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

<u>A</u> I	For the	2022 calenda	ar year, or tax year beginning 07/01/	2022 and	ending	06/3	30/202	3		
В	Check if ap	eck if applicable: C Name of organization D Emp					Employer identification number			
=	Address c	-	PRISM GAY MEN AND ALLIES CHORUS CORE					-4283694		
	Name cha	-	Number and street (or P.O. box if mail is not delivered to	street address)	Room/suite	E Telephone number				
$\overline{}$	Initial retur	rn/terminated	PO Box 1167			734-330-3704				
=	Amended		F Group	Exen	nption					
	Applicatio	on pending	Numb	oer						
G	Account	ting Method:	Cash Accrual Other (specify):		H	Check 🗹	if the	organization is not		
۱ ۱	Vebsite	www.pris	m-chorus.org		r	equired t	to atta	ich Schedule B		
J T	ax-exen	npt status (che	ck only one) — 🔽 501(c)(3) 🗌 501(c) () (inse	ert no.) 🗌 4947(a)(1) o	r 🗌 527 (Form 99	0).			
K	Form of	organization:	✓ Corporation ☐ Trust ☐ Ass	ociation Other:						
			7b to line 9 to determine gross receipts. If gross re	-	nore, or if total	assets				
(Pa	rt II, col		500,000 or more, file Form 990 instead of Form 99				\$	183,254		
P	art I	Revenu	e, Expenses, and Changes in Net Asse	ets or Fund Balanc	es (see the i	nstruct	tions	for Part I)		
		Check if	the organization used Schedule O to response	ond to any question	in this Part I			<u>/</u>		
	1	Contributio	ns, gifts, grants, and similar amounts receive	ed			1	91,138		
	2	Program se	ervice revenue including government fees and	d contracts			2	71,649		
	3	Membersh	p dues and assessments			[3	17,967		
	4	Investment	income			[4	0		
	5a	Gross amo	unt from sale of assets other than inventory	5 a		0				
	b	Less: cost	or other basis and sales expenses	5b		0				
	С	Gain or (los	ss) from sale of assets other than inventory (s	subtract line 5b from li	ne 5a)		5с	0		
	6	Gaming an	d fundraising events:							
	а	Gross inc	ome from gaming (attach Schedule G if	greater than						
ire		\$15,000) .		6a		0				
Revenue	b	Gross inco	me from fundraising events (not including \$	0 (of contribution	าร				
Be.			aising events reported on line 1) (attach Sch							
		sum of suc	h gross income and contributions exceeds \$	(15,000) 6b		0				
	С	Less: direc	t expenses from gaming and fundraising eve	nts 6c		0				
	d	Net incom	e or (loss) from gaming and fundraising eve	ents (add lines 6a and	d 6b and sub	tract				
		line 6c) .					6d	0		
	7a	Gross sale	s of inventory, less returns and allowances .	7a		0				
	b	Less: cost	of goods sold	7b		0				
	С	Gross prof	t or (loss) from sales of inventory (subtract lir	ne 7b from line 7a) .			7с	0		
	8	Other reve	nue (describe in Schedule O)				8	2,500		
	9	Total reve	nue. Add lines 1, 2, 3, 4, 5c, 6d, 7c, and 8 .				9	183,254		
	10	Grants and	similar amounts paid (list in Schedule O) .			[10	0		
	11	Benefits pa	uid to or for members			[11	0		
es	12		her compensation, and employee benefits .				12	0		
us	13	Profession	al fees and other payments to independent c	ontractors			13	60,632		
Expenses	14	Occupancy	, rent, utilities, and maintenance			L	14	0		
ш	15		ıblications, postage, and shipping				15	0		
	16	Other expe	nses (describe in Schedule O) .See Schedul	e O, Statement 2			16	97,321		
	17	Total expe	nses. Add lines 10 through 16			[17	157,953		
S	18	Excess or	deficit) for the year (subtract line 17 from line	9)		L	18	25,301		
set	19		or fund balances at beginning of year (from					<u> </u>		
As			r figure reported on prior year's return)				19	-36,203		
Net Assets	20	Other char	ges in net assets or fund balances (explain ir	n Schedule O)	<u></u> .	<u></u> [20	0		
Z	21		or fund balances at end of year. Combine lin				21	-10,902		

