Serra & Associates, LLC 11 West High Street East Hampton, CT 06424 (860) 267-1040 serra@snet.net

September 13, 2024

Master's Manna, Inc 428 South Cherry Street Wallingford, CT 06492

Dear Client,

Enclosed is the 2023 U.S. Form 990, Return of Organization Exempt from Income Tax, for Master's Manna, Inc for the tax year ending December 31, 2023.

Your 2023 U.S. Form 990, Return of Organization Exempt from Income Tax, return will be electronically filed.

We very much appreciate the opportunity to serve you. If you have any questions regarding this return, please do not hesitate to call.

Sincerely,

Raymond J. Serra

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Department of the Treasury

# **Return of Organization Exempt From Income Tax**

OMB No. 1545-0047 2025

Open to Public

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

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

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

Internal Revenue Service Inspection , 2023, and ending , 20 For the 2023 calendar year, or tax year beginning Α C Name of organization Master's Manna, Check if applicable: D Employer identification number R Inc Address change Doing business as 20-5643387 Number and street (or P.O. box if mail is not delivered to street address) E Telephone number Name change Room/suite 428 South Cherry Street (203)678 - 3042Initial return City or town, state or province, country, and ZIP or foreign postal code Final return/terminated **G** Gross receipts \$1,640,980. Wallingford, CT 06492 Amended return H(a) Is this a group return for subordinates? Yes X No Application pending F Name and address of principal officer: William Pursell, 428 South Cherry Street, Wallingford, CT 06492 H(b) Are all subordinates included? 🗌 Yes 🗌 No Tax-exempt status: × 501(c)(3) ) (insert no.) 4947(a)(1) or 527 If "No," attach a list. See instructions. 501(c) ( J Website: H(c) Group exemption number mastersmanna.org Form of organization: X Corporation Trust 2007 M State of legal domicile: CT κ Association Other L Year of formation: Part I Summary Briefly describe the organization's mission or most significant activities: See Schedule O 1 Activities & Governance 2 Check this box if the organization discontinued its operations or disposed of more than 25% of its net assets. 3 Number of voting members of the governing body (Part VI, line 1a) . . . . . . . . 3 10 4 Number of independent voting members of the governing body (Part VI, line 1b) . 4 10 . . 5 Total number of individuals employed in calendar year 2023 (Part V, line 2a) 5 9 . . 6 6 269 Total unrelated business revenue from Part VIII, column (C), line 12 7a 7a 0. . . Net unrelated business taxable income from Form 990-T, Part I, line 11 h 7b 0. **Prior Year Current Year** Contributions and grants (Part VIII, line 1h) . . . . . . . . . 8 1,307,926. 1,634,790. Revenue 9 Program service revenue (Part VIII, line 2g) . . . . . . . . . . . 10 Investment income (Part VIII, column (A), lines 3, 4, and 7d) . . . . . . -1,415 6,190. Other revenue (Part VIII, column (A), lines 5, 6d, 8c, 9c, 10c, and 11e) . . . 11 12 Total revenue-add lines 8 through 11 (must equal Part VIII, column (A), line 12) 1,<u>306,511</u> 1,640,980. 13 Grants and similar amounts paid (Part IX, column (A), lines 1-3) . . . . 280 14 Benefits paid to or for members (Part IX, column (A), line 4) . . . 15 Salaries, other compensation, employee benefits (Part IX, column (A), lines 5-10) 111,290 115,308. Expenses Professional fundraising fees (Part IX, column (A), line 11e) . . . . . . 16a Total fundraising expenses (Part IX, column (D), line 25) 315. b 17 Other expenses (Part IX, column (A), lines 11a-11d, 11f-24e) . . . . . 1,247,393. 1,508,727. Total expenses. Add lines 13-17 (must equal Part IX, column (A), line 25) 18 1,358,963. 1,624,035. Revenue less expenses. Subtract line 18 from line 12 . . . . . . -52,452. 19 16,945. Assets or d Balances **Beginning of Current Year** End of Year 20 Total assets (Part X, line 16) 367,207. . . . 350,256 21 Total liabilities (Part X, line 26) . Fund Net 22 Net assets or fund balances. Subtract line 21 from line 20 350,256. 367,207. Signature Block Part II

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

0			[						
- J	Signature of officer		Date	9					
Here	William Pursell, Exec	utive Chair							
	Type or print name and title				_				
Paid	Print/Type preparer's name	Preparer's signature	Date	Check if PTIN	_				
Preparer	Raymond J. Serra	Raymond J. Serra	09/13/2024	self-employed P00000773					
Use Only		iates, LLC	Firm'	sEIN 06-1596941					
	Firm's address 11 West High Street, East Hampton, CT 06424 Phone no. (860)267-1040								
May the IR	lay the IRS discuss this return with the preparer shown above? See instructions								
				000					

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

Form 99	90 (2023)	Page <b>2</b>
Part		
	Check if Schedule O contains a response or note to any line in this Part III	· · · · <u> </u>
1	Briefly describe the organization's mission:	
	See Schedule O	
2		Yes 🛛 No
3		Yes 🛛 No
	If "Yes," describe these changes on Schedule O.	
4	Describe the organization's program service accomplishments for each of its three largest program services, as expenses. Section 501(c)(3) and 501(c)(4) organizations are required to report the amount of grants and allocat the total expenses, and revenue, if any, for each program service reported.	
4a	(Code:) (Expenses \$ 1,577,101. including grants of \$0.) (Revenue \$	0.)
	Master's Manna, Inc. seeks to reduce food insecurity through operation of a food pantry (open 4 days per week with shoppers having weekly access, and Meriden Shoppers limited to 2 times a month), a family center (open 3 days per week-no restrictions) and a market area for clothing, housewares,etc (accessible once per week). Shower and laundry services are also available when the dining center is closed.	
4b	(Code:) (Expenses \$0 . including grants of \$0 . ) (Revenue \$	
	Master's Manna has donated specific space to be used exclusively by community health center as a medical center.	
4c	(Code:) (Expenses \$0. including grants of \$) (Revenue \$ The organization is home to several vocational and educational programs, including High Roads Academy, Ben Haven School, Lyman Hall Ice-T Program.	0.)
4d	Other program services (Describe on Schedule O.) (Expenses \$ including grants of \$ ) (Revenue \$ )	
4e	Total program service expenses 1,577,101.	
	REV 05/09/24 PRO	Form <b>990</b> (2023)

Form 99	0 (2023)		F	Page 3
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	×	
2 3	Is the organization required to complete Schedule B, Schedule of Contributors? See instructions Did the organization engage in direct or indirect political campaign activities on behalf of or in opposition to candidates for public office? <i>If "Yes," complete Schedule C, Part I</i>	2	×	~
4	<b>Section 501(c)(3) organizations.</b> Did the organization engage in lobbying activities, or have a section 501(h) election in effect during the tax year? <i>If "Yes," complete Schedule C, Part II</i>	4		×
5	Is the organization a section 501(c)(4), 501(c)(5), or 501(c)(6) organization that receives membership dues, assessments, or similar amounts as defined in Rev. Proc. 98-19? If "Yes," complete Schedule C, Part III	5		×
6	Did the organization maintain any donor advised funds or any similar funds or accounts for which donors have the right to provide advice on the distribution or investment of amounts in such funds or accounts? <i>If "Yes," complete Schedule D, Part I</i>	6		×
7	Did the organization receive or hold a conservation easement, including easements to preserve open space, the environment, historic land areas, or historic structures? <i>If "Yes," complete Schedule D, Part II</i>	7		×
8	Did the organization maintain collections of works of art, historical treasures, or other similar assets? <i>If "Yes," complete Schedule D, Part III</i>	8		×
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? <i>If "Yes," complete Schedule D, Part IV</i>	9		×
10	Did the organization, directly or through a related organization, hold assets in donor-restricted endowments or in quasi-endowments? <i>If "Yes," complete Schedule D, Part V</i> .	10		×
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	×	
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? <i>If "Yes," complete Schedule D, Part VII</i>	11b		×
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? <i>If "Yes," complete Schedule D, Part VIII</i> .	11c		×
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? <i>If "Yes," complete Schedule D, Part IX</i>	11d	×	
e f	Did the organization report an amount for other liabilities in Part X, line 25? <i>If "Yes," complete Schedule D, Part X</i> 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)? <i>If "Yes," complete Schedule D, Part X</i>	11e		×
12a	Did the organization obtain separate, independent audited financial statements for the tax year? If "Yes," complete Schedule D, Parts XI and XII	12a		×
b	Was the organization included in consolidated, independent audited financial statements for the tax year? If "Yes," and if the organization answered "No" to line 12a, then completing Schedule D, Parts XI and XII is optional	12b		×
13	Is the organization a school described in section 170(b)(1)(A)(ii)? If "Yes," complete Schedule E	13		×
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 or more? <i>If "Yes," complete Schedule F, Parts I and IV</i> .	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 foreign organization? <i>If "Yes," complete Schedule F, Parts II and IV</i>	140		×
16	Did the organization report on Part IX, column (A), line 3, more than \$5,000 of aggregate grants or other assistance to or for foreign individuals? <i>If "Yes," complete Schedule F, Parts III and IV.</i>	16		×
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? <i>If "Yes," complete Schedule G, Part I.</i> See instructions	17		×
18	Did the organization report more than \$15,000 total of fundraising event gross income and contributions on Part VIII, lines 1c and 8a? <i>If "Yes," complete Schedule G, Part II</i>	18		×
19	Did the organization report more than \$15,000 of gross income from gaming activities on Part VIII, line 9a? <i>If "Yes," complete Schedule G, Part III</i>	19		×
20a	Did the organization operate one or more hospital facilities? If "Yes," complete Schedule H	20a		×
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? <i>If "Yes," complete Schedule I, Parts I and II</i>	21		×

