**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

Department of the Treasury Internal Revenue Service

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

Inspection

Α	For the	2022 calendar year, or tax year beginning JUL 1, 2022 and ending	g JU	JN 30, 20	23		
В	Check if	C Name of organization		D Employer ide	ntificatio	on number	
	applicable						
	Addres change						
	Name change	Doing business as		22-286	8513		
	Initial return	Number and street (or P.O. box if mail is not delivered to street address)  Room/s	suite	E Telephone nu	mber		
	Final return/	P.O. BOX 600213		617-96	5-399	99	
	termin- ated	City or town, state or province, country, and ZIP or foreign postal code		G Gross receipts \$		2,513,	621.
	Amend return			H(a) Is this a gro	up return		
	Application			for subordin		_	X No
	pendin	P.O BOX 600213, NEWTONVILLE, MA 02460		H(b) Are all subordina			 No
$\overline{\Gamma}$	Tax-exe	mpt status: X 501(c)(3) 501(c) ( ) (insert no.) 4947(a)(1) or	527	• •		See instructio	ns
	Websit			H(c) Group exem			
				formation: 198			cile: MA
	art I	Summary	1			<u></u>	
_	1	Briefly describe the organization's mission or most significant activities: TO PROVI	DE	COMPREHE	NSIVE	3	
Governance		SUPPORTIVE SERVICES TO DOMESTIC VIOLENCE SUR					
nar	2	Check this box if the organization discontinued its operations or disposed of r					
Ver	3	Number of voting members of the governing body (Part VI, line 1a)			3		10
တိ	4	Number of independent voting members of the governing body (Part VI, line 1b)			4		10
Š	5	Total number of individuals employed in calendar year 2022 (Part V, line 2a)			5		34
ij	6	Total number of volunteers (estimate if necessary)			6		52
Activities &	7a	Total unrelated business revenue from Part VIII, column (C), line 12			7a		0.
ď	b	Net unrelated business taxable income from Form 990-T, Part I, line 11			7b		0.
				Prior Year		Current Yea	ar
•	8	Contributions and grants (Part VIII, line 1h)		2,653,21	3.	2,329,	662.
nue	9 1	Program service revenue (Part VIII, line 2g)			0.		0.
Revenue	10	nvestment income (Part VIII, column (A), lines 3, 4, and 7d)		2,50	9.	37,	318.
ă	11 (	Other revenue (Part VIII, column (A), lines 5, 6d, 8c, 9c, 10c, and 11e)		167,63			345.
	1	Fotal revenue - add lines 8 through 11 (must equal Part VIII, column (A), line 12)		2,823,35		2,460,	
		Grants and similar amounts paid (Part IX, column (A), lines 1-3)			0.		0.
	1	Benefits paid to or for members (Part IX, column (A), line 4)			0.		0.
"	45 (	Salaries, other compensation, employee benefits (Part IX, column (A), lines 5-10)		1,466,12	1.	1,476,	581.
Expenses	16a I	Professional fundraising fees (Part IX, column (A), line 11e)			0.		0.
De C	. b	Fotal fundraising expenses (Part IX, column (D), line 25) 237,804.					
ŭ	17	Other expenses (Part IX, column (A), lines 11a-11d, 11f-24e)		850,00	2.	874,	869.
		Fotal expenses. Add lines 13-17 (must equal Part IX, column (A), line 25)		2,316,12	3.	2,351,	
	1	Revenue less expenses. Subtract line 18 from line 12		507,23	5.	108,	
or		·	Begi	nning of Current Y		End of Yea	
ets	20	Total assets (Part X, line 16)		4,107,26	$\overline{1.}$	4,658,	077.
Ass	21	Fotal liabilities (Part X, line 26)		1,437,51		1,879,	
Net Assets or	22	Net assets or fund balances. Subtract line 21 from line 20		2,669,74		2,778,	
	art II	Signature Block		-			
Und	ler penal	ties of perjury, I declare that I have examined this return, including accompanying schedules and sta	atemen	ts, and to the best	of my kno	wledge and beli	ef, it is
true	, correct	, and complete. Declaration of preparer (other than officer) is based on all information of which pre	parer ha	as any knowledge.	-	-	
Sig	n	Signature of officer		Date			
He		SUSAN ROSS, EXECUTIVE DIRECTOR					
	İ	Type or print name and title					
		Print/Type preparer's name Preparer's signature	Da	te Chec	:k	PTIN	
Pai	d		A 02	2/05/24 if self-	employed .	P016335	88
	parer	Firm's name AAFCPAS, INC.	•	Firm's EIN		2571780	
	Only	Firm's address 50 WASHINGTON STREET					
		WESTBOROUGH, MA 01581		Phone no.	508-	366-910	0
Ma	v the IR	S discuss this return with the preparer shown above? See instructions				X Yes	No

SEE SCHEDULE O FOR CONTINUATION(S)

including grants of \$

1,752,055.

232002 12-13-22

Total program service expenses

Other program services (Describe on Schedule O.)

) (Revenue \$

Form 990 (2022)

## Form 990 (2022) THE SECOND STEP, INC. Part IV Checklist of Required Schedules

			Yes	No
1	Is the organization described in section 501(c)(3) or 4947(a)(1) (other than a private foundation)?			
	If "Yes." complete Schedule A	1	X	
2	Is the organization required to complete Schedule B, Schedule of Contributors? See instructions	2	X	
3	Did the organization engage in direct or indirect political campaign activities on behalf of or in opposition to candidates for			
	public office? If "Yes," complete Schedule C, Part I	3		Х
4	Section 501(c)(3) organizations. Did the organization engage in lobbying activities, or have a section 501(h) election in effect	<u> </u>		
	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			
3		5		x
6	similar amounts as defined in Rev. Proc. 98-19? If "Yes," complete Schedule C, Part III			1
6	Did the organization maintain any donor advised funds or any similar funds or accounts for which donors have the right to			x
_	provide advice on the distribution or investment of amounts in such funds or accounts? If "Yes," complete Schedule D, Part I	6		
7	Did the organization receive or hold a conservation easement, including easements to preserve open space,	_		<b> </b> ₩
_	the environment, historic land areas, or historic structures? If "Yes," complete Schedule D, Part II	7		X
8	Did the organization maintain collections of works of art, historical treasures, or other similar assets? If "Yes," complete			37
	Schedule D, Part III	8		X
9	Did the organization report an amount in Part X, line 21, for escrow or custodial account liability, serve as a custodian for			
	amounts not listed in Part X; or provide credit counseling, debt management, credit repair, or debt negotiation services?			l
	If "Yes," complete Schedule D, Part IV	9		X
10	Did the organization, directly or through a related organization, hold assets in donor-restricted endowments			
	or in quasi endowments? If "Yes," complete Schedule D, Part V	10		X
11	If the organization's answer to any of the following questions is "Yes," then complete Schedule D, Parts VI, VII, VIII, IX, or X,			
	as applicable.			
а	Did the organization report an amount for land, buildings, and equipment in Part X, line 10? If "Yes," complete Schedule D,			
	Part VI	11a	X	
b	Did the organization report an amount for investments - other securities in Part X, line 12, that is 5% or more of its total			
	assets reported in Part X, line 16? If "Yes," complete Schedule D, Part VII	11b		Х
С	Did the organization report an amount for investments - program related in Part X, line 13, that is 5% or more of its total			
	assets reported in Part X, line 16? If "Yes," complete Schedule D, Part VIII	11c		Х
d	Did the organization report an amount for other assets in Part X, line 15, that is 5% or more of its total assets reported in			
	Part X, line 16? If "Yes," complete Schedule D, Part IX	11d	Х	
е	Did the organization report an amount for other liabilities in Part X, line 25? If "Yes," complete Schedule D, Part X	11e	Х	
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	Х	
12a	Did the organization obtain separate, independent audited financial statements for the tax year? If "Yes," complete	<b></b> -		
124		12a	Х	
h	Schedule D, Parts XI and XII  Was the organization included in consolidated, independent audited financial statements for the tax year?	IZa	- 21	
b		12b		×
40	If "Yes," and if the organization answered "No" to line 12a, then completing Schedule D, Parts XI and XII is optional			X
13	Is the organization a school described in section 170(b)(1)(A)(ii)? If "Yes," complete Schedule E	13		X
14a	Did the organization maintain an office, employees, or agents outside of the United States?	14a		
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	ا ا		X
	or more? If "Yes," complete Schedule F, Parts I and IV	14b		
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			<b> </b> ₩
	foreign organization? If "Yes," complete Schedule F, Parts II and IV	15		X
16	Did the organization report on Part IX, column (A), line 3, more than \$5,000 of aggregate grants or other assistance to			3,7
	or for foreign individuals? If "Yes," complete Schedule F, Parts III and IV	16		<u> </u>
17	Did the organization report a total of more than \$15,000 of expenses for professional fundraising services on Part IX,			,,
	column (A), lines 6 and 11e? If "Yes," complete Schedule G, Part I. See instructions	17		X
18	Did the organization report more than \$15,000 total of fundraising event gross income and contributions on Part VIII, lines			
	1c and 8a? If "Yes," complete Schedule G, Part II	18	Х	<u> </u>
19	Did the organization report more than \$15,000 of gross income from gaming activities on Part VIII, line 9a? If "Yes,"			
	complete Schedule G, Part III	19		X
20a	Did the organization operate one or more hospital facilities? If "Yes," complete Schedule H	20a		X
b	If "Yes" to line 20a, did the organization attach a copy of its audited financial statements to this return?	20b		
21	Did the organization report more than \$5,000 of grants or other assistance to any domestic organization or			
	domestic government on Part IX, column (A), line 1? If "Yes." complete Schedule I. Parts I and II	21		Х

Form 990 (2022) THE SECOND STEP, INC.