Form 990-EZ (2022)

Page 2

Page 11 Relance Sheets (see the instructions for Part II)

Pa	Balance Sneets (see the instructions to	•		Dt. II		
	Check if the organization used Schedule	O to respond to ar	ny question in this	(A) Beginning of year		(B) End of year
22	Cash, savings, and investments				22	
22 23	Land and buildings		-	32,221	23	54,330 0
24	Other assets (describe in Schedule O)				24	3,091
25	Total assets		· · · · · ·	32,897	_	57,421
26	Total liabilities (describe in Schedule O)			69,100	-	68,323
27	Net assets or fund balances (line 27 of column	(B) must agree with	line 21)	-36,203		-10,902
Par						-10,702
	Check if the organization used Schedule			,		Expenses
Wha	t is the organization's primary exempt purpose?		· ·		(Red	quired for section (c)(3) and 501(c)(4)
as m	cribe the organization's program service accomplisheasured by expenses. In a clear and concise mons benefited, and other relevant information for ea	anner, describe the				anizations; optional for
28	Prism Presents Disco Fever - persons benefitted: 1,0)00				
	,	includes foreign gra	nts, check here .	<u> L</u>	28a	51,634
29	Prism Celebrates the Season - Persons benefitted: 1	,000				
	·	includes foreign gra			29a	44,468
30	Motor City Pride - Persons benefitted: 750					
	(Cronto \$ 0) If this amount	includes foreign are	nto obook boro		200	2 000
21	(Grants \$ 0) If this amount Other program services (describe in Schedule O)	includes foreign gra			30a	3,082
31		includes foreign gra			31a	
32	Total program service expenses (add lines 28a t	hrough 31a)	into, check here .	· · · · ⊔	32	
Par						
	Check if the organization used Schedule					
	(a) Name and title	(b) Average hours per week devoted to position	(c) Reportable compensation (Forms W-2/1099-MISC 1099-NEC) (if not paid, enter -0-)	(d) Health benefits,	/ee (e)	
Shar	ne Dunbar	10.00	C		0	0
	rman	10.00				•
	ıld Ashby Jr	4.00	C		0	0
	-Chairman					
Jant	z Black	6.00	C		0	0
Secr	 etary					
	el Toole	12.00	C)	0	0
Trea	surer					
Scot	t Felkey	4.00	C		0	0
Mem	ber at Large					
Bill L	_ea nni s	4.00	C		0	0
Mem	ber at Large					
Laur	ie Geralds	4.00	C		0	0
Mem	ber at Large					
Johr	n Joanette	4.00	C)	0	0
Mem	ber at Large				\bot	
	n DeWeese	24.00	36,000		0	0
Artis	tic Director				+	
					+	
					\bot	

Part V

	instructions for Part V.) Check if the organization used Schedule O to respond to any question in this	Part	۷.	
			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 Was the organization a section 501(c)(4), 501(c)(5), or 501(c)(6) organization subject to section 6033(e) notice,	35b		
	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 0			
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	If "Yes," complete Schedule L, Part II, and enter the total amount involved			
39	Section 501(c)(7) organizations. Enter:			
a	Initiation fees and capital contributions included on line 9	-		
b 40a	Gross receipts, included on line 9, for public use of club facilities	-		
40a	section 4911: 0; section 4912: 0; section 4955: 0			
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		V
С	Section 501(c)(3), 501(c)(4), and 501(c)(29) organizations. Enter amount of tax imposed	700		
	on organization managers or disqualified persons during the year under sections 4912, 4955, and 4958			
d	Section 501(c)(3), 501(c)(4), and 501(c)(29) organizations. Enter amount of tax on line			
	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:			
42a	The organization's books are in care of: Jeffrey Foust Telephone no.	734-33	0-3704	4
	Located at: 2715 Bay Dr. West Bloomfield, MI 48324	101	324	
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 completed instead of Form 990-EZ	44a		٧
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?	44b		~
d	If "Yes" to line 44c, has the organization filed a Form 720 to report these payments? If "No," provide an	770		
•	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-F7. See instructions	1Eh		

