Form	8868
Form	88988

(Rev. January 2022) Department of the Treasury Internal Revenue Service

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

OMB No. 1545-0047

► File a separate application for each return.

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

Electronic filing (*e-file*). You can electronically file Form 8868 to request a 6-month automatic extension of time to file any of the forms listed below with the exception of Form 8870, Information Return for Transfers Associated With Certain Personal Benefit Contracts, for which an extension request must be sent to the IRS in paper format (see instructions). For more details on the electronic filing of this form, visit *www.irs.gov/e file-providers/e-file-for-charities-and-non-profits*

Automatic 6-Month Extension of Time. Only submit original (no copies needed).

All corporations required to file an income tax return other than Form 990-T (including 1120-C filers), partnerships, REMICs, and trusts must use Form 7004 to request an extension of time to file income tax returns.

	nume of exempt organization of other mer, see instructions.	raxpayer identification number (ring)
Type or print	The Word, A Storytelling Sanctuary Inc	83-1668794
File by the	Number, street, and room or suite number. If a P.O. box, see instructions.	
due date for	757 E 20th Ave. Ste. 370-335 City, town or post office, state, and ZIP code. For a foreign address, see instructions.	
return. See		
instructions.	Denver, CO 80205	

Application Is For	Return Code	Application Is For	Return Code
Form 990 or Form 990-EZ	01	Form 1041-A	08
Form 4720 (individual)	03	Form 4720 (other than individual)	09
Form 990-PF	04	Form 5227	10
Form 990-T (section 401(a) or 408(a) trust)	05	Form 6069	11
Form 990-T (trust other than above)	06	Form 8870	12
Form 990-T (corporation)	07		

● The books are in the care of ► <u>Viniyanka Prasad 757 E 20th Ave. Ste. 370-335 Denver CO 802</u>05

Telephone No. ► (720) _644-0981

•	If the organization does not have an office or place of business in the United States, check this box
•	If this is for a Group Return, enter the organization's four digit Group Exemption Number (GEN) . If this is for the whole group,
	check this box . If it is for part of the group, check this box . and attach a list with the names and TINs of all members
	the extension is for.

1 I request an automatic 6-month extension of time until $\frac{7}{15}$, 20 24, to file the exempt organization return for the organization named above. The extension is for the organization's return for:

calendar year 20 or

►	χ tax year beginning	_ <u>9/01</u> , 20	22_, and ending	<u>8/31</u> , 20	<u>23</u> .
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2 If the tax year entered in line 1 is for less than 12 months, check reason: Initial return Final return Change in accounting period

3 a If this application is for Forms 990-PF, 990-T, 4720, or 6069, enter the tentative tax, less any nonrefundable credits. See instructions	3a	\$ 0.
b If this application is for Forms 990-PF, 990-T, 4720, or 6069, enter any refundable credits and estimated tax payments made. Include any prior year overpayment allowed as a credit	3b	\$ 0.
c Balance due. Subtract line 3b from line 3a. Include your payment with this form, if required, by using EFTPS (Electronic Federal Tax Payment System). See instructions	3c	\$ 0.

Caution: If you are going to make an electronic funds withdrawal (direct debit) with this Form 8868, see Form 8453-TE and Form 8879-TE for payment instructions.

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

Form 8868 (Rev. 1-2022)

Form	99	0

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Form 990			OMB No. 1545-0047	
	Return of Organization Exempt From Inco Under section 501(c), 527, or 4947(a)(1) of the Internal Revenue Code (except pr		2022	
Department of the Treasury Internal Revenue Service	Do not enter social security numbers on this form as it may be made Go to www.irs.gov/Form990 for instructions and the latest info	public.	Open to Public Inspection	
A For the 2022 calendar	r year, or tax year beginning $9/01$, 2022, and ending) 8/31	, 20 2023	
B Check if applicable: C		D Employer	r identification number	
Address change T	he Word, A Storytelling Sanctuary Inc	83-1	668794	
Name change 7	57 E 20th Ave. Ste. 370-335	E Telephon	e number	
Initial return	enver, CO 80205	(720) 644-0891	
Final return/terminated			,	
Amended return		G Gross red	ceipts \$ 321,450.	
Application pending F	Name and address of principal officer:	H(a) Is this a group return		
	ame As C Above	H(b) Are all subordinates i	included? Yes No	
	501(c)(3) 501(c) () (insert no.) 4947(a)(1) or 527	lf "No," attach a list. S	ee instructions.	
J Website: www		H(c) Group exemption nur	nber	
	Corporation Trust Association Other L Year of formatio	on: 2018 M Sta	ate of legal domicile: C()	
Part I Summary				
	the organization's mission or most significant activities promote	voices from	underserved	

Х_{No}

No

Pa	rt I	Summary	I.			
	1 Briefly describe the organization's mission or most significant activities promote voices from underser					
e		communities and diverse backgrounds, to honor the stori				
nc		adversity and injustice, and to provide a sanctuary spa	ce where th	ese	groups will	
rne		see themselves in literature.				
Governance	2	Check this box if the organization discontinued its operations or disposed of mo		s net a	ssets.	
& G	3	Number of voting members of the governing body (Part VI, line 1a)		3	6	
s é	4	Number of independent voting members of the governing body (Part VI, line 1b)		4	0	
∕itie	5	Total number of individuals employed in calendar year 2022 (Part V, line 2a) Total number of volunteers (estimate if necessary)		5 6	3	
Activities	0 72	Total unrelated business revenue from Part VIII, column (C), line 12		6 7a	0.	
A	/a h	Net unrelated business taxable income from Form 990-T, Part I, line 11.		7a 7b	0.	
			Prior Year	/5	Current Year	
Revenue	8	Contributions and grants (Part VIII, line 1h)	317,2	72	321,428.	
	9	Program service revenue (Part VIII, line 2g)	40,5		00171001	
ver	10	Investment income (Part VIII, column (A), lines 3, 4, and 7d)			22.	
Re	11	Other revenue (Part VIII, column (A), lines 5, 6d, 8c, 9c, 10c, and 11e)				
	12	Total revenue - add lines 8 through 11 (must equal Part VIII, column (A), line 12)	357,8	71.	321,450.	
	13	Grants and similar amounts paid (Part IX, column (A), lines 1-3)				
	14	Benefits paid to or for members (Part IX, column (A), line 4)				
s	15	Salaries, other compensation, employee benefits (Part IX, column (A), lines 5-10). \ldots	91,3	64.	167,936.	
1se:	16a	Professional fundraising fees (Part IX, column (A), line 11e)				
Expenses	b	Total fundraising expenses (Part IX, column (D), line 25)				
Û	17	Other expenses (Part IX, column (A), lines 11a-11d, 11f-24e)	304,7	20.	199,076.	
	18	Total expenses. Add lines 13-17 (must equal Part IX, column (A), line 25)	396,0	84.	367,012.	
	19	Revenue less expenses. Subtract line 18 from line 12	-38,2	13.	-45,562.	
or			Beginning of Curren	t Year	End of Year	
Assets Balanc	20	Total assets (Part X, line 16)	68,2	25.	108,122.	
t As d Ba	21	Total liabilities (Part X, line 26)	81,9	15.	167,374.	
Fun	22	Net assets or fund balances. Subtract line 21 from line 20	-13,6	90.	-59,252.	
Pa	rt II	Signature Block				

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

				_			
Sign	Signature of officer			Date	Date		
Here	Viniyanka Prasad Type or print name and title			CoExecutive Director			
	Print/Type preparer's name		Preparer's signature	Date	Check X if	PTIN	
Paid	E Jennifer Kramer		E Jennifer Kramer		self-employed	P00870268	
Preparer	Firm's name	KRAMER TAX SE	CRVICES LLC				
Use Only	Firm's address 1038 North Shore Drive				Firm's EIN 37	-1557704	
		Anderson, SC	29625		Phone no. 720	-838-0660	
May the IRS discuss this return with the preparer shown above? See instructions X Yes No							
BAA For Pa	AA For Paperwork Reduction Act Notice, see the separate instructions. TEEA0101L 09/01/22 Form 990 (2022)					(2022)	