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		163	NO
	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			1
	Schedule J	23		Х
24a	Did the organization have a tax-exempt bond issue with an outstanding principal amount of more than \$100,000 as of the			
	last day of the year, that was issued after December 31, 2002? If "Yes," answer lines 24b through 24d and complete			
	Schedule K. If "No," go to line 25a	24a		Х
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		
d	Did the organization act as an "on behalf of" issuer for bonds outstanding at any time during the year?	24d		
25a	Section 501(c)(3), 501(c)(4), and 501(c)(29) organizations. Did the organization engage in an excess benefit			
	transaction with a disqualified person during the year? If "Yes," complete Schedule L, Part I	25a		X
b	Is the organization aware that it engaged in an excess benefit transaction with a disqualified person in a prior year, and			
	that the transaction has not been reported on any of the organization's prior Forms 990 or 990-EZ? If "Yes," complete			
	Schedule L, Part I	25b		X
26	Did the organization report any amount on Part X, line 5 or 22, for receivables from or payables to any current			
	or former officer, director, trustee, key employee, creator or founder, substantial contributor, or 35%			
	controlled entity or family member of any of these persons? If "Yes," complete Schedule L, Part II	26		X
27	Did the organization provide a grant or other assistance to any current or former officer, director, trustee, key employee,			
	creator or founder, substantial contributor or employee thereof, a grant selection committee member, or to a 35% controlled			
	entity (including an employee thereof) or family member of any of these persons? If "Yes," complete Schedule L, Part III	27		X
28	Was the organization a party to a business transaction with one of the following parties (see the Schedule L, Part IV,			
	instructions for applicable filing thresholds, conditions, and exceptions):			
а	A current or former officer, director, trustee, key employee, creator or founder, or substantial contributor? If			.,
	"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		Х
С	A 35% controlled entity of one or more individuals and/or organizations described in line 28a or 28b? If			v
	"Yes," complete Schedule L, Part IV	28c		X
29	Did the organization receive more than \$25,000 in non-cash contributions? If "Yes," complete Schedule M	29		_^
30	Did the organization receive contributions of art, historical treasures, or other similar assets, or qualified conservation	20		x
24	contributions? If "Yes," complete Schedule M	30		X
31	Did the organization liquidate, terminate, or dissolve and cease operations? If "Yes," complete Schedule N, Part I	31		
32	Did the organization sell, exchange, dispose of, or transfer more than 25% of its net assets? If "Yes," complete	32		x
33	Schedule N, Part II  Did the organization own 100% of an entity disregarded as separate from the organization under Regulations	32		
33	sections 301.7701-2 and 301.7701-3? If "Yes," complete Schedule R, Part I	33		x
34	Was the organization related to any tax-exempt or taxable entity? If "Yes," complete Schedule R, Part II, III, or IV, and	33		
J-7	Part V, line 1	34		x
35a	Did the organization have a controlled entity within the meaning of section 512(b)(13)?	35a		X
	If "Yes" to line 35a, did the organization receive any payment from or engage in any transaction with a controlled entity	334		
~	within the meaning of section 512(b)(13)? If "Yes," complete Schedule R, Part V, line 2	35b		1
36	Section 501(c)(3) organizations. Did the organization make any transfers to an exempt non-charitable related organization?			
	If "Yes," complete Schedule R, Part V, line 2	36		x
37	Did the organization conduct more than 5% of its activities through an entity that is not a related organization			
	and that is treated as a partnership for federal income tax purposes? If "Yes," complete Schedule R, Part VI	37	L	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	
Pai	rt V Statements Regarding Other IRS Filings and Tax Compliance			
	Check if Schedule O contains a response or note to any line in this Part V	<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	X	<u> </u>
22200	4 10 10 20	Eorm	990	(2022)

Form 990 (2022) THE SECOND STEP, INC.

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

					Yes	No			
2a	Enter the number of employees reported on Form W-3, Transmittal of Wage and Tax Statements,								
	filed for the calendar year ending with or within the year covered by this return	2a	34						
b	If at least one is reported on line 2a, did the organization file all required federal employment tax return		•	2b	Х				
За				3a		Х			
b	If "Yes," has it filed a Form 990-T for this year? If "No" to line 3b, provide an explanation on Schedule			3b					
	At any time during the calendar year, did the organization have an interest in, or a signature or other a								
	financial account in a foreign country (such as a bank account, securities account, or other financial a	ccoui	nt)?	4a		Х			
b	If "Yes," enter the name of the foreign country								
	See instructions for filing requirements for FinCEN Form 114, Report of Foreign Bank and Financial Ad	ccour	nts (FBAR).						
5a	Was the organization a party to a prohibited tax shelter transaction at any time during the tax year?			5a		Х			
b	Did any taxable party notify the organization that it was or is a party to a prohibited tax shelter transaction	ction?		5b		Х			
С	, ,								
6a	6a Does the organization have annual gross receipts that are normally greater than \$100,000, and did the organization solicit								
	any contributions that were not tax deductible as charitable contributions?			6a		X			
b	If "Yes," did the organization include with every solicitation an express statement that such contribution	ons o	r gifts						
	were not tax deductible?			6b					
7	Organizations that may receive deductible contributions under section 170(c).								
а	Did the organization receive a payment in excess of \$75 made partly as a contribution and partly for goods and ser	vices <sub> </sub>	provided to the payor?	7a		X			
b				7b					
С	Did the organization sell, exchange, or otherwise dispose of tangible personal property for which it was	as req	uired						
	to file Form 8282?	i	 T	7c		X			
d	If "Yes," indicate the number of Forms 8282 filed during the year	7d	•			77			
е	Did the organization receive any funds, directly or indirectly, to pay premiums on a personal benefit co		xt?	7e		X			
f	Did the organization, during the year, pay premiums, directly or indirectly, on a personal benefit contra			7f		X			
g	If the organization received a contribution of qualified intellectual property, did the organization file Fo			7g 7h					
h									
8	Sponsoring organizations maintaining donor advised funds. Did a donor advised fund maintained	•		0					
9	sponsoring organization have excess business holdings at any time during the year?  Sponsoring organizations maintaining donor advised funds.			8					
	Did the an approximation realize makes any toyohla distributions under a string 40000								
b	<ul><li>a Did the sponsoring organization make any taxable distributions under section 4966?</li><li>b Did the sponsoring organization make a distribution to a donor, donor advisor, or related person?</li></ul>								
10	Section 501(c)(7) organizations. Enter:			9b					
а	Initiation fees and capital contributions included on Part VIII, line 12	10a							
b	Gross receipts, included on Form 990, Part VIII, line 12, for public use of club facilities	10b							
11	Section 501(c)(12) organizations. Enter:		•						
	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.)	11b							
12a	Section 4947(a)(1) non-exempt charitable trusts. Is the organization filing Form 990 in lieu of Form	1041	?	12a					
b	If "Yes," enter the amount of tax-exempt interest received or accrued during the year	12b							
13	Section 501(c)(29) qualified nonprofit health insurance issuers.								
а	Is the organization licensed to issue qualified health plans in more than one state?			13a					
	<b>Note:</b> See the instructions for additional information the organization must report on Schedule O.								
b	Enter the amount of reserves the organization is required to maintain by the states in which the		ı						
	organization is licensed to issue qualified health plans	13b							
С	Enter the amount of reserves on hand	13c							
14a				14a		_X_			
	If "Yes," has it filed a Form 720 to report these payments? If "No," provide an explanation on Schedul			14b					
15	Is the organization subject to the section 4960 tax on payment(s) of more than \$1,000,000 in remuner					77			
	excess parachute payment(s) during the year?			15		X			
	If "Yes," see the instructions and file Form 4720, Schedule N.					v			
16	Is the organization an educational institution subject to the section 4968 excise tax on net investment	incoi	me?	16		X			
4-	If "Yes," complete Form 4720, Schedule O.	A							
17	Section 501(c)(21) organizations. Did the trust, or any disqualified or other person engage in any ac			47					
	that would result in the imposition of an excise tax under section 4951, 4952 or 4953?			17					
	If "Yes," complete Form 6069.			F	990	(0000)			

Form **990** (2022)