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

-orm 99	U-EZ (20	J22)								P	age 🖣
										Yes	No
46		ne organization engage, directly or in ndidates for public office? If "Yes," c							46		/
Part '		Section 501(c)(3) Organizations		raiti	· · ·		<u> </u>	•	40		
· art		All section 501(c)(3) organizations		stions 47–49b ar	nd 52. and	d comr	olete th	e tab	les fo	or line	es
		50 and 51.	q		, , , , , , ,						
		Check if the organization used Sch	nedule O to respond	to any question i	n this Parl	VI .					П
		<u> </u>		, , ,						Yes	No
47		ne organization engage in lobbying If "Yes," complete Schedule C, Part		section 501(h) elec			_	tax	47		~
48	Is the	organization a school as described in						. †	48		ィ
49a		ne organization make any transfers to	. , , , , , ,					.	49a		~
b		s," was the related organization a se		_					49b		
50	Comp	plete this table for the organization's	five highest compens					ors, tr	ustee	s, and	d key
	emplo	oyees) who each received more than	\$100,000 of comper	sation from the or	ganization	. If there	e is non	e, ent	er "N	one."	
	(a)	Name and title of each employee	(b) Average hours per week devoted to position	(c) Reportable compensation (Forms W-2/1099-MIS 1099-NEC)	contribu 6C/ benefit p		mployee deferred			d amou pensati	
None				1033-1420)		Препзац	1011				
None											
f	Total	number of other employees paid over	er \$100,000	· · .		_					
51	Comp	olete this table for the organization'	s five highest compe	ensated independe	ent contrac	tors w	ho each	rece	ived	more	than
	\$100,	000 of compensation from the organ	nization. If there is no	ne, enter "None."							
	(a)	Name and business address of each independ	ent contractor	(b) Type of s	service		(c)	Comp	ensatio	on	
None											
						-					
						+					
						+					
						+					
d	Total	number of other independent contra	ctors each receiving	over \$100.000							
52		the organization complete Schedu	_		nanization	s mus	t attack	า a			
-		lata d O da a deda A			-				Yes		No
Under p	enalties	of perjury, I declare that I have examined this r	eturn, including accompan	ying schedules and state	ements, and	o the bes	st of my kr	nowledo	e and	belief,	it is
		d complete. Declaration of preparer (other than							,	,	
Sign		Signature of officer				Date					
Here		Jeffrey Foust, Treasurer									
		Type or print name and title									
Paid		Print/Type preparer's name	Preparer's signature		Date	(Check	if F	MIT		
Prep	arer						self-emplo				
Use (Firm's name				Firm's E	EIN				
	y	Firm's address				Phone r	10.				
May th	ne IRS	discuss this return with the preparer	shown above? See i	nstructions				. □	Yes		lo

SCHEDULE A (Form 990)

Public Charity Status and Public Support

OMB No. 1545-0047

2022 Open to Public

Department of the Treasury Internal Revenue Service

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

Attach to Form 990 or Form 990-EZ.