Form	Form 990 (2022) The Word, A Storytelling Sanctuary Inc 83-1668794 Page 2				
Par	5 1				
	Check if Schedule O contains a response or note to any line in this Part III		Х		
1	Briefly describe the organization's mission:				
	To promote voices from underserved communities and diverse backg	rounds, to hon	or the		
	stories of those who have faced adversity and injustice, and to				
	space where these groups will see themselves in literature.		<u>cuury</u>		
	Space where these groups will see themserves in interactive.				
2	Did the organization undertake any significant program services during the year which were not listed on the pr	rior			
-	Form 990 or 990-EZ?		X No		
	If "Yes," describe these new services on Schedule O.				
2					
5	Did the organization cease conducting, or make significant changes in how it conducts, any program	services?. Yes	s X No		
	If "Yes," describe these changes on Schedule O.				
4	Describe the organization's program service accomplishments for each of its three largest program s Section 501(c)(3) and 501(c)(4) organizations are required to report the amount of grants and allocations are required to report the amount of grants and allocations are required to report the amount of grants and allocations are required to report the amount of grants and allocations are required to report the amount of grants and allocations are required to report the amount of grants and allocations are required to report the amount of grants and allocations are required to report the amount of grants and allocations are required to report the amount of grants and allocations are required to report the amount of grants and allocations are required to report the amount of grants and allocations are required to report the amount of grants and allocations are required to report the amount of grants and allocations are required to report the amount of grants and allocations are required to report the amount of grants and allocations are required to report the amount of grants and allocations are required to report the amount of grants and allocations are required to report the amount of grants and allocations are required to report the amount of grants and allocations are required to report the amount of grants and allocations are required to report the amount of grants and allocations are required to report the amount of grants and allocations are required to report the amount of grants and allocations are required to report the amount of grants are required to report t	ervices, as measured ons to others, the tota	l by expenses. I expenses,		
	and revenue, if any, for each program service reported.				
·					
4a	(Code:) (Expenses \$104, 455. including grants of \$) (H	Revenue \$)		
	See Schedule 0				
4b		Revenue \$)		
	Community Engagement: The Word hosts regular in-person and virtua	<u>al events to h</u>	<u>elp</u>		
	connect writers to each other, connect industry professionals to	writers and p	romote		
	issues and topics of importance to The Word community. Past even	ts include: mi	xers,		
	author panels and discussions, and opportunities to engage in ad-	vocacy. Inform	ation		
	about how best to navigate the publishing industry is often opage				
	are taught the business-side of being a creative. The Word provid				
	guides and hosts workshops with industry leaders who share vital				
	participants.				
	(Onder A)/Emergen É CO. OCA installer mente d É				
4c	(Code:) (Expenses \$69,264. including grants of \$) (I	evenue ک)		
	See Schedule O				
<u>م</u> ر	Other program services (Describe on Schedule O.) See Schedule O				
40			``		
			,		
4e	Total program service expenses 329,853.	For	rm 990 (2022)		

Form 990 (2022) The Word, A Storytelling Sanctuary Inc Part IV Checklist of Required Schedules

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

Form 990 (2022) The Word, A Storytelling Sanctuary Inc Part IV Checklist of Required Schedules (continued)

			Yes	No
22	Did the organization report more than \$5,000 of grants or other assistance to or for domestic individuals on Part IX, column (A), line 2? <i>If "Yes," complete Schedule I, Parts I and III</i>	22		Х
23	Did the organization answer "Yes" to Part VII, Section A, line 3, 4, or 5, about compensation of the organization's current and former officers, directors, trustees, key employees, and highest compensated employees? <i>If "Yes," complete Schedule J</i>	23		Х
24a	Did the organization have a tax-exempt bond issue with an outstanding principal amount of more than \$100,000 as of the last day of the year, that was issued after December 31, 2002? <i>If a "Yes," answer lines 24b through 24d and complete Schedule K. If "No," go to line 25a.</i>	24a		Х
b	Did the organization invest any proceeds of tax-exempt bonds beyond a temporary period exception?	24b		
с	Did the organization maintain an escrow account other than a refunding escrow at any time during the year to defease any tax-exempt bonds?	24c		
d	Did the organization act as an "on behalf of" issuer for bonds outstanding at any time during the year?	24d		
25a	Section 501(c)(3), 501(c)(4), and 501(c)(29) organizations. Did the organization engage in an excess benefit transaction with a disqualified person during the year <i>If "Yes," complete Schedule L, Part I.</i>	25a		Х
b	Is the organization aware that it engaged in an excess benefit transaction with a disqualified person in a prior year, and that the transaction has not been reported on any of the organization's prior Forms 990 or 990-EZ? <i>If "Yes," complete Schedule L, Part I</i> .	25b		Х
26	Did the organization report any amount on Part X, line 5 or 22, for receivables from or payables to any current or former officer, director, trustee, key employee, creator or founder, substantial contributor, or 35% controlled entity or family member of any of these persons? <i>If "Yes," complete Schedule L, Part II</i>	26		Х
27	Did the organization provide a grant or other assistance to any current or former officer, director, trustee, key employee, creator or founder, substantial contributor or employee thereof, a grant selection committee member, or to a 35% controlled entity (including an employee thereof) or family member of any of these persons? <i>If "Yes," complete Schedule L, Part III</i>	27		х
28	Was the organization a party to a business transaction with one of the following parties (see the Schedule L, Part IV, instructions for applicable filing thresholds, conditions, and exceptions):			
а	A current or former officer, director, trustee, key employee, creator or founder, or substantial contributor//	28a		Х
b	A family member of any individual described in line 28a? If "Yes," complete Schedule L, Part IV.	28b		X
с	A 35% controlled entity of one or more individuals and/or organizations described in line 28a or 28b 7/ "Yes," complete Schedule L, Part IV.	28c		Х
29	Did the organization receive more than \$25,000 in non-cash contributions ?/f "Yes," complete Schedule M	29		Х
30	Did the organization receive contributions of art, historical treasures, or other similar assets, or qualified conservation contributions? <i>If "Yes," complete Schedule M</i>	30		Х
31	Did the organization liquidate, terminate, or dissolve and cease operations <i>If "Yes," complete Schedule N, Part I</i>	31		Х
32	Did the organization sell, exchange, dispose of, or transfer more than 25% of its net assets? <i>If "Yes," complete Schedule N, Part II</i>	32		Х
33	Did the organization own 100% of an entity disregarded as separate from the organization under Regulations sections 301.7701-2 and 301.7701-3? <i>If "Yes," complete Schedule R, Part I</i>	33		Х
34	Was the organization related to any tax-exempt or taxable entity? If "Yes," complete Schedule R, Part II, III, or IV, and Part V, line 1.	34		Х
35a	Did the organization have a controlled entity within the meaning of section 512(b)(13)?	35a		X
	If "Yes" to line 35a, did the organization receive any payment from or engage in any transaction with a controlled entity within the meaning of section 512(b)(13)? <i>If "Yes," complete Schedule R, Part V, line 2</i>	35b		
36	Section 501(c)(3) organizations. Did the organization make any transfers to an exempt non-charitable related organization? <i>If "Yes," complete Schedule R, Part V, line 2</i>	36		Х
37	Did the organization conduct more than 5% of its activities through an entity that is not a related organization and that is treated as a partnership for federal income tax purposes? <i>If "Yes," complete Schedule R, Part VI</i>	37		Х
38	Did the organization complete Schedule O and provide explanations on Schedule O for Part VI, lines 11b and 19? Note: All Form 990 filers are required to complete Schedule O	38	Х	
Par	t V Statements Regarding Other IRS Filings and Tax Compliance			
	Check if Schedule O contains a response or note to any line in this Part V	<u></u>		· []
1	Enter the number reported in her 2 of Form 1006 Enter 0 if not emplicable		Yes	No
	Enter the number reported in box 3 of Form 1096. Enter -0- if not applicable 1a 22 Enter the number of Forms W-2G included on line 1a. Enter -0- if not applicable 1b 0	-		
C	Did the organization comply with backup withholding rules for reportable payments to vendors and reportable gaming (gambling) winnings to prize winners?	1c	Х	
BAA	TEEA0104L 09/01/22	Form	1 99 0 (2022)

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Form	990 (2022) The Word, A Storytelling Sanctuary Inc 83-1668794	4	F	Page 5
Parl	V Statements Regarding Other IRS Filings and Tax Compliance (continued)			
		_	Yes	No
2a	Enter the number of employees reported on Form W-3, Transmittal of Wage and Tax State-			
	ments, filed for the calendar year ending with or within the year covered by this return 2a 3			
b	If at least one is reported on line 2a, did the organization file all required federal employment tax returns?	2b		Х
3a	Did the organization have unrelated business gross income of \$1,000 or more during the year?	3a		Х
b	If "Yes," has it filed a Form 990-T for this year? <i>If "No" to line 3b, provide an explanation on Schedule.O</i>	3b		
4a	At any time during the calendar year, did the organization have an interest in, or a signature or other authority over, a			
	financial account in a foreign country (such as a bank account, securities account, or other financial account)?	4a		Х
b	If "Yes," enter the name of the foreign country			
	See instructions for filing requirements for FinCEN Form 114, Report of Foreign Bank and Financial Accounts (FBAR).			
	Was the organization a party to a prohibited tax shelter transaction at any time during the tax year?	5a		Х
	Did any taxable party notify the organization that it was or is a party to a prohibited tax shelter transaction?	5b		Х
	If "Yes," to line 5a or 5b, did the organization file Form 8886-T?	5c		<u> </u>
6a	Does the organization have annual gross receipts that are normally greater than \$100,000, and did the organization solicit any contributions that were not tax deductible as charitable contributions?	6a		Х
b	If "Yes," did the organization include with every solicitation an express statement that such contributions or gifts were not tax deductible?	6b		
7	Organizations that may receive deductible contributions under section 170(c).			
	Did the organization receive a payment in excess of \$75 made partly as a contribution and partly for goods and			
	services provided to the payor?	7a		Х
	If "Yes," did the organization notify the donor of the value of the goods or services provided?	7b		
С	Did the organization sell, exchange, or otherwise dispose of tangible personal property for which it was required to file	70		х
ا م	Form 8282?	7c		Λ
	Did the organization receive any funds, directly or indirectly, to pay premiums on a personal benefit contract?	7-		X
	Did the organization receive any funds, directly or indirectly, to pay premiums on a personal benefit contract?	7e 7f		X
		71		Λ
•	If the organization received a contribution of qualified intellectual property, did the organization file Form 8899 as required?	7g		
h	If the organization received a contribution of cars, boats, airplanes, or other vehicles, did the organization file a Form 1098-C2	7h		
8	Form 1098-C? Sponsoring organizations maintaining donor advised funds. Did a donor advised fund maintained by the sponsoring			
	organization have excess business holdings at any time during the year?	8		
9	Sponsoring organizations maintaining donor advised funds.			
	Did the sponsoring organization make any taxable distributions under section 4966?	9a		
	Did the sponsoring organization make a distribution to a donor, donor advisor, or related person?	9b		<u> </u>
	Section 501(c)(7) organizations. Enter:			
	Initiation fees and capital contributions included on Part VIII, line 12 10a			
	Gross receipts, included on Form 990, Part VIII, line 12, for public use of club facilities 10b			
	Section 501(c)(12) organizations. Enter:			
	Gross income from members or shareholders			
b	Gross income from other sources. (Do not net amounts due or paid to other sources against amounts due or received from them.)			
12a	Section 4947(a)(1) non-exempt charitable trusts. Is the organization filing Form 990 in lieu of Form 1041?	12a		
	If "Yes," enter the amount of tax-exempt interest received or accrued during the year 12b			
	Section 501(c)(29) qualified nonprofit health insurance issuers.			
	Is the organization licensed to issue qualified health plans in more than one state?	13a		
	Note: See the instructions for additional information the organization must report on Schedule O.			
b	Enter the amount of reserves the organization is required to maintain by the states in which the organization is licensed to issue qualified health plans			
c	Enter the amount of reserves on hand			
	Did the organization receive any payments for indoor tanning services during the tax year?	14a		Х
	If "Yes," has it filed a Form 720 to report these payments? <i>If "No," provide an explanation on Schedule Q</i>	14b		
	Is the organization subject to the section 4960 tax on payment(s) of more than \$1,000,000 in remuneration or			<u> </u>
15	excess parachute payment(s) during the year?	15		Х
16	Is the organization an educational institution subject to the section 4968 excise tax on net investment income?	16		Х
	If "Yes," complete Form 4720, Schedule O.			
17	Section 501(c)(21) organizations. Did the trust, or any disqualified or other person engage in any activities that would result in the imposition of an excise tax under section 4951, 4952, or 4953?	17		