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Part	Checklist of Required Schedules (continued)			
22	Did the organization report more than \$5,000 of grants or other assistance to or for domestic individuals on		Yes	No
	Part IX, column (A), line 2? If "Yes," complete Schedule I, Parts I and III	22		×
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? <i>If "Yes," complete Schedule J</i> .			
24a	Did the organization have a tax-exempt bond issue with an outstanding principal amount of more than	23		×
24a	\$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		×
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		25a		×
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? <i>If "Yes," complete Schedule L, Part I</i>	054		
26	Did the organization report any amount on Part X, line 5 or 22, for receivables from or payables to any current	25b		×
20	or former officer, director, trustee, key employee, creator or founder, substantial contributor, or 35% controlled entity or family member of any of these persons? <i>If "Yes," complete Schedule L, Part II</i>	26		×
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 parameters? If (Yea, "complete Schedule I, Part III			
00	persons? If "Yes," complete Schedule L, Part III	27		×
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? <i>If</i> "Yes," <i>complete Schedule L, Part IV</i>	28a		×
b	A family member of any individual described in line 28a? If "Yes," complete Schedule L, Part IV	28b		×
С	A 35% controlled entity of one or more individuals and/or organizations described in line 28a or 28b? If "Yes," complete Schedule L, Part IV	28c		×
29	Did the organization receive more than \$25,000 in noncash contributions? If "Yes," complete Schedule M	29	×	
30	Did the organization receive contributions of art, historical treasures, or other similar assets, or qualified conservation contributions? <i>If "Yes," complete Schedule M</i>	30		×
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 Schedule N, Part II	32		×
33	Did the organization own 100% of an entity disregarded as separate from the organization under Regulations	02		
•	sections 301.7701-2 and 301.7701-3? If "Yes," complete Schedule R, Part I	33		×
34	Was the organization related to any tax-exempt or taxable entity? If "Yes," complete Schedule R, Part II, III, or IV, and Part V, line 1	34		×
35a	Did the organization have a controlled entity within the meaning of section 512(b)(13)?	35a		×
b	If "Yes" to line 35a, did the organization receive any payment from or engage in any transaction with a controlled entity within the meaning of section 512(b)(13)? If "Yes," complete Schedule R, Part V, line 2.	35b		
36	Section 501(c)(3) organizations. Did the organization make any transfers to an exempt non-charitable related organization? If "Yes," complete Schedule R, Part V, line 2	36		×
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? <i>If "Yes," complete Schedule R, Part VI</i>	37		×
38	Did the organization complete Schedule O and provide explanations on Schedule O for Part VI, lines 11b and 19? <b>Note:</b> All Form 990 filers are required to complete Schedule O	38	×	
Part				
			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 <b>1b</b> 0			
С	Did the organization comply with backup withholding rules for reportable payments to vendors and	4		
	reportable gaming (gambling) winnings to prize winners?	1c	×	

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Part	V Statements Regarding Other IRS Filings and Tax Compliance (continued)		Yes	No
2a	Enter the number of employees reported on Form W-3, Transmittal of Wage and Tax Statements, filed for the calendar year ending with or within the year covered by this return <b>2a</b> 9			
b	If at least one is reported on line 2a, did the organization file all required federal employment tax returns?	2b	×	
3a	Did the organization have unrelated business gross income of \$1,000 or more during the year?	3a		×
b	If "Yes," has it filed a Form 990-T for this year? If "No" to line 3b, provide an explanation on Schedule O	3b		
4a	At any time during the calendar year, did the organization have an interest in, or a signature or other authority over, a financial account in a foreign country (such as a bank account, securities account, or other financial account)?	4a		×
b	If "Yes," enter the name of the foreign country	40		~
5a	See instructions for filing requirements for FinCEN Form 114, Report of Foreign Bank and Financial Accounts (FBAR). Was the organization a party to a prohibited tax shelter transaction at any time during the tax year?	5a		×
b	Did any taxable party notify the organization that it was or is a party to a prohibited tax shelter transaction?	5b		×
c	If "Yes" to line 5a or 5b, did the organization file Form 8886-T?	5c		
6a	Does the organization have annual gross receipts that are normally greater than \$100,000, and did the	00		
	organization solicit any contributions that were not tax deductible as charitable contributions?	6a		×
b	If "Yes," did the organization include with every solicitation an express statement that such contributions or gifts were not tax deductible?	6b		
7	Organizations that may receive deductible contributions under section 170(c).	0.5		
а	Did the organization receive a payment in excess of \$75 made partly as a contribution and partly for goods			
	and services provided to the payor?	7a	×	
b	If "Yes," did the organization notify the donor of the value of the goods or services provided?	7b	×	
С	Did the organization sell, exchange, or otherwise dispose of tangible personal property for which it was required to file Form 8282?			
ام		7c		×
d	If "Yes," indicate the number of Forms 8282 filed during the year	7e		×
e f	Did the organization receive any funds, directly of indirectly, to pay premiums of a personal benefit contract?	7e 7f		×
g	If the organization received a contribution of qualified intellectual property, did the organization file Form 8899 as required?	7g		
9 h	If the organization received a contribution of cars, boats, airplanes, or other vehicles, did the organization file a Form 1098-C?	7h		
8	<b>Sponsoring organizations maintaining donor advised funds.</b> Did a donor advised fund maintained by the			
	sponsoring organization have excess business holdings at any time during the year?	8		
9	Sponsoring organizations maintaining donor advised funds.			
а	Did the sponsoring organization make any taxable distributions under section 4966?	9a		
b	Did the sponsoring organization make a distribution to a donor, donor advisor, or related person?	9b		
10	Section 501(c)(7) organizations. Enter:			
а	Initiation fees and capital contributions included on Part VIII, line 12	-		
b	Gross receipts, included on Form 990, Part VIII, line 12, for public use of club facilities . <b>10b</b>			
11	Section 501(c)(12) organizations. Enter:			
a L	Gross income from members or shareholders			
b	Gross income from other sources. (Do not net amounts due or paid to other sources against amounts due or received from them.)			
12a	Section 4947(a)(1) non-exempt charitable trusts. Is the organization filing Form 990 in lieu of Form 1041?	12a		
b	If "Yes," enter the amount of tax-exempt interest received or accrued during the year   <b>12b</b>	120		
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		
	Note: 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 organization is licensed to issue qualified health plans			
C 1/2	Enter the amount of reserves on hand       13c         Did the organization receive any payments for indoor tanning services during the tax year?	14a		×
14a b	If "Yes," has it filed a Form 720 to report these payments? If "No," provide an explanation on Schedule O	14a 14b		
15	Is the organization subject to the section 4960 tax on payment(s) of more than \$1,000,000 in remuneration or			
	excess parachute payment(s) during the year?	15		
	If "Yes," see the instructions and file Form 4720, Schedule N.	-		
16	Is the organization an educational institution subject to the section 4968 excise tax on net investment income?	16		
	If "Yes," complete Form 4720, Schedule O.			
17	Section 501(c)(21) organizations. Did the trust, or any disqualified or other person, engage in any activities			
	that would result in the imposition of an excise tax under section 4951, 4952, or 4953?	17		
	If "Yes," complete Form 6069.			

Form 99	00 (2023)		F	Page 6
Part	<b>VI Governance, Management, and Disclosure.</b> For each "Yes" response to lines 2 through 7b below response to line 8a, 8b, or 10b below, describe the circumstances, processes, or changes on Schedule O. Check if Schedule O contains a response or note to any line in this Part VI	See in	struc	tions.
Secti	on A. Governing Body and Management	<u> </u>		
0000			Yes	No
1a	Enter the number of voting members of the governing body at the end of the tax year <b>1a</b> <u>10</u> 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 2	Enter the number of voting members included on line 1a, above, who are independent . 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		×
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		×
4 5 6 7a	Did the organization make any significant changes to its governing documents since the prior Form 990 was filed? Did the organization become aware during the year of a significant diversion of the organization's assets? . Did the organization have members or stockholders?	4 5 6 7a		× × ×
b	Are any governance decisions of the organization reserved to (or subject to approval by) members, stockholders, or persons other than the governing body?	7b		×
8	Did the organization contemporaneously document the meetings held or written actions undertaken during the year by the following:			
а	The governing body?	8a	×	
b	Each committee with authority to act on behalf of the governing body?	8b	×	
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? <i>If "Yes," provide the names and addresses on Schedule O</i>	9		×
Secti	on B. Policies (This Section B requests information about policies not required by the Internal Rever	iue Co		
			Yes	No
10a b	Did the organization have local chapters, branches, or affiliates?	10a 10b		×
11a b 12a	Has the organization provided a complete copy of this Form 990 to all members of its governing body before filing the form? Describe on Schedule O the process, if any, used by the organization to review this Form 990. Did the organization have a written conflict of interest policy? <i>If "No," go to line 13</i>	11a 12a	×	
b c	Were officers, directors, or trustees, and key employees required to disclose annually interests that could give rise to conflicts? Did the organization regularly and consistently monitor and enforce compliance with the policy? <i>If "Yes," describe on Schedule O how this was done</i> .	12b 12c	×	
13	Did the organization have a written whistleblower policy?	13	×	
14 15	Did the organization have a written document retention and destruction policy?	14		×
a b	The organization's CEO, Executive Director, or top management official	15a 15b		× ×
16a	If "Yes" to line 15a or 15b, describe the process on Schedule O. See instructions. 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		v
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		×
Secti	on C. Disclosure			. <u> </u>
17 18	List the states with which a copy of this Form 990 is required to be filed Section 6104 requires an organization to make its Forms 1023 (1024 or 1024-A, if applicable), 990, and 990-	T (sec	tion 5	501(c)
	(3)s only) available for public inspection. Indicate how you made these available. Check all that apply.			. ,

- Own website X 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 financial 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. William Pursell, 428 South Cherry Street, Wallingford, CT 06492 (203)678-3042

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

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.

