Form **8868** 

(Rev. January 2024)

# Application for Extension of Time To File an Exempt Organization Return or Excise Taxes Related to Employee Benefit Plans

Department of the Treasury Internal Revenue Service File a separate application for each return.

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

OMB No. 1545-0047

Electronic filing (e-file). You can electronically file Form 8868 to request up to a 6-month extension of time to file any of the forms listed below except for Form 8870, Information Return for Transfers Associated With Certain Personal Benefit Contracts. An extension request for Form 8870 must be sent to the IRS in a paper format (see instructions). For more details on the electronic filing of Form 8868, visit www.irs.gov/e-file-providers/e-file-for-charities-and-non-profits. Caution: If you are going to make an electronic funds withdrawal (direct debit) with this Form 8868, see Form 8453-TE and Form 8879-TE for payment All corporations required to file an income tax return other than Form 990-T (including 1120-C filers), partnerships, REMICs, and trusts must use Form 7004 to request an extension of time to file income tax returns. Part I - Identification Name of exempt organization, employer, or other filer, see instructions. Taxpayer identification number (TIN) Type or **Print** RE: POWER FUND 35-2191193 File by the Number, street, and room or suite no. If a P.O. box, see instructions. due date for filina vour 2136 FORD PARKWAY , 5523 return. See instructions City, town or post office, state, and ZIP code. For a foreign address, see instructions. ST. PAUL MN 55116 Enter the Return Code for the return that this application is for (file a separate application for each return) 0 1 Application Is For Return **Application Is For** Return Code Code Form 990 or Form 990-EZ 01 Form 4720 (other than individual) 09 Form 4720 (individual) 03 Form 5227 10 Form 990-PF 04 Form 6069 11 Form 990-T (sec. 401(a) or 408(a) trust) 12 05 Form 8870 Form 990-T (trust other than above) 06 Form 5330 (individual) 13 07 Form 5330 (other than individual) 14 Form 990-T (corporation) Form 1041-A 80 After you enter your Return Code, complete either Part II or Part III. Part III, including signature, is applicable only for an extension of time to file Form 5330. • If this application is for an extension of time to file Form 5330, you must enter the following information. Plan Name Plan Number Plan Year Ending (MM/DD/YYYY) Part II - Automatic Extension of Time To File for Exempt Organizations (see instructions) The books are in the care of KARUNDI WILLIAMS 2136 FORD PARKWAY #5523 - ST. PAUL, MN 55116 Telephone No. (651)645-3939 Fax No. If the organization does not have an office or place of business in the United States, check this box If this is for a Group Return, enter the organization's four-digit Group Exemption Number (GEN) . If this is for the whole group, check this and attach a list with the names and TINs of all members the extension is for. . If it is for part of the group, check this box ..... I request an automatic 6-month extension of time until NOVEMBER 15 , 20 24 , to file the exempt organization return for the organization named above. The extension is for the organization's return for: x calendar year 20 23 or \_\_\_\_\_ , 20 \_\_\_\_ , and ending \_\_ tax year beginning If the tax year entered in line 1 is for less than 12 months, check reason: Initial return Final return Change in accounting period If this application is for Forms 990-PF, 990-T, 4720, or 6069, enter the tentative tax, less any nonrefundable credits. See instructions. За If this application is for Forms 990-PF, 990-T, 4720, or 6069, enter any refundable credits and 0. estimated tax payments made. Include any prior year overpayment allowed as a credit. 3h Balance due. Subtract line 3b from line 3a. Include your payment with this form, if required, by

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

using EFTPS (Electronic Federal Tax Payment System). See instructions.

Form 8868 (Rev. 1-2024)

Зс

PUBLIC DISCLOSURE COPY - STATE REGISTRATION NO. 6278432 | Return of Organization Exempt From Income Tax

Under section 501(c), 527, or 4947(a)(1) of the Internal Revenue Code (except private foundations) Do not enter social security numbers on this form as it may be made public.

OMB No. 1545-0047

Department of the Treasury Internal Revenue Service

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

2023	
Open to Public	
Inspection	

Α	For the	2023 calendar year, or tax year beginning	and	l ending		
	Check if	C Name of organization			D Employer identifie	cation number
•	applicabl					
	Addre					
	Name chang	Doing business as			35-2191193	
	Initial return	Number and street (or P.O. box if mail is not deli	vered to street address)	Room/suite	E Telephone numbe	r
	Final return	2136 FORD PARKWAY		5523	651-645-3939	
	termin ated	, , , , , , , , , , , , , , , , , , , ,	IP or foreign postal code		G Gross receipts \$	5,122,037.
	Amen	ST. PAUL, MN 55116			H(a) Is this a group re	
	Application	F Name and address of principal officer: AAAON.	DI WILLIAMS		for subordinates	? Yes X No
	pendir	SAME AS C ABOVE			H(b) Are all subordinates in	ncluded? Yes No
<u>1</u>	Tax-ex	empt status: X 501(c)(3) 501(c) ( )	(insert no.) 4947(a)(1)	or 527	If "No," attach a	list. See instructions
	Websi				H(c) Group exemptio	n number
			sociation Other	<b>L</b> Year	of formation: 2003	M State of legal domicile: MN
P	art I	Summary				
ø	1	Briefly describe the organization's mission or most s			XISTS TO BUILD A	
Governance		CRITICAL MASS OF SOCIAL JUSTICE MOVEME				
erns	2		tinued its operations or dispo	sed of more		l
Š	3	Number of voting members of the governing body (F			3	13
		Number of independent voting members of the gove				13
es	5	Total number of individuals employed in calendar ye				0
Activities &	6	Total number of volunteers (estimate if necessary)				13
Act	7 a	Total unrelated business revenue from Part VIII, colu				0.
_	b	Net unrelated business taxable income from Form 9	90-T, Part I, line 11	·····		0.
					Prior Year	Current Year
e	8	Contributions and grants (Part VIII, line 1h)	5,582,234.	4,202,541.		
en.	9	Program service revenue (Part VIII, line 2g)		807,942.	904,535.	
Revenue	10	Investment income (Part VIII, column (A), lines 3, 4,		3,731.	14,961.	
	יין	Other revenue (Part VIII, column (A), lines 5, 6d, 8c,	6,394,012.			
_		Total revenue - add lines 8 through 11 (must equal F			0,394,012.	5,122,037.
	1	Grants and similar amounts paid (Part IX, column (A	0.	0.		
		Benefits paid to or for members (Part IX, column (A) Salaries, other compensation, employee benefits (Part IX)			1,521,312.	1,807,083.
Expenses	15	Professional fundraising fees (Part IX, column (A), lir			0.	0.
en	h	Total fundraising expenses (Part IX, column (D), line		549.	<u> </u>	••
ă	17	Other expenses (Part IX, column (A), lines 11a-11d,			1,612,232.	2,536,484.
		Total expenses. Add lines 13-17 (must equal Part IX			3,133,544.	4,343,567.
	1	Revenue less expenses. Subtract line 18 from line 1			3,260,468.	778,470.
	<u> </u>	Hoveride 1600 experieses. Oubtract line To Iron line 1	<u> </u>	Be	ginning of Current Year	End of Year
ets (	20	Total assets (Part X, line 16)			8,735,144.	9,982,917.
ASS	21	Total liabilities (Part X, line 26)			356,839.	826,142.
Net Assets or	22	Net assets or fund balances. Subtract line 21 from li	ine 20		8,378,305.	9,156,775.
	art II	Signature Block		•		
Und	der pena	Ities of perjury, I declare that I have examined this return, i	ncluding accompanying schedule	s and stateme	ents, and to the best of my	knowledge and belief, it is
true	e, correc	, and conjugate Declaration of preparer (other than officer	) is based on all information of w	hich preparer		
					7/31/20	024
Sig	ın	Signa HIFE eff of the Francisco			Date	
Hei	re	KARUNDI WILLIAMS, EXECUTIVE DIRECTOR				
		Type or print name and title				
		Print/Type preparer's name	Preparer's signature	[	Date Check	PTIN
Pai	d	MICHAEL HINSCH	MICHAEL HINSCH	0.	7/29/24 self-employ	P01875343
Pre	parer	Firm's name CLIFTONLARSONALLEN LLP		Firm's EIN	41-0746749	
Use	Only	Firm's address 220 S 6TH STREET, SUITE 30	0			
		MINNEAPOLIS, MN 55402			Phone no.612	
Ma	y the IF	RS discuss this return with the preparer shown abov	e? See instructions			X Yes No

	1 990 (2023) RE: POWER FUND		35-2191193	Page 2
Pa	rt III Statement of Program Service Accomplishments			
	Check if Schedule O contains a response or note to any line in this Part III			Х Х
1	Briefly describe the organization's mission:			
	RE:POWER FUND EXISTS TO BUILD A CRITICAL MASS OF SOCIAL JUSTICE			
	MOVEMENTS AND THEIR LEADERS WHO EMBODY THE IDEOLOGY AND PRACTICE OF			
	LIBERATORY ORGANIZING, AN ORGANIZING PRACTICE THAT IS PRO-BLACK AND			
	GROUNDED IN COMMUNITY, COLLECTIVE ACTION AND ABUNDANCE. OUR ULTIMATE			
2	Did the organization undertake any significant program services during the year which were not listed	on the		
	prior Form 990 or 990-EZ?			Yes X No
	If "Yes," describe these new services on Schedule O.			
3	Did the organization cease conducting, or make significant changes in how it conducts, any program	services?		Yes X No
Ū	If "Yes," describe these changes on Schedule O.			100110
4	Describe the organization's program service accomplishments for each of its three largest program se	anvices as mea	isured by exper	266
7	Section 501(c)(3) and 501(c)(4) organizations are required to report the amount of grants and allocation	•		
		ns to others, ti	ie total expensi	es, and
4-	revenue, if any, for each program service reported.	1 ) (5		154,380.)
4a	(Code:) (Expenses \$603,810. including grants of \$0  MOVEMENT TECHNOLOGY:	• ) (Revenue \$		134,300.
	RE:POWER FUND'S MOVEMENT TECHNOLOGY WORK DEVELOPS COMMUNITY-LED			
	TECHNOLOGY SKILLS OF DATA AND DIGITAL PRACTITIONERS WHO ARE ADVANCING			
	CHANGE IN OUR COMMUNITIES.			
				_
4b	(Code:) (Expenses \$ 685,028. including grants of \$ 0	· ) (Revenue \$		148,689.)
	MOVEMENT BUILDING:			,
	RE:POWER FUND'S MOVEMENT BUILDING PROGRAM SUPPORTS POWERFUL			
	ORGANIZATIONS & COALITIONS TO ORGANIZE AND MOBILIZE CAMPAIGNS THROUGH			
	STRATEGIC PLANNING, COACHING, AND CAPACITY BUILDING.			
4c	(Code:) (Expenses \$	• ) (Revenue \$		324,148.
	GOVERNANCE			
	RE:POWER FUND'S GOVERNANCE PROGRAM SUPPORTS NEWLY ELECTED OFFICIALS			
	THROUGH OUR PROGRESSIVE GOVERNANCE ACADEMY (PGA) TO BUILD POWER WITH			
	PEERS AND LOCAL MOVEMENT ACTORS, WHILE ALSO STRENGTHENING THEIR SKILLS			
	IN GOVERNANCE FOR A LIFELONG CAREER IN PUBLIC LEADERSHIP. THE PGA IS			_
	PARTNERSHIP BETWEEN RE:POWER FUND, STATE INNOVATION EXCHANGE (SIX), AND			
	LOCAL PROGRESS.			
4 - 1	Other pregram continue (Decertise on Calcatula O.)			
4d	Other program services (Describe on Schedule O.)		2/1 751 \	
	(Expenses \$ 1,087,294. including grants of \$ 0.) (Revenue \$		241,751.)	
4e	Total program service expenses 3,368,243.			

