2022 Exempt Organization Business Tax Return prepared for:

PALM SPRINGS LEATHER ORDER OF THE DESERT, INC. PO BOX 5506 PALM SPRINGS, CA 92263

> Bean Counter 333 N Palm Canyon Dr Ste 102 Palm Springs, CA 92262

PALM SPRINGS LEATHER ORDER OF THE DESERT, INC. PO BOX 5506 PALM SPRINGS, CA 92263

Form **990-EZ**

Short Form Return of Organization Exempt From Income Tax

OMB No. 1545-0047

Department of the Treasury Internal Revenue Service

Under section 501(c), 527, or 4947(a)(1) of the Internal Revenue Code (except private foundations) Do not enter social security numbers on this form, as it may be made public. Go to www.irs.gov/Form990EZ for instructions and the latest information.

Open to Public Inspection

ΑI	or the	2022 calend	ar year, or tax year beginning , 2022, and ending		, 20				
В	Check if ap	oplicable:	C Name of organization D Em	ployer ide	ntification number				
	Address c	hange	PALM SPRINGS LEATHER ORDER OF THE DESERT, INC. 86	5-10504	469				
	Name cha	ınge	ephone nur	mber					
=	Initial retu		7602725553						
=	Final retur Amended	n/terminated	oup Exem	ption					
=		n pending		umber	•				
		ting Method:		X if the	organization is not				
	Vebsite	-			ch Schedule B				
			eck only one) $ \boxtimes$ 501(c)(3) \square 501(c) () (insert no.) \square 4947(a)(1) or \square 527 (Form						
_									
			7b to line 9 to determine gross receipts. If gross receipts are \$200,000 or more, or if total asset	s					
			5500,000 or more, file Form 990 instead of Form 990-EZ		143,188.				
	art I	, ,,	e, Expenses, and Changes in Net Assets or Fund Balances (see the instr						
	G		the organization used Schedule O to respond to any question in this Part I		,				
_	1		ons, gifts, grants, and similar amounts received		4,270.				
	2		ervice revenue including government fees and contracts		134,937.				
	3	•	ip dues and assessments	3	3,976.				
	4	Investment	•	4	3,570.				
	5a		bunt from sale of assets other than inventory 5a	•					
	b		or other basis and sales expenses	\dashv					
	C		ss) from sale of assets other than inventory (subtract line 5b from line 5a)	5c					
	6		nd fundraising events:						
	а	_	ss income from gaming (attach Schedule G if greater than						
Revenue			6a						
Ver	b		me from fundraising events (not including \$ of contributions						
Re			aising events reported on line 1) (attach Schedule G if the						
		sum of suc	ch gross income and contributions exceeds \$15,000) 6b						
	С		et expenses from gaming and fundraising events 6c						
	d		e or (loss) from gaming and fundraising events (add lines 6a and 6b and subtract						
		line 6c) .		6d					
	7a		s of inventory, less returns and allowances						
	b	Less: cost	of goods sold						
	С		it or (loss) from sales of inventory (subtract line 7b from line 7a)	7c					
	8		nue (describe in Schedule O) See. Line 8 Stmt	8	5.				
	9		nue. Add lines 1, 2, 3, 4, 5c, 6d, 7c, and 8	9	143,188.				
	10	Grants and	d similar amounts paid (list in Schedule O)	10	18,000.				
	11	Benefits pa	aid to or for members	11					
es	12		ther compensation, and employee benefits	12					
Expenses	13	Profession	al fees and other payments to independent contractors	13	3,237.				
g	14	Occupanc	y, rent, utilities, and maintenance	14	3,172.				
ш	15		ublications, postage, and shipping	15	2,259.				
	16	Other expe	enses (describe in Schedule O) See. Line 16. Stmt .	16	99,626.				
_	17	Total expe	enses. Add lines 10 through 16	17	126,294.				
Ŋ	18	Excess or	(deficit) for the year (subtract line 17 from line 9)	18	16,894.				
set	19		or fund balances at beginning of year (from line 27, column (A)) (must agree with						
As		end-of-yea	ar figure reported on prior year's return)	19	101,116.				
Net Assets	20	Other char	nges in net assets or fund balances (explain in Schedule O)	20					
Z	21	Net assets	or fund balances at end of year. Combine lines 18 through 20	21	118,010.				

REV 05/17/23 PRO

Page **2**

Pai	t II Balance Sheets (see the instructions f	,				
	Check if the organization used Schedule	O to respond to a	ny question in this			
				(A) Beginning of year	+	(B) End of year
22	Cash, savings, and investments			101,116.	22	118,010.
23 24	Land and buildings				24	
2 4 25	Total assets			101,116.	25	118,010.
26	Total liabilities (describe in Schedule O)			101,110.	26	110,010.
27	Net assets or fund balances (line 27 of column			101,116.	27	118,010.
Par		<u> </u>				110,010.
	Check if the organization used Schedule	•		,		Expenses
What		See Part III	* .			uired for section
	ribe the organization's program service accomplis			orogram services	,	c)(3) and 501(c)(4) nizations; optional fo
as m	easured by expenses. In a clear and concise mons benefited, and other relevant information for ea	anner, describe the			othe	
28	HOST EVENTS THAT PROMOTE BROTHERHO	OOD, UNITY, A	ND			
	EDUCATION WITHIN THE COMMUNITY AT	TENDED BY HUNI				
	OF PEOPLE.					
	(Grants \$ 4,270.) If this amount	includes foreign gra	ants, check here .		28a	77,817.
29	DONATIONS TO NON-PROFITS THAT HAVE					
	COMMUNITY BENEFITING HUNDREDS OF	PEOPLE.				
00		includes foreign gra			29a	18,000.
30	PRESERVATION OF HISTORY, TRADITION	NS, AND CULTU	RE FOR			
	ITS CURRENT AND FUTURE MEMBERS.					
	(Grants \$ 0.) If this amount	includes foreign gra	ents check here		30a	0.
31	Other program services (describe in Schedule O)				1	
		includes foreign gra			31a	
32	Total program service expenses (add lines 28a t	hrough 31a)			32	95,817.
Part					instruc	tions for Part IV)
	Check if the organization used Schedule	O to respond to a	ny question in this	Part IV		
	(a) Name and title	(b) Average hours per week devoted to position	(c) Reportable compensation (Forms W-2/1099-MIS(1099-NEC) (if not paid, enter -0-	deferred compensation	0	Estimated amount of ther compensation
CLI	FTON TATUM					
PRE	SIDENT	2.00	0	. 0		0.
	C JOHNSON					
	E-PRESIDENT	2.00	0	. 0	•	0.
	ER KOSTROBALA ASURER	2 00				0
	ID DUNN	2.00	0	. 0	•	0.
	RETARY	2.00	0			0.
		2.00	0		-	0.
					-	