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

				((	C)					
(A)	(B)				ition			(D)	(E)	(F)
Name and title	Average					e than c is both		Reportable	Reportable	Estimated amount
	hours					or/trust		compensation	compensation	of other
	per week (list any		-		-		<u> </u>	from the organization (W-2/	from related organizations (W-2/	compensation from the
	hours for	Individual trustee or director	Institutional trustee	Officer	Key employee	ghe	Former	1099-MISC/	1099-MISC/	organization and
	related	dual	tion	٦	mpl	st co yee	4	1099-NEC)	1099-NEC)	related organizations
	organizations below	r trus	al tr		oyee	duc				
	dotted line)	stee	uste			ens				
			l e			Highest compensated employee				
(1) William Pursell	4.00									
Chairperson		×								
(2) Elizabeth Gagliardi	4.00									
Treasurer		×								
(3) Gail Powell	4.00									
Admin Services		×								
(4) Raymond Demers	4.00									
Secretary		×								
(5) Jeannette Bronsword	2.00									
Director		×								
(6) Ian Brooks	2.00									
Director		×								
(7) Wiiliam Barnes	2.00									
Director		×								
(8) Robert McKenzie	2.00									
Director		×								
<b>(9)</b> Sarah Santone	2.00									
Director		×								
(10)Linda Craig	2.00									
Director		×								
<u>(11)</u>										
(12)										
(13)		-								
(14)		-								······································

Part	VII Section A. Officers, Directors, 1	rustees,	Key I	Emj	ploy	yee	s, an	d⊦	lighest Compe	nsated	Emplo	yees (	contin	nued)
	(A) Name and title	hours officer and a director/trustee) compensation		(E) Report compen from re	table sation	o	<b>(F)</b> Ited amo f other pensatio							
		(list any hours for related organizations below dotted line)	Individual trustee or director	Institutional trustee	Officer	Key employee	Highest compensated employee	Former	organization (W-2/ 1099-MISC/ 1099-NEC)		ons (W-2/ /IISC/	fr	om the ization a	and
(15)														
(16)														
(17)														
(18)														
(19)														
(20)														
(21)														
(22)														
(23)														
(24)														
(25)														
1b c d	Subtotal			· · ·		 								
2	Total number of individuals (including but reportable compensation from the organi		d to th	IOSE	e list	ted	above	e) w	ho received mor	e than \$1	00,000	of		
3	Did the organization list any <b>former</b> of employee on line 1a? If "Yes," complete s							-	loyee, or highes	-		3	Yes	No X
4	For any individual listed on line 1a, is the organization and related organizations individual .	sum of re greater th	portal	ble ( 150,	con ,000	npei )? <i>l</i> i	nsatio	n a s,"	and other compe	nsation fr	rom the			x
5	Did any person listed on line 1a receive of for services rendered to the organization?									tion or ind		-		×
Secti	on B. Independent Contractors													
1	Complete this table for your five high compensation from the organization. Rep												,	
	<b>(A)</b> Name and business add	ress							<b>(B)</b> Description of serv	vices	(	<b>(C)</b> Compens	ation	
								1			1			

	(A) Name and business address	<b>(B)</b> Description of services	<b>(C)</b> Compensation
2	Total number of independent contractors (including but not limited to received more than \$100,000 of compensation from the organization	those listed above) who	

Part VIII Statement of Revenue Check if Schedule O contains

Part	i VIII	Statement of Rev Check if Schedule			spon	ise or note to ar	nv line in this Pa	art VIII		
			<u> </u>				(A) Total revenue	(B) Related or exempt function revenue	(C) Unrelated business revenue	(D) Revenue excluded from tax under sections 512–514
ts,	1a	Federated campaig	ns .		1a					
un	b	Membership dues			1b					
Ū Ū	с	Fundraising events			1c	0.				
ifts ar ⊿	d	Related organization			1d		-			
nij G	e	Government grants			1e	42,050.	-			
ons	f	All other contribution and similar amounts no								
buti	q	Noncash contributio			11	1,592,740.	-			
Contributions, Gifts, Grants, and Other Similar Amounts	9	lines 1a–1f			1g	\$				
an	h	Total. Add lines 1a-					1,634,790.			
						Business Code				
ce	2a									
erv a	b									
n Si	С									
jram Ser Revenue	d									
Program Service Revenue	e	All other prearies								
Δ.	f g	All other program se <b>Total.</b> Add lines 2a-								
	3	Investment income	(incl	uding divi	dends	s, interest, and				
		other similar amoun	•	-			6,190.	0.	0.	6,190.
	4	Income from investr	nent o	of tax-exem	npt bo	ond proceeds				
	5	Royalties	<u></u>							
				(i) Rea		(ii) Personal				
	6a	Gross rents	6a				-			
	b	Less: rental expenses					-			
	C d	Rental income or (loss) Net rental income o		2)						
	d 7a	Gross amount from	1 (105:	(i) Securit		(ii) Other				
	14	sales of assets		()						
		other than inventory	7a							
Р	b	Less: cost or other basis								
venue		and sales expenses .	7b				_			
	C	Gain or (loss)	7c							
Other Re										
oth	8a	Gross income from events (not including								
•		of contributions rej								
		1c). See Part IV, line			8a					
	b	Less: direct expens	es.		8b					
	с	Net income or (loss)			g eve	ents				
	9a	Gross income f								
		activities. See Part I			9a		-			
	b	Less: direct expens			9b					
	с 10а	Net income or (loss) Gross sales of in				es				
	IUa	returns and allowan			10a					
	b	Less: cost of goods			10b					
	c	Net income or (loss)				bry				
s						Business Code				
eor	11a									
lan	b									
Miscellaneous Revenue	C									
Mis	d									
	е 12	Total. Add lines 11a Total revenue. See				<u></u> 	1,640,980.	0.	0.	6,190.
			niðti			 REV 05/09/24			0.	Eorm <b>990</b> (2022)

Part IX Statement of Functional Expenses

#### Section 501(c)(3) and 501(c)(4) organizations must complete all columns. All other organizations must complete column (A). Check if Schedule O contains a response or note to any line in this Part IX **(D)** Fundraising Do not include amounts reported on lines 6b. 7b. (A) Total expenses (B) Program service (C) Management and 8b, 9b, and 10b of Part VIII. expenses general expenses expenses Grants and other assistance to domestic organizations 1 and domestic governments. See Part IV, line 21 2 Grants and other assistance to domestic individuals. See Part IV, line 22 . . . . . Grants and other assistance to foreign 3 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 . . . . . 6 Compensation not included above to disqualified persons (as defined under section 4958(f)(1)) and persons described in section 4958(c)(3)(B) . . Other salaries and wages . . . . . 7 105,265. 94,738. 10,527. Ο. Pension plan accruals and contributions (include 8 section 401(k) and 403(b) employer contributions) Other employee benefits . . . . . . . 9 10 Payroll taxes . . . . . . . . . . . . 10,043. 9,039. 1,004. Ο. 11 Fees for services (nonemployees): Management . . . . . . . . . . . а Legal . . . . . . . . . . . . . . b С Accounting . . . . . . . . . . . 5,436. 0. 5,436. Ο. d Lobbying . . . . . . . . . . Professional fundraising services. See Part IV, line 17 е Investment management fees . . . . . f Other. (If line 11g amount exceeds 10% of line 25, column a (A), amount, list line 11g expenses on Schedule O.) . 12 Advertising and promotion . . . . . . 13 Office expenses . . . . . . . . 14 Information technology . . . . . . 15 Royalties . . . . . . . . . Occupancy . . . . . . . . . . . 70,252. 63,227. 7,025. 16 Ο. Travel . . . . . . . . . . . . . 17 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 . . . . . . . 3,187. 2,869. 318. 22 Depreciation, depletion, and amortization . 0. 23 6,079. 5,471. 608. 0. 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.) 0. **a** Donated Food and clothing 1,333,577. 1,333,577. 0. 984. Kitchen Supplies 9,840. 8,856. 0. b c Equipment: Maintenance 0. 21,649. 19,483. 2,166. Utilities 21,122. 19,010. 2,112. 0. d All other expenses 37,585. 16,439. 20,831. 315. е 25 Total functional expenses. Add lines 1 through 24e 1,624,035. 1,577,101. 46,619. 315. Joint costs. Complete this line only if the 26 organization reported in column (B) joint costs from a combined educational campaign and fundraising solicitation. Check here [] if following ŠOP 98-2 (ASC 958-720)

Form 990 (2023)

_	2) 990 נ	-			Page <b>11</b>
Ρ	art X				_
		Check if Schedule O contains a response or note to any line in this Par	<b>(A)</b> Beginning of year		
	1	Cash-non-interest-bearing	259,489.	1	219,534.
	2	Savings and temporary cash investments		2	-,
	3	Pledges and grants receivable, net		3	
	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		-	
	6	Loans and other receivables from other disqualified persons (as defined		5	
	Ŭ	under section 4958(f)(1)), and persons described in section 4958(c)(3)(B)		6	
s	7	Notes and loans receivable, net		7	
Assets	8	Inventories for sale or use	57,578.	8	51,385.
As	9	Prepaid expenses and deferred charges	3773731	9	51,505.
	10a	Land, buildings, and equipment: cost or other		-	
		basis. Complete Part VI of Schedule D <b>10a</b> 89,149.			
	b	Less: accumulated depreciation <b>10b</b> 79,904.	12,432.	10c	9,245.
	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	20,757.	15	87,043.
	16	Total assets. Add lines 1 through 15 (must equal line 33)	350,256.	16	367,207.
	17	Accounts payable and accrued expenses		17	
	18	Grants payable		18	
	19	Deferred revenue		19	
	20	Tax-exempt bond liabilities		20	
	21	Escrow or custodial account liability. Complete Part IV of Schedule D .		21	
Liabilities	22	Loans and other payables to any current or former officer, director, trustee, key employee, creator or founder, substantial contributor, or 35%			
abi		controlled entity or family member of any of these persons		22	
Ë	23	Secured mortgages and notes payable to unrelated third parties		23	
	24	Unsecured notes and loans payable to unrelated third parties		24	
	25	Other liabilities (including federal income tax, payables to related third parties, and other liabilities not included on lines 17–24). Complete Part X			
		of Schedule D		25	
	26	Total liabilities. Add lines 17 through 25		26	
Net Assets or Fund Balances		Organizations that follow FASB ASC 958, check here X and complete lines 27, 28, 32, and 33.			
lan	27	Net assets without donor restrictions	350,256.	27	367,207.
Ba	28	Net assets with donor restrictions	550,250.	28	307,207.
pu	20	Organizations that do not follow FASB ASC 958, check here $\Box$		20	
Ρū		and complete lines 29 through 33.			
or	29	Capital stock or trust principal, or current funds		29	
ets	30	Paid-in or capital surplus, or land, building, or equipment fund		30	
SSI	31	Retained earnings, endowment, accumulated income, or other funds .		31	
∍t ⊿	32	Total net assets or fund balances	350,256.	32	367,207.
ž	33	Total liabilities and net assets/fund balances	350,256.	33	367,207.

