** PUBLIC DISCLOSURE COPY **

Return of Organization Exempt From Income Tax

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

A For the 2023 calendary year, or tax year beginning and ending Bosset II and the property of	Inter	nal Reve	enue Service	Go to www.irs.go	v/Form990 for instructions and	the latest i	information.		Inspection		
Second Process AIN DAH YUNG (OUR HOME) CENTER AIN DAH YUNG (DIR HOME) CENTER AIN DAH YUNG (DIR HOME) CENTER AIN DAH YUNG (DIR HOME) CENTER Content you will be and stream for P.O. book mail to not delivered to stream darkess Room/sulte E Telephone number (651) 227-4184 Government of the province of t				dar year, or tax year beginning	and	ending					
ATIN DAR YUNG YOUR HOME J CENTER Minuther and street (or P.O. box if mail is not delivered to street address) Room/suite E Telephonen number (651) 227-4184	B (Check if	C Name o				D Employer iden	tificati	on number		
Contrabusiness as		Addre	ess ne AIN	DAH YUNG (OUR HOM	E) CENTER						
Number and street for P.D. for it mails not delivered to Street address) Room/Sulfo C(551) 227-4184	F	⊟Name		692							
1089 PORTLAND AVENUE	F	_ Initial		1							
City or town, state or province, country, and ziP or foreign postal code G Gross-respects S, 945, 160.	F	Final	1080				•		4184		
Sr. PAUL, MN 55104		termi	n .	town, state or province, country, a	nd ZIP or foreign postal code		G Gross receipts \$		3,945,160.		
SAME AS C ABOVE No. Tax-exempt status: X 501(0)(3) S01(0)(1) (inset no.) 4947(a)(1) or 522			nded cm		5 .		H(a) Is this a grou	p returr			
SAME AS C ABOVE Taxexempt status: X 501(c)(1)(3) 501(c) (insert no.) 4947(a)(1) or 527		Appli tion	F Name a	and address of principal officer: $\overline{ ext{SF}}$	HERI RIEMERS						
Website: WIWW - ADYCENTER. ORG		pend					H(b) Are all subordinate	es include	ed? Yes No		
Part Summary 1 Priorly describe the organization Trust Association Other L Year of formation: 1993 M State of legal demiciliz MN	1	Гах-ех			7 If "No," attac	If "No," attach a list. See instructions					
Part Summary											
Briefly describe the organization's mission or most significant activities: AIN DAH YUNG (OUR HOME) CENTER PROVIDES A HEALING PLACE WITHIN THE COMMUNITY FOR AMERICAN INDIAN 2 Check this box					Association Other	L Yea	r of formation: 1993	3 M St	ate of legal domicile: MN		
PROVIDES A HEALING PLACE WITHIN THE COMMUNITY FOR AMERICAN INDIAN	Pa	_					/ 0	\			
5 Total number of individuals employed in calendar year 2023 (Part V, line 2a) 6 Total number of volunteers (estimate if necessary) 7 a Total unrelated business revenue from Part VIII, column (C), line 12 7 a Total unrelated business revenue from Part VIII, column (C), line 12 7 a Total unrelated business taxable income from Form 990T, Part I, line 11 7 b Voluntials and grants (Part VIII, line 1h) 8 Contributions and grants (Part VIII, line 1h) 9 Program service revenue (Part VIII, line 1h) 15 Sagara (Part VIII, column (A), lines 3, 4, and 7d) 10 Investment income (Part VIII, column (A), lines 3, 4, and 7d) 11 Other revenue (Part VIII, column (A), lines 3, 4, and 7d) 12 Total revenue (Part VIII, column (A), lines 3, 4, and 7d) 13 Grants and similar amounts paid (Part IX, column (A), lines 1-3) 14 Benefits paid to or for members (Part IX, column (A), lines 1-3) 15 Salaries, other compensation, employee benefits (Part IX, column (A), lines 1-3) 16 Professional fundraising ese (Part IX, column (A), line 11e) 17 Other expenses (Part IX, column (A), line 11e) 18 Total expenses (Part IX, column (A), line 11e) 19 Revenue less expenses (Part IX, column (A), line 25) 20 Total assets (Part X, line 16) 20 Total assets (Part X, line 16) 21 Total liabilities (Part X, line 16) 22 Notal assets (Part X, line 16) 23 Total assets (Part X, line 16) 24 Total liabilities (Part X, line 26) 25 Total assets (Part X, line 16) 26 Total assets (Part X, line 16) 27 Total propriets and the best of my knowledge and belief, it is true, correct, and complete, Declaration of prepagare (other than officer) is based on all information of which preparer has any knowledge. Paid Primt'rype preparer's name Preparer's signature Primt's address of 760 FRANCE AVE S, SUITE 940 Phone no. (952) 831–0085	ø	1	Briefly describ	oe the organization's mission or mo	ost significant activities: ALN	DAH YU	JNG (OUR HO	ME)	CENTER		
5 Total number of individuals employed in calendar year 2023 (Part V, line 2a) 6 Total number of volunteers (estimate if necessary) 7 a Total unrelated business revenue (setsmate if necessary) 8 Contributions and grants (Part VIII, line 1h) 9 Program service revenue (Part VIII, line 1h) 9 Program service revenue (Part VIII, line 1h) 9 Program service revenue (Part VIII, solumn (A), lines 3, 4, and 7d) 11 Other revenue (Part VIII, column (A), lines 3, 4, and 7d) 12 Total revenue (Part VIII, column (A), lines 3, 6d, 8c, 9c, 10c, and 11e) 13 Grants and similar amounts paid (Part IX, column (A), lines 1-3) 14 Benefits paid to or for members (Part IX, column (A), lines 1-3) 15 Salaries, other compensation, employee benefits (Part IX, column (A), lines 5-10) 16 Professional fundraising eses (Part IX, column (A), line 1the 1-10, line 25) 17 Other expenses (Part IX, column (A), lines 11-11, 11f-24e) 18 Total expenses (Part IX, column (A), lines 11-11, 11f-24e) 19 Revenue less expenses (Part IX, column (A), lines 25) 20 Total assets (Part X, line 16) 20 Total assets (Part X, line 16) 21 Total liabilities (Part X, line 16) 22 Total assets (Part X, line 16) 23 Total assets (Part X, line 16) 24 Total liabilities (Part X, line 26) 25 Total assets (Part X, line 16) 26 Total assets (Part X, line 16) 27 Total assets (Part X, line 16) 28 Total assets (Part X, line 16) 29 Total assets (Part X, line 16) 20 Total assets (Part X, line 16) 20 Total assets (Part X, line 26) 21 Total liabilities (Part X, line 26) 22 Total assets (Part X, line 26) 23 Total assets (Part X, line 26) 24 Total liabilities (Part X, line 26) 25 Total assets (Part X, line 26) 26 Total assets (Part X, line 26) 27 Total assets (Part X, line 26) 28 Total assets (Part X, line 26) 29 Total assets (Part X, line 26) 20 Total assets (Part X, line 26) 21 Total liabilities (Part X, line 26) 22 Total assets (Part X, line 26) 23 Total assets (Part X, line 26) 24 Total assets (Part X, line 26) 25 Total assets (Part X, line 26) 26 Total assets (Part X, line 26) 27 Total as	anc										