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

	Check if Schedule O contains a response or note to any line in this Part VI			X
Sec	tion A. Governing Body and Management			
			Yes	No
1a	Enter the number of voting members of the governing body at the end of the tax year 10			
	If there are material differences in voting rights among members of the governing body, or if the governing			
	body delegated broad authority to an executive committee or similar committee, explain on Schedule O.			
b	Enter the number of voting members included on line 1a, above, who are independent 1b 10			
2	Did any officer, director, trustee, or key employee have a family relationship or a business relationship with any other			
	officer, director, trustee, or key employee?	2		Х
3	Did the organization delegate control over management duties customarily performed by or under the direct supervision			
	of officers, directors, trustees, or key employees to a management company or other person?	3		X
4	Did the organization make any significant changes to its governing documents since the prior Form 990 was filed?	4		X
5	Did the organization become aware during the year of a significant diversion of the organization's assets?	5		Х
6	Did the organization have members or stockholders?	6		X
7a	Did the organization have members, stockholders, or other persons who had the power to elect or appoint one or			
	more members of the governing body?	7a		X
b				
	persons other than the governing body?	7b		Х
8	Did the organization contemporaneously document the meetings held or written actions undertaken during the year by the following:			
а	The governing body?	8a	X	
b	Each committee with authority to act on behalf of the governing body?	8b	X	
9	Is there any officer, director, trustee, or key employee listed in Part VII, Section A, who cannot be reached at the			
	organization's mailing address? If "Yes," provide the names and addresses on Schedule O	9		X
Sec	tion B. Policies (This Section B requests information about policies not required by the Internal Revenue Code.)			
			Yes	No
10a	Did the organization have local chapters, branches, or affiliates?	10a		Х
	If "Yes," did the organization have written policies and procedures governing the activities of such chapters, affiliates,			
	and branches to ensure their operations are consistent with the organization's exempt purposes?	10b		
11a	Has the organization provided a complete copy of this Form 990 to all members of its governing body before filing the form?	11a	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	X	
b	Were officers, directors, or trustees, and key employees required to disclose annually interests that could give rise to conflicts?	12b	Х	
С	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	
b	Other officers or key employees of the organization	15b		X
	If "Yes" to line 15a or 15b, describe the process on Schedule O. See instructions.			
16a	Did the organization invest in, contribute assets to, or participate in a joint venture or similar arrangement with a			
	taxable entity during the year?	16a		X
b	If "Yes," did the organization follow a written policy or procedure requiring the organization to evaluate its participation			
	in joint venture arrangements under applicable federal tax law, and take steps to safeguard the organization's			
	exempt status with respect to such arrangements?	16b		
Sec	tion C. Disclosure			
17	List the states with which a copy of this Form 990 is required to be filed MA			
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.			
	X 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	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			
	SHEILA FARRELL - 617-965-3999			
	P.O. BOX 600213, NEWTONVILLE, MA 02460			

Form **990** (2022)

10480205 715045 27258

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

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

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

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

Check this box if neither the organization ne		orga	niza			nper	ısat	ted any current officer, d	irector, or trustee.	
(A)	(B)		(C) Position					(D)	(E)	(F)
Name and title	Average	(do		POS heck			one	Reportable	Reportable	Estimated
	hours per				erson is both an director/trustee)			compensation	compensation	amount of
	week (list any	_						from the	from related organizations	other compensation
	hours for	direct				٥		organization	(W-2/1099-MISC/	from the
	related	ee or	stee			nsate		(W-2/1099-MISC/	` 1099-NEC)	organization
	organizations	trust	nal tr		oyee	om e		1099-NEC)	·	and related
	below	Individual trustee or director	Institutional trustee	Officer	Key employee	Highest compensated employee	Former			organizations
	line)	lnd	lnst	#0	Key	E Hig	For			
(1) SUSAN ROSS	40.00	-	١.	37				105 777		000
EXECUTIVE DIRECTOR	4 00			X			4	125,777.	0.	902.
(2) JOEL RISTUCCIA	4.00	٠,,		37						0
PRESIDENT	1 00	Х		X		K		0.	0.	0.
(3) HEATHER MACK	1.00	.,		77						0
VICE PRESIDENT (4) APRIL STEIN	1.00	Х		Х				0.	0.	0.
TREASURER	1.00	Х		х		l		0.	0.	0.
(5) GLENN ROSEN	1.00	^		Δ		1		0.	0.	0.
SECRETARY	1.00	X		X				0.	0.	0.
(6) KRISTA MCCABE CRUZ	4.00	- 22		23				· ·		•
DIRECTOR	1100	х						0.	0.	0.
(7) RUTH NAGLE (LEFT IN 2023)	1.00									
DIRECTOR		Х						0.	0.	0.
(9) KIMBERLY TOSI	1.00									
DIRECTOR		Х						0.	0.	0.
(10) SUSAN MCMURRY	1.00									
DIRECTOR		Х						0.	0.	0.
(11) LESLEY COLOGNESI	1.00									
DIRECTOR		Х						0.	0.	0.
(12) JENNIFER GANDEL	1.00								_	_
DIRECTOR		Х						0.	0.	0.
(13) KATIA CANENGUEZ	1.00									
DIRECTOR		Х						0.	0.	0.
		-								
		-								
		1								
		1								
		1								
-		1					<u> </u>		l	000

Form 990 (2022)