Form **990** (2023)

35-2191193 RE: POWER FUND Page 3 Form 990 (2023)

			Yes	No
1	Is the organization described in section 501(c)(3) or 4947(a)(1) (other than a private foundation)?			
	If "Yes," complete Schedule A	1	Х	
2	Is the organization required to complete Schedule B, Schedule of Contributors? See instructions	2	Х	
3	Did the organization engage in direct or indirect political campaign activities on behalf of or in opposition to candidates for			
	public office? If "Yes," complete Schedule C, Part I	3		X
4	Section 501(c)(3) organizations. Did the organization engage in lobbying activities, or have a section 501(h) election in effect			
	during the tax year? If "Yes," complete Schedule C, Part II	4		X
5	Is the organization a section 501(c)(4), 501(c)(5), or 501(c)(6) organization that receives membership dues, assessments, or			
	similar amounts as defined in Rev. Proc. 98-19? If "Yes," complete Schedule C, Part III	5		X
6	Did the organization maintain any donor advised funds or any similar funds or accounts for which donors have the right to			
	provide advice on the distribution or investment of amounts in such funds or accounts? If "Yes," complete Schedule D, Part I	6		X
7	Did the organization receive or hold a conservation easement, including easements to preserve open space,			
	the environment, historic land areas, or historic structures? If "Yes," complete Schedule D, Part II	7		X
8	Did the organization maintain collections of works of art, historical treasures, or other similar assets? If "Yes," complete			
	Schedule D, Part III	8		X
9	Did the organization report an amount in Part X, line 21, for escrow or custodial account liability; serve as a custodian for			
	amounts not listed in Part X; or provide credit counseling, debt management, credit repair, or debt negotiation services?			
	If "Yes," complete Schedule D, Part IV	9		X
10	Did the organization, directly or through a related organization, hold assets in donor-restricted endowments			
	or in quasi-endowments? If "Yes," complete Schedule D, Part V	10		X
11	If the organization's answer to any of the following questions is "Yes," then complete Schedule D, Parts VI, VII, VIII, IX, or X,			
	as applicable.			
а	Did the organization report an amount for land, buildings, and equipment in Part X, line 10? If "Yes," complete Schedule D,			
	Part VI	11a		X
b	Did the organization report an amount for investments - other securities in Part X, line 12, that is 5% or more of its total			
	assets reported in Part X, line 16? If "Yes," complete Schedule D, Part VII	11b		X
С	Did the organization report an amount for investments - program related in Part X, line 13, that is 5% or more of its total			
	assets reported in Part X, line 16? If "Yes," complete Schedule D, Part VIII	11c		X
d	Did the organization report an amount for other assets in Part X, line 15, that is 5% or more of its total assets reported in			
	Part X, line 16? If "Yes," complete Schedule D, Part IX	11d		X
е	Did the organization report an amount for other liabilities in Part X, line 25? If "Yes," complete Schedule D, Part X	11e	Х	
f	Did the organization's separate or consolidated financial statements for the tax year include a footnote that addresses			
	the organization's liability for uncertain tax positions under FIN 48 (ASC 740)? If "Yes," complete Schedule D, Part X	11f	Х	
12a	Did the organization obtain separate, independent audited financial statements for the tax year? If "Yes," complete			
	Schedule D, Parts XI and XII	12a		X
b	Was the organization included in consolidated, independent audited financial statements for the tax year?			
	If "Yes," and if the organization answered "No" to line 12a, then completing Schedule D, Parts XI and XII is optional	12b	Х	
13	Is the organization a school described in section 170(b)(1)(A)(ii)? If "Yes," complete Schedule E	13		X
14a	Did the organization maintain an office, employees, or agents outside of the United States?	14a		X
b	Did the organization have aggregate revenues or expenses of more than \$10,000 from grantmaking, fundraising, business,			
	investment, and program service activities outside the United States, or aggregate foreign investments valued at \$100,000			ļ <u>.</u> .
	or more? If "Yes," complete Schedule F, Parts I and IV	14b		X
15	Did the organization report on Part IX, column (A), line 3, more than \$5,000 of grants or other assistance to or for any	l !		.,,
	foreign organization? If "Yes," complete Schedule F, Parts II and IV	15		X
16	Did the organization report on Part IX, column (A), line 3, more than \$5,000 of aggregate grants or other assistance to			
	or for foreign individuals? If "Yes," complete Schedule F, Parts III and IV	16		X
17	Did the organization report a total of more than \$15,000 of expenses for professional fundraising services on Part IX,			
	column (A), lines 6 and 11e? If "Yes," complete Schedule G, Part I. See instructions	17		X
18	Did the organization report more than \$15,000 total of fundraising event gross income and contributions on Part VIII, lines	_		
	1c and 8a? If "Yes," complete Schedule G, Part II	18		X
19	Did the organization report more than \$15,000 of gross income from gaming activities on Part VIII, line 9a? If "Yes,"			.,,
	complete Schedule G, Part III	19		X
20a	The state of the s	20a		X
	If "Yes" to line 20a, did the organization attach a copy of its audited financial statements to this return?	20b		
21	Did the organization report more than \$5,000 of grants or other assistance to any domestic organization or			
	domestic government on Part IX, column (A), line 1? If "Yes," complete Schedule I, Parts I and II	21		X

332003 12-21-23

Form **990** (2023)

Form 990 (2023) RE: POWER FUND

Part IV Checklist of Required Schedules Page 4 35-2191193

Pa	Crecklist of Required Schedules (continued)			
			Yes	No
22	Did the organization report more than \$5,000 of grants or other assistance to or for domestic individuals on			
	Part IX, column (A), line 2? If "Yes," complete Schedule I, Parts I and III	22		Х
23	Did the organization answer "Yes" to Part VII, Section A, line 3, 4, or 5, about compensation of the organization's current			
	and former officers, directors, trustees, key employees, and highest compensated employees? If "Yes," complete			1
	Schedule J	23	Х	
24a	Did the organization have a tax-exempt bond issue with an outstanding principal amount of more than \$100,000 as of the			
	last day of the year, that was issued after December 31, 2002? If "Yes," answer lines 24b through 24d and complete			1
	Schedule K. If "No," go to line 25a	24a		Х
b	Did the organization invest any proceeds of tax-exempt bonds beyond a temporary period exception?	24b		
С	Did the organization maintain an escrow account other than a refunding escrow at any time during the year to defease			
	any tax-exempt bonds?	24c		
d	Did the organization act as an "on behalf of" issuer for bonds outstanding at any time during the year?	24d		
25a	Section 501(c)(3), 501(c)(4), and 501(c)(29) organizations. Did the organization engage in an excess benefit			
	transaction with a disqualified person during the year? If "Yes," complete Schedule L, Part I	25a		Х
b	Is the organization aware that it engaged in an excess benefit transaction with a disqualified person in a prior year, and			
	that the transaction has not been reported on any of the organization's prior Forms 990 or 990-EZ? If "Yes," complete			1
	Schedule L, Part I	25b		х
26	Did the organization report any amount on Part X, line 5 or 22, for receivables from or payables to any current			
	or former officer, director, trustee, key employee, creator or founder, substantial contributor, or 35%			
	controlled entity or family member of any of these persons? If "Yes," complete Schedule L, Part II	26		х
27	Did the organization provide a grant or other assistance to any current or former officer, director, trustee, key employee,			
	creator or founder, substantial contributor or employee thereof, a grant selection committee member, or to a 35% controlled			
	entity (including an employee thereof) or family member of any of these persons? If "Yes," complete Schedule L, Part III	27		х
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," complete Schedule L, Part IV	28a	х	
b	A family member of any individual described in line 28a? If "Yes," complete Schedule L, Part IV	28b		Х
	A 35% controlled entity of one or more individuals and/or organizations described in line 28a or 28b? <i>If</i>			
	"Yes," complete Schedule L, Part IV	28c		x
29	Did the organization receive more than \$25,000 in noncash contributions? If "Yes," complete Schedule M	29		Х
30	Did the organization receive contributions of art, historical treasures, or other similar assets, or qualified conservation			
	contributions? If "Yes," complete Schedule M	30		x
31	Did the organization liquidate, terminate, or dissolve and cease operations? If "Yes," complete Schedule N, Part I	31		х
32	Did the organization sell, exchange, dispose of, or transfer more than 25% of its net assets? <i>If</i> "Yes," <i>complete</i>			
-	,	32		x
33	Schedule N, Part II  Did the organization own 100% of an entity disregarded as separate from the organization under Regulations			
	sections 301.7701-2 and 301.7701-3? If "Yes," complete Schedule R, Part I	33		x
34	Was the organization related to any tax-exempt or taxable entity? If "Yes," complete Schedule R, Part II, III, or IV, and			
	Part V, line 1	34	х	
35a	Did the organization have a controlled entity within the meaning of section 512(b)(13)?	35a		х
	If "Yes" to line 35a, did the organization receive any payment from or engage in any transaction with a controlled entity			
~	within the meaning of section 512(b)(13)? If "Yes," complete Schedule R, Part V, line 2	35b		1
36	Section 501(c)(3) organizations. Did the organization make any transfers to an exempt non-charitable related organization?			
	If "Yes," complete Schedule R, Part V, line 2	36		x
37	Did the organization conduct more than 5% of its activities through an entity that is not a related organization			
	and that is treated as a partnership for federal income tax purposes? If "Yes," complete Schedule R, Part VI	37		x
38	Did the organization complete Schedule O and provide explanations on Schedule O for Part VI, lines 11b and 19?	<u> </u>		
	Note: All Form 990 filers are required to complete Schedule O	38	х	1
Pa	rt V Statements Regarding Other IRS Filings and Tax Compliance			
	Check if Schedule O contains a response or note to any line in this Part V			
			Yes	No
1a	Enter the number reported in box 3 of Form 1096. Enter -0- if not applicable 108			
	Enter the number of Forms W-2G included on line 1a. Enter -0- if not applicable 1b 0			
	Did the organization comply with backup withholding rules for reportable payments to vendors and reportable gaming			
_	(gambling) winnings to prize winners?	1c	Х	

RE: POWER FUND Form 990 (2023) RE: POWER FUND

Part V Statements Regarding Other IRS Filings and Tax Compliance (continued) Page 5 35-2191193

	Continued)								
0-	Establishment and an experience of the WO Towns		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								
h	ined for the calcindar year chaing with or within the year covered by this return	2h							
	If at least one is reported on line 2a, did the organization file all required federal employment tax returns?  Did the organization have unrelated business gross income of \$1,000 or more during the year?	2b 3a		х					
		3b		<del>                                     </del>					
	If "Yes," has it filed a Form 990-T for this year? If "No" to line 3b, provide an explanation on Schedule O	30							
<del>4</del> a	<ul> <li>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)?</li> </ul>								
h	If "Yes," enter the name of the foreign country	<del></del>		Х					
	See instructions for filing requirements for FinCEN Form 114, Report of Foreign Bank and Financial Accounts (FBAR).								
5a	Was the organization a party to a prohibited tax shelter transaction at any time during the tax year?	5a		х					
b	Did any taxable party notify the organization that it was or is a party to a prohibited tax shelter transaction?	5b		х					
	If "Yes" to line 5a or 5b, did the organization file Form 8886-T?	5c							
	Does the organization have annual gross receipts that are normally greater than \$100,000, and did the organization solicit	"							
	any contributions that were not tax deductible as charitable contributions?	6a		x					
b	If "Yes," did the organization include with every solicitation an express statement that such contributions or gifts								
	were not tax deductible?	6b							
7	Organizations that may receive deductible contributions under section 170(c).								
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		х					
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?	7c		х					
d	If "Yes," indicate the number of Forms 8282 filed during the year								
е	Did the organization receive any funds, directly or indirectly, to pay premiums on a personal benefit contract?	7e		Х					
f	Did the organization, during the year, pay premiums, directly or indirectly, on a personal benefit contract?	7f		Х					
g	If the organization received a contribution of qualified intellectual property, did the organization file Form 8899 as required?	7g							
h	If the organization received a contribution of cars, boats, airplanes, or other vehicles, did the organization file a Form 1098-C?	7h							
8	Sponsoring organizations maintaining donor advised funds. Did a donor advised fund maintained by the								
	sponsoring organization have excess business holdings at any time during the year?	8							
9	Sponsoring organizations maintaining donor advised funds.								
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								
11	Section 501(c)(12) organizations. Enter:								
	Gross income from members or shareholders 11a								
b	Gross income from other sources. (Do not net amounts due or paid to other sources against								
120	amounts due or received from them.)  [11b]  Section 4047(aV1) non-exempt charitable trusts. In the exemptation filing Form 900 in liquid Form 10412	120							
	Section 4947(a)(1) non-exempt charitable trusts. Is the organization filing Form 990 in lieu of Form 1041?  If "Yes," enter the amount of tax-exempt interest received or accrued during the year	12a							
13	Section 501(c)(29) qualified nonprofit health insurance issuers.	1							
	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.	100							
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								
С	Enter the amount of reserves on hand								
		14a		х					
	If "Yes," has it filed a Form 720 to report these payments? If "No," provide an explanation on Schedule O	14b							
15	Is the organization subject to the section 4960 tax on payment(s) of more than \$1,000,000 in remuneration or								
	excess parachute payment(s) during the year?	15		х					
	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		Х					
	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.								