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

Open to Public Inspection

Name of the organization					Employer identification	n number
PRISM GAY MEN AND ALLIES CHORUS					81-42	
Part I Reason for Public Cha						ons.
The organization is not a private foundation		,		-	•	
1 A church, convention of church					0(b)(1)(A)(i).	
2 A school described in section			-	-	\/A\/:::\	
3 A hospital or a cooperative ho4 A medical research organizati						(iii) Enter the
hospital's name, city, and stat	e:					· ·
5 An organization operated for section 170(b)(1)(A)(iv). (Com		college or university	owned o	r operate	ed by a government	al unit described in
 6 A federal, state, or local gover 7 An organization that normally described in section 170(b)(1 	receives a subs	tantial part of its sup				n the general public
8 A community trust described	in section 170(b)	(1)(A)(vi). (Complete I	Part II.)			
9 An agricultural research organ or university or a non-land-gra university:	ant college of agr	iculture (see instruction	ons). Ente	er the nan	ne, city, and state of	the college or
10 An organization that normally receipts from activities related support from gross investmen acquired by the organization a	after June 30, 197	related business taxal 75. See section 509(a	ole incom i)(2) . (Cor	ne (less se mplete Pa	art III.)	fees, and gross 33 ¹ / ₃ % of its businesses
11 An organization organized and	•	•	•		` '` '	
12 An organization organized and	•		•			
one or more publicly supporte the box on lines 12a through 1						
a Type I. A supporting organization supporting organization. Y	n(s) the power to	regularly appoint or e	lect a ma	jority of t		
b Type II. A supporting orga control or management of organization(s). You must	the supporting o	rganization vested in	the same			
c Type III functionally integ						ally integrated with,
d Type III non-functionally that is not functionally interequirement (see instructional see instructio	grated. The orga	nization generally mus	st satisfy	a distribu	ıtion requirement an	
e Check this box if the organ functionally integrated, or	nization received Type III non-func	a written determination	on from th	ne IRS tha	at it is a Type I, Type ion.	e II, Type III
f Enter the number of supported						
g Provide the following information	n about the supp	orted organization(s).				
(i) Name of supported organization	(i) Name of supported organization (ii) EIN (iii) Type of organization (iv) Is the organization (v) Amount of monetary (vi) Amount of					other support (see
			Yes	No		
(A)						
(B)						
(C)						
(D)						
(E)						
Total						

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

Schedule A (Form 990) 2022 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.)

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.")	57,260	37,285	705	42,343	91,139	228,732
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	86,526	42,695	0	54,712	89,616	273,549
3	Gross receipts from activities that are not an unrelated trade or business under section 513	_	_	_	_	_	_
		0	0	0	0	0	0
4	Tax revenues levied for the organization's benefit and either paid to						
	or expended on its behalf	0	0	0	0	0	0
5	The value of services or facilities	0	- U	0	0	0	
•	furnished by a governmental unit to the						
	organization without charge	0	0	0	0	0	0
6	Total. Add lines 1 through 5	143,786	79,980	705	97,055	180,755	502,281
7a	Amounts included on lines 1, 2, and 3		-				
	received from disqualified persons .	0	0	0	0	0	0
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						
	•	0	0	0	0	0	0
с 8	Add lines 7a and 7b	0	0	0	0	0	0
O	line 6.)						502,281
Secti	on B. Total Support						502,281
	dar year (or fiscal year beginning in)	(a) 2018	(b) 2019	(c) 2020	(d) 2021	(e) 2022	(f) Total
9	Amounts from line 6	143,786	79,980	705	97,055	180,755	502,281
10a	Gross income from interest, dividends,		,		,		, ,
	payments received on securities loans, rents,						
	royalties, and income from similar sources .	0	0	0	0	0	0
b	Unrelated business taxable income (less						
	section 511 taxes) from businesses						
	acquired after June 30, 1975	0	0	0	0	0	0
C	Add lines 10a and 10b	0	0	0	0	0	0
11	Net income from unrelated business activities not included on line 10b, whether						
	or not the business is regularly carried on	0	0	0	0	0	0
12	Other income. Do not include gain or	0	· ·	0	- U	0	
-	loss from the sale of capital assets						
	(Explain in Part VI.)	0	0	0	0	2,500	2,500
13	Total support. (Add lines 9, 10c, 11,						
	and 12.)	143,786	79,980	705	97,055	183,255	504,781
14	First 5 years. If the Form 990 is for the	_			-		
<u> </u>	organization, check this box and stop he						
	on C. Computation of Public Suppor			10 1 (6)		45	
15 16	Public support percentage for 2022 (line 8		•			15	99.5 %
16 Secti	Public support percentage from 2021 Schon D. Computation of Investment In					16	100 %
17	Investment income percentage for 2022 (v line 13 colu	mn (f))	17	0 %
18	Investment income percentage for 2022 (-		18	0 %
19a	33 ¹ / ₃ % support tests—2022. If the organ						
	17 is not more than 33 ¹ / ₃ %, check this box						
b	331/3% support tests-2021. If the organiz	_	_	-		_	_
	line 18 is not more than 331/3%, check this l						
20	Private foundation. If the organization di	d not check a h	oox on line 14	19a or 19h o	heck this hox	and saa instru	ctions \Box

Schedule A (Form 990) 2022 Page 4

Supporting Organizations Part IV

(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		
3а	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		
5а	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? <i>If "Yes," provide detail in Part VI.</i>			
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	6		
	with regard to a substantial contributor? If "Yes," complete Part I of Schedule L (Form 990).	7		
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).	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? If "Yes," provide detail in Part VI .	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.	9с		
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		

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.)