5 Total number of individuals employed in calendar year 2023 (Part V, line 2a) 6 Total number of volunteers (estimate if necessary) 7 a Total unrelated business revenue (setsmate if necessary) 8 Contributions and grants (Part VIII, line 1h) 9 Program service revenue (Part VIII, line 1h) 9 Program service revenue (Part VIII, line 1h) 9 Program service revenue (Part VIII, solumn (A), lines 3, 4, and 7d) 11 Other revenue (Part VIII, column (A), lines 3, 4, and 7d) 12 Total revenue (Part VIII, column (A), lines 3, 6d, 8c, 9c, 10c, and 11e) 13 Grants and similar amounts paid (Part IX, column (A), lines 1-3) 14 Benefits paid to or for members (Part IX, column (A), lines 1-3) 15 Salaries, other compensation, employee benefits (Part IX, column (A), lines 5-10) 16 Professional fundraising eses (Part IX, column (A), line 1the 1-10, line 25) 17 Other expenses (Part IX, column (A), lines 11-11, 11f-24e) 18 Total expenses (Part IX, column (A), lines 11-11, 11f-24e) 19 Revenue less expenses (Part IX, column (A), lines 25) 20 Total assets (Part X, line 16) 20 Total assets (Part X, line 16) 21 Total liabilities (Part X, line 16) 22 Total assets (Part X, line 16) 23 Total assets (Part X, line 16) 24 Total liabilities (Part X, line 26) 25 Total assets (Part X, line 16) 26 Total assets (Part X, line 16) 27 Total assets (Part X, line 16) 28 Total assets (Part X, line 16) 29 Total assets (Part X, line 16) 20 Total assets (Part X, line 16) 20 Total assets (Part X, line 26) 21 Total liabilities (Part X, line 26) 22 Total assets (Part X, line 26) 23 Total assets (Part X, line 26) 24 Total liabilities (Part X, line 26) 25 Total assets (Part X, line 26) 26 Total assets (Part X, line 26) 27 Total assets (Part X, line 26) 28 Total assets (Part X, line 26) 29 Total assets (Part X, line 26) 20 Total assets (Part X, line 26) 21 Total liabilities (Part X, line 26) 22 Total assets (Part X, line 26) 23 Total assets (Part X, line 26) 24 Total assets (Part X, line 26) 25 Total assets (Part X, line 26) 26 Total assets (Part X, line 26) 27 Total as	ērn	2					1	- 1			
5 Total number of individuals employed in calendar year 2023 (Part V, line 2a) 6 Total number of volunteers (estimate if necessary) 7 a Total unrelated business revenue (setsmate if necessary) 8 Contributions and grants (Part VIII, line 1h) 9 Program service revenue (Part VIII, line 1h) 9 Program service revenue (Part VIII, line 1h) 9 Program service revenue (Part VIII, solumn (A), lines 3, 4, and 7d) 11 Other revenue (Part VIII, column (A), lines 3, 4, and 7d) 12 Total revenue (Part VIII, column (A), lines 3, 6d, 8c, 9c, 10c, and 11e) 13 Grants and similar amounts paid (Part IX, column (A), lines 1-3) 14 Benefits paid to or for members (Part IX, column (A), lines 1-3) 15 Salaries, other compensation, employee benefits (Part IX, column (A), lines 5-10) 16 Professional fundraising eses (Part IX, column (A), line 1the 1-10, line 25) 17 Other expenses (Part IX, column (A), lines 11-11, 11f-24e) 18 Total expenses (Part IX, column (A), lines 11-11, 11f-24e) 19 Revenue less expenses (Part IX, column (A), lines 25) 20 Total assets (Part X, line 16) 20 Total assets (Part X, line 16) 21 Total liabilities (Part X, line 16) 22 Total assets (Part X, line 16) 23 Total assets (Part X, line 16) 24 Total liabilities (Part X, line 26) 25 Total assets (Part X, line 16) 26 Total assets (Part X, line 16) 27 Total assets (Part X, line 16) 28 Total assets (Part X, line 16) 29 Total assets (Part X, line 16) 20 Total assets (Part X, line 16) 20 Total assets (Part X, line 26) 21 Total liabilities (Part X, line 26) 22 Total assets (Part X, line 26) 23 Total assets (Part X, line 26) 24 Total liabilities (Part X, line 26) 25 Total assets (Part X, line 26) 26 Total assets (Part X, line 26) 27 Total assets (Part X, line 26) 28 Total assets (Part X, line 26) 29 Total assets (Part X, line 26) 20 Total assets (Part X, line 26) 21 Total liabilities (Part X, line 26) 22 Total assets (Part X, line 26) 23 Total assets (Part X, line 26) 24 Total assets (Part X, line 26) 25 Total assets (Part X, line 26) 26 Total assets (Part X, line 26) 27 Total as	90	3			, , , , , , , , , , , , , , , , , , , ,						
Solution		1 '									
Solution	ties										
Solution	Ę	1 -									
Revenue Sample	Ă										
9 Program service revenue (Part VIII, line 2g) 1 158, 026. 244, 236. 2 10 Investment income (Part VIII, column (A), lines 3, 4, and 7d) 2 2, 575. 6, 620. 1 10 Other revenue (Part VIII, column (A), lines 5, 6d, 8c, 9c, 10c, and 11e) 2 7 total revenue - add lines 8 through 11 (must equal Part VIII, column (A), line 12) 3 , 997, 506. 3, 945, 160. 1 3 Grants and similar amounts paid (Part IX, column (A), lines 1-3) 4 Benefits paid to or for members (Part IX, column (A), lines 1-3) 5 Salaries, other compensation, employee benefits (Part IX, column (A), lines 5-10) 5 Salaries, other compensation, employee benefits (Part IX, column (A), lines 5-10) 6 Professional fundraising fees (Part IX, column (A), line 11e) 6 Total fundraising expenses (Part IX, column (D), line 25) 7 Other expenses (Part IX, column (D), line 25) 7 Other expenses (Part IX, column (A), lines 11a-11d, 11t-24e) 7 Other expenses (Part IX, column (A), lines 11a-11d, 11t-24e) 8 Total expenses. Add lines 13-17 (must equal Part IX, column (A), line 25) 9 Revenue less expenses. Subtract line 18 from line 12 9 Total liabilities (Part X, line 16) 9 Total assets (Part X, line 16) 9 Net assets or fund balances. Subtract line 21 from line 20 9 Total assets (Part X, line 26) 9 Net assets or fund balances. Subtract line 21 from line 20 9 Total part II Signature Block 9 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. PUBLIC DISCLOSURE COPY Signature Preparer Date Preparer Date Print Preparer Print Preparer Print Preparer Print Preparer Print Preparer Print Print Preparer Print Preparer Print Print											