Subtotal	Form 990 (2022) THE SECO	ND STEP,	I	NC						22-28	68513	Page 8
Name and title    Average   Pour private   Pour pri	Part VII   Section A. Officers, Directors, Trus	tees, Key Emp	oloy	ees,	and	Hig	hes	t C	ompensated Employee	s (continued)		
1b Subtotal 2 Total from continuation sheets to Part VII, Section A 3 Did the organization is tary former officer, director, trustee, key employee, or highest compensation from the organization is tary former officer, director, trustee, key employee, or highest compensation from the organization is any former officer, director, trustee, key employee, or highest compensation from the organization is any former officer, director, trustee, key employee, or highest compensation from the organization is any former officer, director, trustee, key employee, or highest compensation from the organization is any former officer, director, trustee, key employee, or highest compensation from the organization and related organization spreader than \$150,000 of #/rsc, "complete Schedule J for such individual and related organization organization or individual for services rendered to the organization? #/rsc, "complete Schedule J for such paraon"  Section B. Independent Contractors  1 Complete this table for your five highest compensated independent contractors that received more than \$100,000 of compensation from the organization. Report compensation from the organization is tax year.  (A) Name and business address NONE Description of services Compensation  2 Total number of independent contractors (including but not limited to those listed above) who received more than \$100,000 of compensation from the organization or individual for services and the organization or individ	• •	Average hours per week (list any hours for related organizations below		Position (do not check more than one box, unless person is both an officer and a director/trustee)		an ee)	Reportable compensation from the organization (W-2/1099-MISC/	Reportable compensation from related organizations (W-2/1099-MISC	Est am comp C/ fro orga and	imated ount of other oensation om the anization related		
c Total from continuation sheets to Part VII, Section A 1 25 , 777												
c Total from continuation sheets to Part VII, Section A 1 25 , 777												
c Total from continuation sheets to Part VII, Section A 1 25 , 777												
c Total from continuation sheets to Part VII, Section A 1 25 , 777												
c Total from continuation sheets to Part VII, Section A 1 25 , 777												
c Total from continuation sheets to Part VII, Section A 1 25 , 777								4				
c Total from continuation sheets to Part VII, Section A 1 25 , 777												
c Total from continuation sheets to Part VII, Section A 1 25 , 777					7							
d Total (add lines 1b and 1c)	1b Subtotal								125,777.		0.	902.
2 Total number of individuals (including but not limited to those listed above) who received more than \$100,000 of reportable compensation from the organization  1 Yes No  3 Did the organization list any former officer, director, trustee, key employee, or highest compensated employee on line 1a° Ir "Yes," complete Schedule J for such individual  4 For any individual listed on line 1a, is the sum of reportable compensation and other compensation from the organization and related organizations greater than \$150,000? If "Yes," complete Schedule J for such individual  5 Did any person listed on line 1a receive or accrue compensation from any unrelated organization or individual for services rendered to the organization? "Yes," complete Schedule J for such person  5 X  Section B. Independent Contractors  1 Complete this table for your five highest compensated independent contractors that received more than \$100,000 of compensation from the organization. Report compensation for the calendar year ending with or within the organization's tax year.  (A)  (B)  (B)  (C)  Compensation  Compensation of services  1 Total number of independent contractors (including but not limited to those listed above) who received more than \$100,000 of compensation from the organization from the organizati	c Total from continuation sheets to Part V	I, Section A							-			
compensation from the organization    Yes   No											0.	902.
Did the organization list any former officer, director, trustee, key employee, or highest compensated employee on line 1a? If "Yes," complete Schedule J for such individual  4 For any individual listed on line 1a, is the sum of reportable compensation and other compensation from the organization and related organizations greater than \$150,000? If "Yes," complete Schedule J for such individual  5 Did any person listed on line 1a receive or accrue compensation from any unrelated organization or individual for services rendered to the organization? If "Yes," complete Schedule J for such person  Section B. Independent Contractors  1 Complete this table for your five highest compensated independent contractors that received more than \$100,000 of compensation from the organization. Report compensation for the calendar year ending with or within the organization's tax year.  (A)  Name and business address  NONE  Description of services  Compensation  2 Total number of independent contractors (including but not limited to those listed above) who received more than \$100,000 of compensation from the organization.  0		iot ilmited to th	ose	listed	abo	ove)	wno	o re	eceived more than \$100,	uuu of reportable		1
line 1a? If "Yes," complete Schedule J for such individual  4 For any individual listed on line 1a, is the sum of reportable compensation and other compensation from the organization and related organizations greater than \$150,000? If "Yes," complete Schedule J for such individual  5 Did any person listed on line 1a receive or accrue compensation from any unrelated organization or individual for services rendered to the organization? If "Yes," complete Schedule J for such person  Section B. Independent Contractors  1 Complete this table for your five highest compensated independent contractors that received more than \$100,000 of compensation from the organization. Report compensation for the calendar year ending with or within the organization's tax year.  (A)  NONE  Bescription of services  (C)  Compensation  2 Total number of independent contractors (including but not limited to those listed above) who received more than \$100,000 of compensation from the organization from the organization of compensation from the organization for the contractors (including but not limited to those listed above) who received more than \$100,000 of compensation from the organization  O the organization of the organization of the organization of the organization from the organization of the organization of the organization of the organization from the organization of the organizatio												Yes No
For any individual listed on line 1a, is the sum of reportable compensation and other compensation from the organization and related organizations greater than \$150,000? If "Yes," complete Schedule J for such individual 4 X  5 Did any person listed on line 1a receive or accrue compensation from any unrelated organization or individual for services rendered to the organization? If "Yes," complete Schedule J for such person 5 X  Section B. Independent Contractors  1 Complete this table for your five highest compensated independent contractors that received more than \$100,000 of compensation from the organization. Report compensation for the calendar year ending with or within the organization's tax year.  (A)  (B)  (C)  Name and business address  NONE  Description of services  2 Total number of independent contractors (including but not limited to those listed above) who received more than \$100,000 of compensation from the organization from the organization of compensation of compensation from the organization of compensation from the organization of compensation from the organization of compensation of compensation of compensation from the organization of compensation of compens												
and related organizations greater than \$150,000? If "Yes," complete Schedule J for such individual											3	X
5 Did any person listed on line 1a receive or accrue compensation from any unrelated organization or individual for services rendered to the organization? If "Yes," complete Schedule J for such person  Section B. Independent Contractors  1 Complete this table for your five highest compensated independent contractors that received more than \$100,000 of compensation from the organization. Report compensation for the calendar year ending with or within the organization's tax year.  (A)  Name and business address  NONE  Description of services  Compensation  Total number of independent contractors (including but not limited to those listed above) who received more than \$100,000 of compensation from the organization  0											4	х
Section B. Independent Contractors  1 Complete this table for your five highest compensated independent contractors that received more than \$100,000 of compensation from the organization. Report compensation for the calendar year ending with or within the organization's tax year.  (A)  (B)  (C)  Compensation  Description of services  Compensation  Total number of independent contractors (including but not limited to those listed above) who received more than \$100,000 of compensation from the organization  1 Complete this table for your five highest compensation from the organization  (A)  (B)  (C)  Compensation	5 Did any person listed on line 1a receive or a	accrue comper	nsati	on fr	om a	any ı	unre	late	ed organization or individ	lual for services		
1 Complete this table for your five highest compensated independent contractors that received more than \$100,000 of compensation from the organization. Report compensation for the calendar year ending with or within the organization's tax year.  (A)  (B)  (C)  Compensation  None  Pescription of services  Compensation  2 Total number of independent contractors (including but not limited to those listed above) who received more than \$100,000 of compensation from the organization  0		plete Schedule	e <i>J f</i> o	or su	ch p	ersc	on .				5	<u> </u>
(A) Name and business address NONE Description of services Compensation  2 Total number of independent contractors (including but not limited to those listed above) who received more than \$100,000 of compensation from the organization  0		mpensated inc	lepe	nden	ıt co	ntra	ctor	s th	nat received more than \$	100,000 of compe	ensation fro	m
Name and business address NONE Description of services Compensation  2 Total number of independent contractors (including but not limited to those listed above) who received more than \$100,000 of compensation from the organization 0		the calendar ye	ear e	ndin	g wi	th o	r wit	hin T		ear.	(0)	<u> </u>
\$100,000 of compensation from the organization		address	NC	ONE	:					ervices	Compen	) sation
\$100,000 of compensation from the organization												
\$100,000 of compensation from the organization												
\$100,000 of compensation from the organization												
\$100,000 of compensation from the organization												
\$100,000 of compensation from the organization	2 Total number of independent contractors (i	ncluding but no	ot lin	nited	to t	hose	e list	ed:	above) who received mo	ore than		
	\$100,000 of compensation from the organi	zation				0					Fa C	990 (0000)

232008 12-13-22

10480205 715045 27258

			Check if Schedule O contains a response	or note to any lin	e in this Part VIII			
			<u> </u>	,	(A)	(B)	(C)	(D)
					Total revenue	Related or exempt	Unrelated	Revenue excluded from tax under
						function revenue	business revenue	sections 512 - 514
<b>ω</b> ω		_	Federated campaigns 1a					
anta								
رج ال				89,404.				
fts, Ar			•	07,404.				
Contributions, Gifts, Grants and Other Similar Amounts			Related organizations 1d	403,316.				
ns, Sim				403,310.				
atio er (		Ť	All other contributions, gifts, grants, and	026 042				
현된			similar amounts not included above 1f	836,942.				
ont od (		_	Noncash contributions included in lines 1a-1f 1g \$	11,220.	220 662			
<u>0 g</u>		h	Total. Add lines 1a-1f	ì	2,329,662.			
				Business Code				
e	2	а						
Program Service Revenue		b						
S		С				4		
am		d						
og B		е						
Ā		f	All other program service revenue					
			Total. Add lines 2a-2f					
	3		Investment income (including dividends, intere					
			other similar amounts)		37,318.			37,318.
	4		Income from investment of tax-exempt bond p					,
	5		Royalties					
	·		(i) Real	(ii) Personal				
	6	•	Gross rents 6a	( )				
	Ü		Less: rental expenses 6b					
			· · · · · · · · · · · · · · · · · · ·					
			Rental income or (loss) 6c					
	_		Net rental income or (loss)  Gross amount from sales of (i) Securities	(ii) Other				
	′	а		(ii) Other				
			assets other than inventory 7a					
_		b	Less: cost or other basis					
her Revenue			and sales expenses					
Ş.		С	Gain or (loss) <b>7c</b>					
Be			Net gain or (loss)					
her	8	а	Gross income from fundraising events (not					
ŏ			including \$ 89,404. of					
			contributions reported on line 1c). See					
				146,641.				
		b	Less: direct expenses 8b	53,296.				
		С	Net income or (loss) from fundraising events		93,345.			93,345.
	9	а	Gross income from gaming activities. See					
			Part IV, line 19	ı				
		b	Less: direct expenses 9b					
			Net income or (loss) from gaming activities					
			Gross sales of inventory, less returns					
			and allowances 10	a				
		h	Less: cost of goods sold 10					
			Net income or (loss) from sales of inventory					
				Business Code				
ns	11	2						
Miscellaneous Revenue	••	b						
lla ven								
Sce Be		q	All other revenue					
Ξ			All other revenue					
	40		Total Add lines 11a-11d		2,460,325.	0.	0.	130,663.
	12		<b>Total revenue.</b> See instructions		ŭ,4UU,3⊿3•	l ∪•	J 0 •	T20,002.

## Form 990 (2022) THE SECOND STEP, INC. 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 respon	7.5.		<u> </u>						
	not include amounts reported on lines 6b, 8b, 9b, and 10b of Part VIII.	(A) Total expenses	<b>(B)</b> Program service expenses	(C) Management and general expenses	<b>(D)</b> Fundraising expenses					
1	Grants and other assistance to domestic organizations and domestic governments. See Part IV, line 21									
2	Grants and other assistance to domestic									
	individuals. See Part IV, line 22									
3	Grants and other assistance to foreign									
	organizations, foreign governments, and foreign									
	individuals. See Part IV, lines 15 and 16									
4	Benefits paid to or for members									
5	Compensation of current officers, directors,									
	trustees, and key employees	131,631.	65,817.	26,326.	39,488.					
6	Compensation not included above to disqualified									
	persons (as defined under section 4958(f)(1)) and									
	persons described in section 4958(c)(3)(B)									
7	Other salaries and wages	1,162,249.	890,787.	132,291.	139,171.					
8	Pension plan accruals and contributions (include									
	section 401(k) and 403(b) employer contributions)	6,035.	4,738.	650.	647. 3,309.					
9	Other employee benefits	59,503.	30,299.	25,895.	3,309.					
10	Payroll taxes	117,163.	86,387.	14,307.	16,469.					
11	Fees for services (nonemployees):									
а	Management									
b	Legal	44 700		44 500						
С	Accounting	41,709.		41,709.						
d	Lobbying									
е	Professional fundraising services. See Part IV, line 17									
f	Investment management fees									
g	Other. (If line 11g amount exceeds 10% of line 25,	E0 104	27 051	20 172						
	column (A), amount, list line 11g expenses on Sch O.)	58,124. 69.	27,951.	30,173.	6.0					
12	Advertising and promotion	78,150.	38,066.	34,750.	69. 5,334.					
13	Office expenses	70,130.	30,000.	34,730.	5,334.					
14	Information technology									
15	Royalties	287,680.	244,404.	22,329.	20,947.					
16	Occupancy	207,000.	211,101.	22,323.	20,747					
17	Travel									
18	Payments of travel or entertainment expenses for any federal, state, or local public officials									
19	Conferences, conventions, and meetings									
20	Interest									
21	Payments to affiliates									
22	Depreciation, depletion, and amortization	69,969.	69,413.	556.						
23	Insurance	29,613.	20,263.	6,393.	2,957.					
24	Other expenses. Itemize expenses not covered	, -		,	,					
	above. (List miscellaneous expenses on line 24e. If line 24e amount exceeds 10% of line 25, column (A), amount, list line 24e expenses on Schedule O.)									
а	TRANSITIONAL ASSISTANCE	196,560.	196,560.							
b	TRAINING AND EDUCATION	58,703.	50,364.	8,269.	70.					
c	MISCELLANEOUS EXPENSE	39,780.	12,494.	17,943.	9,343.					
d	FUNDRAISING AND COMMUNI	14,281.	14,281.	,	•					
e	All other expenses	231.	231.							
25	Total functional expenses. Add lines 1 through 24e	2,351,450.	1,752,055.	361,591.	237,804.					
26	<b>Joint costs</b> . 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)									
					Form <b>990</b> (2022					