83-1668794

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Part	a "No" response to line 8a, 8b, or 10b below, describe the circumstances, processes, or ch Schedule O. See instructions.	ange	s on	
	Check if Schedule O contains a response or note to any line in this Part VI.			. Х
Sect	ion A. Governing Body and Management			
			Yes	No
	Enter the number of voting members of the governing body at the end of the tax year 1a fit there are material differences in voting rights among members of the governing body, or if the governing body delegated broad authority to an executive committee or similar committee, explain on Schedule O.	<u>}</u>		
	Enter the number of voting members included on line 1a, above, who are independent 1b			
	Did any officer, director, trustee, or key employee have a family relationship or a business relationship with any other officer, director, trustee, or key employee?	2		X
3	Did the organization delegate control over management duties customarily performed by or under the direct supervision of officers, directors, trustees, or key employees to a management company or other person?	3		Х
	Did the organization make any significant changes to its governing documents			
	since the prior Form 990 was filed?	4		Х
	Did the organization become aware during the year of a significant diversion of the organization's assets?	5		Х
6	Did the organization have members or stockholders?	6		Х
7a	Did the organization have members, stockholders, or other persons who had the power to elect or appoint one or more members of the governing body? See . Schedule. 0	7a	Х	
b	Are any governance decisions of the organization reserved to (or subject to approval by) members See Sch 0	7b	Х	
	Did the organization contemporaneously document the meetings held or written actions undertaken during the year by the following:			
	The governing body?	8a	X	
9	Each committee with authority to act on behalf of the governing body?	8b	Х	
	organization's mailing address? <i>If "Yes," provide the names and addresses on Schedule O</i>	9		X
Sect	tion B. Policies (This Section B requests information about policies not required by the Internal	Reve		
			Yes	No
	Did the organization have local chapters, branches, or affiliates?	10a		Х
	If "Yes," did the organization have written policies and procedures governing the activities of such chapters, affiliates, and branches to ensure the operations are consistent with the organization's exempt purposes?	1 0 b		
	Has the organization provided a complete copy of this Form 990 to all members of its governing body before filing the form?	11a	Х	
	Describe on Schedule O the process, if any, used by the organization to review this Form 990. See Schedule O			
	Did the organization have a written conflict of interest policy <i>If "No," go to line 13</i>	12a	Х	
	Were officers, directors, or trustees, and key employees required to disclose annually interests that could give rise to conflicts?	12b	Х	
	Did the organization regularly and consistently monitor and enforce compliance with the policy? If "Yes," describe on Schedule O how this was done See Schedule . Q.	12c	Х	
	Did the organization have a written whistleblower policy?	13	Х	
	Did the organization have a written document retention and destruction policy?	14	Х	
	Did the process for determining compensation of the following persons include a review and approval by independent persons, comparability data, and contemporaneous substantiation of the deliberation and decision?			
	The organization's CEO, Executive Director, or top management official See. Schedule .0	15a	Х	
b	Other officers or key employees of the organization. See . Schedule0.	15b	Х	
	If "Yes" to line 15a or 15b, describe the process on Schedule O. See instructions.			
	Did the organization invest in, contribute assets to, or participate in a joint venture or similar arrangement with a taxable entity during the year?	16a		X
	If "Yes," did the organization follow a written policy or procedure requiring the organization to evaluate its participation in joint venture arrangements under applicable federal tax law, and take steps to safeguard the organization's exempt status with respect to such arrangements?	166		
		16b		L
	tion C. Disclosure List the states with which a copy of this Form 990 is required to be filed CO			
18	Section 6104 requires an organization to make its Forms 1023 (1024 or 1024-A, if applicable), 990, and 990-T (section 5			
	available for public inspection. Indicate how you made these available. Check all that apply. Own website Another's website X Upon request Other (explain on Schedule O)			
	Describe on Schedule O whether (and if so, how) the organization made its governing documents, conflict of interest policy, and financial statem the public during the tax year. See Schedule O	ients ava	ailable	to
20	State the name, address, and telephone number of the person who possesses the organization's books and records. Vinivanka Prasad 757 E 20th Ave. Ste. 370-335 Denver CO 80205 (720) 644-098	1		

Form 990 (2022) The Word, A Storytelling Sanctuary Inc	83-1668794	Page 7
Part VII Compensation of Officers, Directors, Trustees, Key Employees, Highest	Compensated Employees	s, and
Independent Contractors		
Check if Schedule O contains a response or note to any line in this Part VII		
Section A. Officers, Directors, Trustees, Key Employees, and Highest Compensa	ted Employees	
1a Complete this table for all persons required to be listed. Report compensation for the calendar year ending	with or within the	

organization's tax year.
 List all of the organization's current officers, directors, trustees (whether individuals or organizations), regardless of amount of compensation. Enter -0- in columns (D), (E), and (F) if no compensation was paid.

List all of the organization's current key employees, if any. See the instructions for definition of "key employee."

• List the organization's fivecurrent highest compensated employees (other than an officer, director, trustee, or key employee) who received reportable compensation (box 5 of Form W-2, box 6 of Form 1099-MISC, and/or box 1 of Form 1099-NEC) of more than \$100,000 from the organization and any related organizations.

• List all of the organization's former officers, key employees, and highest compensated employees who received more than \$100,000 of reportable compensation from the organization and any related organizations.

• List all of the organization's former directors or trustees that received, in the capacity as a former director or trustee of the

organization, more than \$10,000 of reportable compensation from the organization and any related organizations.

See the instructions for the order in which to list the persons above.

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

				(C))					
(A) Name and title	(B) Average hours per	Pos thai is	s both dire	an c ector	not ch unle office r/trus	neck m ss pers r and a tee)	a	(D) Reportable compensation from the organization	(E) Reportable compensation from related organizations	(F) Estimated amount of other
	week (list any hours foi related organiza- tions below dotted line)	Individual trustee	Institutional trustee	Officer	Key employee	Highest compensated employee	Former	the organization (W-2/1099- MISC/1099-NEC)	relatéd organizations (W-2/1099- MISC/1099-NEC)	compensation from the organization and related organizations
(1) Viniyanka Prasad CoExecutive Dir	$-\frac{40}{0}$			X				78,333.	0.	0.
(2) Michelle Malonzo CoExecutive Dir	<u>40</u> 0	C	5	X		Ņ		76,816.	0.	0.
(3) Bunmi Ishola Member	$-\frac{1}{0}$	X						0.	0.	0.
(4) Deidre Dumpson Secretary	<u> </u>	Х						0.	0.	0.
Andrea Giron Mathern Treasurer	1	Х						0.	0.	0.
(6) Chris Aguilar-Garcia Board ViceChair	<u> </u>	Х						0.	0.	0.
(7) Manual Aragon Board Chair	<u>2</u> 0	Х						0.	0.	0.
_(8)_Jenna_Nishimura Member	<u>1</u> 0	х						0.	0.	0.
(10)										
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Form 990 (2022) The Word, A Storytelling Sanctuary Inc