Part V

	instructions for Part V.) Check if the organization used Schedule O to respond to any question in this	Part	۷.	Ļ
			Yes	No
33	Did the organization engage in any significant activity not previously reported to the IRS? If "Yes," provide a detailed description of each activity in Schedule O	33		×
34	Were any significant changes made to the organizing or governing documents? If "Yes," attach a conformed copy of the amended documents if they reflect a change to the organization's name. Otherwise, explain the change on Schedule O. See instructions	34		×
35a	Did the organization have unrelated business gross income of \$1,000 or more during the year from business activities (such as those reported on lines 2, 6a, and 7a, among others)?	35a		×
b	If "Yes" to line 35a, has the organization filed a Form 990-T for the year? If "No," provide an explanation in Schedule O	35b		
c	Was the organization a section 501(c)(4), 501(c)(5), or 501(c)(6) organization subject to section 6033(e) notice, reporting, and proxy tax requirements during the year? If "Yes," complete Schedule C, Part III	35c		×
36	Did the organization undergo a liquidation, dissolution, termination, or significant disposition of net assets during the year? If "Yes," complete applicable parts of Schedule N	36		×
37a	Enter amount of political expenditures, direct or indirect, as described in the instructions 37a			
b	Did the organization file Form 1120-POL for this year?	37b		×
38a	Did the organization borrow from, or make any loans to, any officer, director, trustee, or key employee; or were any such loans made in a prior year and still outstanding at the end of the tax year covered by this return? .	38a		×
b 39	If "Yes," complete Schedule L, Part II, and enter the total amount involved	-		
a	Initiation fees and capital contributions included on line 9			
b	Gross receipts, included on line 9, for public use of club facilities	1		
40a	Section 501(c)(3) organizations. Enter amount of tax imposed on the organization during the year under:			
	section 4911:; section 4912:; section 4955:			
b	Section 501(c)(3), 501(c)(4), and 501(c)(29) organizations. Did the organization engage in any section 4958 excess benefit transaction during the year, or did it engage in an excess benefit transaction in a prior year			
	that has not been reported on any of its prior Forms 990 or 990-EZ? If "Yes," complete Schedule L, Part I	40b		×
С	Section 501(c)(3), 501(c)(4), and 501(c)(29) organizations. Enter amount of tax imposed on organization managers or disqualified persons during the year under sections 4912,			
d	4955, and 4958			
-	40c reimbursed by the organization			
е	All organizations. At any time during the tax year, was the organization a party to a prohibited tax shelter transaction? If "Yes," complete Form 8886-T	40e		×
41	List the states with which a copy of this return is filed: CA		2	
42a		0)272 53-5!		53
b	At any time during the calendar year, did the organization have an interest in or a signature or other authority over		Yes	No
	a financial account in a foreign country (such as a bank account, securities account, or other financial account)?	42b		×
	If "Yes," enter the name of the foreign country:			
	See the instructions for exceptions and filing requirements for FinCEN Form 114, Report of Foreign Bank and Financial Accounts (FBAR).			
С	At any time during the calendar year, did the organization maintain an office outside the United States? . If "Yes," enter the name of the foreign country:	42c		×
43	Section 4947(a)(1) nonexempt charitable trusts filing Form 990-EZ in lieu of Form 1041 —Check here			
	and enter the amount of tax-exempt interest received or accrued during the tax year		Yes	No
44a	Did the organization maintain any donor advised funds during the year? If "Yes," Form 990 must be		162	140
	completed instead of Form 990-EZ	44a		×
b	Did the organization operate one or more hospital facilities during the year? If "Yes," Form 990 must be completed instead of Form 990-EZ	44b		×
С	Did the organization receive any payments for indoor tanning services during the year?	44c		×
d	If "Yes" to line 44c, has the organization filed a Form 720 to report these payments? If "No," provide an explanation in Schedule O	44d		
45a	Did the organization have a controlled entity within the meaning of section 512(b)(13)?	45a		×
b	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," Form 990 and Schedule R may need to be completed instead of			
	Form 990-EZ. See instructions	45b		×

Other Information (Note the Schedule A and personal benefit contract statement requirements in the

orm 990-EZ (2022)	Page 4

								Y	′es	No
46		ne organization engage, directly or i								
	to ca	ndidates for public office? If "Yes,"	complete Schedule C	, Part I			. 4	46		×
Part '	VI	Section 501(c)(3) Organization	s Only							
		All section 501(c)(3) organization 50 and 51.	ns must answer que	stions 47-49b and	52, and co	mplete th	e table	s for	line	S
		Check if the organization used So	hedule O to respond	I to any question in t	his Part VI					П
		<u> </u>		,				Y	'es	No
47	Did t	he organization engage in lobbying	activities or have a	section 501(h) electio	n in effect	during the	tax			
	year?	If "Yes," complete Schedule C, Pa	tll				. 4	47		×
48	Is the	organization a school as described	n section 170(b)(1)(A)(i	i)? If "Yes," complete	Schedule E		. 4	48		×
49a		ne organization make any transfers					. 4	9a		×
b		es," was the related organization a s	•	•				9b		
50	Com	olete this table for the organization's	s five highest compen					stees	, and	key
	empl	oyees) who each received more tha	n \$100,000 of comper	nsation from the orga	nization. If t	here is non	e, enter	r "Noi	ne."	_
	(a)	Name and title of each employee	(b) Average hours per week devoted to position	(c) Reportable compensation (Forms W-2/1099-MISC/ 1099-NEC)	contributions benefit plans,	n benefits, to employee and deferred nsation	(e) Estir other	mated a		
None	<u> </u>									
			-							
			_							
			_							
		number of other employees paid ov								
51	Comp	olete this table for the organization	's five highest compe	ensated independent	contractors	s who eacl	n receiv	ed m	ore	thar
	\$100	,000 of compensation from the orga	nization. If there is no	ne, enter "None."		I				
	(a)	Name and business address of each indepen	dent contractor	(b) Type of serv	ice	(c) Comper	sation		
NT = 10 =										
None				_						
				-						
				-						
				_						
				-						
	Total	number of other independent contr	actors each receiving	over \$100 000						
52		the organization complete Sched	•	•	nizatione n	nuet attac	h a			
02				. , , ,				es (Πи	0
Under n	enalties	of perjury, I declare that I have examined this	return, including accompan	ving schedules and stateme	ents and to the					_
		d complete. Declaration of preparer (other tha					nowicago	una b	01101, 11	. 10
					07	/11/202	3			
Sign		Signature of officer			Dat					
Here		DAVID DUNN, PRESIDENT	7							
		Type or print name and title								
ص:م —		Print/Type preparer's name	Preparer's signature	Da	te	Check	if PT	IN		
Paid	oro=	KEVIN BAUTIER	KEVIN BAUTIER	2 07	7/18/202			2183	3224	Į
Prep		Firm's name Bean Counter	-		Firr	n's EIN 84	-3651	464		
USE (Ulliy		on Dr Ste 102, I	Palm Springs, CA	20060		60)32	22-4	011	
	IDC	discuss this return with the prepare	r shown above? See	inetructions			. × \	/oc	ΠN	^

Additional Information From Form 990-EZ: Short Form Return of Organization Exempt from Income Tax

Form 990-EZ: Short Form Return of Organization Exempt from Income Tax

Line 8: Other Revenue **Continuation Statement**

Description	Amount
INTEREST	5.
Total	5.