Form **990** (2022)

Form 990 (2022)

Part X | Balance Sheet

Pa	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>(B)</b> End of year
	1	Cash - non-interest-bearing	203,719.	1	200,242.
	2	Savings and temporary cash investments	1,872,019.	2	2,227,535.
	3	Pledges and grants receivable, net	446,558.	3	309,536.
	4	Accounts receivable, net		4	
	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	
δ	7	Notes and loans receivable, net		7	
Assets	8	Inventories for sale or use		8	
ğ	9	Prepaid expenses and deferred charges	44,191.	9	44,068.
	10a	Land, buildings, and equipment: cost or other			
		basis. Complete Part VI of Schedule D 10a 3,303,504.			
	b	Less: accumulated depreciation 10b 1,972,509.	1,409,475.	10c	1,330,995.
	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	131,299.	15	545,701.
	16	Total assets. Add lines 1 through 15 (must equal line 33)	4,107,261.	16	4,658,077.
	17	Accounts payable and accrued expenses	106,881.	17	122,233.
	18	Grants payable	22.524	18	
	19	Deferred revenue	28,784.	19	7,016.
	20	Tax-exempt bond liabilities		20	
	21	Escrow or custodial account liability. Complete Part IV of Schedule D		21	
es	22	Loans and other payables to any current or former officer, director,			
∄		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	1 201 050		1 750 207
		of Schedule D	1,301,850.		1,750,207.
	26	Total liabilities. Add lines 17 through 25  Organizations that follow FASB ASC 958, check here	1,437,515.	26	1,879,456.
Ś		,			
nce	07	and complete lines 27, 28, 32, and 33.	2,476,170.	07	2,620,097.
a <u>l</u> a	27	Net assets without donor restrictions	193,576.	27	158,524.
d B	28	Net assets with donor restrictions	193,370.	28	130,324.
Ë		Organizations that do not follow FASB ASC 958, check here			
Net Assets or Fund Balances	00	and complete lines 29 through 33.		00	
)ts	29	Capital stock or trust principal, or current funds		29	
SS(	30	Paid-in or capital surplus, or land, building, or equipment fund		30	
et A	31	Retained earnings, endowment, accumulated income, or other funds	2,669,746.	31	2,778,621.
ž	32	Total net assets or fund balances	4,107,261.	32	4,658,077.
	33	Total liabilities and net assets/fund balances	±,10/,201•	33	4,030,077.

Pa	rt XI Reconciliation of Net Assets						
	Check if Schedule O contains a response or note to any line in this Part XI						
1	Total revenue (must equal Part VIII, column (A), line 12)		,46				
2	Total expenses (must equal Part IX, column (A), line 25)	2 2	, 35				
3	Revenue less expenses. Subtract line 2 from line 1	3		8,8			
4	Net assets or fund balances at beginning of year (must equal Part X, line 32, column (A))	4 2	,66	9,7	<u>46.</u>		
5	Net unrealized gains (losses) on investments						
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			0.		
10	Net assets or fund balances at end of year. Combine lines 3 through 9 (must equal Part X, line 32,						
	column (B))	10 2	,77	8,6	21.		
Pa	rt XII Financial Statements and Reporting						
	Check if Schedule O contains a response or note to any line in this Part XII				X		
				Yes	No		
1	Accounting method used to prepare the Form 990: Cash X Accrual Other						
	If the organization changed its method of accounting from a prior year or checked "Other," explain on Schedule O						
2a	2a Were the organization's financial statements compiled or reviewed by an independent accountant?						
	If "Yes," check a box below to indicate whether the financial statements for the year were compiled or reviewed or	ı a					
	separate basis, consolidated basis, or both:						
	Separate basis Consolidated basis Both consolidated and separate basis						
b	Were the organization's financial statements audited by an independent accountant?		2b	X			
	If "Yes," check a box below to indicate whether the financial statements for the year were audited on a separate b				l		
	consolidated basis, or both:						
	X 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 a	udit,					
	review, or compilation of its financial statements and selection of an independent accountant?		2c	X			
	If the organization changed either its oversight process or selection process during the tax year, explain on Sched	ule 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?		За	X			
b	If "Yes," did the organization undergo the required audit or audits? If the organization did not undergo the required						
	or audits, explain why on Schedule O and describe any steps taken to undergo such audits		3b	X			
			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.

Attach to Form 990 or Form 990-EZ.

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

OMB No. 1545-0047

Open to Public

**Employer identification number** Name of the organization THE SECOND STEP, 22-2868513 INC. 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). A school described in section 170(b)(1)(A)(ii). (Attach Schedule E (Form 990).) 3 A hospital or a cooperative hospital service organization described in section 170(b)(1)(A)(iii). 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.) 6 A federal, state, or local government or governmental unit described in section 170(b)(1)(A)(v). X 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 10 An organization that normally receives (1) more than 33 1/3% of its support from contributions, membership fees, and gross receipts from activities related to its exempt functions, subject to certain exceptions; and (2) no more than 33 1/3% of its support from gross investment income and unrelated business taxable income (less section 511 tax) from businesses acquired by the organization after June 30, 1975. See section 509(a)(2). (Complete Part III.) An organization organized and operated exclusively to test for public safety. See section 509(a)(4). 11 12 An organization organized and operated exclusively for the benefit of, to perform the functions of, or to carry out the purposes of one or more publicly supported organizations described in section 509(a)(1) or section 509(a)(2). See section 509(a)(3). Check the box on lines 12a through 12d that describes the type of supporting organization and complete lines 12e, 12f, and 12g. 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 your governing document? (described on lines 1-10 organization support (see instructions) support (see instructions) No above (see instructions))