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Page 8

	Par	t VII Section A. Officers, Directors, Tru	stees,	Key	Emj	plo	bye	es, a	anc	Highest Com	pensated Empl	oyees	6 (cont	'inued)			
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2 Total number of individuals (including but not limited to those listed above) who received more than \$100,000 of reportable compensation from the organization	d	Total (add lines 1b and 1c).															
3 Did the organization list anyformer officer, director, trustee, key employee, or highest compensated employee 3 X 4 For any individual listed on line 1a, is the sum of reportable compensation and other compensation from the organization and related organizations greater than \$150,000? If "Yes," complete Schedule J for such individual. 4 X 5 Did any person listed on line 1a receive or accrue compensation from any unrelated organization or individual for services rendered to the organization? If "Yes," complete Schedule J for such person. 5 X 5 Did any person listed on line 1a receive or accrue compensation from any unrelated organization or individual for services rendered to the organization? If "Yes," complete Schedule J for such person. 5 X 5 Did any person listed on line 1a receive or accrue compensation from any unrelated organization or individual for services rendered to the organization? If "Yes," complete Schedule J for such person. 5 X Section B. Independent Contractors 1 Complete this table for your five highest compensated independent contractors that received more than \$100,000 of compensation for the calendar year ending with or within the organization's tax year. CO (A) (B) (C) Name and business address Description of services Compensation 2 Total number of independent contractors (including but not limited to those listed above)	2	Total number of individuals (including but not limited	to those	listed	abov	/e) v	who	recei	ved		0 of reportable comp	ensatio	n				
3 Did the organization list anyformer officer, director, trustee, key employee, or highest compensated employee on line 1a? If "Yes," complete Schedule J for such individual. 3 X 4 For any individual listed on line 1a, is the sum of reportable compensation and other compensation from the organization and related organizations greater than \$150,000? If "Yes," complete Schedule J for such individual. 4 X 5 Did any person listed on line 1a receive or accrue compensation from any unrelated organization or individual 4 X 5 Did any person listed on the organization?//f "Yes," complete Schedule J for such person. 5 X Section B. Independent Contractors 1 Complete this table for your five highest compensated independent contractors that received more than \$100,000 of compensation from the organization. Report compensation for the calendar year ending with or within the organization's tax year. (A) (B) (C) 1 Complete this table for your five highest address Description of services Compensation 2 Total number of independent contractors (including but not limited to those listed above) who received more than \$100,000 of compensation 2 2 Total number of independent contractors (including but not limited to those listed above) who received more than \$100,000 of services 1		from the organization 0															
on line 1a? If "Yes," complete Schedule J for such individual													Yes	No			
on line 1a? If "Yes," complete Schedule J for such individual	3	Did the organization list anyformer officer, direc	tor, trust	ee. ke	ev en	nple	ove	e, or	hiq	hest compensate	d employee						
the organization and related organizations greater than \$150,000? If "Yes," complete Schedule J for 4 X 5 Did any person listed on line 1a receive or accrue compensation from any unrelated organization or individual for services rendered to the organization? If "Yes," complete Schedule J for such person		on line 1a? If "Yes, "complete Schedule J for suc	h individ	ual	· · · ·	· · · ·		· · · · ·				3		Х			
such individual 4 X 5 Did any person listed on line 1a receive or accrue compensation from any unrelated organization or individual for services rendered to the organization?!// "Yes," complete Schedule J for such person	4	For any individual listed on line 1a, is the sum of	f reportal	ole co	mpe	ensa	atio	n and	d ot	her compensation	n from						
5 Did any person listed on line 1a receive or accrue compensation from any unrelated organization or individual for services rendered to the organization?// "Yes," complete Schedule J for such person		the organization and related organizations great	er than \$	150,0	00?/	lf "Y	'es,'	" com	nple	ete Schedule J for		Δ		v			
for services rendered to the organization?// "Yes," complete Schedule J for such person	F																
Section B. Independent Contractors 1 Complete this table for your five highest compensated independent contractors that received more than \$100,000 of compensation from the organization. Report compensation for the calendar year ending with or within the organization's tax year. (A) (B) (C) Name and business address Description of services Compensation 2 Total number of independent contractors (including but not limited to those listed above) who received more than 100,000,000,000,000,000,000,000,000,000	5	for services rendered to the organization? If "Yes	e compe , <i>" comple</i>	nsatio ete Sc	on fr	rom Iule	J fc	/ unr)r su	ch L	ded organization of <i>person</i>		. 5		Х			
compensation from the organization. Report compensation for the calendar year ending with or within the organization's tax year. (A) (B) (C) Name and business address Description of services Compensation 2 Total number of independent contractors (including but not limited to those listed above) who received more than 1	Sec		, 1														
(A) Name and business address (C) Description of services (C) Compensation (C) C) Compensation (C) C) C) C) C) C) C) C) C) C)	1	Complete this table for your five highest comper	nsated in	depei	nden	it c	ontr	acto	rs t	hat received more	e than \$100,000 of						
Name and business address Description of services Compensation		• • • • • •		the ca	alend	lar y	year	endir	ng v		· · · · · · · · · · · · · · · · · · ·		•				
2 Total number of independent contractors (including but not limited to those listed above) who received more than		(A) Name and business add	ress							(B) Description	of services	() Compe	c) ensatio	on			
A100,000 of common or the form the comminantian																	
A100,000 of common or the form the comminantian																	
A100,000 of common or the form the comminantian																	
A100,000 of common or the form the comminantian																	
A100,000 of common or the form the comminantian	·																
A100,000 of common or the form the comminantian	2	Total number of independent contractors (including b	out not lim	ited to	o tho	se l	liste	d abo	ove)	who received more	than						
	-								/								

Form 990 (2022) The Word, A Storytelling Sanctuary Inc Part VIII Statement of Revenue

83-1668794

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		Check if Schedule O contains a re	esponse or note to ar	y line in this Part \	/111		
			·	(A) Total revenue	(B) Related or exempt function revenue	(C) Unrelated business revenue	(D) Revenue excluded from tax under sections 512-514
হ, হ	1a		a				
Contributions, Gifts, Grants and Other Similar Amounts	b		b				
Š, Š	С	Fundraising events					
fiar Gif	d	I Related organizations 1					
Sin's	e f	e Government grants (contributions) <u>1</u> All other contributions, gifts, grants, and	e 75,500.				
Contributions, Gifts, Grants, and Other Similar Amounts		similar amounts not included above. 1	f 245,928.				
di ji	g	Noncash contributions included in	g 17,679.				
a Co	h	ines 1a-1f 1 Total. Add lines 1a-1f		321,428.			
			Business Code	521,420.			
Program Service Revenue	2a	1					
Be	b	,					
rice.	С	;					
Sen	d	l					
E.	e						
uBo	f	All other program service revenue .					
á		Total. Add lines 2a-2f.					
	3	Investment income (including dividend other similar amounts)	s, interest, and	22.	22.		
	4	Income from investment of tax-exer					
	5	Royalties					
		(i) Real	(ii) Personal				
	6a	Gross rents 6a					
		b Less: rental expenses 6b					
		Rental income or (loss) 6c					
	d	Net rental income or (loss)					
	7a	Gross amount from sales of assets	s (ii) Other				
	_	other than inventory 7a					
	b	Less: cost or other basis and sales expenses 7b					
	с	Gain or (los) 7c					
		Net gain or (loss).					
ø	8a	Gross income from fundraising events					
Ž	- Cu	(not including \$					
eve		of contributions reported on line 1c).					
č	_	See Part IV, line 18	8a				
Other Revenue		Less: direct expenses	8b				
0		Net income or (loss) from fundraisi	ng events				
	9a	Gross income from gaming activities. See Part IV, line 19	9a				
	b	Less: direct expenses	9b				
		Net income or (loss) from gaming a					
		Gross sales of inventory, less					
	100	returns and allowances	10a				
		Less: cost of goods sold	10b				
	С	Net income or (loss) from sales of i	-				
รา	L		Business Code				
Miscellaneous Revenue	11a b c d		-				
llar M	D	?					
Sev 3	ס ה	:	-				
Ξ		• Total. Add lines 11a-11d					
		Total revenue. See instructions		321,450.	22.	0.	0.
				561,750.	22.	υ.	

Section 501(c)(3) and 501(c)(4) organizations must complete all columns. All other organizations must complete column (A) Check if Schedule O contains a response or note to any line in this Part IX. (C) (D) (B) (A) Do not include amounts reported on lines 6b, 7b, 8b, 9b, and 10b of Part VIII. Total expenses Program service Management and Fundraising expenses expenses general expenses Grants and other assistance to domestic organizations and domestic governments. See Part IV, line 21 Grants and other assistance to domestic 2 individuals. See Part IV, line 22 Grants and other assistance to foreign 3 organizations, foreign governments, and for-eign individuals. See Part IV, lines 15 and 16. Δ Benefits paid to or for members..... Compensation of current officers, directors, 5 trustees, and key employees 155,150 139,635 15,515 0. Compensation not included above to 6 disqualified persons (as defined under section 4958(f)(1)) and persons described in section 4958(c)(3)(B)..... 0 0 0 0. 7 Other salaries and wages..... 993 993 Pension plan accruals and contributions 8 (include section 401(k) and 403(b) employer contributions)..... Other employee benefits 9 10 Payroll taxes. 11,793 11,793 Fees for services (nonemployees): 11 a Management..... 568 568 b Legal c Accounting..... 2,747 2,747 d Lobbying..... e Professional fundraising services. See Part IV, line 17 f Investment management fees..... Other. (If line 11g amount exceeds 10% of line 25, column q (A), amount, list line 11g expenses on Schedule 0.). 12 Advertising and promotion Office expenses. 1,039 13 1,039 Information technology..... 14 Royalties 15 Occupancy 16 17 Travel 612 612 Payments of travel or entertainment 18 expenses for any federal, state, or local public officials. Conferences, conventions, and meetings... 19 20 Interest..... 471 471. Payments to affiliates 21 22 Depreciation, depletion, and amortization ... 23 Insurance..... 1,622. 1,622. 24 Other expenses. Itemize expenses not covered above. (List miscellaneous expenses on line 24e. If line 24e amount exceeds 10% of line 25, column (A), amount, list line 24e expenses on Schedule O.).... [margins.] Project 65,401 65,401 b 57,982 57,982 Community Engagement Project <u>28,496</u> 28,496 c <u>Margins Bookselling Project</u> d <u>Editor-Writer Mentorship</u> 15,002 15,002 e All other expenses 25,136. 23,337. 1,799 25 Total functional expenses. Add lines 1 through 24e . . 367,012. 329,853. 37,159 0. 26 Joint costs. Complete this line only if the organization reported in column (B) joint costs from a combined educational campaign and fundraising solicitation. Check here if following

SOP 98-2 (ASC 958-720).....