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

	Check if Schedule O contains a response or note to any line in this Part VI					X
Sec	tion A. Governing Body and Management					
					Yes	No
1a	Enter the number of voting members of the governing body at the end of the tax year	1a	13			
	If there are material differences in voting rights among members of the governing body, or if the governing					
	body delegated broad authority to an executive committee or similar committee, explain on Schedule O.					
b	Enter the number of voting members included on line 1a, above, who are independent	1b	13			
2	Did any officer, director, trustee, or key employee have a family relationship or a business relationship	with a	any other			
	officer, director, trustee, or key employee?			2		Х
3	Did the organization delegate control over management duties customarily performed by or under the	direc	supervision			
				3		х
4	Did the organization make any significant changes to its governing documents since the prior Form 9	90 wa	s filed?	4		Х
5	Did the organization become aware during the year of a significant diversion of the organization's ass	ets?		5		Х
6	Did the organization have members or stockholders?			6	Х	
7a	Did the organization have members, stockholders, or other persons who had the power to elect or ap	point	one or			
	more members of the governing body?			7a	Х	
b	Are any governance decisions of the organization reserved to (or subject to approval by) members, st	ockho	lders, or			
	persons other than the governing body?			7b		Х
8	Did the organization contemporaneously document the meetings held or written actions undertaken during the year					
а	The governing body?			8a	Х	
b	Each committee with authority to act on behalf of the governing body?			8b	Х	
9	Is there any officer, director, trustee, or key employee listed in Part VII, Section A, who cannot be read	ched a	t the			
	organization's mailing address? If "Yes." provide the names and addresses on Schedule O			9		Х
Sec	tion B. Policies (This Section B requests information about policies not required by the Internal Re	venue	Code.)			
					Yes	No
10a	Did the organization have local chapters, branches, or affiliates?			10a		Х
b	If "Yes," did the organization have written policies and procedures governing the activities of such ch	apters	, affiliates,			
	and branches to ensure their operations are consistent with the organization's exempt purposes?			10b		
11a	Has the organization provided a complete copy of this Form 990 to all members of its governing body	/ befor	e filing the form?	11a	Х	<u> </u>
b	Describe on Schedule O the process, if any, used by the organization to review this Form 990.					
12a	Did the organization have a written conflict of interest policy? If "No," go to line 13			12a	Х	<u> </u>
b	Were officers, directors, or trustees, and key employees required to disclose annually interests that could give rise	to con	licts?	12b	Х	<u> </u>
С	Did the organization regularly and consistently monitor and enforce compliance with the policy? $If = Y$	'es," d	escribe			
	on Schedule O how this was done			12c	X	<u> </u>
13	Did the organization have a written whistleblower policy?			13	Х	<u> </u>
14	Did the organization have a written document retention and destruction policy?			14	Х	
15	Did the process for determining compensation of the following persons include a review and approva	I by in	dependent			
	persons, comparability data, and contemporaneous substantiation of the deliberation and decision?					
а	The organization's CEO, Executive Director, or top management official			15a	Х	<u> </u>
b	Other officers or key employees of the organization			15b	Х	
	If "Yes" to line 15a or 15b, describe the process on Schedule O. See instructions.					
16a	Did the organization invest in, contribute assets to, or participate in a joint venture or similar arrangen	nent w	ith a			
	taxable entity during the year?			16a		X
b	If "Yes," did the organization follow a written policy or procedure requiring the organization to evaluate	e its p	articipation			
	in joint venture arrangements under applicable federal tax law, and take steps to safeguard the organ	izatior	's			
_	exempt status with respect to such arrangements?			16b		
Sec	tion C. Disclosure					
17	List the states with which a copy of this Form 990 is required to be filed SEE SCHEDULE O					
18	Section 6104 requires an organization to make its Forms 1023 (1024 or 1024-A, if applicable), 990, are	nd 990	-T (section 501(c)(3)s	only)	availal	ble
	for public inspection. Indicate how you made these available. Check all that apply.					
	X Own website Another's website X Upon request Other (explain	on Sc	hedule O)			
19	Describe on Schedule O whether (and if so, how) the organization made its governing documents, co	nflict o	of interest policy, and	financ	cial	
	statements available to the public during the tax year.					
20	State the name, address, and telephone number of the person who possesses the organization's boo	ks and	d records			
	KARUNDI WILLIAMS - (651)645-3939					
	2136 FORD PARKWAY #5523, ST. PAUL, MN 55116					

Form **990** (2023)

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

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

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

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

Check this box if neither the organization no	or any related	orga	niza	tion	con	npen	sate	ed any current officer, d	rector, or trustee.	
(A)	(B)			(0	C)			(D)	(E)	(F)
Name and title	Average	Position (do not check more than one						Reportable	Reportable	Estimated
	hours per	box, unless person is both a officer and a director/truste						compensation	compensation	amount of
	week		Cer an	uau	recto	i / ii uS	iee)	from	from related	other 
	(list any	irecto						the	organizations	compensation from the
	hours for related	e or d	tee			sated		organization (W-2/1099-MISC/	(W-2/1099-MISC/ 1099-NEC)	organization
	organizations	ruste	ll trus		ee/	mpen		1099-NEC)	1099-1420)	and related
	below	Individual trustee or director	Institutional trustee	_	Key employee	st co	76	,		organizations
	line)	Indivi	Instit	Officer	Key e	Highest compensated employee	Former			Ü
(1) KARUNDI WILLIAMS	42.00									
EXECUTIVE DIRECTOR	18.00			Х				0.	231,118.	35,000.
(2) KAVITA KHANDEKAR CHOPRA	35.00									
MANAGING DIRECTOR, ORGANIZ	15.00					Х		0.	155,935.	30,933.
(3) UYEN DOAN	35.00									
MANAGING DIRECTOR, PROGRAM	15.00					Х		0.	137,376.	29,159.
(4) HEIDI GERBACHT	40.50									
DIRECTOR, PROGRESSIVE GOVERNANCE ACA	4.50					Х		0.	138,052.	13,829.
(5) SARAH ALLSBROOKS	22.50									
DIRECTOR, DEVELOPMENT	22.50					Х		0.	116,064.	19,298.
(6) CARMEN BERKLEY	2.00									
CHAIR	2.00	Х		Х				0.	0.	0.
(7) JENNIFER EPPS-ADDISON	2.00									
VICE-CHAIR	2.00	Х		Х				0.	0.	0.
(8) LEAH BOUDREAUX	2.00									
TREASURER	2.00	Х		Х				0.	0.	0.
(9) APRIL SIMS	2.00									
SECRETARY	2.00	Х		Х				0.	0.	0.
(10) SARAH AUDELO	2.00									
DIRECTOR	2.00	Х						0.	0.	0.
(11) AARON DORFMAN	2.00									
DIRECTOR	2.00	Х						0.	0.	0.
(12) ANGELA FERRELL-ZABALA	2.00	1								
DIRECTOR	2.00	Х						0.	0.	0.
(13) KATRINA GAMBLE	2.00	1								
DIRECTOR	2.00	Х						0.	0.	0.
(14) JESS MORALES ROCKETTO	2.00									
DIRECTOR	2.00	Х						0.	0.	0.
(15) JUSTIN MYERS	2.00	1								
DIRECTOR	2.00	Х						0.	0.	0.
(16) ART REYES III	2.00	-								
DIRECTOR	2.00	Х						0.	0.	0.
(17) KELLEY ROBINSON	2.00	4								
DIRECTOR	2.00	Х						0.	0.	0.

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RE: POWER FUND

Page 8 Form 990 (2023) Part VII | Section A. Officers, Directors, Trustees, Key Employees, and Highest Compensated Employees (continued) (B) (C) (D) (E) (F) Position Average Name and title Reportable Reportable Estimated (do not check more than one hours per compensation compensation amount of box, unless person is both an officer and a director/trustee) week from from related other (list any organizations compensation ndividual trustee or director the hours for organization (W-2/1099-MISC/ from the lighest compensated related (W-2/1099-MISC/ nstitutional truste 1099-NEC) organization organizations ey employee 1099-NEC) and related below organizations line) (18) LUNA YASUI 2.00 DIRECTOR 2.00 Х 0 0 0. 0. 778,545 128,219. 1b Subtotal 0 0. 0 c Total from continuation sheets to Part VII, Section A 0. 778,545. 128,219. d Total (add lines 1b and 1c) Total number of individuals (including but not limited to those listed above) who received more than \$100,000 of reportable 0 compensation from the organization Yes No Did the organization list any former officer, director, trustee, key employee, or highest compensated employee on 3 Х line 1a? If "Yes," complete Schedule J for such individual For any individual listed on line 1a, is the sum of reportable compensation and other compensation from the organization and related organizations greater than \$150,000? If "Yes," complete Schedule J for such individual 4 Did any person listed on line 1a receive or accrue compensation from any unrelated organization or individual for services Х rendered to the organization? If "Yes." complete Schedule J for such person **Section B. Independent Contractors** Complete this table for your five highest compensated independent contractors that received more than \$100,000 of compensation from the organization. Report compensation for the calendar year ending with or within the organization's tax year. (A) (B) (C) Name and business address Description of services Compensation OLUWAKEMI OSO 1080 N SHERMAN ST APT 204, DENVER, CO 80203 PROGRAM CONSULTANT 108,000. Total number of independent contractors (including but not limited to those listed above) who received more than \$100,000 of compensation from the organization Form 990 (2023)

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Part VIII Statement of Revenue Check if Schedule O contains a response or note to any line in this Part VIII (B) (C) Unrelated Revenue excluded Total revenue Related or exempt from tax under function revenue business revenue sections 512 - 514 Contributions, Gifts, Grants and Other Similar Amounts 1 a Federated campaigns ..... 1b **b** Membership dues ..... c Fundraising events ..... 1c d Related organizations 1d e Government grants (contributions) 1e f All other contributions, gifts, grants, and similar amounts not included above ... 4,202,541 1f g Noncash contributions included in lines 1a-1f 4,202,541. h Total. Add lines 1a-1f **Business Code** 2 a REGISTRATION FEES 541900 904,535. 904,535, Program Service Revenue b f All other program service revenue ..... 904,535. g Total. Add lines 2a-2f . Investment income (including dividends, interest, and 14,961 14,961 other similar amounts) 4 Income from investment of tax-exempt bond proceeds 5 Royalties ..... (i) Real (ii) Personal 6 a Gross rents 6b **b** Less: rental expenses ... c Rental income or (loss) d Net rental income or (loss) (i) Securities (ii) Other 7 a Gross amount from sales of assets other than inventory 7a **b** Less: cost or other basis Other Revenue and sales expenses c Gain or (loss) \_\_\_\_\_\_\_7c d Net gain or (loss) 8 a Gross income from fundraising events (not including \$ contributions reported on line 1c). See Part IV, line 18 **b** Less: direct expenses c Net income or (loss) from fundraising events 9 a Gross income from gaming activities. See Part IV, line 19 **b** Less: direct expenses 9b c Net income or (loss) from gaming activities 10 a Gross sales of inventory, less returns 10a and allowances **b** Less: cost of goods sold ..... c Net income or (loss) from sales of inventory **Business Code** 11 a d All other revenue e Total. Add lines 11a-11d 5,122,037. 904,535. 14,961. **12 Total revenue.** See instructions

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Form 990 (2023) RE: POWER FUND 35-2191193 Page **10** 

#### 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) Х Check if Schedule O contains a response or note to any line in this Part IX (D) Do not include amounts reported on lines 6b. Total expenses Management and general expenses Program service Fundraising 7b, 8b, 9b, and 10b of Part VIII. expenses expenses Grants and other assistance to domestic organizations and domestic governments. See Part IV, line 21 Grants and other assistance to domestic individuals. See Part IV, line 22 Grants and other assistance to foreign organizations, foreign governments, and foreign individuals. See Part IV, lines 15 and 16 ....... Benefits paid to or for members ..... Compensation of current officers, directors, trustees, and key employees ..... 186,282 37,256. 74,513 74,513. 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 1,315,450. 870,621. 244,641. 200,188. 7 Pension plan accruals and contributions (include 8,725 section 401(k) and 403(b) employer contributions) 47,618 31,797 7,096. 140,056 90,865. 26,895 22,296. Other employee benefits 9 117,677 71,783 24,712 21,182. 10 Payroll taxes Fees for services (nonemployees): Management а 8,028 4,897. 1,686 1,445. Legal 42,338, 25,826, 8,891. 7,621. Accounting Lobbying Professional fundraising services. See Part IV, line 17 Investment management fees ..... Other. (If line 11g amount exceeds 10% of line 25, 821,608 766,457 29,698 25,453. column (A), amount, list line 11g expenses on Sch O.) Advertising and promotion 12 43,387 18,087. 15,513. 9,787 13 Office expenses 126,850 77,378 26,639 22,833. Information technology 14 Royalties 15 16 Occupancy 21,239, 9,258 11,981. 17 18 Payments of travel or entertainment expenses for any federal, state, or local public officials Conferences, conventions, and meetings ..... 19 20 Payments to affiliates 21 22 Depreciation, depletion, and amortization ..... 20,670. 12,608. 4,341 3,721. 23 Other expenses. Itemize expenses not covered 24 above. (List miscellaneous expenses on line 24e. If line 24e amount exceeds 10% of line 25, column (A), amount, list line 24e expenses on Schedule O.) TRAINING EXPENSES 1,223,844, 1,223,844. STAFF TRAINING & DEVELO 188,452 114,956 39,575 33,921. 7,212. EQUIPMENT RENTAL 40,068. 24.442. 8,414 С d All other expenses е 4,343,567 517,775 457,549. Total functional expenses. Add lines 1 through 24e 3,368,243 25 Joint costs. Complete this line only if the organization reported in column (B) joint costs from a combined educational campaign and fundraising solicitation. Check here if following SOP 98-2 (ASC 958-720)

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11240729 131839 A471573

2023.04010 RE:POWER FUND

RE: POWER FUND 35-2191193 Page **11** Form 990 (2023)

Part X Balance Sheet Check if Schedule O contains a response or note to any line in this Part X (A) (B) Beginning of year End of year 6,113,516. 6,991,924. 1 Cash - non-interest-bearing Savings and temporary cash investments 2 2,450,636. 2,977,787. 3 Pledges and grants receivable, net 3 170,931. 4,320. Accounts receivable, net 4 Loans and other receivables from any current or former officer, director, trustee, key employee, creator or founder, substantial contributor, or 35% controlled entity or family member of any of these persons 5 Loans and other receivables from other disqualified persons (as defined 6 under section 4958(f)(1)), and persons described in section 4958(c)(3)(B) Notes and loans receivable, net 7 Inventories for sale or use 8 8,886. Prepaid expenses and deferred charges 61. 9 10a Land, buildings, and equipment: cost or other 10a basis. Complete Part VI of Schedule D b Less: accumulated depreciation 10b 10c 11 Investments - publicly traded securities 11 Investments - other securities. See Part IV, line 11 12 12 Investments - program-related. See Part IV, line 11 13 13 14 Intangible assets 14 Other assets. See Part IV, line 11 15 15 8,735,144. 9,982,917. 16 **Total assets.** Add lines 1 through 15 (must equal line 33) 16 24.823. 35,109. Accounts payable and accrued expenses 17 17 18 18 Grants payable 1,875. 19 19 Deferred revenue Tax-exempt bond liabilities 20 20 Escrow or custodial account liability. Complete Part IV of Schedule D 21 Loans and other payables to any current or former officer, director, Liabilities trustee, key employee, creator or founder, substantial contributor, or 35% controlled entity or family member of any of these persons 22 Secured mortgages and notes payable to unrelated third parties 23 23 24 Unsecured notes and loans payable to unrelated third parties \_\_\_\_\_ 24 Other liabilities (including federal income tax, payables to related third

parties, and other liabilities not included on lines 17-24). Complete Part X

Net assets without donor restrictions

Net assets with donor restrictions

Capital stock or trust principal, or current funds

Paid-in or capital surplus, or land, building, or equipment fund

Retained earnings, endowment, accumulated income, or other funds

Total net assets or fund balances

9,982,917. Form 990 (2023)

9,156,775.