(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	ction A. Public Support										
Cale	ndar year (or fiscal year beginning in)	(a) 2018	<b>(b)</b> 2019	(c) 2020	(d) 2021	(e) 2022	(f) Total				
1	Gifts, grants, contributions, and										
	membership fees received. (Do not										
	include any "unusual grants.")	1865438.	1882744.	2287372.	2653213.	2329662.	11018429.				
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	1865438.	1882744.	2287372.	2653213.	2329662.	11018429.				
5	The portion of total contributions										
	by each person (other than a										
	governmental unit or publicly				4						
	supported organization) included										
	on line 1 that exceeds 2% of the										
	amount shown on line 11,										
	column (f)				1						
6	Public support. Subtract line 5 from line 4.						11018429.				
Sec	ction B. Total Support					<b>.</b>					
Cale	ndar year (or fiscal year beginning in)	(a) 2018	<b>(b)</b> 2019	(c) 2020	(d) 2021	(e) 2022	(f) Total				
7	Amounts from line 4	1865438.	1882744.	2287372.	2653213.	2329662.	11018429.				
8	Gross income from interest,										
	dividends, payments received on										
	securities loans, rents, royalties,										
	and income from similar sources	13,667.	10,256.	1,261.	2,509.	37,318.	65,011.				
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	<b>Total support.</b> Add lines 7 through 10						11083440.				
	Gross receipts from related activities,					12	354,916.				
13	First 5 years. If the Form 990 is for the	•		•		. , . ,					
0-	organization, check this box and stop										
	ction C. Computation of Publi			. (4)		ГГ	00 41				
	Public support percentage for 2022 (I					14	99.41 %				
	Public support percentage from 2021					15	97.18 %				
16a	33 1/3% support test - 2022. If the										
	stop here. The organization qualifies										
b	33 1/3% support test - 2021. If the										
	and <b>stop here.</b> The organization qual										
17a	10% -facts-and-circumstances test	-									
	and if the organization meets the fact			-		_					
	meets the facts-and-circumstances te	_	•		-	7					
b	10% -facts-and-circumstances test	-					10% or				
	more, and if the organization meets the facts-and-circumstances test, check this box and stop here. Explain in Part VI how the organization meets the facts-and-circumstances test. The organization qualifies as a publicly supported organization										
40							H				
18	<b>Private foundation.</b> If the organization	on dia not check a l	oox on line 13, 16a	a, 100, 17a, 0r 17b	o, check this box ai		(Form 990) 2022				
						JUI HUUIH A	(1 01111 330) 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	etion A. Public Support	clow, picase comp	note i art ii.j				
	ndar year (or fiscal year beginning in)	(a) 2018	<b>(b)</b> 2019	(c) 2020	(d) 2021	(e) 2022	(f) Total
	Gifts, grants, contributions, and membership fees received. (Do not include any "unusual grants.")		, ,	,,			
2	Gross receipts from admissions, merchandise sold or services per- formed, or facilities furnished in any activity that is related to the organization's tax-exempt purpose						
3	Gross receipts from activities that are not an unrelated trade or business under section 513						
4	Tax revenues levied for the organ- ization's benefit and either paid to or expended on its behalf						
5	The value of services or facilities furnished by a governmental unit to the organization without charge						
6	Total. Add lines 1 through 5						
7a	Amounts included on lines 1, 2, and 3 received from disqualified persons						
b	Amounts included on lines 2 and 3 received from other than disqualified persons that exceed the greater of \$5,000 or 1% of the amount on line 13 for the year						
c	Add lines 7a and 7b						
	Public support. (Subtract line 7c from line 6.)						
	ndar year (or fiscal year beginning in)	(a) 2018	<b>(b)</b> 2019	(c) 2020	(d) 2021	(e) 2022	(f) Total
	Amounts from line 6	(=) == : =	(4) = 1 : 1	(=,====	(-,		(-,
	Gross income from interest, dividends, payments received on securities loans, rents, royalties, and income from similar sources						
b	Unrelated business taxable income (less section 511 taxes) from businesses acquired after June 30, 1975						
	Add lines 10a and 10b						
12	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.)						<u> </u>
14	First 5 years. If the Form 990 is for the	· ·		*	•	( ) ( )	· —
	check this box and stop here						
	tion C. Computation of Publi						
	Public support percentage for 2022 (I		•	column (f))		15	<u>%</u>
	Public support percentage from 2021					16	%
	tion D. Computation of Inves					T .= I	
	Investment income percentage for 20					17	<u>%</u>
	Investment income percentage from					18	<u>%</u>
19a	33 1/3% support tests - 2022. If the						/ is not
h	more than 33 1/3%, check this box ar 33 1/3% support tests - 2021. If the		-				
	line 18 is not more than 33 1/3%, che	· ·			•	•	
20	<b>Private foundation.</b> If the organization						

#### 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
1		
2		
3a		
3b		
3c		
4-		
4a		
4b		
TIJ		
4c		
5a		
5b		
5c		
6		
7		
8		
9a		
٥h		
9b		
9с		
10a		
10b		
 A /Fam	- 0001	2022

232024 12-09-22

Par	TIV 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?	<u> </u>	
	A family member of a person described on line 11a above?	,	
С	A 35% controlled entity of a person described on line 11a or 11b above? If "Yes" to line 11a, 11b, or 11c, provide		
	detail in Part VI.	<u> </u>	
Sec	tion B. Type I Supporting Organizations		
		Yes	No
1	Did the governing body, members of the governing body, officers acting in their official capacity, or membership of one or		
	more supported organizations have the power to regularly appoint or elect at least a majority of the organization's officers, directors, or trustees at all times during the tax year? If "No," describe in <b>Part VI</b> 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.	_	
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,		
Sec	supervised, or controlled the supporting organization. 2 tion C. Type II Supporting Organizations		
	and or type it 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	Tes	NO
•	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).		
Sec	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		110
	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?		
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).		
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.		
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 instructions)		Τ
2	Activities Test. Answer lines 2a and 2b below.	Yes	No 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		
h	that these activities constituted substantially all of its activities.  Did the activities described on line 2a, above, constitute activities that, but for the organization's involvement,		
b	one or more of the organization's supported organization(s) would have been engaged in? If "Yes," explain in		
	, ,		
	Part VI the reasons for the organization's position that its supported organization(s) would have engaged in these activities but for the organization's involvement.		
3	Parent of Supported Organizations. Answer lines 3a and 3b below.		
	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 <b>Part VI.</b>		
b	Did the organization exercise a substantial degree of direction over the policies, programs, and activities of each		
	of its supported organizations? If "Yes." describe in <b>Part VI</b> the role played by the organization in this regard.		

of its supported organizations? If "Yes," describe in Part VI the role played by the organization in this regard.

Schedule A (Form 990) 2022

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

emergency temporary reduction (see instructions)

instructions).

6

Schedule A (Form 990) 2022

e Excess from 2022

#### **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

THE SECOND STEP, INC. **Employer identification number** 22-2868513

Pai	rt I Organizations Maintaining Donor Advised organization answered "Yes" on Form 990, Part IV, line		Similar Funds	s or Accounts. C	omplete if the		
		(a) Donor advi	sed 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 w	riting that the assets	held in donor advi	sed funds			
	are the organization's property, subject to the organization's e	exclusive legal control	?	[	Yes No		
6	Did the organization inform all grantees, donors, and donor ad						
	for charitable purposes and not for the benefit of the donor or	donor advisor, or for	any other purpose	conferring			
	impermissible private benefit?				Yes No		
Pai	rt II Conservation Easements. Complete if the organic	anization answered "\	es" 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, recreati	ion or education)	Preservation of	of a historically importa	ant land area		
	Protection of natural habitat		Preservation of	of a certified historic st	ructure		
	Preservation of open space						
2	Complete lines 2a through 2d if the organization held a qualifie	ed conservation contr	ibution in the form	of a conservation eas	sement on the last		
	day of the tax year.				the End of the Tax Year		
а	Total number of conservation easements			2a			
b			/	4.			
С							
	Number of conservation easements included in (c) acquired af						
	historic structure listed in the National Register			2d			
3	Number of conservation easements modified, transferred, rele				the tax		
	year						
4	Number of states where property subject to conservation ease	ement is located		_			
5	Does the organization have a written policy regarding the period	odic monitoring, inspe	ection, handling of				
	violations, and enforcement of the conservation easements it I	holds?		[	Yes No		
6	Staff and volunteer hours devoted to monitoring, inspecting, h	nandling of violations,	and enforcing cor	servation easements	during the year		
7	Amount of expenses incurred in monitoring, inspecting, handli	ing of violations, and	enforcing conserv	ation easements durin	g the year		
8	Does each conservation easement reported on line 2(d) above	satisfy the requireme	ents of section 170	0(h)(4)(B)(i)			
	and section 170(h)(4)(B)(ii)?			[	Yes No		
9	In Part XIII, describe how the organization reports conservation						
	balance sheet, and include, if applicable, the text of the footnot	ote to the organizatior	n's financial staten	nents that describes th	ie		
	organization's accounting for conservation easements.						
Pai	rt III Organizations Maintaining Collections of	Art, Historical Ti	easures, or O	ther Similar Asse	ets.		
	Complete if the organization answered "Yes" on Form 9	990, Part IV, line 8.					
1a	If the organization elected, as permitted under FASB ASC 958	3, not to report in its re	evenue statement	and balance sheet wo	rks		
	of art, historical treasures, or other similar assets held for publ	lic exhibition, education	on, or research in t	urtherance of public			
	service, provide in Part XIII the text of the footnote to its financial statements that describes these items.						
b	If the organization elected, as permitted under FASB ASC 958	3, to report in its rever	ue statement and	balance sheet works	of		
	art, historical treasures, or other similar assets held for public	exhibition, education,	or research in fur	therance of public serv	rice,		
	provide the following amounts relating to these items:						
	(i) Revenue included on Form 990, Part VIII, line 1			\$			
	(m)						
2	If the organization received or held works of art, historical treat	sures, or other similar	assets for financi	al gain, provide			
	the following amounts required to be reported under FASB AS	SC 958 relating to the	se items:				
а	Revenue included on Form 990, Part VIII, line 1			\$			
	Assets included in Form 990, Part X						
	For Paperwork Reduction Act Notice, see the Instructions				ule D (Form 990) 2022		