Form 990 (2022) The Word, A Storytelling Sanctuary Inc

Pa	art X	Balance Sheet			
		Check if Schedule O contains a response or note to any line in this Part X			П
			(A) Beginning of year		(B) End of year
	1	Cash – non-interest-bearing	68,210.	1	108,122.
	2	Savings and temporary cash investments		2	
	3	Pledges and grants receivable, net		3	
	4	Accounts receivable, net		4	
	5	Loans and other receivables from any current or former officer, director, trustee, key employee, creator or founder, substantial contributor, or 35% controlled entity or family member of any of these persons		5	
	6	Loans and other receivables from other disqualified persons (as defined under			
		section 4958(f)(1)), and persons described in section 4958(c)(3)(B)		6	
	7	Notes and loans receivable, net		7	
ts	8	Inventories for sale or use		8	
Assets	9	Prepaid expenses and deferred charges	15.	9	
As	10a	Land, buildings, and equipment: cost or other basis. Complete Part VI of Schedule D			
		Less: accumulated depreciation 10b		1 0 c	
	11	Investments – publicly traded securities.		11	
	12	Investments – other securities. See Part IV, line 11		12	
	13	Investments – program-related. See Part IV, line 11		13	
	14	Intangible assets		14	
	15	Other assets. See Part IV, line 11		15	
	16	Total assets. Add lines 1 through 15 (must equal line 33)	68,225.	16	108,122.
	17	Accounts payable and accrued expenses.	-370.	17	-370.
	18	Grants payable Deferred revenue.		18	
	19	Deferred revenue.		19	
	20	Tax-exempt bond liabilities		20	
ies.	21	Escrow or custodial account liability. Complete Part IV of Schedule D		21	
Liabilities	22	Loans and other payables to any current or former officer, director, trustee, key employee, creator or founder, substantial contributor, or 35% controlled entity or family member of any of these persons		22	
	23	Secured mortgages and notes payable to unrelated third parties.	82,285.	23	168,464.
	24	Unsecured notes and loans payable to unrelated third parties	02,203.	24	100,101.
	25	Other liabilities (including federal income tax, payables to related third parties, and other liabilities not included on lines 17-24). Complete Part X of Schedule D		25	-720.
	26	Total liabilities. Add lines 17 through 25	81,915.	26	167,374.
lces		Organizations that follow FASB ASC 958, check here X and complete lines 27, 28, 32, and 33.			·
lar	27	Net assets without donor restrictions	-13,690.	27	-94,252.
ñ	28	Net assets with donor restrictions.		28	35,000.
Net Assets or Fund Balances		Organizations that do not follow FASB ASC 958, check here and complete lines 29 through 33.			
ō	29	Capital stock or trust principal, or current funds		29	
ets	30	Paid-in or capital surplus, or land, building, or equipment fund		30	
SS	31	Retained earnings, endowment, accumulated income, or other funds		31	
ìt.⊿	32	Total net assets or fund balances	-13,690.	32	-59,252.
ž	33	Total liabilities and net assets/fund balances	68,225.	33	108,122.
BA	A	TEEA0111L 09/01/22			Form 990 (2022)

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83-1668794

		L668794		Pa	ge 12
Par	t XI Reconciliation of Net Assets				
	Check if Schedule O contains a response or note to any line in this Part XI.				🗌
1	Total revenue (must equal Part VIII, column (A), line 12)	1	3	21,4	150.
2	Total expenses (must equal Part IX, column (A), line 25)	2	3	67,0)12.
3	Revenue less expenses. Subtract line 2 from line 1	3	-	45,5	62.
4	Net assets or fund balances at beginning of year (must equal Part X, line 32, column (A))	4		13,6	
5	Net unrealized gains (losses) on investments	5			
6	Donated services and use of facilities	6			
7	Investment expenses.	7			
8	Prior period adjustments	8			
9	Other changes in net assets or fund balances (explain on Schedule Q).	9			0.
10	Net assets or fund balances at end of year. Combine lines 3 through 9 (must equal Part X, line 32, column (B)).	10		E0 0	
Dar	t XII Financial Statements and Reporting	10		59,2	.52.
r ar					
	Check if Schedule O contains a response or note to any line in this Part XII				
				Yes	No
1	Accounting method used to prepare the Form 990: X Cash Other				
	If the organization changed its method of accounting from a prior year or checked "Other," explain on Schedule O.				
2a	Were the organization's financial statements compiled or reviewed by an independent accountant?		2a		Х
	If "Yes," check a box below to indicate whether the financial statements for the year were compiled or review separate basis, consolidated basis, or both:	red on a			
	Separate basis Consolidated basis Both consolidated and separate basis				
b	Were the organization's financial statements audited by an independent accountant?		2b		Х
	If "Yes," check a box below to indicate whether the financial statements for the year were audited on a separ basis, consolidated basis, or both: Separate basis Consolidated basis Both consolidated and separate basis	ate			
с	If "Yes" to line 2a or 2b, does the organization have a committee that assumes responsibility for oversight of the audit, review, or compilation of its financial statements and selection of an independent accountant?		2c		
	If the organization changed either its oversight process or selection process during the tax year, explain on Schedule O.				
3a	As a result of a federal award, was the organization required to undergo an audit or audits as set forth in the Guidance, 2 C.F.R Part 200, Subpart F?	Uniform	3a		Х
b	If "Yes," did the organization undergo the required audit or audits? If the organization did not undergo the required audit				
	or audits, explain why on Schedule O and describe any steps taken to undergo such audits		3b		
BAA	TEEA0112L 09/01/22		Form	i 990 (2022)

SCHEDULE	Α
(Form 990)	

Total

Public Charity Status and Public Support

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

Attach to Form 990 or Form 990-EZ.

2022	

OMB No. 1545-0047

Open to Public

Department of the Treasury Internal Revenue Service				o to <i>www.irs.gov/For</i>	m990 for instructions a	and the I	atest inf	ormation.	Inspection
Name o	f the	organization						Employer identifica	tion number
The	Wo	ord, A St	orytelling	Sanctuary In	С			83-166879	4
Part						t comp	lete th	is part.) See instru	ctions.
The o	rga	nization is no	t a private foun	dation because it is:	(For lines 1 through 12	2, check	only on	e box.)	
1		A church, conv	vention of church	es, or association of cl	nurches described in sec	tion 1 70 (b)(1)(A)(i).	
2		A school des	cribed insection	n 1 70(b)(1)(A)(ii). (A tt	ach Schedule E (Form	990).)			
3		A hospital or	a cooperative l	nospital service orga	nization described ine	ction 17	0(b)(1)(A	.)(iii).	
4		A medical res	search organiza	tion operated in conj	junction with a hospita	ıl descri	bedissec	tion 170(b)(1)(A)(iii). Ei	nter the hospital's
		name, city, a	nd state:						
5		An organizati section 170(b	ion operated fo o)(1)(A)(iv). (Co	r the benefit of a coll		d or op	erated by	y a governmental unit o	described in
6		A federal, sta	te, or local gov	ernment or governme	ental unit described in	section 1	70(b)(1)	(A)(v).	
7	Х	An organization in section 17	on that normally r 0(b)(1)(A)(vi).(eceives a substantial p Complete Part II.)	art of its support from a	governm	ental uni	t or from the general pub	lic described
8		A community	v trust describe	d insection 170(b)(1)(A)(vi). (Complete Part	I.)			
9	$\overline{\Box}$	An agricultural	l research organi	zation described in sec	tion 170(b)(1)(A)(ix) oper	rated in c	onjunctio	on with a land-grant colle	qe
•								nd state of the college or	
		university:							
10		from activitie investment in	es related to its acome and unre	ly receives (1) more t exempt functions, su lated business taxab 509(a)(2). (Complete F	bject to certain except le income (less sectio	port froi ions; ar n 511 ta	n contri d (2) no x) from l	butions, membership f more than 33-1/3% of businesses acquired b	ees, and gross receipts its support from gross y the organization after
11					ely to test for public s	afetv. Se	esection	509(a)(4).	
12		-	-						out the purposes of one ((3). Check the box on
а		Type I. A supp organization(s	ough 12d that d orting organization the power to re-	escribes the type of s on operated, supervise gularly appoint or elect	d, or controlled by its su a majority of the directo	n and co oported co ors or true	omplete organizati stees of t	lines 12e, 12f, and 12g on(s), typically by giving he supporting organizatio	the supported on. You must
		complete Par	rt IV, Sections A	and B.		10 01 114		ne supporting organizatio	
b		Type II. A sup management of must comple	pporting organi of the supporting te Part IV, Secti	zation supervised or organization vested in ons A and C.	controlled in connecti the same persons that c	on with ontrol or	its supp manage	orted organization(s), the supported organizati	by having control or on(s). You
С		Type III function	onally integrated.	A supporting organizat		n with. a	nd functio	onally integrated with, its s	
d		functionally i	ntegrated. The	organization general	anization operated in co ly must satisfy a distri s A and D, and Part V.	nnection bution re	with its s equirem	supported organization(s) ent and an attentivenes	that is not ss requirement (see
е		Check this be	ox if the organiz	ation received a writ		1 the IRS	6 that it i	s a Type I, Type II, Typ	e III functionally
f	En	ter the numbe	er of supported	organizations					
g	Pro	ovide the follo	wing information	on about the support	ed organization(s).	_			
(i) Na	me of supported o	organization	(ii) EIN	(iii) Type of organization (described on lines 1-10 above (see instructions))	organiza in your o	s the tion listed governing ment?	(v) Amount of monetary support (see instructions)	(vi) Amount of other support (see instructions)
						Yes	No		
(A)									
(B)									
(C)									
(D)	_								
(E)									
<u> </u>						1			<u> </u>