REV 05/09/24 PRO

Form **990** (2023)

Form 99	90 (2023)				Pa	ge <b>12</b>
Part	XI Reconciliation of Net Assets					
	Check if Schedule O contains a response or note to any line in this Part XI					
1	Total revenue (must equal Part VIII, column (A), line 12) .....................	1				80.
2	Total expenses (must equal Part IX, column (A), line 25)	2				35.
3	Revenue less expenses. Subtract line 2 from line 1	3				45.
4	Net assets or fund balances at beginning of year (must equal Part X, line 32, column (A))	4		3!	50,2	56.
5	Net unrealized gains (losses) on investments	5				
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				
10	Net assets or fund balances at end of year. Combine lines 3 through 9 (must equal Part X, line					
	32, column (B))	10		30	57,2	01.
Part	XII Financial Statements and Reporting					
	Check if Schedule O contains a response or note to any line in this Part XII					
			_		Yes	No
1	Accounting method used to prepare the Form 990: 🛛 Cash 🗌 Accrual 🗌 Other		_			
	If the organization changed its method of accounting from a prior year or checked "Other," e	xplain	on			
	Schedule O.					
2a	Were the organization's financial statements compiled or reviewed by an independent accountant?			2a	×	
	If "Yes," check a box below to indicate whether the financial statements for the year were con	mpiled	or			
	reviewed on a separate basis, consolidated basis, or both.					
	🛛 Separate basis 🛛 Consolidated basis 🗌 Both consolidated and separate basis					
b	Were the organization's financial statements audited by an independent accountant?		-	2b		
	If "Yes," check a box below to indicate whether the financial statements for the year were aud	ited o	n a 🛛			
	separate basis, consolidated basis, or both.					
	Separate basis Consolidated basis Both consolidated and separate basis					
С	If "Yes" to line 2a or 2b, does the organization have a committee that assumes responsibility for ov					
	the audit, review, or compilation of its financial statements and selection of an independent account			2c	×	
	If the organization changed either its oversight process or selection process during the tax year, e	xplain	on			
	Schedule O.					
3a	As a result of a federal award, was the organization required to undergo an audit or audits as set for					
	Uniform Guidance, 2 C.F.R. Part 200, Subpart F?			3a		×
b	If "Yes," did the organization undergo the required audit or audits? If the organization did not une					
	required audit or audits, explain why on Schedule O and describe any steps taken to undergo such	audits		3b		
	REV 05/09/24 PRO			Form	990	(2023)

SCHEDULE A (Form 990)

(B)

(C)

(D)

(E) Total

## **Public Charity Status and Public Support**

OMB No. 1545-0047

Department of the Treasury
Internal Revenue Service

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.

2023
Open to Public Inspection

Name of the	organization
-------------	--------------

Interna	l Revenue Service	Go	to www.irs.gov/Fo	rm990 for instructions a	nd the late	st informa	tion.	Inspection
Name	Name of the organization Employer identification number					number		
Mast	Master's Manna, Inc 20-5643387							
Par	tl Reaso	n for Public Cha	rity Status. (Al	l organizations mus	t comple	ete this p	part.) See instruction	ons.
The c	organization is	not a private founda	ation because it i	s: (For lines 1 through	12, chec	ck only or	ne box.)	
1	🗌 A church, d	convention of churc	hes, or associati	on of churches descri	ibed in <b>se</b>	ection 17	0(b)(1)(A)(i).	
2	🗌 A school d	escribed in <b>section</b>	170(b)(1)(A)(ii).	(Attach Schedule E (F	orm 990)	.)		
3				ganization described i				
4		research organization name, city, and stat		onjunction with a hosp	oital desc	ribed in s	section 170(b)(1)(A)	(iii). Enter the
5		ation operated for <b>'0(b)(1)(A)(iv)</b> . (Com		college or university	owned o	r operate	ed by a government	al unit described in
6 7	🗌 An organiz	-	receives a subs	mental unit described tantial part of its sup te Part II.)				n the general public
8	🗌 A commun	ity trust described i	in section 170(b)	)(1)(A)(vi). (Complete	Part II.)			
9	or universit university:	ty or a non-land-gra	ant college of agr	d in <b>section 170(b)(1)</b> iculture (see instructio	ons). Ente	er the nan	ne, city, and state of	the college or
10	receipts fro support fro	om activities related om gross investmen	I to its exempt fu it income and un	e than 33 <sup>1</sup> / <sub>3</sub> % of its su nctions, subject to ce related business taxal 75. See <b>section 509(</b> a	rtain exce ble incom	eptions; a ne (less so	and (2) no more than ection 511 tax) from	33 <sup>1</sup> /3% of its
11				sively to test for public				
12	🗌 An organiza	ation organized and	operated exclusi	ively for the benefit of,	to perfor	m the fun	ctions of, or to carry	out the purposes of
				lescribed in <b>section 5</b> the type of supporting				
а	the sup	ported organization	n(s) the power to	l, supervised, or contr regularly appoint or e ete Part IV, Sections	elect a ma	jority of t		
b	control	or management of	the supporting c	sed or controlled in co organization vested in I <b>V, Sections A and C</b> .	the same			
c				ting organization oper ons). <b>You must comp</b>				ally integrated with,
d	that is r	not functionally inte	grated. The orga	pporting organization nization generally mu complete Part IV, Sec	st satisfy	a distribu	ution requirement an	
е				a written determination				e II, Type III
f	Enter the nu	mber of supported	organizations .					
g			•	oorted organization(s).				
	(i) Name of suppo	orted organization	(ii) EIN	(iii) Type of organization (described on lines 1–10 above (see instructions))	listed in you	organization ur governing ment?	(v) Amount of monetary support (see instructions)	(vi) Amount of other support (see instructions)
					Yes	No	•	
(A)								
			+		<u> </u>	t		

For Paperwork Reduction Act Notice, see the Instructions for Form 990 or 990-EZ. BAA Cat. No. 11285F

Support Schedule for Organizations Described in Sections 170(b)(1)(A)(iv) and 170(b)(1)(A)(vi) Part II (Complete only if you checked the box on line 5, 7, or 8 of Part I or if the organization failed to gualify under Part III. If the organization fails to qualify under the tests listed below, please complete Part III.) Section A. Public Support Calendar year (or fiscal year beginning in) (a) 2019 **(b)** 2020 (d) 2022 (c) 2021 (e) 2023 (f) Total Gifts, grants, contributions, and 1 membership fees received. (Do not include any "unusual grants.") . . Tax revenues levied for the 2 organization's benefit and either paid to or expended on its behalf . . . The value of services or facilities 3 furnished by a governmental unit to the organization without charge . . . . Total. Add lines 1 through 3 . . . 4 5 The portion of total contributions by each person (other than a governmental unit or publicly supported organization) included on line 1 that exceeds 2% of the amount shown on line 11, column (f) . . . . **Public support.** Subtract line 5 from line 4 6 Section B. Total Support Calendar year (or fiscal year beginning in) (a) 2019 (b) 2020 (c) 2021 (d) 2022 (e) 2023 (f) Total 7 Amounts from line 4 . . . . . . 8 Gross income from interest, dividends, payments received on securities loans, rents, royalties, and income from similar sources . . . . . . . . Net income from unrelated business 9 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.) . . . . . . . **Total support.** Add lines 7 through 10 11 Gross receipts from related activities, etc. (see instructions) 12 12 13 First 5 years. If the Form 990 is for the organization's first, second, third, fourth, or fifth tax year as a section 501(c)(3) organization, check this box and **stop here** Section C. Computation of Public Support Percentage Public support percentage for 2023 (line 6, column (f), divided by line 11, column (f)) . . . . % 14 14 15 15 % 331/3% support test-2023. If the organization did not check the box on line 13, and line 14 is 331/3% or more, check this 16a 331/3% support test-2022. If the organization did not check a box on line 13 or 16a, and line 15 is 331/3% or more, check h 17a 10%-facts-and-circumstances test-2023. If the organization did not check a box on line 13, 16a, or 16b, and line 14 is 10% or more, and if the organization meets the facts-and-circumstances test, check this box and stop here. Explain in Part VI how the organization meets the facts-and-circumstances test. The organization qualifies as a publicly supported b 10%-facts-and-circumstances test-2022. If the organization did not check a box on line 13, 16a, 16b, or 17a, and line 15 is 10% or more, and if the organization meets the facts-and-circumstances test, check this box and stop here. Explain in Part VI how the organization meets the facts-and-circumstances test. The organization qualifies as a publicly supported 