Form 990-EZ: Short Form Return of Organization Exempt from Income Tax

Line 16: Other Expenses

Continuation Statement

Description	Amount
EVENT EXPENSES	77,817.
BANK FEES	463.
ADVERTISING & MARKETING	1,332.
OFFICE SUPPLIES	1,414.
TRAVEL	3,457.
WEBSITE COST	8,496.
REFUNDS	2,171.
INSURANCE	3,712.
MISC EXPENSE	764.
Total	99,626.

Form 990-EZ: Short Form Return of Organization Exempt from Income Tax

Continuation Statement Part III: Purpose

Organization's Primary Exempt Purpose				
FOSTER FELLOWSHIP, EDUCATION, AND PHILANTROPHY				
WITHIN THE LGTBQ LEATHER, KINK AND				
FETISH COMMUNITIES.				

SCHEDULE A (Form 990)

Public Charity Status and Public Support

OMB No. 1545-0047

Department of the Treasury Internal Revenue Service

Name of the organization

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.

Insp

Employer identification number

Open to Public Inspection

	A SPRINGS LEATHER ORDER			.	-4- 4b:	86-1050469		
Par		<u> </u>					ons.	
_	organization is not a private founda		,	•	•	,		
1	A church, convention of churc					U(b)(1)(A)(i).		
2								
3							= .	
4	A medical research organization	•	onjunction with a hosp	oital desc	ribed in s	section 170(b)(1)(A)	(III). Ent	er the
_	hospital's name, city, and state							
5	An organization operated for section 170(b)(1)(A)(iv). (Com		college or university	owned d	r operate	ed by a government	al unit	described in
6	☐ A federal, state, or local govern	nment or govern	mental unit described	in secti	on 170(b)	(1)(A)(v).		
7	☐ An organization that normally			port from	a gover	nmental unit or fron	n the ge	eneral public
	described in section 170(b)(1)	(A)(vi). (Complet	e Part II.)					
8	☐ A community trust described i	n section 170(b)	(1)(A)(vi). (Complete	Part II.)				
9	☐ An agricultural research organ				erated in	conjunction with a l	and-gra	ant college
	or university or a non-land-gra university:	nt college of agr	iculture (see instruction	ons). Ente	er the nan	ne, city, and state of	the co	lege or
10	An organization that normally receipts from activities related	eceives (1) more	than 331/3% of its su	ipport fro	m contrib	outions, membership	fees, a	and gross
	support from gross investmen	to its exempt in	related business taxal	ble incom	epuons, a ne (less se	ection 511 tax) from	busine	SSES
	acquired by the organization a	fter June 30, 197	75. See section 509(a	a)(2). (Coi	nplete Pa	art III.)		
11	☐ An organization organized and	operated exclus	sively to test for public	c safety.	See sect i	ion 509(a)(4).		
12	☐ An organization organized and	operated exclusi	vely for the benefit of,	to perfor	m the fun	ctions of, or to carry	out the	purposes of
	one or more publicly supported	d organizations d	escribed in section 50	09(a)(1) o	r section	509(a)(2). See sect	ion 509	(a)(3). Check
	the box on lines 12a through 12	d that describes	the type of supporting	g organiza	ation and	complete lines 12e,	12f, and	l 12g.
а	☐ Type I. A supporting organ	ization operated	, supervised, or contr	olled by	ts suppo	rted organization(s),	typical	y by giving
	the supported organization							
	supporting organization. Y	ou must comple	ete Part IV, Sections	A and B				
b	☐ Type II. A supporting organ	nization supervis	ed or controlled in co	nnection	with its s	supported organizati	on(s), b	v having
_	control or management of							
	organization(s). You must				P • • • • • • • • • • • • • • • • • • •		9	
С	☐ Type III functionally integ	-	•		onnection	n with and functions	ally inte	grated with
·	its supported organization(,	g. a. o a ,
d	☐ Type III non-functionally	, ,	•		-		orted or	ganization(s)
u	that is not functionally integ							
	requirement (see instruction						a an ac	1011111011000
_	_ ` `	•	•		-		. II T	- 111
е	☐ Check this box if the organ functionally integrated, or i						e II, Typ	e III
	Enter the number of supported of	• •	lionally integrated sup	pporting	Jigariizat	ion.		
ī		•	orted organization(s)					
g			• ,	1		()	(-:\)	A
	(i) Name of supported organization	(ii) EIN	(iii) Type of organization (described on lines 1-10		organization ur governing	(v) Amount of monetary support (see		Amount of support (see
			above (see instructions))	docu	ment?	instructions)		tructions)
				Yes	No	-		
				163	140			
(A)								
(B)								
(C)								
(D)								
(E)								

Schedule A (Form 990) 2022 Page 2 Support Schedule for Organizations Described in Sections 170(b)(1)(A)(iv) and 170(b)(1)(A)(vi)

Part II

(Complete only if you checked the box on line 5, 7, or 8 of Part I or if the organization failed to qualify under Part III. If the organization fails to qualify under the tests listed below, please complete Part III.) Section A. Public Support Calendar year (or fiscal year beginning in) (a) 2018 **(b)** 2019 (c) 2020 (d) 2021 **(e)** 2022 (f) Total Gifts, grants, contributions, and membership fees received. (Do not include any "unusual grants.") . . Tax revenues levied for the organization's benefit and either paid to or expended on its behalf The value of services or facilities furnished by a governmental unit to the organization without charge **Total.** Add lines 1 through 3 . . . 4 5 The portion of total contributions by each person (other than a governmental unit or publicly supported organization) included on line 1 that exceeds 2% of the amount shown on line 11, column (f) **Public support.** Subtract line 5 from line 4 Section B. Total Support Calendar year (or fiscal year beginning in) (a) 2018 **(b)** 2019 (c) 2020 (d) 2021 (e) 2022 (f) Total 7 Amounts from line 4 8 Gross income from interest, dividends, payments received on securities loans, rents, royalties, and income from similar sources Net income from unrelated business 9 activities, whether or not the business is regularly carried on 10 Other income. Do not include gain or loss from the sale of capital assets (Explain in Part VI.) **Total support.** Add lines 7 through 10 11 Gross receipts from related activities, etc. (see instructions) 12 13 First 5 years. If the Form 990 is for the organization's first, second, third, fourth, or fifth tax year as a section 501(c)(3) Section C. Computation of Public Support Percentage 14 Public support percentage for 2022 (line 6, column (f), divided by line 11, column (f)) % Public support percentage from 2021 Schedule A, Part II, line 14 15 331/3% support test - 2022. If the organization did not check the box on line 13, and line 14 is 331/3% or more, check this 331/3% support test - 2021. If the organization did not check a box on line 13 or 16a, and line 15 is 331/3% or more, check 17a 10%-facts-and-circumstances test - 2022. If the organization did not check a box on line 13, 16a, or 16b, and line 14 is 10% or more, and if the organization meets the facts-and-circumstances test, check this box and stop here. Explain in Part VI how the organization meets the facts-and-circumstances test. The organization qualifies as a publicly supported b 10%-facts-and-circumstances test - 2021. If the organization did not check a box on line 13, 16a, 16b, or 17a, and line 15 is 10% or more, and if the organization meets the facts-and-circumstances test, check this box and stop here. Explain in Part VI how the organization meets the facts-and-circumstances test. The organization qualifies as a publicly supported Private foundation. If the organization did not check a box on line 13, 16a, 16b, 17a, or 17b, check this box and see 18