9	4	8	Contributions	and grants (Part VIII, line 1h)		3,833,126		3,662,115.			
12 Total revenue (Part VIII, column (A), lines 5, 6d, sc, 9c, 1uc, and 11e) 3, 977, 506 3, 945, 160 0 0 0 0 0 0 0 0 0	ng.	9		(5			158,026	· .	244,236.		
12 Total revenue (Part VIII, column (A), lines 5, 6d, 8c, 9c, 1uc, and 11e) 3,977,506. 3,945,160. 13 Total revenue and lines 8 through 11 (must equal Part VIII, column (A), line 12) 0.	eve	10	Investment in	icome (Part VIII, column (A), lines 3	, 4, and 7d)		2,575	j .	6,620.		
13 Grants and similar amounts paid (Part IX, column (A), lines 1.3)	Œ	11									
14 Benefits paid to or for members (Part IX, column (A), line 4) 0 . 0 . 0 .		12	Total revenue	e - add lines 8 through 11 (must equ	ual Part VIII, column (A), line 12)						
15 Salaries, other compensation, employee benefits (Part IX, column (A), lines 5-10) 2,648,995. 2,604,949. 16a Professional fundraising fees (Part IX, column (A), line 11e) 0.					n (A), lines 1-3)			_			
16a Professional fundraising fees (Part IX, column (A), line 11e) 0.		14	Benefits paid	to or for members (Part IX, column	n (A), line 4)						
18 Total expenses. Add lines 13-17 (must equal Part IX, column (A), line 25) 19 Revenue less expenses. Subtract line 18 from line 12 20 Total assets (Part X, line 16) 21 Total liabilities (Part X, line 26) 22 Net assets or fund balances. Subtract line 21 from line 20 23 A 3 A 3 A 3 A 3 A 3 A 3 A 3 A 3 A 3 A	es	15					_				
18 Total expenses. Add lines 13-17 (must equal Part IX, column (A), line 25) 19 Revenue less expenses. Subtract line 18 from line 12 20 Total assets (Part X, line 16) 21 Total liabilities (Part X, line 26) 22 Net assets or fund balances. Subtract line 21 from line 20 23 A 3 A 3 A 3 A 3 A 3 A 3 A 3 A 3 A 3 A	ens	16a			006.4	<u> </u>			0.		
18 Total expenses. Add lines 13-17 (must equal Part IX, column (A), line 25) 19 Revenue less expenses. Subtract line 18 from line 12 20 Total assets (Part X, line 16) 21 Total liabilities (Part X, line 26) 22 Net assets or fund balances. Subtract line 21 from line 20 23 A 3 A 3 A 3 A 3 A 3 A 3 A 3 A 3 A 3 A	X	b		•			1 267 154		1 266 250		
19 Revenue less expenses. Subtract line 18 from line 12 81,357. -26,039.		''									
Beginning of Current Year End of Year 3,731,090. 3,696,336. 3,731,090. 296,904. 288,189. 296,904. 288,189. 296,904. 288,189. 296,904. 288,189. 3,434,186. 3,408,147.		1									
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. Sign	<u>– 8</u>		neveriue iess	expenses. Subtract line 16 from in	ne 12						
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. Sign	ets c	20	Total assets (Part X line 16)							
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. Sign Signature of officer SHERI RIEMERS, EXECUTIVE DIRECTOR Type or print name and title Print/Type preparer's name Preparer's signature MARC COLIN MARC COLIN Firm's name CARPENTER, EVERT & ASSOCIATES, LTD. Firm's EIN 41-1534805 Phone no. (952) 831-0085	ASS	21									
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. Sign	- Net	22									
true, correct, and complete. Declaration of preparer (other than officer) is based on all information of which preparer has any knowledge. Sign	Pa	art II	Signatur	e Block							
Sign Here SHERI RIEMERS, EXECUTIVE DIRECTOR Type or print name and title Print/Type preparer's name Preparer's signature MARC COLIN D5/22/24 Self-employed P00560855 Preparer Use Only Firm's address 7760 FRANCE AVE S, SUITE 940 BLOOMINGTON, MN 55435 Possible COPY Date Date Check PTIN PTIN DATE CARPENTER, EVERT & ASSOCIATES, LTD. Firm's EIN 41-1534805 Phone no. (952) 831-0085	Und	er pen	alties of perjury,	I declare that I have examined this retu	ırn, including accompanying schedule	s and staten	nents, and to the best of	my kno	wledge and belief, it is		
Sign Signature of officer Date Here SHERI RIEMERS, EXECUTIVE DIRECTOR Type or print name and title Print/Type preparer's name Preparer's signature MARC COLIN MARC COLIN 05/22/24 Firm's name CARPENTER, EVERT & ASSOCIATES, LTD. Firm's address 7760 FRANCE AVE S, SUITE 940 BLOOMINGTON, MN 55435 Phone no. (952) 831-0085	true	, corre				hich prepare	r has any knowledge.				
Here SHERI RIEMERS, EXECUTIVE DIRECTOR Type or print name and title Print/Type preparer's name Preparer's signature MARC COLIN MARC COLIN Firm's name CARPENTER, EVERT & ASSOCIATES, LTD. Firm's address 7760 FRANCE AVE S, SUITE 940 BLOOMINGTON, MN 55435 Phone no. (952) 831-0085					SURE COPY		Data				
Type or print name and title Print/Type preparer's name Preparer's signature MARC COLIN MARC COLIN Firm's name CARPENTER, EVERT & ASSOCIATES, LTD. Firm's address 7760 FRANCE AVE S, SUITE 940 BLOOMINGTON, MN 55435 Phone no. (952) 831-0085	_		_		D-D-D-G-D-D		Date				
Print/Type preparer's name Preparer's signature Date Check PTIN	Her	е		<u>-</u>	DIRECTOR						
Paid MARC COLIN MARC COLIN 05/22/24 self-employed P00560855 Preparer Firm's name CARPENTER, EVERT & ASSOCIATES, LTD. Firm's EIN 41-1534805 Use Only Firm's address 7760 FRANCE AVE S, SUITE 940 BLOOMINGTON, MN 55435 Phone no. (952) 831-0085			+ *		Duan annual colonia ton	Т	Date Charle		PTIN		
Preparer Firm's name CARPENTER, EVERT & ASSOCIATES, LTD. Firm's EIN 41-1534805 Use Only Firm's address 7760 FRANCE AVE S, SUITE 940 Phone no. (952) 831-0085	Do:-						1:4	اللل			
Use Only Firm's address 7760 FRANCE AVE S, SUITE 940 BLOOMINGTON, MN 55435 Phone no. (952) 831-0085											
BLOOMINGTON, MN 55435 Phone no. (952) 831-0085						٠٠.	FIIIII S EIN		<u> </u>		
	536	Jiny	i ii ii s auules				Phone no	952) 831-0085		
	May	/ the I	RS discuss thi				[1 Holle Ho. 1		X Yes No		