		OND STEP,						22-28	68513	3 P	age 2
Par	t III   Organizations Maintaining C	ollections of Art	t, Hist	orical Tre	asures, o	r Other	Simila	r Assets	(contin	ued)	
3	Using the organization's acquisition, accession	on, and other records	s, check	any of the f	ollowing that	make sig	nificant ι	use of its			
	collection items (check all that apply):										
а	Public exhibition	d		Loan or exc	hange progra	am					
b	Scholarly research	е		Other							
С	Preservation for future generations										
4	Provide a description of the organization's co							se in Part	XIII.		
5	During the year, did the organization solicit or	r receive donations o	of art, his	storical treas	sures, or othe	er similar a	assets		_		_
	to be sold to raise funds rather than to be ma								Yes		No
Par	t IV Escrow and Custodial Arrang		ete if the	organizatio	n answered '	'Yes" on F	orm 990	, Part IV,	line 9, or		
	reported an amount on Form 990, Par	<u> </u>									
1a	Is the organization an agent, trustee, custodia							_	_		_
	on Form 990, Part X?							L	Yes		No
b	If "Yes," explain the arrangement in Part XIII	and complete the fol	lowing t	able:							
									Amount		
С	Beginning balance						1c				
d	Additions during the year						1d				
е	Distributions during the year						1e				
f	Ending balance						1f				
	Did the organization include an amount on Fo						y?	L	Yes	L	No
	If "Yes," explain the arrangement in Part XIII.										
Par	t V Endowment Funds. Complete i								T =		
		(a) Current year	(b) F	rior year	(c) Two year	rs back (	<b>d)</b> Three y	ears back	(e) Four	years	back
1a	Beginning of year balance										
b	Contributions					· ·					
С	Net investment earnings, gains, and losses										
d	Grants or scholarships										
е	Other expenditures for facilities										
	and programs										
f	Administrative expenses										
g	End of year balance										
2	Provide the estimated percentage of the curr		e (line 1	, column (a)	) held as:						
а	Board designated or quasi-endowment		_%								
b	Permanent endowment	%									
С		%									
	The percentages on lines 2a, 2b, and 2c show	·									
За	Are there endowment funds not in the posses	ssion of the organiza	tion tha	t are held ar	id administer	ed for the	•		Г	V	N
	organization by:									Yes	No
	(i) Unrelated organizations								3a(i)		
	(ii) Related organizations								3a(ii)		
b	If "Yes" on line 3a(ii), are the related organiza								3b		
4 Par	Describe in Part XIII the intended uses of the		wment f	unds.							
Par			David IV	/ I: 11- C	F 000	Dart V. II	10				
	Complete if the organization answered							. 1			
	Description of property	(a) Cost or o			or other	٠,	cumulate	ed	(d) Bool	k valu	е
		basis (investn	nent)		(other)	dep	reciation		1 2 /		
	Land			13	0,000.	1 1	FO 57	7.6	13(	7,0	00.
	Buildings				7,571.		58,7		1,118	5,7	
С	Leasehold improvements			51	5,958.	5	15,9	28.			0.

Schedule D (Form 990) 2022

1,330,995.

48,897.

e Other

d Equipment

Total. Add lines 1a through 1e. (Column (d) must equal Form 990, Part X, column (B), line 10c.)

48,897.

331,078.

0.

Schedule D (Form 990) 2022 THE SECUND S	STEP, INC.	22-	-2000313 Page 3
Part VII Investments - Other Securities.  Complete if the organization answered "Yes" of	on Form 990 Part IV line	11h See Form 990 Part X line 12	
(a) Description of security or category (including name of security)	(b) Book value	(c) Method of valuation: Cost or end-	of-vear market value
(1) Financial derivatives	(D) Doom value	(c) meaned or random over or one	
(2) Closely held equity interests			
(3) Other			
(A)			
(B)			
(C)			
(D)			
(E)			
(F)			
(G)			
(H)			
Total. (Col. (b) must equal Form 990, Part X, col. (B) line 12.)			
Part VIII Investments - Program Related.			
Complete if the organization answered "Yes" of			
(a) Description of investment	(b) Book value	(c) Method of valuation: Cost or end-	of-year market value
(1)			
(2)			
(3)			
(4)			
(5)			
(6)			
(7)			
(8)			
(9)			
Total. (Col. (b) must equal Form 990, Part X, col. (B) line 13.)  Part IX Other Assets.			
Complete if the organization answered "Yes"	on Form 990 Part IV line	11d See Form 990 Part X line 15	
	Description	The section see, raite, into te.	(b) Book value
(1) RESTRICTED CASH	Seconption		108,112.
(2) RIGHT-OF-USE ASSETS-OPERAT	TNG NET		437,589.
(3)	1110 / 11111		13773030
(4)	1		
(5)			
(6)			
(7)			
(8)			
(9)			
Total. (Column (b) must equal Form 990, Part X, col. (B) line	15.)		545,701.
Part X Other Liabilities.	,		·
Complete if the organization answered "Yes" of	on Form 990, Part IV, line	11e or 11f. See Form 990, Part X, line 25.	
1. (a) Description of liability			(b) Book value
(1) Federal income taxes			
(2) CONTINGENT LOANS			1,301,850.
(3) OPERATING LEASE LIABILITIE	ls		448,357.
(4)			
(5)			
(6)			
(7)			
(8)			
(9)			
Total. (Column (b) must equal Form 990, Part X, col. (B) line	25.)		1,750,207.
2. Liability for uncertain tax positions. In Part XIII, provide			at reports the

organization's liability for uncertain tax positions under FASB ASC 740. Check here if the text of the footnote has been provided in Part XIII ... X Schedule D (Form 990) 2022

1	Total expenses and losses per audited financial statements		1	2,404,746.
2	Amounts included on line 1 but not on Form 990, Part IX, line 25:			
а	Donated services and use of facilities 2a			
b	Prior year adjustments 2b			
С	Other losses 2c			
d	Other (Describe in Part XIII.)	53,296.		
е	Add lines 2a through 2d	2	2e	53,296.
3	Subtract line 2e from line 1		3	2,351,450.
4	Amounts included on Form 990, Part IX, line 25, but not on line 1:			
а	Investment expenses not included on Form 990, Part VIII, line 7b			
b	Other (Describe in Part XIII.)			
С	Add lines 4a and 4b	4	4c	0.
_5_	Total expenses. Add lines 3 and 4c. (This must equal Form 990, Part I, line 18.)		5	2,351,450.

| 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 X, line 4; Part X, line 2; Part XI, lines 2d and 4b; and Part XII, lines 2d and 4b. Also complete this part to provide any additional information.

#### PART X, LINE 2:

TSS ACCOUNTS FOR UNCERTAINTY IN INCOME TAXES IN ACCORDANCE WITH ASC TOPIC, INCOME TAXES. THIS STANDARD CLARIFIES THE ACCOUNTING FOR UNCERTAINTY IN TAX POSITIONS AND PRESCRIBES A RECOGNITION THRESHOLD AND MEASUREMENT ATTRIBUTE FOR THE FINANCIAL STATEMENTS REGARDING A TAX POSITION TAKEN OR EXPECTED TO BE TAKEN IN A TAX RETURN. TSS HAS DETERMINED THAT THERE ARE NO UNCERTAIN TAX POSITIONS WHICH QUALIFY FOR EITHER RECOGNITION OR DISCLOSURE IN THE FINANCIAL STATEMENTS AT JUNE 30, 2023.

#### PART XI, LINE 2D - OTHER ADJUSTMENTS:

FUNDRAISING EXPENSES 53,296.

### SCHEDULE G (Form 990)

Department of the Treasury

Internal Revenue Service

#### **Supplemental Information Regarding Fundraising or Gaming Activities**

Complete if the organization answered "Yes" on Form 990, Part IV, line 17, 18, or 19, or if the organization entered more than \$15,000 on Form 990-EZ, line 6a.

Attach to Form 990 or Form 990-EZ.

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

OMB No. 1545-0047

2022

Open to Public Inspection

Name of the organization  THE SEC	OND STEP, INC.			22-2868	ntification number
Part I Fundraising Activities.	Complete if the organization answe	ered "Yes" or	n Form 990, Part IV, I		
required to complete this par  1 Indicate whether the organization rais a Mail solicitations	ed funds through any of the followin e Solicita	tion of non-g	overnment grants		
<ul> <li>b Internet and email solicitations</li> <li>c Phone solicitations</li> <li>d In-person solicitations</li> </ul>	g 🔲 Special	fundraising			
<ul> <li>2 a Did the organization have a written of key employees listed in Form 990, P</li> <li>b If "Yes," list the 10 highest paid individual compensated at least \$5,000 by the</li> </ul>	art VII) or entity in connection with polyiduals or entities (fundraisers) pursu	rofessional f	undraising services?	Yes	
(i) Name and address of individual or entity (fundraiser)	(ii) Activity	(iii) Did fundraiser have custody or control of contributions?	(iv) Gross receipts from activity	(v) Amount paid to (or retained by) fundraiser listed in col. (i)	(vi) Amount paid to (or retained by) organization
		Yes No			
Total  3 List all states in which the organizatio or licensing.	n is registered or licensed to solicit o		or has been notified	l it is exempt from re	<u> </u> gistration