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

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

Secti	on A. Public Support								
Calen	dar year (or fiscal year beginning in)	(a) 2018	(b) 2019	(c) 2020	(d) 2021	(e) 2022	(f) Total		
1	Gifts, grants, contributions, and membership fees								
_	received. (Do not include any "unusual grants.")	320.		3,377.	17,273.	8,246.	29,216.		
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	122,182.	144,245.	263.	131,796.	134,937.	533,423.		
3	Gross receipts from activities that are not an								
	unrelated trade or business under section 513	7,944.	2,105.		2.		10,051.		
4	Tax revenues levied for the								
	organization's benefit and either paid to								
	or expended on its behalf								
5	The value of services or facilities								
	furnished by a governmental unit to the								
	organization without charge								
6	Total. Add lines 1 through 5	130,446.	146,350.	3,640.	149,071.	143,183.	572,690.		
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								
	•								
С 8	Add lines 7a and 7b								
0	line 6.)						F72 C00		
Section	on B. Total Support						572,690.		
	dar year (or fiscal year beginning in)	(a) 2018	(b) 2019	(c) 2020	(d) 2021	(e) 2022	(f) Total		
9	Amounts from line 6	130,446.	146,350.	3,640.	149,071.	143,183.	572,690.		
10a	Gross income from interest, dividends,	130,110.	110,330.	3,010.	110,071.	113,103.	372,000.		
·ou	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								
С	Add lines 10a and 10b								
11	Net income from unrelated business								
	activities not included on line 10b, whether								
	or not the business is regularly carried on								
12	Other income. Do not include gain or								
	loss from the sale of capital assets								
	(Explain in Part VI.)								
13	Total support. (Add lines 9, 10c, 11, and 12)			_					
4.4	and 12.)	130,446.	146,350.	3,640.		143,183.	572,690.		
14	First 5 years. If the Form 990 is for the organization, check this box and stop he	•			-	ear as a sectio	. , . ,		
Socti	on C. Computation of Public Suppor			<u> </u>	<u> </u>				
15	Public support percentage for 2022 (line			13 column (fl)		15	100 %		
16	Public support percentage from 2021 Sci		•			16	100 %		
	on D. Computation of Investment In					1 .0	100 /0		
17	Investment income percentage for 2022 (y line 13. colu	mn (f))	17	0 %		
18	Investment income percentage from 202			-			0 %		
19a	33 ¹ / ₃ % support tests—2022. If the organ								
	17 is not more than 331/3%, check this box								
b	331/3% support tests-2021. If the organize						3 ¹ /3%, and		
	line 18 is not more than $33^{1}/3\%$, check this	box and stop h e	ere . The organi	zation qualifies	as a publicly s	upported organ	ization .		
20	Private foundation. If the organization did not check a box on line 14, 19a, or 19b, check this box and see instructions .								

Part IV **Supporting Organizations**

(Complete only if you checked a box on line 12 of Part I. If you checked box 12a, Part I, complete Sections A and B. If you checked box 12b, Part I, complete Sections A and C. If you checked box 12c, Part I, complete Sections A, D, and E. If you checked box 12d, Part I, complete Sections A and D, and complete Part V.)

Se

Secti	on A. All Supporting Organizations			
			Yes	No
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.	1		
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).	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.	3a		
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.	3b		
С	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.	3c		
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.	4a		
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.	4b		
С	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.	4c		
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).	5a		
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?	5b		
С	Substitutions only. Was the substitution the result of an event beyond the organization's control?	5с		
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.	6		
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 record to a substantial contributor.			
8	with regard to a substantial contributor? <i>If "Yes," complete Part I of Schedule L (Form 990).</i> Did the organization make a loan to a disqualified person (as defined in section 4958) not described on line	7		
0	7? If "Yes," complete Part I of Schedule L (Form 990).	8		
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 .	9a		
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? <i>If "Yes," provide detail in Part VI.</i>	9b		
С	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 .	9c		
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.	10a		
h	Did the organization have any excess business holdings in the tay year? (I se Schedule C. Form 1720, to			

determine whether the organization had excess business holdings.)

Part	Supporting Organizations (continued)			
			Yes	No
11 a	Has the organization accepted a gift or contribution from any of the following persons? A person who directly or indirectly controls, either alone or together with persons described on lines 11b and			
a	11c below, the governing body of a supported organization?	11a		
b	A family member of a person described on line 11a above?	11b		
	A 35% controlled entity of a person described on line 11a or 11b above? <i>If "Yes" to line 11a, 11b, or 11c,</i>	110		
	provide detail in Part VI .	11c		
Secti	on B. Type I Supporting Organizations			
			Yes	No
1	Did the governing body, members of the governing body, officers acting in their official capacity, or membership of one or more supported organizations have the power to regularly appoint or elect at least a majority of the organization's officers, directors, or trustees at all times during the tax year? If "No," describe in Part VI how the supported organization(s) effectively operated, supervised, or controlled the organization's activities. If the organization had more than one supported organization, describe how the powers to appoint and/or remove officers, directors, or trustees were allocated among the supported organizations and what conditions or restrictions, if any, applied to such powers during the tax year.	1		
2	Did the organization operate for the benefit of any supported organization other than the supported organization(s) that operated, supervised, or controlled the supporting organization? If "Yes," explain in Part VI how providing such benefit carried out the purposes of the supported organization(s) that operated, supervised, or controlled the supporting organization.	2		
Secti	on 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		
Secti	on 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		
Secti	on 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	instru	ction	s).
a b c 2	 ☐ The organization satisfied the Activities Test. Complete line 2 below. ☐ The organization is the parent of each of its supported organizations. Complete line 3 below. ☐ The organization supported a governmental entity. Describe in Part VI how you supported a governmental entity Activities Test. Answer lines 2a and 2b below. 	(see in	struct Yes	
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.	2 a		
b	Did the activities described on line 2a, above, constitute activities that, but for the organization's involvement, one or more of the organization's supported organization(s) would have been engaged in? If "Yes," explain in Part VI the reasons for the organization's position that its supported organization(s) would have engaged in these activities but for the organization's involvement.	2b		
3 a	Parent of Supported Organizations. <i>Answer lines 3a and 3b below.</i> Did the organization have the power to regularly appoint or elect a majority of the officers, directors, or trustees of each of the supported organizations? <i>If "Yes" or "No," provide details in Part VI.</i>	3a		
b	Did the organization exercise a substantial degree of direction over the policies, programs, and activities of each of its supported organizations? If "Yes," describe in Part VI the role played by the organization in this regard.	3b		