791,033.

826,142.

5,968,845.

3,187,930.

Net Assets or Fund Balances

27

29

30

31

32

33

of Schedule D

Total liabilities. Add lines 17 through 25

and complete lines 27, 28, 32, and 33.

and complete lines 29 through 33.

Total liabilities and net assets/fund balances

Organizations that follow FASB ASC 958, check here

Organizations that do not follow FASB ASC 958, check here

330,141.

356,839.

5,452,151.

2,926,154.

8,378,305.

8.735.144.

25

26

27

29

30

31

32

33

	1990 (2023) RE: POWER FUND	35-219119	3	Pa	ge <b>12</b>
Pa	rt XI Reconciliation of Net Assets				
	Check if Schedule O contains a response or note to any line in this Part XI	<u> </u>			
4	Total revenue (must equal Part VIII, column (A), line 12)	1	5	122	037.
1		2			567.
2		3			470.
3	Revenue less expenses. Subtract line 2 from line 1	4			305.
4	Net assets or fund balances at beginning of year (must equal Part X, line 32, column (A))	5	<u> </u>	370,	303.
5	Net unrealized gains (losses) on investments				
6	Donated services and use of facilities	6			
7	Investment expenses	7			
8	Prior period adjustments	8			
9	Other changes in net assets or fund balances (explain on Schedule O)	9			0.
10	Net assets or fund balances at end of year. Combine lines 3 through 9 (must equal Part X, line 32,		0	156	
Da	column (B)) rt XII Financial Statements and Reporting	10	9,	156,	775.
Ра					
	Check if Schedule O contains a response or note to any line in this Part XII				X
				Yes	No
1	Accounting method used to prepare the Form 990: Cash X Accrual Other				
	If the organization changed its method of accounting from a prior year or checked "Other," explain on Schedule	О.			
2a	, , , , , , , , , , , , , , , , , , , ,		2a		X
	If "Yes," check a box below to indicate whether the financial statements for the year were compiled or reviewed	on a			
	separate basis, consolidated basis, or both:				
	Separate basis Consolidated basis Both consolidated and separate basis				
b	Were the organization's financial statements audited by an independent accountant?		2b	X	
	If "Yes," check a box below to indicate whether the financial statements for the year were audited on a separate	basis,			
	consolidated basis, or both:				
	Separate basis X Consolidated basis Both consolidated and separate basis				
С	If "Yes" to line 2a or 2b, does the organization have a committee that assumes responsibility for oversight of the	audit,			
	review, or compilation of its financial statements and selection of an independent accountant?		2c	Х	
	If the organization changed either its oversight process or selection process during the tax year, explain on Sche	dule O.			
За	As a result of a federal award, was the organization required to undergo an audit or audits as set forth in the				
	Uniform Guidance, 2 C.F.R. Part 200, Subpart F?		За		Х
b	If "Yes," did the organization undergo the required audit or audits? If the organization did not undergo the require				
	or audits, explain why on Schedule O and describe any steps taken to undergo such audits		3b		
			Form	990	(2023)

#### **SCHEDULE A**

(Form 990)

Total

Department of the Treasury Internal Revenue Service

# **Public Charity Status and Public Support**

Complete if the organization is a section 501(c)(3) organization or a section 4947(a)(1) nonexempt charitable trust.

Attach to Form 990 or Form 990-EZ.

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

OMB No. 1545-0047

2023

Open to Public Inspection

Name of the organization **Employer identification number** RE: POWER FUND 35-2191193 Part I Reason for Public Charity Status. (All organizations must complete this part.) See instructions. The organization is not a private foundation because it is: (For lines 1 through 12, check only one box.) A church, convention of churches, or association of churches described in section 170(b)(1)(A)(i). A school described in section 170(b)(1)(A)(ii). (Attach Schedule E (Form 990).) 3 A hospital or a cooperative hospital service organization described in section 170(b)(1)(A)(iii). A medical research organization operated in conjunction with a hospital described in section 170(b)(1)(A)(iii). Enter the hospital's name, city, and state: An organization operated for the benefit of a college or university owned or operated by a governmental unit described in section 170(b)(1)(A)(iv). (Complete Part II.) 6 A federal, state, or local government or governmental unit described in section 170(b)(1)(A)(v). X An organization that normally receives a substantial part of its support from a governmental unit or from the general public described in section 170(b)(1)(A)(vi). (Complete Part II.) A community trust described in section 170(b)(1)(A)(vi). (Complete Part II.) An agricultural research organization described in section 170(b)(1)(A)(ix) operated in conjunction with a land-grant college or university or a non-land-grant college of agriculture (see instructions). Enter the name, city, and state of the college or 10 An organization that normally receives (1) more than 33 1/3% of its support from contributions, membership fees, and gross receipts from activities related to its exempt functions, subject to certain exceptions; and (2) no more than 33 1/3% of its support from gross investment income and unrelated business taxable income (less section 511 tax) from businesses acquired by the organization after June 30, 1975. See section 509(a)(2). (Complete Part III.) 11 An organization organized and operated exclusively to test for public safety. See section 509(a)(4). 12 An organization organized and operated exclusively for the benefit of, to perform the functions of, or to carry out the purposes of one or more publicly supported organizations described in section 509(a)(1) or section 509(a)(2). See section 509(a)(3). Check the box on lines 12a through 12d that describes the type of supporting organization and complete lines 12e, 12f, and 12g. Type I. A supporting organization operated, supervised, or controlled by its supported organization(s), typically by giving the supported organization(s) the power to regularly appoint or elect a majority of the directors or trustees of the supporting organization. You must complete Part IV, Sections A and B. Type II. A supporting organization supervised or controlled in connection with its supported organization(s), by having control or management of the supporting organization vested in the same persons that control or manage the supported organization(s). You must complete Part IV, Sections A and C. Type III functionally integrated. A supporting organization operated in connection with, and functionally integrated with, its supported organization(s) (see instructions). You must complete Part IV, Sections A, D, and E. Type III non-functionally integrated. A supporting organization operated in connection with its supported organization(s) that is not functionally integrated. The organization generally must satisfy a distribution requirement and an attentiveness requirement (see instructions). You must complete Part IV, Sections A and D, and Part V. Check this box if the organization received a written determination from the IRS that it is a Type I, Type II, Type III functionally integrated, or Type III non-functionally integrated supporting organization. Enter the number of supported organizations Provide the following information about the supported organization(s). (iv) Is the organization listed (i) Name of supported (ii) EIN (iii) Type of organization (v) Amount of monetary (vi) Amount of other in your governing document? (described on lines 1-10 organization support (see instructions) support (see instructions) Yes above (see instructions))

Schedule A (Form 990) 2023 RE: POWER FUND 35-2191193 Page 2

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

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

Sec	ction A. Public Support		<u> </u>	·			
Cale	ndar year (or fiscal year beginning in)	(a) 2019	<b>(b)</b> 2020	(c) 2021	(d) 2022	(e) 2023	(f) Total
	Gifts, grants, contributions, and	(4,) = 0.10	(2) 2020	(0) = 0 = 1	(4) = 0 = 1	(0) = 0 = 0	(1) 10101
·	membership fees received. (Do not						
	include any "unusual grants.")	1,949,747.	2,212,093.	3,214,084.	5,582,234.	4,202,541.	17,160,699.
2	Tax revenues levied for the organ-						_
	ization's benefit and either paid to						
	or expended on its behalf						
3	The value of services or facilities						
	furnished by a governmental unit to						
	the organization without charge						
4	Total. Add lines 1 through 3	1,949,747.	2,212,093.	3,214,084.	5,582,234.	4,202,541.	17,160,699.
	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)						8,321,833.
6	Public support. Subtract line 5 from line 4.						8,838,866.
	etion B. Total Support						
	ndar year (or fiscal year beginning in)	(a) 2019	<b>(b)</b> 2020	(c) 2021	(d) 2022	(e) 2023	(f) Total
	Amounts from line 4	1,949,747.	2,212,093.	3,214,084.	5,582,234.	4,202,541.	17,160,699.
	Gross income from interest,	_,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	_,,	-,,	-,,	-,,	
Ü	dividends, payments received on						
	·						
	securities loans, rents, royalties,	1,500.	1,616.	1,881.	3,836.	14,961.	23,794.
•	and income from similar sources	1,300.	1,010.	1,001.	3,030.	14,501.	23,734.
9	Net income from unrelated business						
	activities, whether or not the						
40	business is regularly carried on						
10	Other income. Do not include gain						
	or loss from the sale of capital						
	assets (Explain in Part VI.)						17,184,493.
	<b>Total support.</b> Add lines 7 through 10		`			40	
	Gross receipts from related activities,				L	12	4,342,423.
13	First 5 years. If the Form 990 is for th			•			
50	organization, check this box and storetion C. Computation of Publi						
	•			-1(6)		44	51 44 04
	Public support percentage for 2023 (I		•	.,,		14	51.44 %
	Public support percentage from 2022					15	70
168	33 1/3% support test - 2023. If the c						
	<b>stop here.</b> The organization qualifies						·····
	33 1/3% support test - 2022. If the c	•		•		*	
	and <b>stop here.</b> The organization qual						
17a	10% -facts-and-circumstances test						
	and if the organization meets the fact					/I how the organiz	ation
	meets the facts-and-circumstances te		· ·				
b	10% -facts-and-circumstances test	-					0% or
	more, and if the organization meets the						
	organization meets the facts-and-circu		-	•	• •		
18	Private foundation. If the organization	n did not check a b	oox on line 13, 16a	<u>, 16b, 17a, or 17b,</u>	check this box an		(Form 000) 2022

Schedule A (Form 990) 2023 RE: POWER FUND 35-2191193 Page **3** 

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

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

Sec	etion A. Public Support	siow, picase comp	oloto i dit ii.j				
Cale	ndar year (or fiscal year beginning in)	(a) 2019	<b>(b)</b> 2020	(c) 2021	(d) 2022	(e) 2023	(f) Total
	Gifts, grants, contributions, and membership fees received. (Do not include any "unusual grants.")						
2	Gross receipts from admissions, merchandise sold or services performed, or facilities furnished in any activity that is related to the organization's tax-exempt purpose						
3	Gross receipts from activities that are not an unrelated trade or business under section 513						
4	Tax revenues levied for the organ- ization's benefit and either paid to or expended on its behalf						
5	The value of services or facilities furnished by a governmental unit to the organization without charge						
6	Total. Add lines 1 through 5						
7a	Amounts included on lines 1, 2, and 3 received from disqualified persons						
b	Amounts included on lines 2 and 3 received from other than disqualified persons that exceed the greater of \$5,000 or 1% of the amount on line 13 for the year						
c	Add lines 7a and 7b						
	Public support. (Subtract line 7c from line 6.)						
	ndar year (or fiscal year beginning in)	(a) 2019	<b>(b)</b> 2020	(c) 2021	(d) 2022	(e) 2023	(f) Total
		(a) 2013	(6) 2020	(0) 2021	(d) ZOZZ	(6) 2020	(i) rotai
	Gross income from interest, dividends, payments received on securities loans, rents, royalties, and income from similar sources						
b	Unrelated business taxable income (less section 511 taxes) from businesses acquired after June 30, 1975						
	Add lines 10a and 10b  Net income from unrelated business activities not included on line 10b, whether or not the business is						
12	regularly carried on  Other income. Do not include gain or loss from the sale of capital assets (Explain in Part VI.)						
13	Total support. (Add lines 9, 10c, 11, and 12.)						
14	First 5 years. If the Form 990 is for the	e organization's fi	rst, second, third,	fourth, or fifth tax	year as a section s	501(c)(3) organizatio	on,
	check this box and stop here						
Sec	ction C. Computation of Publi	c Support Per	rcentage				
15	Public support percentage for 2023 (li	ne 8, column (f), c	divided by line 13,	column (f))		15	%
	Public support percentage from 2022					16	%
Sec	ction D. Computation of Inves	tment Income	e Percentage				
17	Investment income percentage for 20	23 (line 10c, colur	mn (f), divided by I	ine 13, column (f))		17	%
18	Investment income percentage from 2	<b>2022</b> Schedule A,	Part III, line 17			18	%
19a	33 1/3% support tests - 2023. If the	organization did r	not check the box	on line 14, and line	e 15 is more than 3	33 1/3%, and line 1	7 is not
	more than 33 1/3%, check this box ar	nd <b>stop here.</b> The	organization qual	ifies as a publicly s	supported organiza	ation	
b	<b>33 1/3% support tests - 2022.</b> If the line 18 is not more than 33 1/3%, che	•			•	•	
20	Private foundation. If the organization						

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Schedule A (Form 990) 2023

RE: POWER FUND

35-2191193

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Т..