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

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

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

Secti	on A. Public Support					,	
	dar year (or fiscal year beginning in)	(a) 2019	<b>(b)</b> 2020	(c) 2021	(d) 2022	(e) 2023	(f) Total
1	Gifts, grants, contributions, and membership fees	(a) 2013	(6) 2020	(0) 2021	(u) 2022	(6) 2020	
•	received. (Do not include any "unusual grants.")	1 410 200	1 224 722	1 100 010	1 207 000	1 624 700	C 00C 0F1
2	Gross receipts from admissions, merchandise	1,410,386.	1,334,/33.	1,199,016.	1,307,926.	1,634,790.	6,886,851.
-	sold or services performed, or facilities						
	furnished in any activity that is related to the						
_	organization's tax-exempt purpose						
3	Gross receipts from activities that are not an						
	unrelated trade or business under section 513						
4	Tax revenues levied for the						
	organization's benefit and either paid						
	to or expended on its behalf						
5	The value of services or facilities						
	furnished by a governmental unit to the						
	organization without charge						
6	Total. Add lines 1 through 5	1,410,386.	1,334,733.	1,199,016.	1,307,926.	1,634,790.	6,886,851.
7a	Amounts included on lines 1, 2, and 3						
	received from disqualified persons						
b	Amounts included on lines 2 and 3						
5	received from other than disgualified						
	persons that exceed the greater of \$5,000						
	or 1% of the amount on line 13 for the year						
<b>^</b>	Add lines 7a and 7b						
8	Public support. (Subtract line 7c from						
U							C 00C 0F1
Secti	on B. Total Support						6,886,851.
	dar year (or fiscal year beginning in)	(a) 2019	<b>(b)</b> 2020	(c) 2021	(d) 2022	(e) 2023	(f) Total
9	Amounts from line 6						6,886,851.
		1,410,300.	1,334,733.	1,199,010.	1,307,920.	1,034,790.	0,000,051.
10a	Gross income from interest, dividends, payments received on securities loans, rents,						
	royalties, and income from similar sources					C 100	0 100
	•		200.	2,802.		6,190.	9,192.
D	Unrelated business taxable income (less						
	section 511 taxes) from businesses acquired after June 30, 1975						
	-						
	Add lines 10a and 10b		200.	2,802.		6,190.	9,192.
11	Net income from unrelated business						
	activities not included on line 10b, whether						
	or not the business is regularly carried on						
12	Other income. Do not include gain or						
	loss from the sale of capital assets						
	(Explain in Part VI.)........						
13	Total support. (Add lines 9, 10c, 11,						
							6,896,043.
14	First 5 years. If the Form 990 is for the	•			•		
	organization, check this box and stop he						🗌
Secti	on C. Computation of Public Suppo						
15	Public support percentage for 2023 (line						99.87 %
16	Public support percentage from 2022 Sc					16	99.95 %
	on D. Computation of Investment In						
17	Investment income percentage for 2023			-			0.13 %
18	Investment income percentage from 202						0.05 %
19a	331/3% support tests-2023. If the organ						
	17 is not more than 331/3%, check this box	-	-	-		-	
b	331/3% support tests-2022. If the organized						
	line 18 is not more than 331/3%, check this	box and <b>stop h</b>	ere. The organ	ization qualifies	as a publicly s	supported organ	nization .
20	Private foundation. If the organization d	id not check a	box on line 14	, 19a, or 19b, o	check this box	and see instru	ictions .
		RE	V 05/09/24 PRO			Schedule	A (Form 990) 2023

## 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

4a

4b

4c

5a

5b 5c

6

7

8

9a

9b

9c

10a

10b

#### Section B. Type I Supporting Organizations

- 1 Did the governing body, members of the governing body, officers acting in their official capacity, or membership of one or more supported organizations have the power to regularly appoint or elect at least a majority of the organization's officers, directors, or trustees at all times during the tax year? If "No," describe in Part VI how the supported organization(s) effectively operated, supervised, or controlled the organization's activities. If the organization had more than one supported organization, describe how the powers to appoint and/or remove officers, directors, or trustees were allocated among the supported organizations and what conditions or restrictions, if any, applied to such powers during the tax year.
- 2 Did the organization operate for the benefit of any supported organization other than the supported organization(s) that operated, supervised, or controlled the supporting organization? If "Yes," explain in Part VI how providing such benefit carried out the purposes of the supported organization(s) that operated, supervised, or controlled the supporting organization.

### Section C. Type II Supporting Organizations

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

#### Section D. All Type III Supporting Organizations

Yes No 1 Did the organization provide to each of its supported organizations, by the last day of the fifth month of the organization's tax year, (i) a written notice describing the type and amount of support provided during the prior tax year, (ii) a copy of the Form 990 that was most recently filed as of the date of notification, and (iii) copies of the organization's governing documents in effect on the date of notification, to the extent not previously provided? 1 2 Were any of the organization's officers, directors, or trustees either (i) appointed or elected by the supported organization(s), or (ii) serving on the governing body of a supported organization? If "No," explain in Part VI how the organization maintained a close and continuous working relationship with the supported organization(s). 2 3 By reason of the relationship described on line 2, above, did the organization's supported organizations have a significant voice in the organization's investment policies and in directing the use of the organization's income or assets at all times during the tax year? If "Yes," describe in Part VI the role the organization's

supported organizations played in this regard. Section E. Type III Functionally Integrated Supporting Organizations

- Check the box next to the method that the organization used to satisfy the Integral Part Test during the year (see instructions). 1
- а The organization satisfied the Activities Test. *Complete line 2 below.*
- The organization is the parent of each of its supported organizations. *Complete line 3 below.* b
- С The organization supported a governmental entity. Describe in **Part VI** how you supported a governmental entity (see instructions).
- 2 Activities Test. Answer lines 2a and 2b below.
- Did substantially all of the organization's activities during the tax year directly further the exempt purposes of а the supported organization(s) to which the organization was responsive? If "Yes," then in Part VI identify those supported organizations and explain how these activities directly furthered their exempt purposes, how the organization was responsive to those supported organizations, and how the organization determined that these activities constituted substantially all of its activities.
- **b** Did the activities described on line 2a, above, constitute activities that, but for the organization's involvement, one or more of the organization's supported organization(s) would have been engaged in? If "Yes," explain in Part VI the reasons for the organization's position that its supported organization(s) would have engaged in these activities but for the organization's involvement.
- Parent of Supported Organizations. Answer lines 3a and 3b below.
- a Did the organization have the power to regularly appoint or elect a majority of the officers, directors, or trustees of each of the supported organizations? If "Yes" or "No," provide details in Part VI.
- Did the organization exercise a substantial degree of direction over the policies, programs, and activities of each b of its supported organizations? If "Yes," describe in Part VI the role played by the organization in this regard.

Yes No

1

2

1

3

2a

2b

3a

3b

Yes No

Yes No

Part	V Type III Non-Functionally Integrated 509(a)(3) Supporting Org	gani	zations	
1	Check here if the organization satisfied the Integral Part Test as a qualifying instructions. All other Type III non-functionally integrated supporting organ			
Sect	ion A—Adjusted Net Income		(A) Prior Year	(B) Current Year (optional)
1	Net short-term capital gain	1		
2	Recoveries of prior-year distributions	2		
3	Other gross income (see instructions)	3		
4	Add lines 1 through 3.	4		
5	Depreciation and depletion	5		
6	Portion of operating expenses paid or incurred for production or collection of gross income or for management, conservation, or maintenance of property held for production of income (see instructions)	6		
7	Other expenses (see instructions)	7		
8	Adjusted Net Income (subtract lines 5, 6, and 7 from line 4)	8		
Sect	ion B-Minimum Asset Amount		(A) Prior Year	(B) Current Year (optional)
1	Aggregate fair market value of all non-exempt-use assets (see instructions for short tax year or assets held for part of year):			
а	Average monthly value of securities	1a		
b	Average monthly cash balances	1b		
С	Fair market value of other non-exempt-use assets	1c		
d	Total (add lines 1a, 1b, and 1c)	1d		
е	<b>Discount</b> claimed for blockage or other factors (explain in detail in <b>Part VI</b> ):			
2	Acquisition indebtedness applicable to non-exempt-use assets	2		
3	Subtract line 2 from line 1d.	3		
4	Cash deemed held for exempt use. Enter 0.015 of line 3 (for greater amount, see instructions).	4		
5	Net value of non-exempt-use assets (subtract line 4 from line 3)	5		
6	Multiply line 5 by 0.035.	6		
7	Recoveries of prior-year distributions	7		
8	Minimum Asset Amount (add line 7 to line 6)	8		
Sect	ion C-Distributable Amount			Current Year
1	Adjusted net income for prior year (from Section A, line 8, column A)	1		
2	Enter 0.85 of line 1.	2		
3	Minimum asset amount for prior year (from Section B, line 8, column A)	3		
4	Enter greater of line 2 or line 3.	4		
5	Income tax imposed in prior year	5		
6	<b>Distributable Amount.</b> Subtract line 5 from line 4, unless subject to emergency temporary reduction (see instructions).	6		
_			· · · · · ·	