				•
Part	V Type III Non-Functionally Integrated 509(a)(3) Supporting Org	gani	izations	
1	☐ Check here if the organization satisfied the Integral Part Test as a qualifying	g tru	st on Nov. 20, 1970 (expl	ain in Part VI). See
	instructions. All other Type III non-functionally integrated supporting organ	nizat	ions must complete Sect	ions A through E.
Sect	ion A-Adjusted Net Income		(A) Prior Year	(B) Current Year (optional)
1	Net short-term capital gain	1		
2	Recoveries of prior-year distributions	2		
3	Other gross income (see instructions)	3		
4	Add lines 1 through 3.	4		
_ 5	Depreciation and depletion	5		
6	Portion of operating expenses paid or incurred for production or collection of gross income or for management, conservation, or maintenance of property held for production of income (see instructions)	6		
7	Other expenses (see instructions)	7		
8	Adjusted Net Income (subtract lines 5, 6, and 7 from line 4)	8		
Sect	ion B—Minimum Asset Amount		(A) Prior Year	(B) Current Year (optional)
1	Aggregate fair market value of all non-exempt-use assets (see instructions for short tax year or assets held for part of year):			
а	Average monthly value of securities	1a		
b	Average monthly cash balances	1b		
С	Fair market value of other non-exempt-use assets	1c		
d	Total (add lines 1a, 1b, and 1c)	1d		
е	Discount claimed for blockage or other factors (explain in detail in Part VI):			
2	Acquisition indebtedness applicable to non-exempt-use assets	2		
3	Subtract line 2 from line 1d.	3		
4	Cash deemed held for exempt use. Enter 0.015 of line 3 (for greater amount, see instructions).	4		
5	Net value of non-exempt-use assets (subtract line 4 from line 3)	5		
6	Multiply line 5 by 0.035.	6		
7	Recoveries of prior-year distributions	7		
8	Minimum Asset Amount (add line 7 to line 6)	8		
Sect	ion C-Distributable Amount	•		Current Year
1	Adjusted net income for prior year (from Section A, line 8, column A)	1		
2	Enter 0.85 of line 1.	2		
3	Minimum asset amount for prior year (from Section B, line 8, column A)	3		
4	Enter greater of line 2 or line 3.	4		
5	Income tax imposed in prior year	5		
6	Distributable Amount. Subtract line 5 from line 4, unless subject to			
	emergency temporary reduction (see instructions).	6		
7	Check here if the current year is the organization's first as a non-functional (see instructions)	ally i	ntegrated Type III suppor	rting organization

Type III Non-Functionally Integrated 509(a)(3) Supporting Organizations (continued) Part V Section D-Distributions **Current Year** Amounts paid to supported organizations to accomplish exempt purposes 1 2 Amounts paid to perform activity that directly furthers exempt purposes of supported organizations, in excess of income from activity 2 3 Administrative expenses paid to accomplish exempt purposes of supported organizations 4 Amounts paid to acquire exempt-use assets 4 Qualified set-aside amounts (prior IRS approval required - provide details in Part VI) 5 5 Other distributions (describe in Part VI). See instructions. 6 6 7 Total annual distributions. Add lines 1 through 6. 7 Distributions to attentive supported organizations to which the organization is responsive 8 (provide details in Part VI). See instructions. 8 Distributable amount for 2022 from Section C, line 6 9 9 10 10 Line 8 amount divided by line 9 amount (ii) (iii) Section E—Distribution Allocations (see instructions) **Underdistributions Distributable Excess Distributions** Pre-2022 Amount for 2022 Distributable amount for 2022 from Section C, line 6 2 Underdistributions, if any, for years prior to 2022 (reasonable cause required - explain in Part VI). See instructions. Excess distributions carryover, if any, to 2022 **a** From 2017 From 2018 **c** From 2019 **d** From 2020 From 2021 Total of lines 3a through 3e Applied to underdistributions of prior years Applied to 2022 distributable amount Carryover from 2017 not applied (see instructions) j Remainder. Subtract lines 3g, 3h, and 3i from line 3f. Distributions for 2022 from 4 Section D, line 7: Applied to underdistributions of prior years Applied to 2022 distributable amount Remainder. Subtract lines 4a and 4b from line 4. Remaining underdistributions for years prior to 2022, if any. Subtract lines 3g and 4a from line 2. For result greater than zero, explain in Part VI. See instructions. Remaining underdistributions for 2022. Subtract lines 3h and 4b from line 1. For result greater than zero, explain in Part VI. See instructions. Excess distributions carryover to 2023. Add lines 3j and 4c. Breakdown of line 7: Excess from 2018 . . . Excess from 2019 . . . Excess from 2020 . . . Excess from 2021 . . . Excess from 2022 . . .

Schedule A (Form 990) 2022 Part VI Supplemental Information. Provide the explanations required by Part II, line 10; Part II, line 17a or 17b; Part III, line 12; Part IV, Section A, lines 1, 2, 3b, 3c, 4b, 4c, 5a, 6, 9a, 9b, 9c, 11a, 11b, and 11c; Part IV, Section B, lines 1 and 2; Part IV, Section C, line 1; Part IV, Section D, lines 2 and 3; Part IV, Section E, lines 1c, 2a, 2b, 3a, and 3b; Part V, line 1; Part V, Section B, line 1e; Part V, Section D, lines 5, 6, and 8; and Part V, Section E, lines 2, 5, and 6. Also complete this part for any additional information. (See instructions.)

SCHEDULE O (Form 990)

Supplemental Information to Form 990 or 990-EZ

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

Attach to Form 990 or Form 990-EZ.

OMB No. 1545-0047

Department of the Treasury Internal Revenue Service

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

Open to Public Inspection

Employer identification number Name of the organization 86-1050469 PALM SPRINGS LEATHER ORDER OF THE DESERT, INC. Pt I, Line 8: Description: INTEREST \$5 Pt I, Line 10: Description: PALM SPRINGS AID MEMORIAL FUND Class of activity: EDUCATIONAL Grantee's name: DAP HEALTH Grantee's address: 1695 N SUNRISE WAY PALM SPRINGS CA 92262 Grantee's relationship: RELATED ORGANIZATION Amount given: \$1,000 Description: CONTRIBUTION Class of activity: CHARITABLE Grantee's name: JEWISH FAMILY SERVICE OF THE DESERT Grantee's address: 490 S FARRELL DR STE C-208 PALM SPRINGS CA 92262 Grantee's relationship: RELATED ORGANIZATION Amount given: \$1,000 Description: CONTRIBUTION Class of activity: EDUCATIONAL Grantee's name: LET'S KICK ASS PALM SPRINGS Grantee's address: PO BOX 5482 PALM SPRINGS CA 92263 Grantee's relationship: RELATED ORGANIZATION Amount given: \$1,000 Description: COMMUNITY FOOD BANK Class of activity: CHARITABLE Grantee's name: LGBTQ COMMUNITY CENTER OF THE DESERT Grantee's address: 1301 N PALM CANYON DR PALM SPRINGS CA 92262