	Check if Schedule O contains a response or note to any line in this Part III	X
1	Briefly describe the organization's mission:	_
	SINCE ITS INCEPTION, THE AIN DAH YUNG (OUR HOME) CENTER HAS PROVIDED A	_
	HEALING PLACE WITHIN THE COMMUNITY FOR AMERICAN INDIAN YOUTH AND	
	FAMILIES TO THRIVE IN SAFETY AND WHOLENESS. ALTHOUGH THEY ORIGINALLY	
	CONCENTRATED ON PROVIDING EMERGENCY SHELTER FOR RUNAWAY AND HOMELESS	_
2	Did the organization undertake any significant program services during the year which were not listed on the prior Form 990 or 990-EZ? Yes X N	ما
	prior Form 990 or 990-EZ? If "Yes," describe these new services on Schedule O.	Ю
3	Did the organization cease conducting, or make significant changes in how it conducts, any program services? Yes X N	J۸
•	If "Yes," describe these changes on Schedule O.	
4	Describe the organization's program service accomplishments for each of its three largest program services, as measured by expenses.	
	Section 501(c)(3) and 501(c)(4) organizations are required to report the amount of grants and allocations to others, the total expenses, and	
	revenue, if any, for each program service reported.	
4a	(Code:) (Expenses \$ 536,952. including grants of \$) (Revenue \$ 244,236.)
	MINO OSKI - MEANING "OUR GOOD NEW HOME" IN OJIBWE, MINO OSKI AIN DAH	
	YUNG IS A 42-UNIT PERMANENT SUPPORTIVE HOUSING PROJECT FOR AMERICAN	
	INDIAN YOUTH AGES 18 TO 24. OPENED IN NOVEMBER 2019, MINO OSKI AIN DAH	_
	YUNG OFFERS YOUNG ADULTS WHO HAVE EXPERIENCED HOMELESSNESS THEIR OWN	_
	EFFICIENCY APARTMENT WITH A COMPLETE SUITE OF CULTURALLY RESPONSIVE	
	ON-SITE SERVICES.	_
		_
		_
/h	(Code:) (Expenses \$ 767,271. including grants of \$) (Revenue \$	_
4b	(Code:) (Expenses \$	_ ′
	INDIAN YOUTH WHO ARE HOMELESS, RUNAWAY, IN A FAMILY CRISIS, OR INVOLVED	_
	WITH JUVENILE CORRECTIONS. SERVICES INCLUDE: EMERGENCY AND SHORT-TERM	_
	SHELTER, CRISIS INTERVENTION, CASE SYSTEMS ADVOCACY, INFORMATION AND	_
	REFERRALS, ACCESS TO MEDICAL/DENTAL CARE, COUNSELING, CASE MANAGEMENT	_
	AND COMMUNITY EDUCATION.	_
		_
4c		_)
	BEVERLEY A. BENJAMIN YOUTH LODGE/STREET OUTREACH - TRANSITIONAL LIVING	_
	AND STREET BASED OUTREACH SERVICES PROGRAM AVAILABLE TO YOUTH, AGES	_
	SIXTEEN THROUGH TWENTY-ONE THAT HAVE NO PARENTAL, SUBSTITUTE, FOSTER OR	
	INSTITUTIONAL HOME TO WHICH THEY CAN SAFELY GO. YOUTH ARE ELIGIBLE FOR	
	AN EIGHTEEN-MONTH LENGTH OF STAY DURING WHICH THEY WILL BE STABILIZED	
	IN A SAFE, CULTURALLY SUPPORTIVE ENVIRONMENT, ADDRESS THE CRITICAL	
	ISSUES/BARRIERS TO SELF-SUFFICIENCY AND STRENGTHEN THEIR COMMUNITY AND	
	CULTURAL CONNECTIONS. SERVICES INCLUDE: SUPPORTIVE GROUP LIVING, ADULT	
	LIVING SKILL INSTRUCTION, EDUCATION/EMPLOYMENT SERVICES AND DEVELOPMENT OF HOLISTIC SUPPORTS.	_
	OF HORIDITC BOLLOKID.	_
		_
44	Other program services (Describe on Schedule O.)	_
→u	(Expenses \$ 1,205,464 • including grants of \$) (Revenue \$)	
4e	Total program service expenses 2,981,697.	_
-10	Form 990 (200	22