10b

Schedule A (Form 990) 2022 Page 5 Part IV **Supporting Organizations** (continued) Yes No Has the organization accepted a gift or contribution from any of the following persons? a 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 c 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 Section 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 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 Section C. Type II Supporting Organizations Yes No 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 Section D. All Type III Supporting Organizations Yes No 1 Did the organization provide to each of its supported organizations, by the last day of the fifth month of the organization's tax year, (i) a written notice describing the type and amount of support provided during the prior tax year, (ii) a copy of the Form 990 that was most recently filed as of the date of notification, and (iii) copies of the organization's governing documents in effect on the date of notification, to the extent not previously provided? 1 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 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 Section E. Type III Functionally Integrated Supporting Organizations Check the box next to the method that the organization used to satisfy the Integral Part Test during the year (see instructions). 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.* С The organization supported a governmental entity. Describe in **Part VI** how you supported a governmental entity (see instructions). 2 Activities Test. Answer lines 2a and 2b below. Yes No 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 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 Parent of Supported Organizations. Answer lines 3a and 3b below. a Did the organization have the power to regularly appoint or elect a majority of the officers, directors, or trustees of each of the supported organizations? If "Yes" or "No," provide details in Part VI. 3a

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

Schedule A (Form 990) 2022

	Tune III New Functionally Integrated 500(a)(2) Supporting Ora		-ations	rage C
Part				
1	Check here if the organization satisfied the Integral Part Test as a qualifying			
Sect	instructions. All other Type III non-functionally integrated supporting organion A—Adjusted Net Income	IIZal	(A) Prior Year	(B) Current Year (optional)
1	Net short-term capital gain	1		(Optional)
_ <u>.</u>	Recoveries of prior-year distributions	2		
_ _ _	Other gross income (see instructions)	3		
4	Add lines 1 through 3.	4		
<u>.</u>	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

Schedule A (Form 990) 2022 Page 7

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 **e** 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 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 5 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 Supplemental Information. Provide the explanations required by Part II, line 10; Part II, line 17a or 17b; Part Part VI 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 A, Part III, Line 12 - Received \$2,500 from previous artistic director for settlement on lawsuit

SCHEDULE 0 (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

Name of the organization	Employer identification number
PRISM GAY MEN AND ALLIES CHORUS CORPORATION	81-4283694
Form 990-EZ, Part I, Line 8 - Resolved 2,500 as a settlement from a lawsuit against a prior contractor for un	nreturned property.
Form 990-EZ, Part II, Line 24 - \$1,000 - Pledges receivable, \$2,091 - Merchandise inventory	
Form 990-EZ, Part II, Line 26 - SBA EIDL Loan	

Schedule O, Statement 1

PRISM GAY MEN AND ALLIES CHORUS CORPORATION

Form: Form 990-EZ (2022) EIN: 81-4283694 Page: 1

Header Section

Reasonable Cause Explanations

Explanation

There was a change in treasurer. Previous treasurer mailed return but was rejected due to filing a paper return, however this was not discovered until contacting the IRS to determine the last return filing.

Schedule O, Statement 2

PRISM GAY MEN AND ALLIES CHORUS CORPORATION

Form: **Form 990-EZ (2022)** EIN: **81-4283694**

Page: 1

Part I, Line 16

Other Expenses Structured Explanation

Description	Amount
Music licensing and printing	9,348
Concert production expenses	27,881
Advertising and marketing	3,327
General administrative and support expenses	56,765
Total:	97,321

Schedule O, Statement 3

PRISM GAY MEN AND ALLIES CHORUS CORPORATION

Form: **Form 990-EZ (2022)** EIN: **81-4283694**

Page: 2 Part III

Primary Exempt Purpose

Primary Exempt Purpose

Performance arts awareness and education serving the LGBTQIA+ and allies community.