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

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Schedule A (Form 990) 2023

Schedu	le A (Form 990) 2023			Page <b>7</b>
Part	V Type III Non-Functionally Integrated 509(a)(3	B) Supporting Organi	zations (continued)	1
Sect	ion D-Distributions			Current Year
1	Amounts paid to supported organizations to accomplish		1	
2	Amounts paid to perform activity that directly furthers exe organizations, in excess of income from activity	empt purposes of suppo	orted 2	
3	Administrative expenses paid to accomplish exempt purp	oses of supported orga	nizations 3	
4	Amounts paid to acquire exempt-use assets		4	
5	Qualified set-aside amounts (prior IRS approval required-	–provide details in <b>Part</b>	<i>VI</i> ) 5	
6	Other distributions (describe in Part VI). See instructions.		6	
7	Total annual distributions. Add lines 1 through 6.		7	
8	Distributions to attentive supported organizations to whic (provide details in <b>Part VI</b> ). See instructions.	h the organization is res	ponsive 8	
9	Distributable amount for 2023 from Section C, line 6		9	
10	Line 8 amount divided by line 9 amount		1(	)
Sect	ion E—Distribution Allocations (see instructions)	(i) Excess Distributions	(ii) Underdistributions Pre-2023	(iii) Distributable Amount for 2023
1	Distributable amount for 2023 from Section C, line 6			
2	Underdistributions, if any, for years prior to 2023 (reasonable cause required – <i>explain in Part VI</i> ). See instructions.			
3	Excess distributions carryover, if any, to 2023			
а	From 2018			
b	From 2019			
С	From 2020			
d	From 2021			
е	From 2022			
f	Total of lines 3a through 3e			
g	Applied to underdistributions of prior years			
h	Applied to 2023 distributable amount			
i	Carryover from 2018 not applied (see instructions)			
j	Remainder. Subtract lines 3g, 3h, and 3i from line 3f.			
4	Distributions for 2023 from Section D, line 7: \$			
а	Applied to underdistributions of prior years			
b	Applied to 2023 distributable amount			
с	Remainder. Subtract lines 4a and 4b from line 4.			
5	Remaining underdistributions for years prior to 2023, if any. Subtract lines 3g and 4a from line 2. For result greater than zero, <i>explain in Part VI</i> . See instructions.			
6	Remaining underdistributions for 2023. Subtract lines 3h and 4b from line 1. For result greater than zero, <i>explain in Part VI</i> . See instructions.			
7	<b>Excess distributions carryover to 2024.</b> Add lines 3j and 4c.			
8	Breakdown of line 7:			
а	Excess from 2019			
b	Excess from 2020			
С	Excess from 2021			
d	Excess from 2022			
е	Excess from 2023			

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Schedule A (Form 990) 2023

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


Sched	ule	В
(Form	990	))

Department of the Treasury

Internal Revenue Service

## Schedule of Contributors

OMB No. 1545-0047

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



Employer identification number Name of the organization Master's Manna, Inc 20-5643387 Organization type (check one):

Filers of:	Section:
Form 990 or 990-EZ	∑ 501(c)( 3) (enter number) organization
	4947(a)(1) nonexempt charitable trust <b>not</b> treated as a private foundation
	527 political organization
Form 990-PF	501(c)(3) exempt private foundation
	4947(a)(1) nonexempt charitable trust treated as a private foundation
	501(c)(3) taxable private foundation

Check if your organization is covered by the General Rule or a Special Rule.

Note: Only a section 501(c)(7), (8), or (10) organization can check boxes for both the General Rule and a Special Rule. See instructions.

#### **General Rule**

For an organization filing Form 990, 990-EZ, or 990-PF that received, during the year, contributions totaling \$5,000 X or more (in money or property) from any one contributor. Complete Parts I and II. See instructions for determining a contributor's total contributions.

#### **Special Rules**

- For an organization described in section 501(c)(3) filing Form 990 or 990-EZ that met the 331/3% support test of the regulations under sections 509(a)(1) and 170(b)(1)(A)(vi), that checked Schedule A (Form 990), Part II, line 13, 16a, or 16b, and that received from any one contributor, during the year, total contributions of the greater of (1) \$5,000; or (2) 2% of the amount on (i) Form 990, Part VIII, line 1h; or (ii) Form 990-EZ, line 1. Complete Parts I and II.
- For an organization described in section 501(c)(7), (8), or (10) filing Form 990 or 990-EZ that received from any one contributor, during the year, total contributions of more than \$1,000 exclusively for religious, charitable, scientific, literary, or educational purposes, or for the prevention of cruelty to children or animals. Complete Parts I (entering "N/A" in column (b) instead of the contributor name and address), II, and III.
- For an organization described in section 501(c)(7), (8), or (10) filing Form 990 or 990-EZ that received from any one contributor, during the year, contributions exclusively for religious, charitable, etc., purposes, but no such contributions totaled more than \$1,000. If this box is checked, enter here the total contributions that were received during the year for an exclusively religious, charitable, etc., purpose. Don't complete any of the parts unless the General Rule applies to this organization because it received nonexclusively religious, charitable, etc., contributions

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

#### Name of organization **Employer identification number** Master's Manna, Inc 20-5643387 Contributors (see instructions). Use duplicate copies of Part I if additional space is needed. Part I (a) (b) (c) (d) Name, address, and ZIP + 4 **Total contributions** Type of contribution No. Person 1 CT Food Bank Payroll X \$ Noncash 150 Bradley Ave 368,857. (Complete Part II for noncash contributions.) EAST HAVEN CT 06512 (a) (b) (c) (d) Name, address, and ZIP + 4 **Total contributions** Type of contribution No. Person X 2 Town of Wallingford Payroll Noncash $\square$ 45 South Main St \$ 42,050. (Complete Part II for noncash contributions.) WALLINGFORD CT 06492 (d) (a) (b) (c) **Total contributions** Type of contribution No. Name, address, and ZIP + 4 East Center Market Person 3 Payroll $\square$ \$ 13,476. Noncash X 816 E Center St (Complete Part II for noncash contributions.) Wallingford CT 06492 (a) (b) (c) (d) Name, address, and ZIP + 4 **Total contributions** Type of contribution No. 4\_\_\_\_ Cumberland Farms Person $\square$ Payroll $\square$ 906 North Colony Rd X \$\_\_\_\_\_ 10,380. Noncash (Complete Part II for Wallingford CT 06492 noncash contributions.) (a) (b) (c) (d) Name, address, and ZIP + 4 **Total contributions** Type of contribution No. 5 Walmart (Wallingford) Person Payroll 844 North Colony Rd X \$ 63,777. Noncash (Complete Part II for Wallingford CT 06492 noncash contributions.) (d) (a) (b) (c) Type of contribution No. Name, address, and ZIP + 4 **Total contributions** BJ's in Wallingford Person 6 Payroll $\square$ X 864 South Colony Rd \$ 167,084. Noncash (Complete Part II for Wallingford CT 06492 noncash contributions.)

Page 2

Schedule B (Form 990) (2023)

#### Schedule B (Form 990) (2023) Page 2 Name of organization **Employer identification number** Master's Manna, Inc 20-5643387 Contributors (see instructions). Use duplicate copies of Part I if additional space is needed. Part I (b) (c) (a) (d) Name, address, and ZIP + 4 **Total contributions** Type of contribution No. 7 Person Farmer Joe's Gardens Payroll × \$\_\_\_\_\_ Noncash 109 Leigus Rd 12,513. (Complete Part II for noncash contributions.) Wallingford CT 06492 (b) (c) (d) (a) Name, address, and ZIP + 4 **Total contributions** Type of contribution No. Person 8 Big Y in North Haven Payroll Noncash X \$ 153,231. 345 Washington Ave (Complete Part II for noncash contributions.) North Haven CT 06473 (c) (d) (a) (b) **Total contributions** Type of contribution No. Name, address, and ZIP + 4 9 Person Stop and Shop (Wallingford) Payroll 930 N Colony Rd \$ 115,407. Noncash X (Complete Part II for noncash contributions.) Wallingford CT 06492 (a) (b) (c) (d) Name, address, and ZIP + 4 **Total contributions** Type of contribution No.

(a) (b)	51,932. (c) tal contributions	Person Payroll Noncash (Complete Part II for noncash contributions.)
No. Name, address, and ZIP + 4 Tot		Type of contribution
11 Shop Rite 846 N Colony Rd \$	26,413.	Person □ Payroll □ Noncash ⊠
Wallingford CT 06492		(Complete Part II for noncash contributions.)
(a) (b) No. Name, address, and ZIP + 4 Tot	(c) tal contributions	(d) Type of contribution
12 Amazon		Person Payroll
200 Old Iron Ore Rd	21,189.	Noncash X
Windsor CT 06095		(Complete Part II for noncash contributions.)

#### Name of organization **Employer identification number** Master's Manna, Inc 20-5643387 Contributors (see instructions). Use duplicate copies of Part I if additional space is needed. Part I (a) (b) (c) (d) Name, address, and ZIP + 4 **Total contributions** Type of contribution No. Person 13 Breuggar's Bagels Payroll \$ X Noncash 970 N Colony Rd, Building G 10,049. (Complete Part II for noncash contributions.) Wallingford CT 06492 (a) (b) (c) (d) Name, address, and ZIP + 4 **Total contributions** Type of contribution No. Person 14 Midwest Food Bank Payroll $\square$ Noncash X 440 Adams St \$ 61,615. (Complete Part II for noncash contributions.) Manchester CT 06042 (a) (b) (c) (d) **Total contributions** Type of contribution No. Name, address, and ZIP + 4 Wallingford Public Library Person 15 Payroll 200 N Main St \$ 6,075. Noncash X (Complete Part II for noncash contributions.) Wallingford CT 06492 (a) (b) (c) (d) **Total contributions** Name, address, and ZIP + 4 Type of contribution No. Person X 16 Archdiocese of Hartford Payroll $\square$ 134 Farmington Ave 10,000. \$\_\_\_\_\_ Noncash (Complete Part II for Wallingford CT 06492 noncash contributions.) (a) (b) (c) (d) Name, address, and ZIP + 4 **Total contributions** Type of contribution No. Person X 17 Bank of America Payroll 938 N Colony Rd Noncash \$ 14,000. (Complete Part II for Wallingford CT 06492 noncash contributions.) (a) (b) (c) (d) No Name, address, and ZIP + 4 **Total contributions** Type of contribution Person X 18 Church of the Resurrection Payroll $\square$ 115 Pond Hill Rd \$ 15,000. Noncash (Complete Part II for

noncash contributions.)