Form 990 (2023) AIN DAH YUNG (OUR HOME) CENTER Part IV Checklist of Required Schedules

			Yes	No
1	Is the organization described in section 501(c)(3) or 4947(a)(1) (other than a private foundation)?			
	If "Yes," complete Schedule A	1	X	
2	Is the organization required to complete Schedule B, Schedule of Contributors? See instructions	2	Х	
3	Did the organization engage in direct or indirect political campaign activities on behalf of or in opposition to candidates for			
	public office? If "Yes," complete Schedule C, Part I	3		Х
4	Section 501(c)(3) organizations. Did the organization engage in lobbying activities, or have a section 501(h) election in effect			
-	during the tax year? If "Yes," complete Schedule C, Part II	4		х
5	Is the organization a section 501(c)(4), 501(c)(5), or 501(c)(6) organization that receives membership dues, assessments, or			
·	similar amounts as defined in Rev. Proc. 98-19? If "Yes," complete Schedule C, Part III	5		x
6	Did the organization maintain any donor advised funds or any similar funds or accounts for which donors have the right to	<u> </u>		
Ü	provide advice on the distribution or investment of amounts in such funds or accounts? If "Yes," complete Schedule D, Part I	6		x
7	Did the organization receive or hold a conservation easement, including easements to preserve open space,	-		
′		7		x
	the environment, historic land areas, or historic structures? If "Yes," complete Schedule D, Part II	-		
8	Did the organization maintain collections of works of art, historical treasures, or other similar assets? If "Yes," complete			_V
_	Schedule D, Part III	8_		X
9	Did the organization report an amount in Part X, line 21, for escrow or custodial account liability; serve as a custodian for			
	amounts not listed in Part X; or provide credit counseling, debt management, credit repair, or debt negotiation services?			٦,
	If "Yes," complete Schedule D, Part IV	9		<u> </u>
10	Did the organization, directly or through a related organization, hold assets in donor-restricted endowments			
	or in quasi-endowments? If "Yes," complete Schedule D, Part V	10		X
11	If the organization's answer to any of the following questions is "Yes," then complete Schedule D, Parts VI, VII, VIII, IX, or X,			
	as applicable.			
а	Did the organization report an amount for land, buildings, and equipment in Part X, line 10? If "Yes," complete Schedule D,			
	Part VI	11a	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? If "Yes," complete Schedule D, Part VII	11b		X
С	Did the organization report an amount for investments - program related in Part X, line 13, that is 5% or more of its total			
	assets reported in Part X, line 16? If "Yes," complete Schedule D, Part VIII	11c		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
е	Did the organization report an amount for other liabilities in Part X, line 25? If "Yes," complete Schedule D, Part X	11e		Х
f	Did the organization's separate or consolidated financial statements for the tax year include a footnote that addresses			
-	the organization's liability for uncertain tax positions under FIN 48 (ASC 740)? If "Yes," complete Schedule D, Part X	11f	Х	
12a	Did the organization obtain separate, independent audited financial statements for the tax year? If "Yes," complete	<u> </u>		
124	•	12a	х	
h	Schedule D, Parts XI and XII Was the organization included in consolidated, independent audited financial statements for the tax year?	124		
D	•	12b		V X
12	If "Yes," and if the organization answered "No" to line 12a, then completing Schedule D, Parts XI and XII is optional	13		X
13	Is the organization a school described in section 170(b)(1)(A)(ii)? If "Yes," complete Schedule E			X
14a	Did the organization maintain an office, employees, or agents outside of the United States?	14a		
b	Did the organization have aggregate revenues or expenses of more than \$10,000 from grantmaking, fundraising, business,			
	investment, and program service activities outside the United States, or aggregate foreign investments valued at \$100,000			x
	or more? If "Yes," complete Schedule F, Parts I and IV	14b		<u> </u>
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? If "Yes," complete Schedule F, Parts II and IV	15		X
16	Did the organization report on Part IX, column (A), line 3, more than \$5,000 of aggregate grants or other assistance to			.,
	or for foreign individuals? If "Yes," complete Schedule F, Parts III and IV	16		<u> </u>
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		<u> X</u>
18	Did the organization report more than \$15,000 total of fundraising event gross income and contributions on Part VIII, lines			
	1c and 8a? If "Yes," complete Schedule G, Part II	18		X
19	Did the organization report more than \$15,000 of gross income from gaming activities on Part VIII, line 9a? If "Yes,"			
	complete Schedule G, Part III	19		X
20a	Did the organization operate one or more hospital facilities? If "Yes," complete Schedule H	20a		X
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? If "Yes," complete Schedule I, Parts I and II	21		Х