# 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		
	3с		
	4a		
	4b		
	4c		
	5a		
	5b		
	5c		
	6		
	7		
	7		
	8		
	O		
	9a		
	Ju		
	9b		
	9с		
	- 55		
	10a		
	10b		
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Sche	edule A (Form 990) 2023 RE: POWER FUND	35-2191193	Pa	age <b>5</b>
	rt IV Supporting Organizations (continued)			
			Yes	No
11	Has the organization accepted a gift or contribution from any of the following persons?			
а	A person who directly or indirectly controls, either alone or together with persons described on lines 11b and			
	11c below, the governing body of a supported organization?	11a		
b	A family member of a person described on line 11a above?	11b		
С	A 35% controlled entity of a person described on line 11a or 11b above? If "Yes" to line 11a, 11b, or 11c, provide			
	detail in Part VI.	11c		
Sec	tion B. Type I Supporting Organizations			
			Yes	No
1	Did the governing body, members of the governing body, officers acting in their official capacity, or membership of or			
	more supported organizations have the power to regularly appoint or elect at least a majority of the organization's off	cers,		
	directors, or trustees at all times during the tax year? If "No," describe in <b>Part VI</b> how the supported organization(s) effectively operated, supervised, or controlled the organization's activities. If the organization had more than one support	ortod		
	organization, describe how the powers to appoint and/or remove officers, directors, or trustees were allocated among			
	supported organizations and what conditions or restrictions, if any, applied to such powers during the tax year.	1		
2	Did the organization operate for the benefit of any supported organization other than the supported			
	organization(s) that operated, supervised, or controlled the supporting organization? If "Yes," explain in			
	Part VI how providing such benefit carried out the purposes of the supported organization(s) that operated,			
	supervised, or controlled the supporting organization.	2		
Sec	tion C. Type II Supporting Organizations			
			Yes	No
1	Were a majority of the organization's directors or trustees during the tax year also a majority of the directors			
	or trustees of each of the organization's supported organization(s)? If "No," describe in Part VI how control			
	or management of the supporting organization was vested in the same persons that controlled or managed			
	the supported organization(s).	1		
Sec	tion D. All Type III Supporting Organizations			
			Yes	No
1	Did the organization provide to each of its supported organizations, by the last day of the fifth month of the			
	organization's tax year, (i) a written notice describing the type and amount of support provided during the prior tax			
	year, (ii) a copy of the Form 990 that was most recently filed as of the date of notification, and (iii) copies of the			
	organization's governing documents in effect on the date of notification, to the extent not previously provided?	1		
2	Were any of the organization's officers, directors, or trustees either (i) appointed or elected by the supported			
	organization(s) or (ii) serving on the governing body of a supported organization? If "No." explain in Part VI how			
	the organization maintained a close and continuous working relationship with the supported organization(s).	2		
3	By reason of the relationship described on line 2, above, did the organization's supported organizations have a			
	significant voice in the organization's investment policies and in directing the use of the organization's			
	income or assets at all times during the tax year? If "Yes," describe in Part VI the role the organization's			
	supported organizations played in this regard.	3		
Sec	tion E. Type III Functionally Integrated Supporting Organizations			
1	Check the box next to the method that the organization used to satisfy the Integral Part Test during the year (see instr	uctions).		
а	The organization satisfied the Activities Test. Complete line 2 below.			
b				
С	The organization supported a governmental entity. Describe in Part VI how you supported a governmental entity	ty (see instruction	s).	
2	Activities Test. Answer lines 2a and 2b below.	·	Yes	No
а	Did substantially all of the organization's activities during the tax year directly further the exempt purposes of			
	the supported organization(s) to which the organization was responsive? If "Yes," then in Part VI identify			
	those supported organizations and explain how these activities directly furthered their exempt purposes,			
	how the organization was responsive to those supported organizations, and how the organization determined			
	that these activities constituted substantially all of its activities.	2a		
b				
	one or more of the organization's supported organization(s) would have been engaged in? If "Yes," explain in			
	Part VI the reasons for the organization's position that its supported organization(s) would have engaged in			
	these activities but for the organization's involvement.	2b		
3	Parent of Supported Organizations. <b>Answer lines 3a and 3b below.</b>			
а				
	trustees of each of the supported organizations? If "Yes" or "No" provide details in Part VI.	3a		
b				
	of its supported organizations? If IIVo II describe in Part VI the relational but the agreement in in this regard	3h		

RE: POWER FUND 35-2191193 Schedule A (Form 990) 2023 Page 6 Part V Type III Non-Functionally Integrated 509(a)(3) Supporting Organizations 」Check here if the organization satisfied the Integral Part Test as a qualifying trust on Nov. 20, 1970 ( explain in Part Ⅵ). See instructions. All other Type III non-functionally integrated supporting organizations must complete Sections A through E. (B) Current Year Section A - Adjusted Net Income (A) Prior Year (optional) Net short-term capital gain 1 2 Recoveries of prior-year distributions **3** Other gross income (see instructions) 3 4 4 Add lines 1 through 3. 5 5 Depreciation and depletion Portion of operating expenses paid or incurred for production or collection of gross income or for management, conservation, or 6 maintenance of property held for production of income (see instructions) 7 7 Other expenses (see instructions) 8 Adjusted Net Income (subtract lines 5, 6, and 7 from line 4) 8 (B) Current Year Section B - Minimum Asset Amount (A) Prior Year (optional) 1 Aggregate fair market value of all non-exempt-use assets (see instructions for short tax year or assets held for part of year): a Average monthly value of securities 1a **b** Average monthly cash balances 1b c Fair market value of other non-exempt-use assets 1c d Total (add lines 1a, 1b, and 1c) 1d e Discount claimed for blockage or other factors (explain in detail in Part VI): 2 Acquisition indebtedness applicable to non-exempt-use assets 2 3 3 Subtract line 2 from line 1d. Cash deemed held for exempt use. Enter 0.015 of line 3 (for greater amount, 4 see instructions). 5 Net value of non-exempt-use assets (subtract line 4 from line 3) 5 6 6 Multiply line 5 by 0.035. 7 Recoveries of prior-year distributions 7 8 Minimum Asset Amount (add line 7 to line 6) Section C - Distributable Amount Current Year 1 1 Adjusted net income for prior year (from Section A, line 8, column A) Enter 0.85 of line 1. 2 3 Minimum asset amount for prior year (from Section B, line 8, column A) Enter greater of line 2 or line 3. 4 5 5 Income tax imposed in prior year Distributable Amount. Subtract line 5 from line 4, unless subject to emergency temporary reduction (see instructions) 6 Check here if the current year is the organization's first as a non-functionally integrated Type III supporting organization (see

Schedule A (Form 990) 2023

instructions)

RE: POWER FUND 35-2191193 Schedule A (Form 990) 2023 Page 7 Part V Type III Non-Functionally Integrated 509(a)(3) Supporting Organizations (continued) Section D - Distributions **Current Year** 1 1 Amounts paid to supported organizations to accomplish exempt purposes Amounts paid to perform activity that directly furthers exempt purposes of supported 2 organizations, in excess of income from activity Administrative expenses paid to accomplish exempt purposes of supported organizations 3 4 Amounts paid to acquire exempt-use assets 5 Qualified set-aside amounts (prior IRS approval required - provide details in Part VI) 5 Other distributions (describe in Part VI). See instructions. 6 6 7 7 Total annual distributions. Add lines 1 through 6. Distributions to attentive supported organizations to which the organization is responsive (provide details in Part VI). See instructions. 8 9 Distributable amount for 2023 from Section C, line 6 10 Line 8 amount divided by line 9 amount 10 (i) (ii) Underdistributions Distributable **Excess Distributions** Section E - Distribution Allocations (see instructions) Pre-2023 Amount for 2023 Distributable amount for 2023 from Section C, line 6 2 Underdistributions, if any, for years prior to 2023 (reasonable cause required - explain in Part VI). See instructions. 3 Excess distributions carryover, if any, to 2023 a From 2018 **b** From 2019 **c** From 2020 d From 2021 e 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: a Applied to underdistributions of prior years **b** Applied to 2023 distributable amount c 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, explain in Part VI. See instructions 6 Remaining underdistributions for 2023. Subtract lines 3h and 4b from line 1. For result greater than zero, explain in Part VI. See instructions. 7 Excess distributions carryover to 2024. Add lines 3i and 4c. 8 Breakdown of line 7: a Excess from 2019 **b** Excess from 2020 c Excess from 2021

Schedule A (Form 990) 2023

d Excess from 2022e Excess from 2023

Schedule A	(Form 990) 2023	RE: POWER	FUND	35-2191193	Page 8
Part VI	Part IV, Section A, lines 1, line 1; Part IV, Section D,	, 2, 3b, 3c, 4b lines 2 and 3;	ovide the explanations required by Part II, line 10; Part II, line 17a or 0, 4c, 5a, 6, 9a, 9b, 9c, 11a, 11b, and 11c; Part IV, Section B, lines 1 Part IV, Section E, lines 1c, 2a, 2b, 3a, and 3b; Part V, line 1; Part V, Section E, lines 2, 5, and 6. Also complete this part for any addition	and 2; Part IV, Section , Section B, line 1e; Pai	ı C,

Schedule A (Form 990) 2023

2023.04010 RE:POWER FUND

Schedule B

**Schedule of Contributors** 

OMB No. 1545-0047

2023

Department of the Treasury Internal Revenue Service

(Form 990)

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

Name of the organization

RE:POWER FUND

35-2191193

	RE: POWER FUND	35-2191193
Organization type	e (check one):	
Filers of:	Section:	
Form 990 or 990-E	Z X 501(c)( 3 ) (enter number) organization	
	4947(a)(1) nonexempt charitable trust <b>not</b> treated as a private foundation	on
	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	
	unization is covered by the <b>General Rule</b> or a <b>Special Rule.</b> on 501(c)(7), (8), or (10) organization can check boxes for both the General Rule and a Sp	ecial Rule. See instructions.
	ganization filing Form 990, 990-EZ, or 990-PF that received, during the year, contributions from any one contributor. Complete Parts I and II. See instructions for determining a con	
Special Rules		
sections contribut	ganization described in section 501(c)(3) filing Form 990 or 990-EZ that met the 33 1/3% s 509(a)(1) and 170(b)(1)(A)(vi), that checked Schedule A (Form 990), Part II, line 13, 16a, or or, during the year, total contributions of the greater of (1) \$5,000; or (2) 2% of the amount 990-EZ, line 1. Complete Parts I and II.	16b, and that received from any one
contribut literary, o	rganization described in section 501(c)(7), (8), or (10) filing Form 990 or 990-EZ that received for, during the year, total contributions of more than \$1,000 exclusively for religious, charion educational purposes, or for the prevention of cruelty to children or animals. Complete Foculumn (b) instead of the contributor name and address), II, and III.	table, scientific,
year, con is checke purpose.	ganization described in section 501(c)(7), (8), or (10) filing Form 990 or 990-EZ that received tributions exclusively for religious, charitable, etc., purposes, but no such contributions to ed, enter here the total contributions that were received during the year for an exclusively Don't complete any of the parts unless the <b>General Rule</b> applies to this organization beconstrible, etc., contributions totaling \$5,000 or more during the year	otaled more than \$1,000. If this box religious, charitable, etc., cause it received <i>nonexclusively</i>
answer "No" on Pa	nization that isn't covered by the General Rule and/or the Special Rules doesn't file Scheo art IV, line 2, of its Form 990; or check the box on line H of its Form 990-EZ or on its Form at the filing requirements of Schedule B (Form 990).	

For Paperwork Reduction Act Notice, see the instructions for Form 990, 990-EZ, or 990-PF.

Schedule B (Form 990) (2023)

Schedule B (Form 990) (2023) Page **2** 

Name of o	rganization		Employer identification number
RE:POWER	FUND		35-2191193
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 contribution	(d) Type of contribution
1		\$\$	Person X Payroll  Noncash (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contribution	(d) ns Type of contribution
2		\$\$	Person X Payroll Noncash (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contribution	(d)  Type of contribution
3		\$300,	Person X Payroll  Noncash (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contribution	(d)  Type of contribution
4		\$357,	Person X Payroll Noncash (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contribution	(d) ns Type of contribution
5		\$\$	Person X Payroll Noncash (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contribution	(d)  Type of contribution
6		\$1,477,	Person X Payroll

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Name of or	rganization		Employer identification number
RE:POWER	FUND		35-2191193
Part I	Contributors (see instructions). Use duplicate copies of Part I if addition	al space is needed.	
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contribution	(d) Type of contribution
7		\$100,	Person X Payroll Noncash (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contribution	(d) Type of contribution
8		\$351,	Person X Payroll Noncash (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contribution	(d) Type of contribution
9		\$300,	Person X Payroll Noncash (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contribution	(d) Type of contribution
10		\$	Person X Payroll Noncash (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contribution	(d) Type of contribution
		\$	Person Payroll Noncash (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contribution	(d)
.101	Tallo, addi ooo, and all TT	\$	Person Payroll Noncash (Complete Part II for noncash contributions.)