Sec	tion A. Public Support								
	ndar year (or fiscal year nning 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.")			57,380.	272,818.	297,749.	627,947.		
2	Tax revenues levied for the organization's benefit and either paid to or expended on its behalf			,	, , , , , , , , , , , , , , , , ,		0.		
3	The value of services or facilities furnished by a governmental unit to the organization without charge						0.		
4	Total. Add lines 1 through 3	0.	0.	57,380.	272,818.	297,749.	627,947.		
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)						0.		
	Public support. Subtract line 5 from line 4						627,947.		
Sec	tion B. Total Support								
	ndar year (or fiscal year nning in)	(a) 2018	(b) 2019	(c) 2020	(d) 2021	(e) 2022	(f) Total		
7	Amounts from line 4	0.	0.	57,380.	272,818.	297,749.	627,947.		
8	Gross income from interest, dividends, payments received on securities loans, rents, royalties, and income from similar sources		~10	57,380.		22.	22.		
9	Net income from unrelated business activities, whether or not the business is regularly carried on	DO	No				0.		
10	Other income. Do not include gain or loss from the sale of capital assets (Explain in Part VI.)						0.		
11	Total support. Add lines 7 through 10						627,969.		
12	Gross receipts from related acti	vities, etc. (see in	structions)			12	0.		
13	First 5 years. If the Form 990 is organization, check this box and	for the organization determined and the second strain of the second strain of the second strain of the second s	on's first, second	, third, fourth, or t	fifth tax year as a	section 501(c)(3)	X		
Sec	tion C. Computation of Pul	hlic Sunnart D	orcontago						
14	Public support percentage for 2	022 (line 6, colum	n (f), divided by I	ine 11, column (f))	14	%		
15	Public support percentage from	2021 Schedule A	, Part II, line 14.			15	%		
16a	16a 33-1/3% support test–2022. If the organization did not check the box on line 13, and line 14 is 33-1/3% or more, check this box and stop here. The organization qualifies as a publicly supported organization								
b	b 33-1/3% support test–2021. If the organization did not check a box on line 13 or 16a, and line 15 is 33-1/3% or more, check this box and stop here. The organization qualifies as a publicly supported organization								
17a	10%-facts-and-circumstances te or more, and if the organization the organization meets the facts	meets the facts-a	nd-circumstance	s test, check this	box and top here	e. Explain in Part \	/I how		
b	10%-facts-and-circumstances te or more, and if the organization organization meets the facts-an	meets the facts-a	nd-circumstance	s test, check this	box and top here	e. Explain in Part \	/I how the		
18	Private foundation. If the organi		-	-		-			
BAA						Schedule	A (Form 990) 2022		

Part III	Support Schedule for Organizations Described in Section 509(a)(2)
	(Complete only if you checked the box on line 10 of Part I or if the organization failed to qualify under Part II. If the organization
	fails to qualify under the tests listed below, please complete Part II.)
Section	A Public Support

Sec	tion A. Fublic Support						
	dar year (or fiscal year beginning in) Gifts, grants, contributions, and membership fees received. (Do not include	(a) 2018	(b) 2019	(c) 2020	(d) 2021	(e) 2022	(f) Total
2	any "unusual grants.") Gross receipts from admissions, merchandise sold or services performed, or facilities						
	furnished in any activity that is related to the organization's tax-exempt purpose						
3	Gross receipts from activities that are not an unrelated trade or business under section 513						
4	Tax revenues levied for the 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.						
	Total. Add lines 1 through 5 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				11		
с	Add lines 7a and 7b						
8	Public support. (Subtract line 7c from line 6.)		.0				
Sec	tion B. Total Support						
Calen	dar year (or fiscal year beginning in)	(a) 2018	(b) 2019	(c) 2020	(d) 2021	(e) 2022	(f) Total
	Amounts from line 6						
10a	Gross income from interest, dividends, payments received on securities loans, rents, royalties, and income from similar sources	V					
	Unrelated business taxable income (less section 511 taxes) from businesses acquired after June 30, 1975.						
	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.)						
	First 5 years. If the Form 990 is f organization, check this box and	dstop here		l, third, fourth, or	fifth tax year as a	a section 501(c)(3)	
Sec	tion C. Computation of Put	olic Support P	ercentage				
15	Public support percentage for 2	022 (line 8, colum	n (f), divided by	line 13, column (f))	15	olo
16	Public support percentage from	2021 Schedule A	, Part III, line 15.			16	olo
Sec	tion D. Computation of Invo	estment Incon	ne Percentage	9			
17	Investment income percentage f	for2022 (line 10c,	column (f), divid	ed by line 13, col	umn (f))	17	olo
18	Investment income percentage f	from2021 Schedu	le A, Part III, line	17		18	olo
19a	33-1/3% support tests–2022. If t is not more than 33-1/3%, check	he organization d this box and stop	lid not check the p here. The orgar	box on line 14, an nization qualifies	nd line 15 is more as a publicly sup	e than 33-1/3%, and ported organizatio	d line 17 m
b	33-1/3% support tests-2021. If t line 18 is not more than 33-1/3%	he organization d , check this box a	lid not check a be and stop here. Th	ox on line 14 or li le organization g	ne 19a, and line 1 ualifies as a publi	6 is more than 33-	1/3%, and anization
20	Private foundation. If the organized						

Page 4

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

Section A. All Supporting Organizations

			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		
	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)? <i>If "Yes," explain in Part VI how the organization determined that the supported organization was described in section 509(a)(1) or (2).</i>	2		
2-	Did the experimetion have a supported experimetion described in section $E(1/s)(A)$ (E) or (6)? (("Ves." ensure lines 2h			
5a	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)? <i>If "Yes," describe in Part VI when and how the organization made the determination</i>	3b		
c	Did the organization ensure that all support to such organizations was used exclusively for section 170(c)(2)(B)			
C	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") <i>If "Yes" and if you checked box 12a or 12b in Part I, answer lines 4b and 4c below.</i>	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 inPart 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		
L.	Type I or Type II only. We can added and the tituted symposized experimetion part of a close already designated in the			
D	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?	5c		
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			
	regard to a substantial contributor?// "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?/f "Yes,"	0		
	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 <i>if "Yes," provide detail in Part VI.</i>	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)/f "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.)	1 0 b		

Part IV	Supporting Organizations (continued)			
			Yes	No
	the organization accepted a gift or contribution from any of the following persons?			
a Ape	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?			
the				
b A fa	nily member of a person described on line 11a above?	11b		
с А 359	% controlled entity of a person described on line 11a or 11b abov#?"Yes" to line 11a, 11b, or 11c, provide detailPlart VI.	11c		

The Word, A Storytelling Sanctuary Inc

Section B. Type I Supporting Organizations

Schedule A (Form 990) 2022

			Yes	No
	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?// "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 taxyear.	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 f'' "esclain in Part VI how providing such			

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? *f* "Yes," explain in Part VI how providing such benefit carried out the purposes of the supported organization(s) that operated, supervised, or controlled the supporting organization.