Page 2

Wallingford CT 06492

Schedule B (Form 990) (2023)

#### Name of organization **Employer identification number** Master's Manna, Inc 20-5643387 Contributors (see instructions). Use duplicate copies of Part I if additional space is needed. Part I (a) (b) (c) (d) Name, address, and ZIP + 4 **Total contributions** Type of contribution No. Person × 19 Connex Credit Union Payroll $\square$ \$\_\_\_\_\_ Noncash 412 Washington Ave 5,500. (Complete Part II for noncash contributions.) North Haven CT 06473 (a) (b) (c) (d) Name, address, and ZIP + 4 **Total contributions** Type of contribution No. Person X 20 Emergency Food & Shelter Program Payroll $\square$ Noncash $\square$ \$\_\_\_\_\_ 8,500. 123 Quinnipiac St (Complete Part II for noncash contributions.) Wallingford CT 06492 (a) (b) (c) (d) Type of contribution **Total contributions** No. Name, address, and ZIP + 4 X Fosdick Fullfillment Corp Person 21 Payroll $\square$ 26 Barnes Industrial Rd North \$ 11,250. Noncash (Complete Part II for noncash contributions.) Wallingford CT 06492 (a) (b) (c) (d) **Total contributions** Name, address, and ZIP + 4 Type of contribution No. Person X 22 Kohl's Charity Giving Payroll $\square$ 1248 S Broad St 45,000. \$\_\_\_\_\_ Noncash (Complete Part II for Wallingford CT 06492 noncash contributions.) (a) (b) (c) (d) Name, address, and ZIP + 4 **Total contributions** Type of contribution No. 23 Person X Fidelity Payroll PO Box 770001 \$ 5,000. Noncash (Complete Part II for Cincinnati OH 45277 noncash contributions.) (a) (b) (c) (d) No Name, address, and ZIP + 4 **Total contributions** Type of contribution United Way of Meriden & Wallingford Person X 24 Payroll $\square$ 35 Pleasant St \$ 12,000. Noncash (Complete Part II for

BAA

Meriden CT 06450

Schedule B (Form 990) (2023)

noncash contributions.)

Page 2

Schedule E	(Form	990)	(2023)
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Name of organization

Master's Manna, Inc

Page 2 Employer identification number 20-5643387

Part I	Contributors (see instructions). Use duplicate copies of Part I if additional space is needed.										
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution								
_25	Walmart		Person ⊠ Payroll □								
	702 S/W 8th St	\$5,000.	Noncash								
	Bentonville AR 72716		(Complete Part II for noncash contributions.)								
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution								
_26	Wallingford Energy LLC		Person ⊠ Payroll □								
	One Tower Center Blvd,21st Floor	\$5,000.	Noncash								
	East Brunswick NJ 08816		(Complete Part II for noncash contributions.)								
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution								
_27	Wallingford Boy Scouts		Person								
	65 North Main Street	\$\$22,207.	Noncash X (Complete Part II for								
	Wallingford CT 06492		noncash contributions.)								
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution								
28	St Paul's Church		Person								
	65 North Main Street	\$ 5,305.	Payroll 🗌 Noncash 🛛 🔀								
		φ	(Complete Part II for								
	Wallingford CT 06492		noncash contributions.)								
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution								
		 \$	Person Payroll Noncash								
			(Complete Part II for noncash contributions.)								
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution								
			Person								
			Noncash (Complete Part II for noncash contributions.)								

Schedule B	(Form 990) (2023)		Page <b>3</b>
Name of o	organization		Employer identification number
Master	's Manna, Inc		20-5643387
Part II	Noncash Property (see instructions). Use duplicate copies	s of Part II if additional	space is needed.
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (See instructions.)	(d) Date received
		\$	
(a) No. from	(b)	(c) FMV (or estimate)	(d)

(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (See instructions.)	(d) Date received
		  \$	
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (See instructions.)	(d) Date received
		  \$	
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (See instructions.)	(d) Date received
		   \$	
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (See instructions.)	(d) Date received
		  \$	
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (See instructions.)	(d) Date received
		   \$	
	DEV.05/00/04 DD		

Schedule B ( Name of or	(Form 990) (2023) rganization		En	Page <b>4</b> nployer identification number	
Master' <b>Part III</b>	<ul> <li>Manna, Inc</li> <li>Exclusively religious, charitable, e</li> <li>(10) that total more than \$1,000 fo</li> <li>the following line entry. For organiza</li> <li>contributions of \$1,000 or less for t</li> <li>Use duplicate copies of Part III if ad</li> </ul>	<b>r the year from any one co</b> ations completing Part III, er he year. (Enter this informat	izations described in sentributor. Complete collection to the total of exclusivel	umns <b>(a)</b> through <b>(e) and</b> <i>y</i> religious, charitable, etc.,	
(a) No. from Part I	(b) Purpose of gift	(c) Use of gift	(d) Descri	ption of how gift is held	
-	Transferee's name, address, a	(e) Transfer of g and ZIP + 4	ft Relationship of transf	eror to transferee	
(a) No. from Part I	(b) Purpose of gift	(c) Use of gift	(d) Descri	ption of how gift is held	
	Transferee's name, address, a	(e) Transfer of g and ZIP + 4	sfer of gift Relationship of transferor to transferee		
(a) No. from Part I	(b) Purpose of gift	(c) Use of gift	(d) Descri	ption of how gift is held	
_	Transferee's name, address, a	(e) Transfer of g and ZIP + 4	ft Relationship of transfo	eror to transferee	
(a) No. from Part I	(b) Purpose of gift	(c) Use of gift	(d) Descri	ption of how gift is held	
	Transferee's name, address, a	(e) Transfer of g and ZIP + 4	ft Relationship of transfo	eror to transferee	

	DULE D	Supplementa	al Financial Statements		OMB No. 1545-0047
(Form 990) 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.					
Departm	ent of the Treasury		Attach to Form 990.		Open to Public
	Revenue Service	Go to www.irs.gov/Form99	0 for instructions and the latest informat		Inspection
	f the organization				identification number
	ter's Manna			20-564	
Par		ete if the organization answered "	sed Funds or Other Similar Funds	s or Acc	counts
	Compie	ete il the organization answered	(a) Donor advised funds	(b)	Funds and other accounts
1	Total number :	at end of year		(0)	
2		ue of contributions to (during year)			
3		ue of grants from (during year)			
4		ue at end of year			
5			advisors in writing that the assets held	d in don	or advised
			organization's exclusive legal control?		
6			d donor advisors in writing that grant		
	•		t of the donor or donor advisor, or for	-	
					· · · 🗌 Yes 🗌 No
Par		rvation Easements			
		ete if the organization answered "			
1		conservation easements held by the c			
		of land for public use (for example, recreated	·		cally important land area
		of natural habitat	Preservation of	a certifie	d historic structure
2		n of open space	d a qualified conservation contribution	in the fe	rm of a conconvation
2		he last day of the tax year.	d a quaimed conservation contribution		
•		of conservation easements		. 2a	Held at the End of the Tax Year
a b					
c	-	-	storic structure included on line 2a		
ď			e 2c acquired after July 25, 2006, and i		
		tructure listed in the National Register		· 2d	
3	Number of cor	nservation easements modified, trans	ferred, released, extinguished, or term	inated by	/ the organization during the
	tax year				
4		tes where property subject to conserv			
5	-		arding the periodic monitoring, inspe		andling of
			ements it holds?		· · · 🗌 Yes 🗌 No
6	Staff and volunt	teer hours devoted to monitoring, inspec	ting, handling of violations, and enforcing	conserva	tion easements during the year
_					
7	Amount of exp	enses incurred in monitoring, inspecting	g, handling of violations, and enforcing co	onservati	on easements during the year
8	Does each cor		2d above satisfy the requirements of se	action 17	0/b)////B)(i)
0					
9			onservation easements in its revenue a		
		<b>e</b> .	note to the organization's financial state	•	
	organization's	accounting for conservation easemer	nts.		
Part	III Organi	zations Maintaining Collections	of Art, Historical Treasures, or C	ther Si	milar Assets
	Comple	ete if the organization answered "	Yes" on Form 990, Part IV, line 8.		
1a	If the organiza	tion elected, as permitted under FAS	B ASC 958, not to report in its revenue	stateme	ent and balance sheet works
			held for public exhibition, education,		
			o its financial statements that describe		
b			B ASC 958, to report in its revenue st		
			for public exhibition, education, or rese	earch in f	urtherance of public service,
	provide the fol	lowing amounts relating to these item	S.		
	(i) Revenue in	cluded on Form 990, Part VIII, line 1			. \$
-	(ii) Assets inclu	uded in Form 990, Part X		•••	\$
2	If the organiza	ation received or held works of art,	historical treasures, or other similar a	issets fo	r financial gain, provide the
	-	unts required to be reported under FA	-		<b>^</b>
a b	Revenue inclu	aea on Form 990, Part VIII, line 1 .		· · ·	. \$
a	Assets Include				. D