Schedule B (Form 990) (2023) Page **3** 

Name of organization

Employer identification number

RE:POWER FUND

35-2191193

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

Schedule B (Form 990) (2023)

Page 4 Name of organization **Employer identification number** RE: POWER FUND 35-2191193 Part III Exclusively religious, charitable, etc., contributions to organizations described in section 501(c)(7), (8), or (10) that total more than \$1,000 for the year from any one contributor. Complete columns (a) through (e) and the following line entry. For organizations completing Part III, enter the total of exclusively religious, charitable, etc., contributions of \$1,000 or less for the year. (Enter this info. once.) \$ Use duplicate copies of Part III if additional space is needed. (a) No. from (b) Purpose of gift (c) Use of gift (d) Description of how gift is held Part I (e) Transfer of gift Transferee's name, address, and ZIP + 4 Relationship of transferor to transferee (a) No. from (b) Purpose of gift (c) Use of gift (d) Description of how gift is held Part I (e) Transfer of gift Transferee's name, address, and ZIP + 4 Relationship of transferor to transferee (a) No. from (b) Purpose of gift (c) Use of gift (d) Description of how gift is held Part I (e) Transfer of gift Transferee's name, address, and ZIP + 4 Relationship of transferor to transferee (a) No. from (b) Purpose of gift (d) Description of how gift is held (c) Use of gift Part I (e) Transfer of gift Transferee's name, address, and ZIP + 4 Relationship of transferor to transferee

**SCHEDULE D** (Form 990)

Department of the Treasury Internal Revenue Service

# **Supplemental Financial Statements**

Complete if the organization answered "Yes" on Form 990, Part IV, line 6, 7, 8, 9, 10, 11a, 11b, 11c, 11d, 11e, 11f, 12a, or 12b.

Attach to Form 990.

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

OMB No. 1545-0047

Inspection

Name of the organization RE:POWER FUND

**Employer identification number** 35-2191193

Pai			or Accounts. Complete if the
	organization answered "Yes" on Form 990, Part IV, lir		(h) Funda and other accounts
	<del>-</del>	(a) Donor advised funds	(b) Funds and other accounts
1	Total number at end of year		
2	Aggregate value of contributions to (during year)		
3	Aggregate value of grants from (during year)		
4	Aggregate value at end of year		
5	Did the organization inform all donors and donor advisors in	-	
•	are the organization's property, subject to the organization's		
6	Did the organization inform all grantees, donors, and donor a		
	for charitable purposes and not for the benefit of the donor of	, , ,	
Pai		ganization answered "Ves" on Form 990	
1	Purpose(s) of conservation easements held by the organizati		artiv, inte 7.
•	Preservation of land for public use (for example, recrea		f a historically important land area
	Protection of natural habitat	· —	f a certified historic structure
	Preservation of open space	T TOOG VALION O	Ta continua motorio di actare
2	Complete lines 2a through 2d if the organization held a quali	fied conservation contribution in the form	of a conservation easement on the last
_	day of the tax year.		Held at the End of the Tax Year
а	Total number of conservation easements		2a
			l l
С	Number of conservation easements on a certified historic str		0-
	Number of conservation easements included on line 2c acqu		
	on a historic structure listed in the National Register		2d
3	Number of conservation easements modified, transferred, re		
	year		
4	Number of states where property subject to conservation ea	sement is located	
5	Does the organization have a written policy regarding the per	riodic monitoring, inspection, handling of	
	violations, and enforcement of the conservation easements i	t holds?	Yes No
6	Staff and volunteer hours devoted to monitoring, inspecting,		
7	Amount of expenses incurred in monitoring, inspecting, hand	dling of violations, and enforcing conserva	tion easements during the year
8	Does each conservation easement reported on line 2d above	e satisfy the requirements of section 170(h	
9	In Part XIII, describe how the organization reports conservation	•	
	balance sheet, and include, if applicable, the text of the foots	note to the organization's financial statem	ents that describes the
Dai	organization's accounting for conservation easements.  t III Organizations Maintaining Collections or	f Art Historical Treasures or Ot	har Similar Assats
ı aı	Complete if the organization answered "Yes" on Form		niei Oliillai Assets.
			and halance about works
ıa	If the organization elected, as permitted under FASB ASC 95 of art, historical treasures, or other similar assets held for pul	•	
	,	, ,	•
h	service, provide in Part XIII the text of the footnote to its final		
ь	If the organization elected, as permitted under FASB ASC 95 art, historical treasures, or other similar assets held for public		
	provide the following amounts relating to these items.	exhibition, education, or research in furti	ierance of public service,
			¢
	(i) Revenue included on Form 990, Part VIII, line 1		•
2	If the organization received or held works of art, historical tre	easures or other similar assets for financia	
_	the following amounts required to be reported under FASB A		a gani, provide
a	Revenue included on Form 990, Part VIII, line 1	-	\$
	Assets included in Form 990, Part X		
	For Paperwork Reduction Act Notice, see the Instruction		Schedule D (Form 990) 2023

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Sche	dule D (Form 990) 2023 RE: POWER FU	JND				35-219	1193	Page 2
Par	t III Organizations Maintaining C	ollections of Ar	t, Historical Tre	easures, or Othe	er Similaı	Assets	(contin	
3	Using the organization's acquisition, accession	on, and other record	s, check any of the t	following that make	significant ι	use of its		
	collection items (check all that apply).							
а	Public exhibition	d	I Loan or exc	hange program				
b	Scholarly research	е	Other					
С	Preservation for future generations							
4	Provide a description of the organization's co	llections and explair	n how they further th	ne organization's exe	mpt purpos	se in Part	XIII.	
5	During the year, did the organization solicit or		•	•			_	
_	to be sold to raise funds rather than to be ma						Yes	No
Par	t IV Escrow and Custodial Arrang		te if the organizatior	n answered "Yes" or	Form 990,	Part IV, lin	ne 9, or	
	reported an amount on Form 990, Par	t X, line 21.						
1a	Is the organization an agent, trustee, custodia	•	•			_	7	
	on Form 990, Part X?					L	Yes	No
b	If "Yes," explain the arrangement in Part XIII	and complete the fol	lowing table:					
							Amount	
	Beginning balance							
	Additions during the year							
е	Distributions during the year							
f	Ending balance							
	Did the organization include an amount on Fo				ility?		Yes	∐ No
	If "Yes," explain the arrangement in Part XIII.							
Par	t V Endowment Funds Complete if					rooro book	(a) Four	waara baak
_		(a) Current year	(b) Prior year	(c) Two years back	(d) Three y	rears Dack	(e) Four	years back
1a	Beginning of year balance							
b	Contributions							
С	Net investment earnings, gains, and losses							
d	Grants or scholarships							
е	Other expenditures for facilities							
_	and programs							
	Administrative expenses							
g	End of year balance		/!	<u> </u>				
2	Provide the estimated percentage of the curr	•		)) neid as:				
	Board designated or quasi-endowment		%					
b	Permanent endowment	%						
С		%						
2-	The percentages on lines 2a, 2b, and 2c show	•	ation that are hald ar	ad administered for t	ha			
Sa	Are there endowment funds not in the posses	SSION OF THE Organiza	illon that are nelu ar	id administered for t	HE		Г	Yes No
	organization by:						3a(i)	100 110
	(i) Unrelated organizations?							
h	(ii) Related organizations?  If "Yes" on line 3a(ii), are the related organiza	tions listed as requir	ed on Schedule D?				3a(ii) 3b	-
4	Describe in Part XIII the intended uses of the						JD	
	t VI Land, Buildings, and Equipm		WITICITE TUTIOS.					
	Complete if the organization answered		), Part IV, line 11a. S	See Form 990, Part X	, line 10.			
	Description of property	(a) Cost or o		T	^Accumulate	ed	(d) Book	value
	2000 inputer of property	basis (investr		' '	epreciation	~	(4) 2001	· vaido
1a	Land	<u> </u>						
	Buildings							
	Leasehold improvements							
	Equipment	l l						
	Other							
	. Add lines 1a through 1e. (Column (d) must e		X line 10c column	(B))				0.

- · · · · · · · · · · · · · · · · · · ·		3	5-2191193 Page <b>3</b>
Part VII Investments - Other Securities			V
Complete if the organization answered "Yes"	1	T	
(a) Description of security or category (including name of security)	(b) Book value	(c) Method of valuation: Cost or en	d-of-year market value
(1) Financial derivatives			
(2) Closely held equity interests			
(3) Other			
(A)			
(B) (C)			
(D)			
(E)			
(F)			
(G)			
(H)			
Total. (Col. (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.	
(a) Description of investment	(b) Book value	(c) Method of valuation: Cost or en	d-of-year market value
(1)			
(2)			
(3)			
(4)			
(5)			
(6)			
(7)			
(8)			
(9)			
Total. (Col. (b) must equal Form 990, Part X, line 13, col. (B))  Part IX Other Assets			
Complete if the organization answered "Yes"	on Form 990 Part IV line	11d See Form 990 Part X line 15	
	Description	Tru. dee Form 350, Fart X, mile 15.	1 (1) 5
\ <u>\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\</u>			I (b) Book value
(1)	·		(b) Book value
(1)			(b) Book value
(2)	•		(b) Book value
(2) (3)			(b) Book value
(2) (3) (4)			(b) Book value
(2) (3) (4) (5)			(b) Book value
(2) (3) (4)			(b) Book value
(2) (3) (4) (5) (6) (7)			(b) Book value
(2) (3) (4) (5) (6)			(b) Book value
(2) (3) (4) (5) (6) (7) (8) (9)  Total. (Column (b) must equal Form 990, Part X, line 15, cc	ol. (B))		(b) Book value
(2) (3) (4) (5) (6) (7) (8)	ol. (B))		(b) Book value
(2) (3) (4) (5) (6) (7) (8) (9)  Total. (Column (b) must equal Form 990, Part X, line 15, cc Part X Other Liabilities  Complete if the organization answered "Yes"			
(2) (3) (4) (5) (6) (7) (8) (9)  Total. (Column (b) must equal Form 990, Part X, line 15, column Year X  Other Liabilities  Complete if the organization answered "Yes"			
(2) (3) (4) (5) (6) (7) (8) (9)  Total. (Column (b) must equal Form 990, Part X, line 15, column (b) must equal Form 990, Part X, line 15, column (b) must equal Form 990, Part X, line 15, column (b) must equal Form 990, Part X, line 15, column (b) must equal Form 990, Part X, line 15, column (b) must equal Form 990, Part X, line 15, column (b) must equal Form 990, Part X, line 15, column (c) part X (c) p			i. (b) Book value
(2) (3) (4) (5) (6) (7) (8) (9)  Total. (Column (b) must equal Form 990, Part X, line 15, column (b) must equal Form 990, Part X, line 15, column (column (d) must equal Form 990, Part X, line 15, column (d) Description answered "Yes"  1. (a) Description of liability (1) Federal income taxes (2) DUE TO RE: POWER			i. (b) Book value
(2) (3) (4) (5) (6) (7) (8) (9)  Total. (Column (b) must equal Form 990, Part X, line 15, column (b) must equal Form 990, Part X, line 15, column (column (col			i. (b) Book value
(2) (3) (4) (5) (6) (7) (8) (9)  Total. (Column (b) must equal Form 990, Part X, line 15, cc  Part X Other Liabilities  Complete if the organization answered "Yes"  1. (a) Description of liability (1) Federal income taxes (2) DUE TO RE: POWER (3) (4)			
(2) (3) (4) (5) (6) (7) (8) (9)  Total. (Column (b) must equal Form 990, Part X, line 15, column (b) must equal Form 990, Part X, line 15, column (b) must equal Form 990, Part X, line 15, column (b) must equal Form 990, Part X, line 15, column (b) must equal Form 990, Part X, line 15, column (b) must equal Form 990, Part X, line 15, column (c)  [			i. (b) Book value
(2) (3) (4) (5) (6) (7) (8) (9)  Total. (Column (b) must equal Form 990, Part X, line 15, column (b) must equal Form 990, Part X other Liabilities  Complete if the organization answered "Yes"  1. (a) Description of liability (1) Federal income taxes (2) DUE TO RE: POWER (3) (4) (5) (6)			i. (b) Book value
(2) (3) (4) (5) (6) (7) (8) (9)  Total. (Column (b) must equal Form 990, Part X, line 15, column (b) must equal Form 990, Part X, line 15, column (b) must equal Form 990, Part X, line 15, column (b) must equal Form 990, Part X, line 15, column (b) must equal Form 990, Part X, line 15, column (b) must equal Form 990, Part X, line 15, column (c)  [			i. (b) Book value
(2) (3) (4) (5) (6) (7) (8) (9)  Total. (Column (b) must equal Form 990, Part X, line 15, column (b) must equal Form 990, Part X, line 15, column (column (d) must equal Form 990, Part X, line 15, column (d) Description answered "Yes"  1. (a) Description of liability (1) Federal income taxes (2) DUE TO RE: POWER (3) (4) (5) (6) (7) (8)			i. (b) Book value
(2) (3) (4) (5) (6) (7) (8) (9)  Total. (Column (b) must equal Form 990, Part X, line 15, column (b) must equal Form 990, Part X, line 15, column (b) must equal Form 990, Part X, line 15, column (b) must equal Form 990, Part X, line 15, column (c) must equal Form 990, Part X, line	on Form 990, Part IV, line	11e or 11f. See Form 990, Part X, line 25	i. (b) Book value