Form	n 990 (2023) AIN DAH YUNG (OUR HOME) CENTER 41-169 rt IV Checklist of Required Schedules _(continued)	7692	P	age 4
Га	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		162	NO
	Part IX, column (A), line 2? If "Yes," complete Schedule I, Parts I and III	22		x
23	Did the organization answer "Yes" to Part VII, Section A, line 3, 4, or 5, about compensation of the organization's current			
	and former officers, directors, trustees, key employees, and highest compensated employees? If "Yes." complete			
	Schedule J	23		Х
24a	Did the organization have a tax-exempt bond issue with an outstanding principal amount of more than \$100,000 as of the			
	last day of the year, that was issued after December 31, 2002? If "Yes," answer lines 24b through 24d and complete			
	Schedule K. If "No," go to line 25a	24a		X
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?			
	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			l
	transaction with a disqualified person during the year? If "Yes," complete Schedule L, Part I	. 25a		X
b	Is the organization aware that it engaged in an excess benefit transaction with a disqualified person in a prior year, and			
	that the transaction has not been reported on any of the organization's prior Forms 990 or 990-EZ? If "Yes," complete			7.7
	Schedule L, Part I	25b		X
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%	000		x
07	controlled entity or family member of any of these persons? If "Yes," complete Schedule L, Part II	. 26		
27	Did the organization provide a grant or other assistance to any current or former officer, director, trustee, key employee,			
	creator or founder, substantial contributor or employee thereof, a grant selection committee member, or to a 35% controlled entity (including an employee thereof) or family member of any of these persons? If "Yes," complete Schedule L, Part III	27		X
28	Was the organization a party to a business transaction with one of the following parties? (See the Schedule L, Part IV,	- 21		
20	instructions for applicable filing thresholds, conditions, and exceptions):			
а	A current or former officer, director, trustee, key employee, creator or founder, or substantial contributor? <i>If</i>			
u	"Yes," complete Schedule L, Part IV	28a		x
b	A family member of any individual described in line 28a? If "Yes," complete Schedule L, Part IV			х
	A 35% controlled entity of one or more individuals and/or organizations described in line 28a or 28b? <i>If</i>	.		
	"Yes," complete Schedule L, Part IV	28c		x
29	Did the organization receive more than \$25,000 in noncash contributions? If "Yes," complete Schedule M			Х
30	Did the organization receive contributions of art, historical treasures, or other similar assets, or qualified conservation			
	contributions? If "Yes," complete Schedule M	30		Х
31	Did the organization liquidate, terminate, or dissolve and cease operations? If "Yes," complete Schedule N, Part I	. 31		Х
32	Did the organization sell, exchange, dispose of, or transfer more than 25% of its net assets? If "Yes," complete			
	Schedule N, Part II	32		X
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? If "Yes," complete Schedule R, Part 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			l
	Part V, line 1	34		X
	Did the organization have a controlled entity within the meaning of section 512(b)(13)?	. 35a		X
b	If "Yes" to line 35a, did the organization receive any payment from or engage in any transaction with a controlled entity			
	within the meaning of section 512(b)(13)? If "Yes," complete Schedule R, Part V, line 2	. 35b		-
36	Section 501(c)(3) organizations. Did the organization make any transfers to an exempt non-charitable related organization?			v
07	If "Yes," complete Schedule R, Part V, line 2	36		X
37	Did the organization conduct more than 5% of its activities through an entity that is not a related organization	27		X
38	and that is treated as a partnership for federal income tax purposes? <i>If "Yes," complete Schedule R, Part VI</i>	. 37		
30	Natar All Farms 000 files are unarrised to consultate Calcadide O	. 38	х	
Pa	rt V Statements Regarding Other IRS Filings and Tax Compliance	30		
	Check if Schedule O contains a response or note to any line in this Part V			
			Yes	No
1a	Enter the number reported in box 3 of Form 1096. Enter -0- if not applicable	0		
	Enter the number of Forms W-2G included on line 1a. Enter -0- if not applicable 1b	0		
	Did the organization comply with backup withholding rules for reportable payments to vendors and reportable gaming			