BAA

Name of the organization	Employer identification number
PALM SPRINGS LEATHER ORDER OF THE DESERT, INC.	86-1050469
Grantee's relationship: RELATED ORGANIZATION	
Amount given: \$2,500	
Description: CONTRIBUTION	
Class of activity: CHARITABLE	
Grantee's name: MARTHA'S VILLAGE & KITCHEN	
Grantee's address: 225 EL CIELO RD PALM SPRINGS CA 92262	
Grantee's relationship: RELATED ORGANIZATION	
Amount given: \$2,500	
Description: CONTRIBUTION	
Class of activity: CHARITABLE	
Grantee's name: MIZELL SENIOR CENTER	
Grantee's address: 480 S SUNRISE WAY PALM SPRINGS CA 92262	
Grantee's relationship: RELATED ORGANIZATION	
Amount given: \$2,500	
Description: CONTRIBUTION	
Class of activity: EDUCATIONAL	
Grantee's name: MODERN MEN COACHELLA VALLEY MEN'S CHORUS	
Grantee's address: 611 S PALM CANYON DR STE 7058 PALM SPRINGS CA	92264
Grantee's relationship: RELATED ORGANIZATION	
Amount given: \$1,000	
Description: CONTRIBUTION	
Class of activity: CHARITABLE	
Grantee's name: OAK GROVE CENTER	
Grantee's address: 24275 JEFFERSON AVE MURRIETA CA 92562	
Grantee's relationship: RELATED ORGANIZATION	
Amount given: \$2,500	
Description: CONTRIBUTION	

Name of the organization	Employer identification number
PALM SPRINGS LEATHER ORDER OF THE DESERT, INC.	86-1050469
Class of activity: EDUCATIONAL	
Grantee's name: PALM SPRINGS GAY MEN'S CHORUS	
Grantee's address: PO BOX 4082 PALM SPRINGS CA 92263	
Grantee's relationship: RELATED ORGANIZATION	
Amount given: \$1,000	
Description: CONTRIBTUTION	
Class of activity: EDUCATIONAL	
Grantee's name: SAFE SCHOOLS DESERT CITIES	
Grantee's address: PO BOX 1662 PALM SPRINGS CA 92263	
Grantee's relationship: RELATED ORGANIZATION	
Amount given: \$1,000	
Description: DEVELOPMENT	
Class of activity: EDUCATIONAL	
Grantee's name: THE TREVOR PROJECT	
Grantee's address: PO BOX 69232 WEST HOLLYWOOD CA 90069	
Grantee's relationship: RELATED ORGANIZATION	
Amount given: \$1,000	
Description: CONTRIBUTION	
Class of activity: EDUCATIONAL	
Grantee's name: TOM OF FINLAND FOUNDATION	
Grantee's address: PO BOX 26658 LOS ANGELES CA 90026	
Grantee's relationship: RELATED ORGANIZATION	
Amount given: \$1,000	
Pt I, Line 16:	
Description: EVENT EXPENSES \$77,817	
Description: BANK FEES \$463	
Description: ADVERTISING & MARKETING \$1,332	

Schedule O (Form 990) 2022 Name of the organization **Employer identification number** PALM SPRINGS LEATHER ORDER OF THE DESERT, INC. 86-1050469 Description: OFFICE SUPPLIES \$1,414 Description: TRAVEL \$3,457 Description: WEBSITE COST \$8,496 Description: REFUNDS \$2,171 Description: INSURANCE \$3,712 Description: MISC EXPENSE \$764

Form **8879-TE**

IRS e-file Signature Authorization for a Tax Exempt Entity

on	OMB No. 1545-0047

2022

Department of the Treasury Internal Revenue Service

Do not send to the IRS. Keep for your records. Go to www.irs.gov/Form8879TE for the latest information.

For calendar year 2022, or fiscal year beginning , 2022, and ending

EIN or SSN Name of filer 86-1050469 PALM SPRINGS LEATHER ORDER OF THE DESERT, INC. Name and title of officer or person subject to tax DAVID DUNN, PRESIDENT Type of Return and Return Information Check the box for the return for which you are using this Form 8879-TE and enter the applicable amount, if any, from the return. Form 8038-CP and Form 5330 filers may enter dollars and cents. For all other forms, enter whole dollars only. If you check the box on line 1a, 2a, 3a, 4a, 5a, 6a, 7a, 8a, 9a, or 10a below, and the amount on that line for the return being filed with this form was blank, then leave line 1b, 2b, 3b, 4b, 5b, 6b, 7b, 8b, 9b, or 10b, whichever is applicable, blank (do not enter -0-). But, if you entered -0- on the return, then enter -0- on the applicable line below. **Do not** complete more than one line in Part I. **1a** Form 990 check here **b Total revenue**. if any (Form 990, Part VIII, column (A), line 12) . . . 1b Form 990-EZ check here . . X **b Total revenue**, if any (Form 990-EZ, line 9) 143,188. Form 1120-POL check here . . **b** Total tax (Form 1120-POL, line 22) 3a Form 990-PF check here . . . **b** Tax based on investment income (Form 990-PF, Part V, line 5) . 4a 4b **b Balance due** (Form 8868, line 3c) **Form 8868** check here 5b Form 990-T check here . . . **b** Total tax (Form 990-T, Part III, line 4) Form 4720 check here . . . **b Total tax** (Form 4720, Part III, line 1) 7a 7b Form 5227 check here **b** FMV of assets at end of tax year (Form 5227, Item D) **Form 5330** check here . . . □ **b Tax due** (Form 5330, Part II, line 19) 9b 92 Form 8038-CP check here . . . **b** Amount of credit payment requested (Form 8038-CP, Part III, line 22) 10a **Declaration and Signature Authorization of Officer or Person Subject to Tax** Part II Under penalties of perjury, I declare that 🗵 I am an officer of the above entity or 🗌 I am a person subject to tax with respect to (name of entity) , (EIN) and that I have examined a copy of the 2022 electronic return and accompanying schedules and statements, and, to the best of my knowledge and belief, they are true, correct, and complete. I further declare that the amount in Part I above is the amount shown on the copy of the electronic return. I consent to allow my intermediate service provider, transmitter, or electronic return originator (ERO) to send the return to the IRS and to receive from the IRS (a) an acknowledgement of receipt or reason for rejection of the transmission, (b) the reason for any delay in processing the return or refund, and (c) the date of any refund. If applicable, I authorize the U.S. Treasury and its designated Financial Agent to initiate an electronic funds withdrawal (direct debit) entry to the financial institution account indicated in the tax preparation software for payment of the federal taxes owed on this return, and the financial institution to debit the entry to this account. To revoke a payment, I must contact the U.S. Treasury Financial Agent at 1-888-353-4537 no later than 2 business days prior to the payment (settlement) date. I also authorize the financial institutions involved in the processing of the electronic payment of taxes to receive confidential information necessary to answer inquiries and resolve issues related to the payment. I have selected a personal identification number (PIN) as my signature for the electronic return and, if applicable, the consent to electronic funds withdrawal. PIN: check one box only ☐ I authorize to enter my PIN as my signature **ERO** firm name Enter five numbers, but on the tax year 2022 electronically filed return. If I have indicated within this return that a copy of the return is being filed with a state agency(ies) regulating charities as part of the IRS Fed/State program, I also authorize the aforementioned ERO to enter my PIN on the return's disclosure consent screen. 🖾 As an officer or person subject to tax with respect to the entity, I will enter my PIN as my signature on the tax year 2022 electronically filed return. If I have indicated within this return that a copy of the return is being filed with a state agency(ies) regulating charities as part of the IRS Fed/State program, I will enter my PIN on the return's disclosure consent screen. 07/11/2023 Signature of officer or person subject to tax **Certification and Authentication** Part III **ERO's EFIN/PIN.** Enter your six-digit electronic filing identification number (EFIN) followed by your five-digit self-selected PIN. 1 2 4 7 9 8 3 Do not enter all zeros I certify that the above numeric entry is my PIN, which is my signature on the 2022 electronically filed return indicated above. I confirm that I am submitting this return in accordance with the requirements of Pub. 4163, Modernized e-File (MeF) Information for Authorized IRS e-file Providers for Business Returns. Date 07/18/2023 ERO's signature