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Sche	dule D (Form 990) 2023 RE: POWER FUND		35-2191193	Page <b>4</b>
Par	t XI Reconciliation of Revenue per Audited Financial Sta		e per Return	
	Complete if the organization answered "Yes" on Form 990, Part IV, I			
1			1	
2	Amounts included on line 1 but not on Form 990, Part VIII, line 12:  Net unrealized gains (losses) on investments	2a		
a b	Donated services and use of facilities			
q	Recoveries of prior year grants  Other (Describe in Part VIII.)			
d	Other (Describe in Part XIII.)		20	
е 3	Add lines 2a through 2d			
4	Subtract line <b>2e</b> from line <b>1</b> Amounts included on Form 990, Part VIII, line 12, but not on line 1:			
		40		
a				
b	Other (Describe in Part XIII.) 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 12 t XII   Reconciliation of Expenses per Audited Financial St	atements With Expens	ses per Return	
	Complete if the organization answered "Yes" on Form 990, Part IV, I		ooo por moturn	
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:			
a	Donated services and use of facilities	2a		
b	Prior year adjustments			
c	Other losses			
d	Other (Describe in Part XIII.)			
e	Add lines 2a through 2d		2e	
3	Subtract line <b>2e</b> from line <b>1</b>			
4	Amounts included on Form 990, Part IX, line 25, but not on line 1:			
a	Investment expenses not included on Form 990, Part VIII, line 7b	4a		
b	Other (Describe in Part XIII.)			
	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. line			
Pai	t XIII Supplemental Information		•	
Provi	de the descriptions required for Part II, lines 3, 5, and 9; Part III, lines 1a and	4; Part IV, lines 1b and 2b; P	Part V, line 4; Part X, line 2; Par	t XI,
	2d and 4b; and Part XII, lines 2d and 4b. Also complete this part to provide a			,
		,		
PART	X, LINE 2:			
D	ONED TIME TO DEPEND THOSE THOSE THOSE TAKEN THE INDEED THE	DROUTGIONG OF		
KE:F	OWER FUND IS EXEMPT FROM FEDERAL INCOME TAXES UNDER THE	PROVISIONS OF		
SECT	ION 501(A) OF THE INTERNAL REVENUE CODE AS AN ENTITY DES	CRIBED IN		
SECT	ION 501(C)(3) AND IS EXEMPT FROM STATE INCOME TAXES AND	SIMILAR INCOME		
TAX	LAWS. THEREFORE, NO PROVISION FOR INCOME TAXES HAS BEEN	MADE.		
mur	ORGANIZATION ADOPTED GUIDANCE IN THE INCOME TAX STANDARD	DECADDING MUE		
Inc	ORGANIZATION ADOFTED GOTDANCE IN THE INCOME TAX STANDARD	REGARDING THE		
RECO	GNITION OF UNCERTAIN TAX POSITIONS. THIS GUIDANCE PRESCR	IBES		
	•			
RECC	GNITION THRESHOLD PRINCIPLES FOR THE FINANCIAL STATEMENT	RECOGNITION		
OF I	AX POSITIONS TAKEN OR EXPECTED TO BE TAKEN ON A TAX RETU	RN THAT ARE		
мот	CERTAIN TO BE REALIZED. THE ORGANIZATION'S TAX RETURNS A	DE CIIB.TECT TO		
1101	COMMING TO BE RESIDED. THE ORGANIZATION S THA RETURNS A	VE DODORET TO		
REVI	EW AND EXAMINATION BY FEDERAL AUTHORITIES.			
332054	09-28-23		Schedule D (Forr	n 990) 2023

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Schedule D (Form 990) 2023 RE: POWER FUND Part XIII Supplemental Information (continued)	35-2191193	Page <b>5</b>
Part XIII Supplemental Information (continued)		

### SCHEDULE J (Form 990)

**Compensation Information** 

For certain Officers, Directors, Trustees, Key Employees, and Highest Compensated Employees

Complete if the organization answered "Yes" on Form 990, Part IV, line 23.

Attach to Form 990.

OMB No. 1545-0047

Open to Public Inspection

Internal Revenue Service

Department of the Treasury

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

Name of the organization

RE: POWER FUND

35-2191193

Part I Questions Regarding Compensation

			V	NI.
			Yes	No
та	Check the appropriate box(es) if the organization provided any of the following to or for a person listed on Form 990,			
	Part VII, Section A, line 1a. Complete Part III to provide any relevant information regarding these items.			
	First-class or charter travel  Housing allowance or residence for personal use			
	Travel for companions Payments for business use of personal residence			
	Tax indemnification and gross-up payments  Health or social club dues or initiation fees			
	Discretionary spending account  Personal services (such as maid, chauffeur, chef)			
b	If any of the boxes on line 1a are checked, did the organization follow a written policy regarding payment or			
	reimbursement or provision of all of the expenses described above? If "No," complete Part III to explain	1b		
2	Did the organization require substantiation prior to reimbursing or allowing expenses incurred by all directors,			
	trustees, and officers, including the CEO/Executive Director, regarding the items checked on line 1a?	2		
3	Indicate which, if any, of the following the organization used to establish the compensation of the organization's			
	CEO/Executive Director. Check all that apply. Do not check any boxes for methods used by a related organization to			
	establish compensation of the CEO/Executive Director, but explain in Part III.			
	Compensation committee Written employment contract			
	Independent compensation consultant  X Compensation survey or study			
	Form 990 of other organizations  X Approval by the board or compensation committee			
4	During the year, did any person listed on Form 990, Part VII, Section A, line 1a, with respect to the filing			
	organization or a related organization:			
а	Receive a severance payment or change-of-control payment?	4a		х
b		4b		Х
	Participate in or receive payment from an equity-based compensation arrangement?	4c		Х
	If "Yes" to any of lines 4a-c, list the persons and provide the applicable amounts for each item in Part III.			
	Only section 501(c)(3), 501(c)(4), and 501(c)(29) organizations must complete lines 5-9.			
5	For persons listed on Form 990, Part VII, Section A, line 1a, did the organization pay or accrue any compensation			
	contingent on the revenues of:			
а	The organization?	5a		х
	Any related organization?	5b		Х
	If "Yes" on line 5a or 5b, describe in Part III.			
6	For persons listed on Form 990, Part VII, Section A, line 1a, did the organization pay or accrue any compensation			
	contingent on the net earnings of:			
а	The organization?	6a		х
b	Any related organization?	6b		Х
_	If "Yes" on line 6a or 6b, describe in Part III.			
7	For persons listed on Form 990, Part VII, Section A, line 1a, did the organization provide any nonfixed payments			
-	not described on lines 5 and 6? If "Yes," describe in Part III	7		х
8	Were any amounts reported on Form 990, Part VII, paid or accrued pursuant to a contract that was subject to the			
-	initial contract exception described in Regulations section 53.4958-4(a)(3)? If "Yes," describe in Part III	8		х
9	If "Yes" on line 8, did the organization also follow the rebuttable presumption procedure described in	Ť		
3	Regulations section 53.4958-6(c)?	9		
	10guiations 300tion 00.4300 0(0):	J		

For Paperwork Reduction Act Notice, see the Instructions for Form 990.

Schedule J (Form 990) 2023 RE: POWER FUND 35-2191193

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

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

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

		(B) Breakdown of W	J-2 and/or 1099-MISO compensation	C and/or 1099-NEC	(C) Retirement and other deferred	(D) Nontaxable benefits	(E) Total of columns (B)(i)-(D)	in column (B)
(A) Name and Title		(i) Base compensation	(ii) Bonus & incentive compensation	(iii) Other reportable compensation	compensation			reported as deferred on prior Form 990
(1) KARUNDI WILLIAMS	(i)	0.	0.	0.	0.	0.	0,	0.
	(ii)	231,118.	0.	0.	9,583.	25,417.	266,118.	0.
(2) KAVITA KHANDEKAR CHOPRA	(i)	0.	0.	0.	0.	0.	0.	0.
	(ii)	155,935.	0.	0.	6,435.	24,498.	186,868.	0.
(3) UYEN DOAN	(i)	0.	0.	0.	0.	0.	0.	0.
	(ii)	137,376.	0.	0.	5,926.	23,233.	166,535.	0.
(4) HEIDI GERBACHT	(i)	0.	0.	0.	0.	0.	0.	0.
DIRECTOR, PROGRESSIVE GOVERNANCE ACA	(ii)	138,052.	0.	0.	5,554.	8,275.	151,881.	0.
	(i)							
	(ii)							
	(i)							
	(ii)							
	(i)							
	(ii)							
	(i)							
	(ii)							
	(i)							
	(ii)							
	(i)							
	(ii)							
	(i)							
	(ii)							
	(i)							
	(ii)							
	(i)							
	(ii)							
	(i)							
	(ii)							
	(i)							
	(ii)							
	(i)							
	(ii)							

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Part III Supplemental Information		
Provide the information, explanation, or descriptions required for Part I, lines 1a, 1b, 3, 4a, 4b, 4c, 5a, 5b, 6a, 6b, 7, and 8, and for Part II. Al	so complete this part for any additional inform	ation.

#### **SCHEDULE L**

Department of the Treasury

Internal Revenue Service

(Form 990)

# **Transactions With Interested Persons**

Complete if the organization answered "Yes" on Form 990, Part IV, line 25a, 25b, 26, 27, 28a, 28b, or 28c; or Form 990-EZ, Part V, line 38a or 40b.

Attach to Form 990 or Form 990-EZ.

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

OMB No. 1545-0047

2023

Open to Public Inspection

Name of the organization

RE:POWER FUND

STATE OF THE POWER FUND

Employer identification number 35-2191193

	RI	E:POWER FUND								3	5-219	91193			
Par	t I Excess Bene	fit Transacti	ons (section 5	01(c)(3	3), sect	ion 501(c)	(4), and sec	ction	1 501(c)(29) orga	nizatio	ns on	ıly)			
	Complete if the c														
1 ,		(b)	Relationship bet	ween o	disqual	lified							(d)	Corre	cted?
(8	a) Name of disqualified p	erson	person and or	rganiza	ation		(0	;) De	escription of tran	sactio	n		Y	es	No
(1)															
(2)															
(3)															
(4)															
(5)															
(6)															
	Enter the amount of tax in	ncurred by the o	rganization man	agers	or disc	qualified p	ersons duri	ng t	he year under						
s	section 4958	•		Ū				Ū	•		\$				
3 E	Enter the amount of tax,	if any, on line 2,	above, reimburs	ed by	the or	ganization	1				. \$				
	,	,	,	,	`	•									
Par	t II Loans to and	or From Int	erested Pers	sons											
	Complete if the c	rganization ansv	wered "Yes" on I	Form 9	990-EZ	. Part V. li	ne 38a. or l	Forn	n 990. Part IV. lir	ne 26:	or if th	ne orga	anizatio	on	
	reported an amou	•				, ,	, ·		, ,	,		9			
	(a) Name of	(b) Relationship	(c) Purpose	(d) Lo	oan to or	(e) C	riginal	(f	) Balance due	(a	) In	<b>(h)</b> Ap	proved	(i) W	ritten
	interested person with organiz		ization of loan from		m the ization?		al amount	\ ·-	,		ult?		ard or nittee?	agreement	
				То	From	1				Yes	No	Yes	No	Yes	No
(1)				1	110111					1.00	110	1.00	110		110
(2)				1											
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Par		sistance Ber	nefiting Inter	este	d Per	sons	Ψ								
	Complete if the c		_				27								
	(a) Name of interested p		(b) Relationship				Amount of		<b>(d)</b> Type	of		10	) Purp	nse ni	<del></del>
	(a) Name of interested p	CISOII	interested pers				sistance		assistan			•	assista		
			the organiza												
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For Paperwork Reduction Act Notice, see the Instructions for Form 990 or 990-EZ.