Section C. Type II Supporting Organizations

			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)?/f "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		
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).			
	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? <i>If "Yes," describe in Part VI the role the organization's supported organizations played</i>			
	in this regard.	3		
_	in this regard.	3		

Section E. Type III Functionally Integrated Supporting Organizations

- 1 Check the box next to the method that the organization used to satisfy the Integral Part Test during the year (see instructions).
 - a The organization satisfied the Activities Test.Complete line 2 below.
 - b The organization is the parent of each of its supported organizations *Complete line 3 below.*
 - c 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.
- a 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.*
- 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 *? I* "Yes," explain in Part VI the reasons for the organization's position that its supported organization(s) would have engaged in these activities but for the organization's involvement.
- 3 Parent of Supported Organizations. Answer lines 3a and 3b below.
- 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?/f "Yes" or "No," provide details in Part VI.
- 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.*

BAA

2a

2b

3a

No

Yes

83-1668794

2

Page 5

Part V

1 Check here if the organization satisfied the Integral Part Test as a qualifying tru instructions. All other Type III non-functionally integrated supporting organization	st on ions n	Nov. 20, 1970 (explain i nust complete Sections	n Part VI). See A through E.				
Section A – Adjusted Net Income							
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)	5 6						
7 Other expenses (see instructions)	7						
8 Adjusted Net Income (subtract lines 5, 6, and 7 from line 4)	8						
Section 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 shor tax year or assets held for part of year):	t						
a Average monthly value of securities	1a						
b Average monthly cash balances	1b						
c Fair market value of other non-exempt-use assets	1c						
d Total (add lines 1a, 1b, and 1c)	1d						
e Discount claimed for blockage or other factors (explain in detail in Part VI):							
2 Acquisition indebtedness applicable to non-exempt-use assets	2						
3 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						
Section 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 functionally in	toarot		avanization				

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

BAA

Schedule A (Form 990) 2022

The Word, A Storytelling Sanctuary Inc

Page	7
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83-1668794

Par		pporting Organizat	ions <i>(continue</i>	rd)	
Sec	tion D – Distributions				Current Year
1	Amounts paid to supported organizations to accomplish exempt p		1		
2	Amounts paid to perform activity that directly furthers exempt purposes in excess of income from activity	of supported organization	s,	2	
3	Administrative expenses paid to accomplish exempt purposes of	supported organizations	s	3	
4	Amounts paid to acquire exempt-use assets			4	
5	Qualified set-aside amounts (prior IRS approval required- provide	e details inPart VI)		5	
6	Other distributions (describe inPart VI). See instructions.			6	
7	Total annual distributions. Add lines 1 through 6.			7	
8	Distributions to attentive supported organizations to which the organizat in Part VI). See instructions.	tion is responsive (provide	details	8	
9	Distributable amount for 2022 from Section C, line 6			9	
10	Line 8 amount divided by line 9 amount			10	
Sec	tion E – Distribution Allocations (see instructions)	(i) Excess Distributions	(ii) Underdistributio Pre-2022	ons	(iii) Distributable Amount for 2022
1	Distributable amount for 2022 from Section C, line 6				
	Underdistributions, if any, for years prior to 2022 (reasonable cause required – <i>explain in Part VI</i>). See instructions.				
3	Excess distributions carryover, if any, to 2022				
а	From 2017				
_	• From 2018				
-	From 2019				
	From 2020				
e	P From 2021				
1	f Total of lines 3a through 3e				
g	Applied to underdistributions of prior years				
h	Applied to 2022 distributable amount				
i	i Carryover from 2017 not applied (see instructions)				
j	Remainder. Subtract lines 3g, 3h, and 3i from line 3f.				
4	Distributions for 2022 from Section D, line 7:				
а	Applied to underdistributions of prior years				
b	Applied to 2022 distributable amount				
c	Remainder. Subtract lines 4a and 4b from line 4.				
5	Remaining underdistributions for years prior to 2022, if any. Subtract lines 3g and 4a from line 2. For result greater than zero, <i>explain in Part VI</i> . See instructions.				
6	Remaining underdistributions for 2022. Subtract lines 3h and 4b from line 1. For result greater than zero, <i>explain in Part VI</i> . See instructions.				
7	Excess distributions carryover to 2023. Add lines 3j and 4c.				
8	Breakdown of line 7:				
a	Excess from 2018				
b	Excess from 2019				
C	Excess from 2020				
d	Excess from 2021				
e	Excess from 2022				

BAA

Schedule A (Form 990) 2022

Schedule A (Form S	990) 2022	The Word,	A Story	vtelling	Sanctuary	Inc	83-1668794	Page 8
l	B, lines 1 and 2; Par	t IV, Section C, li ine 1; Part V, Sec	ne 1; Part IV tion B, line	I, Section D, 1e; Part V, S	lines 2 and 3; I ection D, lines	Part IV, Sect 5, 6, and 8;	II, line 17a or 17b; 1c; Part IV, Section tion E, lines 1c, 2a, 2 and Part V, Section s.)	2b,

DO NOT MAIL

Schedule E	3
(Form 990)	

Schedule of Contributors

OMB No. 1545-0047

2022

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

Department of the Treasury Internal Revenue Service

Name of the organization		Employer identification number
The Word, A Stor	rytelling Sanctuary Inc	83-1668794
Organization type (check	k one):	
Filers of:	Section:	
Form 990 or 990-EZ	\boxed{X} 501(c)(3) (enter number) organization	
	4947(a)(1) nonexempt charitable trust not treated as a	private foundation
	527 political organization	
Form 990-PF	501(c)(3) exempt private foundation	
	4947(a)(1) nonexempt charitable trust treated as a priv	rate foundation
	501(c)(3) taxable private foundation	
, ,	s covered by the General Rule or a Special Rule. (c)(7), (8), or (10) organization can check boxes for both the Gene	ral Rule and a Special Rule. See instructions.
General Rule	ation filing Form 990, 990 FZ, or 990 PE that received difference	IL
or more (in mone	ation filing Form 990, 990-EZ, or 990-PF that received, during the y ey or property) from any one contributor. Complete Parts I and II. See in total contributions.	year, contributions totaling \$5,000

Special Rules

	For an organization described in section 501(c)(3) filing Form 990 or 990-EZ that met the 33-1/3% support test of the
_	regulations under sections 509(a)(1) and 170(b)(1)(A)(vi), that checked Schedule A (Form 990), Part II, line 13, 16a, or
	16b, and that received from any one contributor, during the year, total contributions of the greater of \$5,000; or
	(2) 2% of the amount on (i) Form 990, Part VIII, line 1h; or (ii) Form 990-EZ, line 1. Complete Parts I and II.

For an organization described in section 501(c)(7), (8), or (10) filing Form 990 or 990-EZ that received from any one contributor, during the year, total contributions of more than \$1,000*exclusively* for religious, charitable, scientific, literary, or educational purposes, or for the prevention of cruelty to children or animals. Complete Parts I (entering "N/A" in column (b) instead of the contributor name and address), II, and III.

For an organization described in section 501(c)(7), (8), or (10) filing Form 990 or 990-EZ that received from any one contributor, during the year, contributions *exclusively* for religious, charitable, etc., purposes, but no such contributions totaled more than \$1,000. If this box is checked, enter here the total contributions that were received during the year for an *exclusively* religious, charitable, etc., purpose. Don't complete any of the parts unless the General Rule applies to this organization because it received *nonexclusively* religious, charitable, etc., contributions totaling \$5,000 or more during the year.

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

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

Schedule B (Form 990) (2022)	1	2	Page 2
Name of organization	Employer identification number	er	
The Word, A Storytelling Sanctuary Inc	83-1668794		
Part I Contributors (see instructions). Use duplicate copies of Part I if additional space is needed.			

(a)	(b)	(c)	(d)
No.	Name, address, and ZIP + 4	Total contributions	Type of contribution
1	National Endowment of the Arts 400 7th Street SW Washington, DC 20506	\$30,000.	Person X Payroll Noncash (Complete Part II for noncash contributions.)
(a)	(b)	(c)	(d)
No.	Name, address, and ZIP + 4	Total contributions	Type of contribution
2	City & County of Denver 1345 Champa Street Denver, CO 80204-2107	\$27,500.	Person X Payroll Noncash (Complete Part II for noncash contributions.)
(a)	(b)	(c)	(d)
No.	Name, address, and ZIP + 4	Total contributions	Type of contribution
3	Arts Midwest 3033 Excelsior Boulevard #380 Minneapolis, MN 55416	\$ <u>18,000</u> .	Person X Payroll Noncash (Complete Part II for noncash contributions.)
(a)	(b)	(c)	(d)
No.	Name, address, and ZIP + 4	Total contributions	Type of contribution
4	The Denver Foundation	\$ <u>31,600</u> .	Person X Payroll Noncash (Complete Part II for noncash contributions.)
(a)	(b)	(c)	(d)
No.	Name, address, and ZIP + 4	Total contributions	Type of contribution
5	Pavlos Stavropoulos 5655 S Crocker Street Littleton, CO 80120-1203	\$30,000.	Person X Payroll Noncash (Complete Part II for noncash contributions.)
(a)	(b)	(c)	(d)
No.	Name, address, and ZIP + 4	Total contributions	Type of contribution
<u>6</u>	The Poetry Foundation61_West Superior Street Chicago, IL 60654	\$45,000.	Person X Payroll Noncash (Complete Part II for noncash contributions.)

	e B (Form 990) (2022)		2 2 Page 2
Name of org	_{Janization} ord, A Storytelling Sanctuary Inc		ployer identification number 3-1668794
Part I	Contributors (see instructions). Use duplicate copies of Part I if additional		
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contribution	(d) Type of contribution
7	Bookshop 463 Lincoln Place #200 Brooklyn, NY 11238	\$ <u>16,50</u>	Person X Payroll Noncash (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contribution	(d) Type of contribution
8	Bonfils-Stanton Foundation 1033 Santa Fe Drive Denver, CO 80204	\$65,00	Person X Payroll Noncash (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contribution	(d) ns Type of contribution
9	Penguin Random House 1745 Broadway New York, NY 10019	\$ <u>5,0(</u>	Person X Payroll Noncash (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contribution	(d) ns Type of contribution
		\$	Person Payroll Noncash (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contribution	(d) Type of contribution
		\$	Person Payroll Noncash (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contribution	(d) ns Type of contribution
		\$	Person Payroll Noncash (Complete Part II for noncash contributions.)