Form **8879-TE** (2022)

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

TAXABLE YEAR

California Exempt Organization Annual Information Return

202	2 Annual Information Ret	urn					199
	ear 2022 or fiscal year beginning (mm/dd/yyyy)		, and en	ding (mm/dd/yyy	y)		
Corporation	Organization name PALM SPRINGS LEATHER OR.	DER OF '	THE DESERT,	INC. Californ	a corpo	ration nu	mber
				2513	107		
Additional in	nformation. See instructions.			FEIN			
Ctroot addre	and (quite or ream)			86-1	.0504	69 DMB n	
	ess (suite or room)					PIVID II	0.
PO BOX	. 5506				State	Zip cod	ρ
,	PRINGS				CA	9226	
Foreign cou		n province/sta	te/county		CA	_	postal code
· ·		•	•				•
	urn		Did the organization	i have any chan TB2 See instru	ges to 11 ctions	ts guide	lines ●□Yes ⊠No
	d return●□Y6		If exempt under R&	TC Section 237	01d. ha	s the or	nanization
	tion 4947(a)(1) trust	es 🔼 No	engaged in political	activities? See	instruct	ions	●□Yes ⊠No
	ormation return? issolved	K	Is the organization e				
	te: (mm/dd/yyyy) ● / /		If "Yes," enter the g				
	counting method: (1) \boxtimes Cash (2) \square Accrual (3) \square 0)thar					● □ Yes ☒ No
	return filed? (1) \bigcirc 990T (2) \bigcirc 990PF (3) \bigcirc So	I IIV	Did the organization	file Form 100 o	r Form	109 to	report ●□Yes ⊠No
	ther 990 series	, ,	I Is the organization u				
G Is this a	group filing? See instructions $lacktriangle$		audited in a prior ye	ar?			●□Yes ⊠No
ℍ Is this o	rganization in a group exemption $\ldots $	es ×No	Is federal Form 102	3/1024 pending	?		□Yes ⊠No
If "Yes,"	what is the parent's name?		Date filed with IRS _				
Part I C	omplete Part I unless not required to file this form. See G						
	1 Gross sales or receipts from other sources. From Side	2, Part II, lin	ie 8		(• 1	134,942 00
	2 Gross dues and assessments from members and affilia	ates			(2 2	3,976 00
		3 Gross contributions, gifts, grants, and similar amounts received					4,270 00
Receipts and	4 Total gross receipts for filing requirement test. Add line This line must be completed. If the result is less than			R	(4	143,188 00
Revenues	5 Cost of goods sold			D		00	143,100 11
	6 Cost or other basis, and sales expenses of assets sold		6			00	
	7 Total costs. Add line 5 and line 6						00
	8 Total gross income. Subtract line 7 from line 4						143,188 00
Expenses	9 Total expenses and disbursements. From Side 2, Part II						126,294 00
	10 Excess of receipts over expenses and disbursements. S					● 10 ● 11	16,894 00
	11 Total payments					1112	0 00
	13 Payments balance. If line 11 is more than line 12, subtr					_	00
Filing Fee	14 Use tax balance. If line 12 is more than line 11, subtrac	ct line 11 fror	m line 12				00
	15 Penalties and interest. See General Information J					. 15	00
	16 Balance due. Add line 12 and line 15. Then subtract lin						0 00
Cian	Under penalties of perjury, I declare that I have examined this retur true, correct, and complete. Declaration of preparer (other than tax)	rn, including ac :payer) is based	d on all information of wh	ind statements, ar ich preparer has a	ia to the iny know	best of m ledge.	y knowledge and belief, it is
Sign Here	Signature	Title		Date	- 1	Teleph	one
	of officer	PRESID:))272-5553
	Preparer's		Date	Check if self-		● PTIN	
Doid	signature ►KEVIN BAUTIER		07-18-2023	employed ▶ [L83224
Paid Preparer's	Firm's name (or yours,					Firm's	
Use Only	if self-employed) BEAN COUNTER		100			84-3 ■ Teleph	3651464
	333 N PALM CANYON PALM SPRINGS CA 92		102		[
	May the FTB discuss this return with the preparer sho		Saa instructions))322-4011 s □ No
	TIMAY LIG LID UISCUSS HIIS TELUHI WILH HIE DIEDALEI SHO	ייייוו מטטעלי	บธิธิ เมื่อเเนินเมินเล				SI INU

REV 04/26/23 PRO

Part II Organizations with gross receipts of more than \$50,000 and private foundations regardless of amount of gross receipts — complete Part II or furnish substitute information.

				bstitute information.				
		Gross sales or receipts from all business ac					134,937 0	
	_	Interest						00 00
Receipts from		Dividends						00
Other	- 1	Gross royalties						00
Sources		Gross amount received from sale of assets						00
		Other income. Attach schedule					5 0	
		Total gross sales or receipts from other source				. 8	134,942 0	00
	9	Contributions, gifts, grants, and similar amo	ounts paid. Attach schedu	le	ee Stmt	9	18,000 0	<u> </u>
		Disbursements to or for members $\ldots \ldots$						00
		Compensation of officers, directors, and tru					0 0	
		Other salaries and wages					0 0	
Expense		Interest						00
and Disburse	_	Taxes						00
ments	10	Rents						00 00
		Depreciation and depletion (See instructions Other expenses and disbursements. Attach					108,294 0	
	18	Total expenses and disbursements. Add line	Strieuule		line 0	18	126,294 0	
Schedi		Balance Sheet	Beginning of	f taxable year	E	nd of taxable		50
Assets			(a)	(b)	(c)		(d)	
1 Cash	h		, ,	101,116		•	118,01	.0
		nts receivable					•	_
		receivable						_
		S						_
		d state government obligations						_
		ts in other bonds						_
		ts in stock						_
		loans						_
		stments. Attach schedule						_
		able assets						
	•	cumulated depreciation						_
						•		_
12 Othe	er asse	ets. Attach schedule				•		_
13 Tota	ıl asse	ts		101,116			118,01	.0
Liabilitie	es and	l net worth						
14 Acco	ounts	payable						
15 Conf	tributio	ons, gifts, or grants payable						
16 Bon	ds and	I notes payable				•		
17 Mor	tgages	payable				•		
		lities. Attach schedule						
19 Capi	ital sto	ck or principal fund				•		_
				101,116		•	118,01	.0
21 Reta	ained e	earnings or income fund				•		_
		lities and net worth		101,116			118,01	.0
Schedu	ıle M-	-1 Reconciliation of income per books v Do not complete this schedule if the a		a 13 column (d) is less th	an \$50 000			
4 N=2	ines:	·	1	1 77				
		e per books	16,894		,	a dula		
		come tax		not included in this re		edule		
		capital losses over capital gains	•	8 Deductions in this ref	-			
		ot recorded on books this year.		against book income				
		edule	•	Attach schedule				_
5 Expe	enses	recorded on books this year not		9 Total. Add line 7 and	line 8			
		n this return. Attach schedule	•	10 Not income per return	n			
dedu		line 1 through line 5	16,894	10 Net income per return Subtract line 9 from I				