(gambling) winnings to prize winners?

O23) AIN DAH YUNG (OUR HOME) CENTER Statements Regarding Other IRS Filings and Tax Compliance (continued) Part V

			Yes	No
2a	Enter the number of employees reported on Form W-3, Transmittal of Wage and Tax Statements,			
	filed for the calendar year ending with or within the year covered by this return			
b	If at least one is reported on line 2a, did the organization file all required federal employment tax returns?	2b	Х	
За	Did the organization have unrelated business gross income of \$1,000 or more during the year?	За		X
b	If "Yes," has it filed a Form 990-T for this year? If "No" to line 3b, provide an explanation on Schedule O	3b		
4a	At any time during the calendar year, did the organization have an interest in, or a signature or other authority over, a			
	financial account in a foreign country (such as a bank account, securities account, or other financial account)?	4a		X
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).			
5а	Was the organization a party to a prohibited tax shelter transaction at any time during the tax year?	5a		X
b	Did any taxable party notify the organization that it was or is a party to a prohibited tax shelter transaction?	5b		X
С	If "Yes" to line 5a or 5b, did the organization file Form 8886-T?	5c		
6a	Does the organization have annual gross receipts that are normally greater than \$100,000, and did the organization solicit			37
	any contributions that were not tax deductible as charitable contributions?	6a		X
b	If "Yes," did the organization include with every solicitation an express statement that such contributions or gifts	a ı		
_	were not tax deductible?	6b		
7	Organizations that may receive deductible contributions under section 170(c).	7-		Х
a	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 7b		
b	If "Yes," did the organization notify the donor of the value of the goods or services provided? Did the organization sell, exchange, or otherwise dispose of tangible personal property for which it was required	7b		
С	to file Form 8282?	7c		Х
d	If "Yes," indicate the number of Forms 8282 filed during the year 7d	70		
e	Did the organization receive any funds, directly or indirectly, to pay premiums on a personal benefit contract?	7e		х
f	Did the organization, during the year, pay premiums, directly or indirectly, on a personal benefit contract?	7f		Х
g	If the organization received a contribution of qualified intellectual property, did the organization file Form 8899 as required?	7g		
h	If the organization received a contribution of cars, boats, airplanes, or other vehicles, did the organization file a Form 1098-C?	7h		
8	Sponsoring organizations maintaining donor advised funds. Did a donor advised fund maintained by the			
	sponsoring organization have excess business holdings at any time during the year?	8		
9	Sponsoring organizations maintaining donor advised funds.			
а	Did the sponsoring organization make any taxable distributions under section 4966?	9a		
b	Did the sponsoring organization make a distribution to a donor, donor advisor, or related person?	9b		
10	Section 501(c)(7) organizations. Enter:			
а	Initiation fees and capital contributions included on Part VIII, line 12			
b	Gross receipts, included on Form 990, Part VIII, line 12, for public use of club facilities			
11	Section 501(c)(12) organizations. Enter:			
a	Gross income from members or shareholders 11a			
р	Gross income from other sources. (Do not net amounts due or paid to other sources against			
120	amounts due or received from them.) 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	124		
13	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				
	organization is licensed to issue qualified health plans			
С	Enter the amount of reserves on hand			
14a	Did the organization receive any payments for indoor tanning services during the tax year?	14a		Х
b	If "Yes," has it filed a Form 720 to report these payments? If "No," provide an explanation on Schedule O	14b		
15	Is the organization subject to the section 4960 tax on payment(s) of more than \$1,000,000 in remuneration or			
	excess parachute payment(s) during the year?	15		Х
	If "Yes," see the instructions and file Form 4720, Schedule N.			
16	Is the organization an educational institution subject to the section 4968 excise tax on net investment income?	16		X
	If "Yes," complete Form 4720, Schedule O.			
17	Section 501(c)(21) organizations. Did the trust, or any disqualified or other person engage in any activities			
	that would result in the imposition of an excise tax under section 4951, 4952 or 4953?	17		
	If "Yes," complete Form 6069.			