Schedule B (Form 990) (2022)	1	1	Page 3
Name of organization	Employer identi	fication nu	mber
The Word, A Storytelling Sanctuary Inc	83-16687	794	

Part II Noncash Property (see instructions). Use duplicate copies of Part II if additional space is needed.

artii	NONCASH Property (see instructions). Use duplicate copies of Part II if additional space is needed.					
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (See instructions.)	(d) Date received			
N	N/A					
-		-				
F		\$				
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (See instructions.)	(d) Date received			
-		-				
[\$				
(a) No. from	(b) Description of noncash property given	(c) FMV (or estimate) (See instructions.)	(d) Date received			
Part I		(See instructions.)				
		·				
-		 				
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (See instructions.)	(d) Date received			
_						
-		s s				
-						
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (See instructions.)	(d) Date received			
-		-				
		; ; ;				
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (See instructions.)	(d) Date received			
-						
-						
L						

	B (Form 990) (2022)			1	1	Page 4
Name of orga		-			entification nun	nber
	rd, A Storytelling Sanctuary			83-166		
Part III	Exclusively religious, charitable, et or (10) that total more than \$1,000 f the following line entry. For organizations of contributions of\$1,000 or less for the year. Use duplicate copies of Part III if additional	for the year from any one co completing Part III, enter the total o (Enter this information once. See i	ontributor. (Complete columns(eligious, charitable,	a) through (
(a) No. from Part I	(b) Purpose of gift	(c) Use of gift		(d) Description o	f how gift is	held
	<u>N/A</u>					
			+			
		(e) Transfer of gift				
	Transferee's name, addres	s, and ZIP + 4	Relation	ship of transferor to	o transferee	<u>}</u>
(a) No. from Part I	(b) Purpose of gift	(c) Use of gift		(d) Description o	f how gift is	held
			 		·	
	(e) Transfer of gift Transferee's name, address, and ZIP + 4 Relationship of transferor to transferee					
	0	101	 			
(a) No. from Part I	(b) Purpose of gift	(c) Use of gift		(d) Description o	f how gift is	held
		(e) Transfer of gift				
	Transferee's name, address, and ZIP + 4 Re			ship of transferor to	o transferee	<u>,</u>
(a) No. from	(b) Purpose of gift	(c) Use of gift		(d) Description o		 held
Part I						
	(e) Transfer of gift Transferee's name, address, and ZIP + 4 Rela			ship of transferor to	transferee	
B VV		TEEA0704L 07/22/22		Schodulo	B (Form 990	1) (2022)

Schedule B (Form 990) (2022)

OMB No. 1545-0047
2022
Open to Public Inspection

Department of the Treasury Internal Revenue Service Name of the organization

Employer identification number 83-1668794

The Word, A Storytelling Sanctuary Inc

Form 990, Part III, Line 4a - Program Service Accomplishments

[margins.] Literary Conference + Book Festival: A biannual space where the dream of an inclusive literary future is made into a micro-reality. The conference exists to connect people to each other and build intentional community among other diverse people, connect publishing industry leaders to talent, and share practical and substantive knowledge with attendees. In 2022 the conference and festival was held in person at the McNichols Center in downtown Denver, and online on August 5-7, 2022. The Word was able to curate an accessible and affordable public celebration for Denver-metro booklovers while also still reaching booklovers and creatives across the United States and numerous countries through our virtual programming. At the request of the community, [margins.] reconvened for a one virtual literary conference in day 2023. The organization is planning its next hybrid in-person and virtual conference and book festival for 2024 will take place in the Santa Fe arts district in that Denver.

Form 990, Part III, Line 4c - Program Service Accomplishments

#MarginsBookselling Month: The third annual celebration took place in August this year and continues to provide support, education and programming for bookstores owned and managed by booksellers from historically excluded communities as well as frontline booksellers who identify from these communities as well. This year, #MarginsBookselling created a resource library for booksellers to discover new authors and connect with publishers. During #MarginsBookselling month and beyond, The Word celebrates, promotes and drives awareness to bookstores and booksellers who identify across intersections as BIPOC, LGBTQIA2S+, disabled and/or neurodiverse. This community celebration includes an online map for readers to connect with bookstores, a social media campaign and a variety of author events and workshops

Schedule O (Form 990) 2022	Page 2
Name of the organization	Employer identification number
The Word, A Storytelling Sanctuary Inc	83-1668794

Form 990, Part III, Line 4c - Program Service Accomplishments

professional development and growth. The #MarginsBookselling network has grown to support 200 booksellers and over 150 bookstores.

Form 990, Part III, Line 4d - Other Program Services Description

Editor-Writer Mentorship: The Editor-Writer Mentorship pairs upcoming writers from marginalized backgrounds with experienced book publishing editors for a year-long mentor experience. The Word's editor mentors uniquely provide substantive feedback and help writers prepare a strong manuscript for successful submission to agents and editors. Past categories include picture book, middle grade, young adult, adult fiction and nonfiction, romance, poetry and science fiction and fantasy to name a few. Since its inception 14 mentees have signed traditional book publishing contracts and 29 mentees have authored publications across various formats.

Coalition Building Programs: The Word works to collaborate with other literary organizations and individuals to strengthen the leadership from within communities of marginalized creatives. Examples include coalition work connecting the leadership of other literary conferences and festivals, and bi-monthly group meetings for leaders of similar literary organizations.

BIPOC Bookseller Award: An annual award and ceremony, the only of its kind currently in the U.S., celebrating three booksellers in the areas of activism, innovation and leadership, whose dedication to indie bookstores, and their BIPOC colleagues and communities, has positively influenced the industry.

NEA Big Read - From September 2023 through June 2024, The Word will host a Denver metro-wide reading and event series of Natalie Diaz's Postcolonial Love Poems, exploring change and interconnection, collective space held in community, and

Schedule O (Form 990) 2022	Page 2
Name of the organization	Employer identification number
The Word, A Storytelling Sanctuary Inc	83-1668794

Form 990, Part III, Line 4d - Other Program Services Description

equitable futures that can exist today. This program will consist of several public events with Denver-based community partners. Public programming will include book distribution, community dialogues, book discussions, dramatic readings, visual art exhibits, and activities around bookmaking and art-making. The Word will host workshops and panel discussions and culminate the program with a keynote event featuring Natalie Diaz.

Livingston Fellowship - A three-year program, administered by Bonfils-Stanton Foundation, that provides development and professional growth and support for The Word's Founder and Co-Executive Director, Viniyanka Prasad. The Livingston program was established by Bonfils-Stanton to support Colorado-based arts leaders, and will strengthen and support The Word's organizational leadership through formal and informal professional advancement activities.

Form 990, Part VI, Line 7a - How Members or Shareholders Elect Governing Body

The Board of Directors approves its members from nominations made by the organization and the community.

Form 990, Part VI, Line 7b - Decisions of Governing Body Approval by Members or Shareholders

The Board of Directors approves changes in policy, budgets, financials reports as well as monitors programs

Form 990, Part VI, Line 11b - Form 990 Review Process

The Board of Directors will review and approve Form 990 prior to filing with the IRS.

Form 990, Part VI, Line 12c - Explanation of Monitoring and Enforcement of Conflicts

The Board of Directors regularly monitors conflicts of interest.

Form 990, Part VI, Line 15a - Compensation Review & Approval Process - CEO & Top Management

The Board of Directors will annually review and approve compensation of the Co

Executive Directors.

Form 990, Part VI, Line 15b - Compensation Review & Approval Process - Officers & Key Employees

The Board of Directors will annually review and approve compensation of officers and key employees.

Form 990, Part VI, Line 19 - Other Organization Documents Publicly Available

Available Upon Request

DO NOT MAIL

2022 Federal Exempt Organization Tax Summary			Page 1
The Word, A	83-1668794		
	2022	2021	Diff
REVENUE Contributions and grants Program service revenue Investment income	0	317,272 40,599 0	4,156 -40,599 22
Total revenue	321,450	361,942	-40,492
EXPENSES Salaries, other compen., emp. benefi Other expenses		91,364 304,720	76,572 -105,644
Total expenses	367,012	396,084	-29,072
NET ASSETS OR FUND BALANCES Revenue less expenses Total assets at end of year Total liabilities at end of year Net assets/fund balances at end of year	108,122 167,374	-32,923 74,211 82,626 -8,415	-12,639 33,911 84,748 -50,837

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2022

General Information

The Word, A Storytelling Sanctuary Inc

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Forms needed for this return

Federal: 990, Sch A, Sch B, Sch O, 8868

Carryovers to 2023

None

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2022

Federal Worksheets

Page 1

The Word, A Storytelling Sanctuary Inc

83-1668794

Form 990, Part III, Line 4e **Program Services Totals** Program Services <u>Form 990</u> Source Total 329,853. Part IX, Line 25, Col. B 0. Part IX, Lines 1-3, Col. B 0. Part VIII, Line 2, Col. A Total Expenses 329,853. Grants 0. 0. Revenue Form 990, Part IX, Line 24e Other Expenses (A) (B) (C) (D) Program Management Total Fundraising Services & General 191. [margins.] Project (InKind) 191. Bank Charges 44. 44. Coalition Building 1,032. 1,032. 1,890. Community Eng Proj (In-Kind) Community Eng Proj (Keynote) Donation Processing Fees 1,890 5,580. 580 47 47. Editor-Writed Mentors (InKind) 4,754. General Expenses (In-Kind) Margins Bookselling (InKind) 954. 9,890. Miscellaneous Expenses 734. 734. 2<u>0.</u> 20. Taxes & Licenses 1,799. 25,136. 0. \$ 23,337.