REV 04/26/23 PRO

Form 199 Schedule L

Other Liabilities and Equity

2022

Name as Shown on Return PALM SPRINGS LEATHER ORDER OF THE DESERT, INC.		Califorr 25131	nia Corporation No.
Other Liabilities:	Beginni of Tax Y	-	End of Tax Year
Totals to Form 199, Schedule L, line 18 · · · · · · · · ▶			

Paid-in or Capital Surplus:	Beginning of tax year	End of tax year
NET ASSETS OR FUND BALANCES	101,116.	118,010.
Totals to Form 199, Schedule L, line 20 · · · · · · · · ▶	101,116.	118,010.

cacw3001.SCR 01/14/22

D-4-	Accepted
1 1210	ACCEDIEC

TAXABLE YEAR

California e-file Return Authorization for Exempt Organizations

FORM		
8453-	EQ	

202	2 Exemp	t Organizations					8453-EU
	nization name					Identifying number	
PALM SP	RINGS LEATHER	ORDER OF THE DESER	T, INC.			86-1050469)
Part I E	lectronic Return Inform	ation (whole dollars only)					
		ine 4)					
		ne 8)					143,188.
3 Total exp	denses and disbursemen	ts (Form 199, line 9)				3	126,294.
Part II	Settle Your Account Elec	tronically for Taxable Year 20)22				
4 🗆 Elec	tronic funds withdrawal	4a Amount		4b Withdra	wal date (mm/d	ld/yyyy)	
Part III	Banking Information (H	ave you verified the exempt or	ganization's	banking information	?)		
5 Routing	number						
6 Account	number			7 Type of account:	☐ Checking	∫ □ Savings	
Part IV	Declaration of Officer						
	he exempt organization' listed on line 4a.	s account to be settled as desi	gnated in Pa	rt II. If I check Part I	I, box 4, I autho	rize an electronic f	unds withdrawal for
(ERO), trans organization the exempt exempt orga organization processing	smitter, or intermediate so is 2022 California electro organization is filing a banization's fee liability, the return and accompanying	nat I am an officer of the above service provider and the amous onic return. To the best of my lalance due return, I understan exempt organization will remang schedules and statements bion's return or refund is dela	ints in Part I knowledge a d that if the in liable for t e transmitted	above agree with the delief, the exempt Franchise Tax Board he fee liability and all to the FTB by the E	ne amounts on organization's ((FTB) does not applicable intere RO, transmitter,	the corresponding return is true, corre receive full and tir est and penalties. I a or intermediate se	lines of the exempt ect, and complete. If nely payment of the authorize the exempt rvice provider. If the
Sign Here				PRESI	IDENT		
пете	Signature of officer		Date	Title			
Part V	Declaration of Electroni	Return Originator (ERO) and	l Paid Prepa	rer. See instructions).		
knowledge. however, the transmitting followed all years from to to the FTB L and accomp	(If I am only an intermed at form FTB 8453-EO acc I this return to the FTB; I other requirements desc the due date of the return Ipon request. If I am also	ove exempt organization's retu liate service provider, I unders urately reflects the data on the have provided the organizatio tribed in FTB Pub. 1345, 2022 or four years from the date the of the paid preparer, under pen tatements, and to the best of have knowledge.	tand that I ai return.) I hav n officer with Handbook fo e exempt org alties of perj	n not responsible for ve obtained the organ n a copy of all forms or Authorized e-file P ganization return is fi ury, I declare that I h	r reviewing the e iization officer's and informatior roviders. I will l led, whichever i nave examined t	exempt organizatio signature on form n that I will file with keep form FTB 845 is later, and I will m the above exempt o	n's return. I declare, FTB 8453-EO before the FTB, and I have 3-EO on file for four ake a copy available organization's return
ERO Must Sign	ERO's signature			Date Check also p	aid if self-	ERO's PTIN	
	Firm's name (or yours	BEAN COUNTER		07/18/2023 prepa	, Fi	ed [irm's FEIN .4-3651464	
	if self-employed) and address	333 N PALM CANYON	ם מת ז	ישי 100 שי		ZIP code	
		that I have examined the above ue, correct, and complete. I m	e organizatio	n's return and accon	npanying sched	ules and statement	
Doid	Paid			l Doto	Check	Doid proporer's DT	INI
Paid Preparer	preparer's signature			Date 07/18/2023	if self- employed	Paid preparer's PT	IIN
Must Sign	Firm's name (or yours if self-employed)	BEAN COUNTER			Firm's	FEIN 3651464	
	and address	333 N PALM CANYON	DR STE	102 PALM SPR	INGS, CA	ZIP code 92262	

Additional Information From 2022 California Exempt Organization Business

Form 199: CA Exempt Organization Annual Information

Part II, Line 7 - Other Income

Continuation Statement

Description	Amount
INTEREST	5
Total	5

Form 199: CA Exempt Organization Annual Information

Part II, Line 9 - Contributions

Continuation Statement

Description	Amount
PALM SPRINGS AID MEMORIAL FUND	1,000
CONTRIBUTION	1,000
CONTRIBUTION	1,000
COMMUNITY FOOD BANK	2,500
CONTRIBUTION	2,500
CONTRIBUTION	2,500
CONTRIBUTION	1,000
CONTRIBUTION	2,500
CONTRIBUTION	1,000
CONTRIBTUTION	1,000
DEVELOPMENT	1,000
CONTRIBUTION	1,000
Total	18,000

Form 199: CA Exempt Organization Annual Information

Part II, Line 11 - Compensation

Continuation Statement

Description	Amount
CLIFTON TATUM	0
ERIC JOHNSON	0
PETER KOSTROBALA	0
DAVID DUNN	0
Total	0

Form 199: CA Exempt Organization Annual Information

Part II, Line 17 - Expenses

Continuation Statement

Description	Amount
PROFESSIONAL FEES AND OTHER PAYMENTS TO CONTRACTORS	3,237
OCCUPANCY, RENT, UTILITIES AND MAINTENANCE	3,172
PRINTING, PUBLICATIONS, POSTAGE AND SHIPPING	2,259
EVENT EXPENSES	77,817
BANK FEES	463
ADVERTISING & MARKETING	1,332

Form 199: CA Exempt Organization Annual Information Part II, Line 17 - Expenses

Continuation Statement

Description	Amount
OFFICE SUPPLIES	1,414
TRAVEL	3,457
WEBSITE COST	8,496
REFUNDS	2,171
INSURANCE	3,712
MISC EXPENSE	764
Total	108,294