
					+						
					•						
				÷ ()							
				4							
2a			tly or indirectly affiliate 01(c) (other than section					ns 	Yes	X N	lo
b	If "Y	es," complete the	following schedule.								
		(a) Name of organi	zation	(b) Type of o	organization		(c) De	scription of rel	ationship		
	المط	or popultion of posture. I deal	are that I have examined this return	n including accompanying	abadulas and s	tataments and to	the heet of my knowledge	and holiaf it is to	710		
O!			are that i nave examined this return on of preparer (other than taxpayer								
Sign				Ĭ		•	·		e IRS discuss e preparer sho		
Here	Sic	gnature of officer or trus	tee	Date	Title	ueni/Execui	tive Director		· · · · -	X Yes	
	Οlί	Print/Type preparer's		Preparer's signature	Tiuc		Date		., PTIN		
Paid		Michael D Sloan		p 2. 2 3.gridiai 0			10/7/2024	Check self-employe	IT	വ്യാ	
Drana		WINGING D CIOALI		l			10/1/2027	Joil-Citibiole	4 1 U 172	U-100	

Paid

Preparer

Use Only

Firm's name Sloan, Cartagena & Associates, P.C.

10515 Saddlehorn Trail, Houston, TX 77064

76-0245076

281-387-8186

Firm's EIN

Phone no.

Schedule B (Form 990)

Schedule of Contributors

OMB No. 1545-0047

2023

Employer identification number

Department of the Treasury

Name of the organization

Attach to Form 990, 990-EZ, or 990-PF.

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

Project Savvy 85-1189181 Organization type (check one): Filers of: Section: Form 990 or 990-EZ 501(c)() (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 Check if your organization is covered by the General Rule or a Special Rule. Note: Only a section 501(c)(7), (8), or (10) organization can check boxes for both the General Rule and a Special Rule. See instructions. **General Rule** 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 Rules** For an organization described in section 501(c)(3) filing Form 990 or 990-EZ that met the 33 1/3 % support test of the regulations under sections 509(a)(1) and 170(b)(1)(A)(vi), that checked Schedule A (Form 990), Part II, line 13, 16a, or 16b, and that received from any one contributor, during the year, total contributions of the greater of (1) \$5,000; or (2) 2% of the amount on (i) Form 990, Part VIII, line 1h; or (ii) Form 990-EZ, line 1. Complete Parts I and II. 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. 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

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

Name of organization Employer identification number
Project Savvy 85-1189181

Part I Contributors (see instructions). Use duplicate copies of Part I if additional space is needed. (a) (c) No. Name, address, and ZIP + 4 **Total contributions** Type of contribution RS Templeton DAF Person 1 5518 Azalea Trail Lane **Pavroll** Noncash Sugar Land TX 77479 23,000 Foreign State or Province: (Complete Part II for Foreign Country: noncash contributions.) (b) (d) (a) (c) Type of contribution Name, address, and ZIP + 4 Total contributions No. Randy and Sandy Templeton Person 2 5518 Azalea Trail Lane **Payroll** Sugar Land TX 77479 Noncash 16,110 Foreign State or Province: (Complete Part II for Foreign Country: noncash contributions.) (b) (d) (a) **Total contributions** No. Name, address, and ZIP + 4 Type of contribution 3 Terry and Joan Huey DAF Person **Payroll** 718 Marie Drive Noncash Colleyville TX 76034 20,500 Foreign State or Province: (Complete Part II for Foreign Country: noncash contributions.) (b) (a) (c) (d) Name, address, and ZIP + 4 **Total contributions** No. Type of contribution Blair and Jennifer Jeffery DAF 4 Person 7510 Middlewood **Payroll** Houston 18,000 Noncash Foreign State or Province: (Complete Part II for Foreign Country: noncash contributions.) (a) (b) (c) (d) Name, address, and ZIP + 4 **Total contributions** Type of contribution No. 121 Community Church 5 Person 2701 Ira E Woods Ave **Payroll** TX 76051 Grapevine 10,000 Noncash Foreign State or Province: (Complete Part II for Foreign Country: noncash contributions.) (b) (a) (c) (d) No. Name, address, and ZIP + 4 **Total contributions** Type of contribution David and Joan Peck Person 6 9503 Godstone Lane **Payroll** \$ 5,000 Noncash Foreign State or Province: (Complete Part II for Foreign Country: noncash contributions.)

Name of organization
Project Savvy

Employer identification number
85-1189181

Part I	Contributors (see instructions). Use duplicate copie	es of Part I if additional space is r	needed.
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
7	Fuller Theological Seminary 135 N. Oakland Ave Pasadena CA 91182 Foreign State or Province: Foreign Country:	\$5,500	Person X Payroll
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
8	Bayou City Fellowship Cypress 12715 Telge Road Cypress TX 77429 Foreign State or Province: Foreign Country:	\$5,000	Person X Payroll
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
	Foreign State or Province: Foreign Country:	\$	Person Payroll Noncash (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
	Foreign State or Province: Foreign Country:	\$	Person Payroll Noncash (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
	Foreign State or Province: Foreign Country:	\$	Person Payroll Noncash (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
	Foreign State or Province: Foreign Country:	\$	Person Payroll Noncash (Complete Part II for noncash contributions.)