Schedu	le D (Form 990) 2023									Page <b>2</b>
Part	Organizations Maintaining	Colle	ections of	Art, His	torical T	Freasures,	or O	her Similar As	sets (co	ontinued)
3	Using the organization's acquisition, collection items (check all that apply).		sion, and ot	her reco	ds, chec	k any of the	e follov	ving that make s	ignifican	t use of its
а	Public exhibition			d	🗌 Loan	or exchange	e progi	am		
b	Scholarly research			е	Other					
С	Preservation for future generations	6								
4	Provide a description of the organization XIII.	tion's	collections a	and expla	ain how t	hey further	the org	ganization's exer	npt purp	ose in Part
5	During the year, did the organization	solici	t or receive	donation	s of art	historical tre	easure	s or other simil	ar	
•	assets to be sold to raise funds rather									es 🗌 No
Part						0				<u> </u>
	Complete if the organization 990, Part X, line 21.			" on For	m 990, F	Part IV, line	9, or	reported an an	nount or	ו Form
<b>1</b> a	Is the organization an agent, trustee, included on Form 990, Part X?								ot	es 🗆 No
b	If "Yes," explain the arrangement in P									
-								A	mount	
с	Beginning balance						10	;		
d	Additions during the year						10	1		
е	Distributions during the year						16	•		
f	Ending balance						11			
2a	Did the organization include an amou	nt on l	- Form 990, P	art X, line	21, for e	scrow or cu	istodia	l account liability	/? 🗌 Ye	es 🗌 No
b	If "Yes," explain the arrangement in P	art XII	I. Check her	e if the e	planatio	n has been	provid	ed in Part XIII .		
Par										
	Complete if the organization	ansv	vered "Yes	<u>" on For</u>	m 990, F	Part IV, line	910.			
		(a) (	Current year	<b>(b)</b> Pri	or year	(c) Two years	s back	(d) Three years bac	< (e) Four	r 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 t	the cu	rrent year er	nd balanc	e (line 1g	, column (a)	) held	as:		
а	Board designated or quasi-endowme		-	%	, U	., .,	,			
b	Permanent endowment									
с	Term endowment %									
	The percentages on lines 2a, 2b, and	2c sh	ould equal 1	00%.						
3a	Are there endowment funds not in the	e pos	session of th	ne organi	zation tha	at are held a	and ad	ministered for th	ie	
	organization by:									Yes No
	(i) Unrelated organizations?								3a(i)	
	(ii) Related organizations?								3a(ii)	
b	If "Yes" on line 3a(ii), are the related o	•							3b	
4	Describe in Part XIII the intended uses		<u> </u>	on's endo	wment fi	unds.				
Part								0 F 005	DUIN	
	Complete if the organization	n ansv								
	Description of property		(a) Cost or of (investm			or other basis ther)	• • •	Accumulated epreciation	( <b>d</b> ) Boo	k value
1a	Land	]		0.						0.
b	Buildings	H								
С	Leasehold improvements					2,500.		2,500.		0.
d	Equipment					86,649.		77,404.		9,245.
e	Other									
Total.	Add lines 1a through 1e. (Column (d) r	nust e	qual Form 9	90, Part X	K, line 10	c, column (E	3)) .			9,245.

#### Investments-Other Securities Part VII Complete if the organization answered "Yes" on Form 990, Part IV, line 11b. See Form 990, Part X, line 12. (a) Description of security or category (b) Book value (c) Method of valuation: (including name of security) Cost or end-of-year market value (1) Financial derivatives . . . . . (2) Closely held equity interests . (3) Other (A) (B) (C) (D) (E) (F) (G) (H) Total. (Column (b) must equal Form 990, Part X, line 12, col. (B)) Part VIII Investments – Program Related Complete if the organization answered "Yes" on Form 990, Part IV, line 11c. See Form 990, Part X, line 13. (b) Book value (a) Description of investment (c) Method of valuation: Cost or end-of-year market value (1) (2) (3) (4) (5) (6) (7) (8) (9) Total. (Column (b) must equal Form 990, Part X, line 13, col. (B)) **Other Assets** Part IX Complete if the organization answered "Yes" on Form 990, Part IV, line 11d. See Form 990, Part X, line 15. (a) Description (b) Book value (1) Security Deposit 15,000. (2) Other Investment 72,043. (3) (4) (5) (6) (7) (8) (9) Total. (Column (b) must equal Form 990, Part X, line 15, col. (B)) . . . . . . 87,043 . . **Other Liabilities** Part X Complete if the organization answered "Yes" on Form 990, Part IV, line 11e or 11f. See Form 990, Part X, line 25. 1. (a) Description of liability (b) Book value (1) Federal income taxes (2) (3) (4) (5) (6) (7) (8) (9) Total. (Column (b) must equal Form 990, Part X, line 25, col. (B)) . 2. Liability for uncertain tax positions. In Part XIII, provide the text of the footnote to the organization's financial statements that reports the organization's liability for uncertain tax positions under FASB ASC 740. Check here if the text of the footnote has been provided in Part XIII

Schedu	e D (Form 990) 2023				Page 4
Part				Return	
	Complete if the organization answered "Yes" on Form 990,	Part I	V, line 12a.		
1	Total revenue, gains, and other support per audited financial statements			1	
2	Amounts included on line 1 but not on Form 990, Part VIII, line 12:				
а	Net unrealized gains (losses) on investments	2a			
b	Donated services and use of facilities	2b			
С	Recoveries of prior year grants	2c			
d	Other (Describe in Part XIII.)	2d			
е	Add lines <b>2a</b> through <b>2d</b>			2e	
3	Subtract line <b>2e</b> from line <b>1</b>			3	
4	Amounts included on Form 990, Part VIII, line 12, but not on line 1:				
а	Investment expenses not included on Form 990, Part VIII, line 7b	4a			
b	Other (Describe in Part XIII.)	4b			
С	Add lines <b>4a</b> and <b>4b</b>			4c	
5	Total revenue. Add lines 3 and 4c. (This must equal Form 990, Part I, line			5	
Part				er Retur	n
	Complete if the organization answered "Yes" on Form 990,				
1	Total expenses and losses per audited financial statements			1	
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.)	2d			
е	Add lines <b>2a</b> through <b>2d</b>			2e	
3	Subtract line <b>2e</b> from line <b>1</b>			3	
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	4a			
b	Other (Describe in Part XIII.)	4b			
С	Add lines <b>4a</b> and <b>4b</b>			4c	
5	Total expenses. Add lines 3 and 4c. (This must equal Form 990, Part I, lin			5	
Part	XIII Supplemental Information	,			
	e the descriptions required for Part II, lines 3, 5, and 9; Part III, lines 1a and XI, lines 2d and 4b; and Part XII, lines 2d and 4b. Also complete this part				

Schedule D (Form 990) 2023 Page 5						
Part XIII	Supplemental Information (continued)					

### SCHEDULE M (Form 990)

## **Noncash Contributions**

OMB No. 1545-0047 2023

Complete if the organizations answered "Yes" on Form 990, Part IV, lines 29 or 30. Attach to Form 990.

	ent of the Treasury	Go to v	www.irc.gov	Attach to Form 990. Form990 for instructions and	d the latest inform	ation			pen to		
	Revenue Service f the organization	GO LO M	ww.iis.gov/			Employer id	dontifio		Inspe	ction	
	Ū.	-							mber		
Part	er's Manna	, inc f Property				20-564	3387				
Part	Types o	roperty			(0)		T				
			(a) Check if applicable	<b>(b)</b> Number of contributions or items contributed	(c) Noncash cont amounts repo Form 990, Part V	orted on		lethod o ash con			
1	Art-Works of	art									
2	Art-Historical	treasures									
3		l interests									
4		olications					<u> </u>				
5	Clothing and h goods										
6	Cars and other	vehicles									
7	Boats and plar	nes									
8		perty									
9		blicly traded									
10		osely held stock .					<u> </u>				
11	Securities – Pa or trust interest										
12	Securities-Mi	scellaneous									
13	Qualified conse	ervation									
	contribution-H	Historic									
	structures										
14	Qualified consecution – C										
15	Real estate-R	lesidential							-		
16	Real estate-C	commercial									
17	Real estate-C	other									
18	Collectibles .										
19									-		
20		dical supplies							-		
21									-		
22	Historical artifa	icts						-			
23	Scientific spec	imens						-			
24	Archeological a										
25	Other (	)									
26		)									
27	Other (	)									
28	Other (	)									
29				ganization during the tax							
	which the orga	nization completed	d Form 828	3, Part V, Donee Acknowled	lgement		29				
										Yes	No
30a				e by contribution any prope							
				the date of the initial contr							
	•	• •		ling period?				•	30a		×
b		be the arrangemer									
31	-			otance policy that requir	es the review	of any n	onstar	ndard			
	contributions?							•	31		×
32a	-			ties or related organization	-						Í
	contributions?							•	32a		×
b	lf "Yes," descri										
33	If the organizat describe in Par		n amount in	column (c) for a type of pro	perty for which c	column (a)	is che	cked,			

	Form 990) 2023 Page 2
Part II	<b>Supplemental Information.</b> Provide the information required by Part I, lines 30b, 32b, and 33, and whether the organization is reporting in Part I, column (b), the number of contributions, the number of items received, or a combination of both. Also complete this part for any additional information
	or a combination of both. Also complete this part for any additional information.

SCHEDULE O	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.		OMB No. 1545-0047
(Form 990)			
Department of the Treasury			Open to Public
Internal Revenue Service Name of the organization	Go to www.irs.gov/Form990 for the latest information.	Employer ide	Inspection entification number
Master's Manna, I	inc	20-5643	
Other: Form 990 F	Part I, Line 1-Organiznation's Mission:		
The organiza	tion's exempt purpose is to help homeless, near l	nomeless,	and
low to moderate i	ncome families and individuals obtain essential n	needs. Ma	ster's
manna's primary g	oals include: Reducing food insecurity, providing	g interven	ition,
mental & physical	health supports services, making vocational and	education	nal
opportunities ava	ilable, supporting supervised court ordered comm	unity serv	rice,
and providing loc	al youth the opportunity to complete community a	service ho	ours.
Pt VI, Line 11b:	Organization's process to review Form 990:		
Form 9	90 is presented to the Board of Directors for con	nments and	l questions
before it is sign	ed and filed by the President of the Board.		
Pt VI, Line 12c:	Enforcement of conflicts policy Disclosure is rea	quired ann	ually
of all board memb	pers.		
Pt VI, Line 19: G	overning documents disclosure explanation:		
The Org	anization makes copies of Form 990 and any other	relevant	information
concering its tax	exempt status to anyone upon request.		