Schedule L (Form 990) 2023

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chedule L	(Form 990) 2023 RE: POWE	R FUND		35-219119	93	Page 2	
Part IV	<b>Business Transactions Invo</b>	=					
(1	Complete if the organization answere  a) Name of interested person	ed "Yes" on Form 990, Part IV, line 28a, 28  (b) Relationship between interested person and the organization	b, or 28c. (c) Amount of transaction	(d) Description of transaction	(e) Sharing o organization? revenues?		
					Yes	No	
	STOP WON'T STOP CO	BOARD MEMBER IS A C	10,700.	CONSULTING		Х	
2)						<del>                                     </del>	
3) 1)						+	
5)							
5)							
7)						<del>                                     </del>	
3)						+	
)) D)							
art V	Supplemental Information			·			
	Provide additional information for res	sponses to questions on Schedule L. See in	nstructions.				
н ь, РА	ART IV, BUSINESS TRANSACTIONS	S INVOLVING INTERESTED PERSONS:					
) NAME	OF PERSON: CAN'T STOP WON'T	STOP CONSULTING					
) RELA	TIONSHIP BETWEEN INTERESTED I	PERSON AND ORGANIZATION:					
ARD MEN	MBER IS A CO-FOUNDER						
) DESCI	RIPTION OF TRANSACTION: CONSU	JLTING SERVICES					
, 22201							

**SCHEDULE 0** (Form 990)

Department of the Treasury

Internal Revenue Service

# Supplemental Information to Form 990 or 990-EZ

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

Attach to Form 990 or Form 990-EZ. Go to www.irs.gov/Form990 for the latest information. OMB No. 1545-0047 Inspection

**Employer identification number** Name of the organization RE: POWER FUND 35-2191193 PART I, LINE 1, DESCRIPTION OF ORGANIZATION MISSION: EMBODY THE IDEOLOGY AND PRACTICE OF LIBERATORY ORGANIZING, FORM 990, PART III, LINE 1, DESCRIPTION OF ORGANIZATION MISSION: VISION IS A LIBERATED, MULTIRACIAL DEMOCRACY, FREE FROM THE OPPRESSIVE SYSTEMS OF WHITE SUPREMACY AND PATRIARCHY, FORM 990 PART III, LINE 4D, OTHER PROGRAM SERVICES: WOMEN OF COLOR LEADERSHIP: RE:POWER FUND'S WOMEN OF COLOR LEADERSHIP PROGRAM IS CREATING A ROBUST PIPELINE OF OUR FUTURE WOMEN OF COLOR LEADERS BY ENGAGING IN SKILLS DEVELOPMENT RELATIONSHIP BUILDING AND FOSTERING RESILIENCE. EXPENSES \$ 664,181. INCLUDING GRANTS OF \$ 0. REVENUE \$ 166,853. CIVIC ENGAGEMENT: RE:POWER FUND'S CIVIC ENGAGEMENT WORK TRAINS ASPIRING LEADERS AND ELECTED OFFICIALS TO HARNESS THEIR POWER AND DEVELOP THEIR LEADERSHIP TO BUILD A REFLECTIVE DEMOCRACY. EXPENSES \$ 423,113. INCLUDING GRANTS OF \$ 0. **REVENUE \$ 74,898** FORM 990, PART VI, SECTION A, LINE 1A: THE ORGANIZATION'S EXECUTIVE COMMITTED CONSISTS OF THE EXECUTIVE DIRECTOR CHAIR VICE-CHAIR SECRETARY AND TREASURER. THE EXECUTIVE COMMITTEE HAS THE AUTHORITY TO ACT ON BEHALF OF THE BOARD BETWEEN MEETINGS,

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

Schedule O (Form 990) 2023	Page 2
Name of the organization  RE: POWER FUND	Employer identification number 35-2191193
FORM 990, PART VI, SECTION A, LINE 6:	
THE SOLE MEMBER OF THE ORGANIZATION IS RE:POWER.	
FORM 990, PART VI, SECTION A, LINE 7A:	
THE SOLE MEMBER OF THE ORGANIZATION APPOINTS A MAJORITY OF THE	
ORGANIZATION'S BOARD OF DIRECTORS.	
FORM 990, PART VI, SECTION B, LINE 11B:	
THE FORM 990 IS PRESENTED TO THE EXECUTIVE COMMITTEE FOR REVIEW AND	_
DISCUSSION. THE EXECUTIVE COMMITTEE MAKES A RECOMMENDATION TO THE FULL	
BOARD OF DIRECTORS TO APPROVE OR NOT APPROVE THE FORM 990. THE FORM 990 IS	
PROVIDED TO ALL BOARD MEMBERS FOR REVIEW. AFTER REVIEW AND DISCUSSION, THE	
FULL BOARD VOTES TO APPROVE OR NOT APPROVE THE FORM 990.	
FORM 990, PART VI, SECTION B, LINE 12C:	
BOARD MEMBERS ARE ASKED TO DISCLOSE ANY CONFLICTS OF INTEREST ANNUALLY. IN	
THE EVENT A CONFLICT EXISTS, THE CONFLICTED MEMBER LEAVES THE MEETING WHILE	
THE ISSUE IS DISCUSSED WITH THE FULL BOARD. IF A CONFLICT OF INTEREST IS	
DETERMINED TO EXIST, THE CONFLICTED BOARD MEMBER IS ALLOWED TO MAKE A CASE,	
AND THE BOARD THEN DISCUSSES WHETHER THERE IS AN ALTERNATIVE TO THE	
CONFLICT; IF THE BOARD MEMBER WILL NEED TO END THE CONFLICT OR TAKE THE	
APPROPRIATE ACTION NEEDED TO END THE CONFLICT. ALL PROCEEDINGS RELATED TO	
CONFLICTS OF INTEREST ARE NOTED IN THE MEETING MINUTES.	
FORM 990, PART VI, SECTION B, LINE 15:	
THE BOARD OF DIRECTORS IS RESPONSIBLE FOR DETERMINING AND EVALUATING	
COMPENSATION FOR THE EXECUTIVE DIRECTOR. COMPENSATION IS DETERMINED THROUGH	
A COMBINATION OF TENURE, PERFORMANCE EVALUATION, AND COMPARISON RESEARCH OF	0.4

Schedule O (Form 990) 2023	Page 2
Name of the organization  RE: POWER FUND	Employer identification number 35-2191193
ED COMPENSATION OF SIMILAR ORGANIZATIONS. THE BOARD OF DIRECTORS EXECUTIVE	
COMMITTEE MAKES A RECOMMENDATION TO SET COMPENSATION WHICH IS THEN APPROVE	)
BY THE FULL BOARD. THIS PROCESS WAS LAST COMPLETED IN 2023.	
KEY STAFF COMPENSATION IS SET BY THE EXECUTIVE DIRECTOR WITH GUIDANCE FROM	
THE BOARD OF DIRECTORS AND MANAGING DIRECTORS, AND IS BASED ON A CURRENT	
EVALUATION OF THE OVERALL EMPLOYMENT MARKET, ROLE DESCRIPTION AND	
RESPONSIBILITIES, EQUITABLE PAY, AND OVERALL TENURE IN THE ROLE. THE	
PROCESS DESCRIBED HERE WAS LAST COMPLETED IN 2023.	
FORM 990, PART VI, LINE 17, LIST OF STATES RECEIVING COPY OF FORM 990:	
AL,AK,AR,CA,CO,CT,FL,GA,IL,KS,KY,MA,ME,MI,MD,MN,MS,NH,NJ,NM,NY,NC,ND,OH,OK	
OR, PA, RI, SC, TN, WA, WV, VA, UT, WI	
FORM 990, PART VI, SECTION C, LINE 19:	
THE ORGANIZATION MAKES ITS GOVERNING DOCUMENTS, FINANCIAL STATEMENTS, AND	
CONFLICT OF INTEREST POLICY AVAILABLE TO THE PUBLIC UPON REQUEST.	
FORM 990, PART IX, LINE 11G, OTHER FEES:	
OTHER PROFESSIONAL FEES:	
PROGRAM SERVICE EXPENSES 766,457.	•
MANAGEMENT AND GENERAL EXPENSES 29,698.	•
FUNDRAISING EXPENSES 25,453.	•
TOTAL EXPENSES 821,608.	•
TOTAL OTHER FEES ON FORM 990, PART IX, LINE 11G, COL A 821,608.	
FORM 990, PART XII, LINE 2C:	
THE PROCESS FOR OVERSIGHT AND SELECTION OF AN INDEPENDENT ACCOUNTANT	

Schedule O (Form 990) 2023	Page 2
Name of the organization  RE: POWER FUND	Employer identification number 35-2191193
HAS NOT CHANGED FROM THE PRIOR YEAR.	
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#### **SCHEDULE R** (Form 990)

Related Organizations and Unrelated Partnerships
Complete if the organization answered "Yes" on Form 990, Part IV, line 33, 34, 35b, 36, or 37. Attach to Form 990.

Department of the Treasury Internal Revenue Service

Name of the organization

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

OMB No. 1545-0047

**Employer identification number** 

Open to Public Inspection

RE:POWER FUND						35-2191193		
Part I Identification of Disregarded Entities. Con	mplete if the organization answered "	es" on Form 990, Part IV, line 3	3.					
(a) Name, address, and EIN (if applicable) of disregarded entity	<b>(b)</b> Primary activity			<b>I</b>	of-year assets Direct		(f) Direct controlling entity	
Dart II Identification of Related Tax-Exempt Orga	anizations. Complete if the organizat	ion answered "Yes" on Form 990	). Part IV. line 34. k	pecause it had one	or more	related tax-exe		
organizations during the tax year.					T		1	
(a)  Name, address, and EIN  of related organization	(b) Primary activity	(c) Legal domicile (state or foreign country)	(d) Exempt Code section	(e) Public charity status (if section 501(c)(3))	(f) Direct controlling entity		enti	rolled ity?
RE:POWER - 33-1041433				301(0)(3))			Yes	No
2136 FORD PARKWAY #5523 SAINT PAUL, MN 55116	TRAINING	MINNESOTA	501(C)(4)	N/A	N/A			x
SAINT FAUL, MN 33110	IRAINING	EINNESUIA	501(0)(4)	N/A	N/A			Α
		•	•					

Schedule R (Form 990) 2023 RE: POWER FUND 35-2191193

Part III Identification of Related Organizations Taxable as a Partnership. Complete if the organization answered "Yes" on Form 990, Part IV, line 34, because it had one or more related organizations treated as a partnership during the tax year.

(a)	(a) (b) (		(d)	(e)	(g)	(1	h)	(i)	(i) (j)								
Name, address, and EIN of related organization	Primary activity	Legal domicile (state or foreign	Direct controlling	Predominant income	Predominant income	Predominant income	Predominant income		(f) Share of total income	Share of end-of-year assets	Dienroportionata		Diegrapartianata		Code V-UBI	General o	(k) Percentage ownership
		country)		sections 512-514)			Yes	No	K-1 (Form 1065)	Yes No							
				1					1								

Part IV Identification of Related Organizations Taxable as a Corporation or Trust. Complete if the organization answered "Yes" on Form 990, Part IV, line 34, because it had one or more related organizations treated as a corporation or trust during the tax year.

(a)  Name, address, and EIN  of related organization	<b>(b)</b> Primary activity	(c) Legal domicile (state or foreign country)	(d) Direct controlling entity	(e) Type of entity (C corp, S corp, or trust)	(f) Share of total income	(g) Share of end-of-year assets	(h) Percentage ownership	contr ent	tion b)(13) rolled tity?
PROGRESSIVE CAMPAIGN LEADERSHIP - 46-4994700 2136 FORD PARKWAY #5523									
SAINT PAUL, MN 55116	TRAINING	MN	RE:POWER	C CORP	0.	0.	.00%		х

Page 2

Page 3

Part	V Transactions With Related Organizations. Complete if the organization ans	swered "Yes" on Forr	n 990, Part IV, line 34, 35b	, or 36.						
Note	: Complete line 1 if any entity is listed in Parts II, III, or IV of this schedule.					Yes	No			
1	During the tax year, did the organization engage in any of the following transaction	s with one or more re	elated organizations listed i	in Parts II-IV?						
а	Receipt of (i) interest, (ii) annuities, (iii) royalties, or (iv) rent from a controlled entity	y	·		1a		Х			
b	Gift, grant, or capital contribution to related organization(s)	,			1b		Х			
С	Gift, grant, or capital contribution from related organization(s)				1c		Х			
	Loans or loan guarantees to or for related organization(s)				1d		Х			
	Loans or loan guarantees by related organization(s)				1e		Х			
	Dividends from related organization(s)				1f		х			
'	Dividends from related organization(s)				1g		X			
9 h	<ul><li>g Sale of assets to related organization(s)</li><li>h Purchase of assets from related organization(s)</li></ul>									
	h Purchase of assets from related organization(s)									
i	<ul> <li>i Exchange of assets with related organization(s)</li> <li>j Lease of facilities, equipment, or other assets to related organization(s)</li> </ul>									
J	Lease of facilities, equipment, of other assets to related organization(s)				1j		Х			
k	Lease of facilities, equipment, or other assets from related prognization(s)				1k		х			
	k Lease of facilities, equipment, or other assets from related organization(s)  I Performance of services or membership or fundraising solicitations for related organization(s)									
	Performance of services or membership or fundraising solicitations for related organization(s)  m Performance of services or membership or fundraising solicitations by related organization(s)									
	n Sharing of facilities, equipment, mailing lists, or other assets with related organization(s)									
	o Sharing of paid employees with related organization(s)									
·	Onlaring of paid omproyees with related organization(s)									
n	Reimbursement paid to related organization(s) for expenses				1p	х				
	Reimbursement paid by related organization(s) for expenses				1q	х	1			
ч	Trainibal comont pala by rolated organization(c) for expenses									
r	Other transfer of cash or property to related organization(s)				1r		х			
	Other transfer of cash or property from related organization(s)  Other transfer of cash or property from related organization(s)				1s		Х			
	If the answer to any of the above is "Yes," see the instructions for information on w			·		1				
	(a) Name of related organization	(b) Transaction type (a-s)	(c) Amount involved	(d) Method of determining amount invo	lved					
(1)										
1./_										
(2)										
<u></u>										
(3)										
(4)										
<u>(4)</u>										
(5)										
(6)										

Schedule R (Form 990) 2023 RE: POWER FUND 35-2191193 Page **4** 

Part VI Unrelated Organizations Taxable as a Partnership. Complete if the organization answered "Yes" on Form 990, Part IV, line 37.

Provide the following information for each entity taxed as a partnership through which the organization conducted more than five percent of its activities (measured by total assets or gross revenue) that was not a related organization. See instructions regarding exclusion for certain investment partnerships.

(a) Name, address, and EIN of entity	(b) Primary activity	(c) Legal domicile (state or foreign country)	(d) Predominant income (related, unrelated, excluded from tax under sections 512-514)	Are all partners sec 501(c)(3) orgs.?	(g) Share of end-of-year assets	Dispretion allocat	opor- late tions?	General manage partner	(k) Percentage ownership
	_								000) 0000

Schedule R	R (Form 990) 2023	RE: POWER FUND	35-2191193	Page 5
Part VII	(Form 990) 2023  Supplemental Info	rmation		
		nation for responses to questions on Schedule R. See instructions.		
	1 10 vido additional illioni	nation to responded to questions on conteauto it. God instituctions.		
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