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

Schedule G (Form 990) 2022

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

	of fundraising event contributions and gross income on Form 990-EZ, lines 1 and 6b. List events with gross receipts greater than \$5,000.								
			(a) Event #1	<b>(b)</b> Event #2	(c) Other events	(d) Total events			
			CELEBRATING		NONE	(add col. (a) through			
			SUCCESS						
			(event type)	(event type)	(total number)	col. <b>(c)</b> )			
ne			, ,,,	71 /	,				
Revenue	4	Gross receipts	236,045.			236,045.			
Be	1	Gross receipts	230,043.			230,043.			
	_		00 404			89,404.			
	2	Less: Contributions	89,404.			09,404.			
			146 641			146 641			
	3	Gross income (line 1 minus line 2)	146,641.			146,641.			
	4	Cash prizes							
	5	Noncash prizes							
ses									
ë	6	Rent/facility costs							
Direct Expenses									
둫	7	Food and beverages							
Ë									
_	8	Entertainment							
	9	Other direct expenses				53,296.			
	10					53,296.			
		Net income summary. Subtract line 10 from li				93,345.			
Pa	irt l	Gaming. Complete if the organization		990. Part IV. line 19. or	reported more than	1 20/0201			
		\$15,000 on Form 990-EZ, line 6a.			repensed meneralism				
		\$ 1.0,000 011 1 0111 000 <b>==</b> , 1110 001		(b) Pull tabs/instant		(d) Total gaming (add			
ne			(a) Bingo	bingo/progressive bingo	(c) Other gaming	col. (a) through col. (c))			
Revenue						( <b>-</b> ) ( <b>-</b> )			
Вè	١,	0							
	1	Gross revenue				+			
	_								
es	2	Cash prizes							
Direct Expenses									
ă X	3	Noncash prizes				1			
;									
jre	4	Rent/facility costs							
	5	Other direct expenses							
			Yes %	Yes %	Yes %				
	6	Volunteer labor	No No	No	No No				
	7	Direct expense summary. Add lines 2 through	n 5 in column (d)						
	8	Net gaming income summary. Subtract line 7	from line 1, column (d)						
9		ter the state(s) in which the organization condu							
а	a Is the organization licensed to conduct gaming activities in each of these states?								
<b>b</b> If "No," explain:									
	_								
10a	We	ere any of the organization's gaming licenses re	evoked, suspended, or te	rminated during the tax	year?	Yes No			
b	If "	Yes," explain:							
	_								

Schedule G (Form 990) 2022

232082 10-27-22

Sch	edule G (Form 990) 2022 THE SECOND STEP, INC. 22	-2868	<u>8513</u>	Page 3
11	Does the organization conduct gaming activities with nonmembers?		Yes	No
	Is the organization a grantor, beneficiary or trustee of a trust, or a member of a partnership or other entity formed			
	to administer charitable gaming?		Yes	□ No
13	Indicate the percentage of gaming activity conducted in:	•	_	
	The organization's facility	13a	,	%
	An outside facility			%
	Enter the name and address of the person who prepares the organization's gaming/special events books and records:		- 1	,,
•	Enter the harms and address of the person time propares the organization organization of garming, openial events belong and resonate.			
	Name			
	Address			
	Addicos			
15a	Does the organization have a contract with a third party from whom the organization receives gaming revenue?		Yes	No
104	boss the organization have a contract with a time party from whom the organization receives gaining revenue:		,	
h	If "Yes," enter the amount of gaming revenue received by the organization \$ and the amount			
	of gaming revenue retained by the third party \$			
_	If "Yes," enter name and address of the third party:			
C	Thes, enter hame and address of the tillid party.			
	Nama			
	Name			
	Address			
	Address			
46	Coming manager information			
16	Gaming manager information:			
	Nama			
	Name			
	Gaming manager compensation \$			
	Gaming manager compensation \$			
	Description of convices provided			
	Description of services provided			
	Diversity (affice)			
	Director/officer Employee Independent contractor			
47	Manufatana diatributiana			
	Mandatory distributions:			
а	Is the organization required under state law to make charitable distributions from the gaming proceeds to		Yes	□ No
	retain the state gaming license?	🗀	_ res	□ NO
D	Enter the amount of distributions required under state law to be distributed to other exempt organizations or spent in the			
Da	organization's own exempt activities during the tax year \$  rt IV Supplemental Information. Provide the explanations required by Part I, line 2b, columns (iii) and (v); and I	David III. I	: 0	0h 10h
ı a		art III, I	ines 9,	96, 106,
	15b, 15c, 16, and 17b, as applicable. Also provide any additional information. See instructions.			

#### SCHEDULE O (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.

2022 Open to Public Inspection

OMB No. 1545-0047

Name of the organization

THE SECOND STEP, INC.

Employer identification number 22-2868513

FORM 990, PART I, LINE 1, DESCRIPTION OF ORGANIZATION MISSION: FAMILIES THAT DISMANTLES GENERATIONAL VIOLENCE AND EMPOWERS SURVIVORS ON THEIR JOURNEY TO STABILITY, SAFETY, AND INDEPENDENCE. FORM 990, PART III, LINE 4A, PROGRAM SERVICE ACCOMPLISHMENTS: AS THE FAMILY WORKS CLOSELY WITH THEIR HOUSING ADVOCATE AROUND LONG-TERM STABILIZATION. FORM 990, PART III, LINE 4B, PROGRAM SERVICE ACCOMPLISHMENTS: EDUCATION, AND INFORMATION TO SUPPORT SURVIVORS ACROSS OUR COMMUNITY. FORM 990, PART VI, SECTION B, LINE 11B: THE FINANCE COMMITTEE RECEIVES A COPY OF THE FORM 990 FOR REVIEW PRIOR TO BEING FILED. AFTER THE 990 IS REVIEWED BY THE FINANCE COMMITTEE, PROVIDED TO THE BOARD OF DIRECTORS BEFORE BEING FILED. FORM 990, PART VI, SECTION B, LINE 12C: THE BOARD OF DIRECTORS REQUIRES AN ANNUAL SIGN OFF BY ALL BOARD MEMBERS AT THEIR ANNUAL MEETING IN MARCH. FORM 990, PART VI, SECTION B, LINE 15A: SURVEYS ARE CONDUCTED BY OUTSIDE HIRING AGENCIES TO DETERMINE THE EXECUTIVE

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

DOCUMENTS ARE AVAILABLE TO THE PUBLIC UPON REQUEST.

DIRECTOR'S COMPENSATION COMPARED TO PEER AGENCIES.

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

Schedule O (Form 990) 2022

Schedule O (Form 990) 2022	Page 2
Name of the organization THE SECOND STEP, INC.	Employer identification number 22-2868513
FORM 990, PART XII, LINE 2C:	
THE PROCESS HAS NOT CHANGED FROM THE PRIOR YEAR.	

#### Form **8868**

(Rev. January 2022)

Department of the Treasury Internal Revenue Service

# Application for Automatic Extension of Time To File an Exempt Organization Return

► File a separate application for each return.

► Go to www.irs.gov/Form8868 for the latest information.

OMB No. 1545-0047

Electronic filing (e-file). You can electronically file Form 8868 to request a 6-month automatic extension of time to file any of the forms listed below with the exception of Form 8870. Information Return for Transfers Associated With Certain Personal Benefit Contracts, for which an extension request must be sent to the IRS in paper format (see instructions). For more details on the electronic filing of this form, visit www.irs.gov/e-file-providers/e-file-for-charities-and-non-profits. Automatic 6-Month Extension of Time. Only submit original (no copies needed). All corporations required to file an income tax return other than Form 990-T (including 1120-C filers), partnerships, REMICs, and trusts must use Form 7004 to request an extension of time to file income tax returns. Type or Name of exempt organization or other filer, see instructions. Taxpayer identification number (TIN) print THE SECOND STEP, INC. 22-2868513 File by the Number, street, and room or suite no. If a P.O. box, see instructions. filing your P.O. BOX 600213 return. See City, town or post office, state, and ZIP code. For a foreign address, see instructions. instructions NEWTONVILLE, MA 02460 Enter the Return Code for the return that this application is for (file a separate application for each return) **Application** Return **Application** Return Is For Is For Code Code Form 990 or Form 990-EZ Form 1041-A 01 08 Form 4720 (individual) 03 Form 4720 (other than individual) 09 Form 990-PF 04 Form 5227 10 Form 990-T (sec. 401(a) or 408(a) trust) 05 Form 6069 11 Form 8870 12 Form 990-T (trust other than above) 06 Form 990-T (corporation) SHEILA FARRELL The books are in the care of ▶ P.O. BOX 600213 - NEWTONVILLE, MA 02460 Fax No. ► 617-965-3354 Telephone No. ► 617-965-3999 If the organization does not have an office or place of business in the United States, check this box If this is for a Group Return, enter the organization's four digit Group Exemption Number (GEN) . If this is for the whole group, check this box 🕨 🔲 . If it is for part of the group, check this box 🕨 📉 and attach a list with the names and TINs of all members the extension is for. MAY 15, 2024 , to file the exempt organization return for I request an automatic 6-month extension of time until the organization named above. The extension is for the organization's return for: calendar year or , and ending JUN 30, 2023 Initial return Final return If the tax year entered in line 1 is for less than 12 months, check reason: Change in accounting period 3a If this application is for Forms 990-PF, 990-T, 4720, or 6069, enter the tentative tax, less 0. any nonrefundable credits. See instructions. If this application is for Forms 990-PF, 990-T, 4720, or 6069, enter any refundable credits and estimated tax payments made. Include any prior year overpayment allowed as a credit. 3b Balance due. Subtract line 3b from line 3a. Include your payment with this form, if required, by using EFTPS (Electronic Federal Tax Payment System). See instructions. Caution: If you are going to make an electronic funds withdrawal (direct debit) with this Form 8868, see Form 8453-TE and Form 8879-TE for payment instructions

223841 04-01-22

LHA

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

Form 8868 (Rev. 1-2022)