Name of organization Employer identification number
Project Savvy 85-1189181

Part II	Noncash Property (see instructions). Use duplicate co	ppies of Part II if additional spa	ce 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 org Project Sav				Employer identification number 85-1189181
Part III	Exclusively religious, charitable, etc., of (10) that total more than \$1,000 for the state of the following line entry. For organizations contributions of \$1,000 or less for the year Use duplicate copies of Part III if additional	year from any o completing Part ar. (Enter this inf	one contributor. Completell, enter the total of excorrent or execution once. See inst	bed in section 501(c)(7), (8), or ete columns (a) through (e) and clusively religious, charitable, etc.,
(a) No. from Part I	(b) Purpose of gift	(с) Use of gift	(d) Description of how gift is held
	Transferee's name, address, and		ransfer of gift Relations	hip of transferor to transferee
	For. Prov. Country			
(a) No. from Part I	(b) Purpose of gift	(c) Use of gift	(d) Description of how gift is held
	Transferee's name, address, and	ZIP + 4	ransfer of gift Relations	hip of transferor to transferee
(a) Na	For. Prov. Country			
(a) No. from Part I	(b) Purpose of gift	(с) Use of gift	(d) Description of how gift is held
	Transferee's name, address, and		ransfer of gift Relations	hip of transferor to transferee
	For. Prov. Country			
(a) No. from Part I	(b) Purpose of gift	(c) Use of gift	(d) Description of how gift is held
	Transferee's name, address, and		ransfer of gift Relations	hip of transferor to transferee
	For. Prov. Country			

Part I, Line 16b (990-PF) - Accounting Fees

-	1,900	0	0	1,900
				Disbursements
	Revenue and			for Charitable
	Expenses per	Net Investment	Adjusted Net	Purposes
Description	Books	Income	Income	(Cash Basis Only)
1 Accounting Fees	1,900			1,900

Part I, Line 23 (990-PF) - Other Expenses

		122,063	0	0	122,063
		Revenue and			Disbursements
		Expenses	Net Investment	Adjusted Net	for Charitable
	Description	per Books	Income	Income	Purposes
1	Bank Charges	941	0		941
2	Depreciation	77,464	0		77,464
3	Interest Expense	11,026	0		11,026
4	Office Expense	259	0		259
5	Content Expense	7,700	0		7,700
6	Study Guide	1,600	0		1,600
7	Fundraising	3,297	0		3,297
8	Website	3,241	0		3,241
9	Research	495	0		495
10	Communication	16,040	0		16,040

Part II, Line 15 (990-PF) - Other Assets

		703,628	626,164	626,164
		Book Value	Book Value	FMV End
	Asset Description	Beg of Year	End of Year	of Year
1	Darkroom Faith Video Series	703,628	626,164	626,164

Part II, Line 20 (990-PF) - Loans from Officers, Directors, Trustees, Other Disqualified Persons

		150,000	175,000	148,465								0
												Fair Market
			Balance Due	Balance Due		Date of	Maturity		Interest			Value of
Name of Lender	Title	Original Amount	Beg. of Year	End of Year	Security Provided	Note	Date	Repayment Terms	Rate	Purpose of Loan	Consideration Description	Consideration
1 Randy Templeton	President	150,000	175,000	148,465								

Part VII, Line 1 (990-PF) - Compensation of Officers, Directors, Trustees and Foundation Managers

										54,000	0	
		Check "X" f Business	Street	City	State	Zip Code	Foreign Country	Title	Avg Hrs Per Week	Compensation	Benefits	Expense Account
	Ashley Cope		13811 Panola Pointe	Cypress		77429	<u> </u>	Secretary	30.00			
1												
	Randy Templeton		5518 Azalea Trail Lane	Sugar Land	TX	77479		President	30.00	0		
2												
	Sandy Templeton		5518 Azalea Trail Lane	Sugar Land	TX	77479		VP	5.00	0		
3												
4	Blair Jeffery		7510 Middlewood	Houston	TX	77063		Treasurer	2.00	0		
-	Ruth Opio		3015 Pasture Lane	Sugar Land	TX	77479		Director	2.00	0		
5												
	Terry Huey		25103 Amber Mills Drive	Spring	TX	77389		Director	2.00	0		
6												
-	Leigh McLeroy		1011 Grovewood Lane	Houston	TX	77008		Director	2.00	0		

Part XIV, Lines 1a-1b (990-PF) - Information Regarding Foundation Managers

	List Managers who own 10% or more of the stock
List Managers who contributed more than 2%	of a corporation of which the foundation has a 10%
of the total contributions received by the foundation	or greater interest
1 Randy Templeton	1 Randy Templeton
2 Sandy Templeton	2
3 Blair Jeffery	3
4 Terry Huey	4
5 Ashley Cope	5
6	6
7	7
8	8
9	9
10	10