332005 12-21-23

AIN DAH YUNG (OUR HOME) CENTER 41-1697692 Form 990 (2023) Part VI Governance, Management, and Disclosure. For each "Yes" response to lines 2 through 7b below, and for a "No" response to line 8a, 8b, or 10b below, describe the circumstances, processes, or changes on Schedule O. See instructions. X Check if Schedule O contains a response or note to any line in this Part VI Section A. Governing Body and Management Yes No **1a** Enter the number of voting members of the governing body at the end of the tax year If there are material differences in voting rights among members of the governing body, or if the governing body delegated broad authority to an executive committee or similar committee, explain on Schedule O. 7 **b** Enter the number of voting members included on line 1a, above, who are independent Did any officer, director, trustee, or key employee have a family relationship or a business relationship with any other Х officer, director, trustee, or key employee? 2 Did the organization delegate control over management duties customarily performed by or under the direct supervision 3 Х of officers, directors, trustees, or key employees to a management company or other person? 3 X Did the organization make any significant changes to its governing documents since the prior Form 990 was filed? 4 Did the organization become aware during the year of a significant diversion of the organization's assets? 5 Did the organization have members or stockholders? 6 Х 6 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? Х 7a b Are any governance decisions of the organization reserved to (or subject to approval by) members, stockholders, or persons other than the governing body? X 7b Did the organization contemporaneously document the meetings held or written actions undertaken during the year by the following: Х a The governing body? 8a **b** Each committee with authority to act on behalf of the governing body? Х 8b Is there any officer, director, trustee, or key employee listed in Part VII, Section A, who cannot be reached at the organization's mailing address? If "Yes." provide the names and addresses on Schedule O Section B. Policies (This Section B requests information about policies not required by the Internal Revenue Code.) Yes Nο 10a Did the organization have local chapters, branches, or affiliates? 10a b If "Yes," did the organization have written policies and procedures governing the activities of such chapters, affiliates, and branches to ensure their operations are consistent with the organization's exempt purposes? Х 11a Has the organization provided a complete copy of this Form 990 to all members of its governing body before filing the form? 11a b Describe on Schedule O the process, if any, used by the organization to review this Form 990. Х 12a Did the organization have a written conflict of interest policy? If "No," go to line 13 12a Х b Were officers, directors, or trustees, and key employees required to disclose annually interests that could give rise to conflicts? 12b c Did the organization regularly and consistently monitor and enforce compliance with the policy? If "Yes." describe Х 12c on Schedule O how this was done Did the organization have a written whistleblower policy? Х 13 13 14 Х Did the organization have a written document retention and destruction policy? 14 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? Х The organization's CEO, Executive Director, or top management official 15a Х Other officers or key employees of the organization 15b If "Yes" to line 15a or 15b, describe the process on Schedule O. See instructions. 16a Did the organization invest in, contribute assets to, or participate in a joint venture or similar arrangement with a Х taxable entity during the year? 16a b If "Yes," did the organization follow a written policy or procedure requiring the organization to evaluate its participation in joint venture arrangements under applicable federal tax law, and take steps to safeguard the organization's exempt status with respect to such arrangements? 16h Section C. Disclosure List the states with which a copy of this Form 990 is required to be filed MN

18 Section 6104 requires an organization to make its Forms 1023 (1024 or 1024-A, if applicable), 990, and 990-T (section 501(c)(3)s only) 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 statements available to the public during the tax year.

20 State the name, address, and telephone number of the person who possesses the organization's books and records

THE ORGANIZATION - (651) 227-4184

1089 PORTLAND AVENUE, ST PAUL, MN 55104

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

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

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

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

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

- 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.

(A) Name and title	(B) Average	(C) Position (do not check more than one						(D) Reportable	(E) Reportable	(F) Estimated
Name and the	hours per week	box offi	oox, unless per officer and a d		person is both an a director/trustee)			compensation	compensation from related	amount of other
	(list any hours for related organizations below line)	Individual trustee or director	Institutional trustee	Officer	Key employee	Highest compensated employee	Former	the organization (W-2/1099-MISC/ 1099-NEC)	organizations (W-2/1099-MISC/ 1099-NEC)	compensation from the organization and related organizations
(1) SHERI RIEMERS	40.00	-						100 000	_	10 454
EXECUTIVE DIRECTOR	1 00			Х				120,922.	0.	10,454.
(2) JASMINE GRIKA PRESIDENT	1.00	х		x				0.	0.	_
(3) JANE PRINCE	1.00	Δ		^				0.	0.	0.
VICE PRESIDENT	1.00	Х		х				0.	0.	0.
(4) WILLIAM VANDERWALL	1.00	Λ		^				0.	0.	· ·
TREASURER	1.00	Х		Х				0.	0.	0.
(5) BROOKE BLAKEY	1.00	25							•	•
SECRETARY	1,00	х		x				0.	0.	0.
(6) ERIC BUFFALOHEAD	1.00							<u> </u>		
DIRECTOR		Х						0.	0.	0.
(7) MELISSA BRINGSTHEM	1.00									
DIRECTOR		Х						0.	0.	0.
(8) KELLY MILLER	1.00									
DIRECTOR		Х						0.	0.	0.
-										

Part VII Section A. Officers, Directors, Trus	tees, Key Emp	oloy	ees,	and	Hiç	ghes	t C	ompensated Employee	s (continued)			
(A)			(C)			(D)	(E)			(F)	
Name and title	Average	Position (do not check more than one						Reportable	Reportable		Es	timated
	hours per week	box	, unles	ss per	son is	s both	an	compensation	compensatio			nount of
	(list any						,	from the	from related organization			other pensation
	hours for	director				p		organization	(W-2/1099-MIS			om the
	related	tee or	ustee			Highest compensated employee		(W-2/1099-MISC/	1099-NEC)		org	anization
	organizations	al trus	nal tr		loyee	com p		1099-NEC)				d related
	below line)	dividu	Institutional trustee	Officer	Key employee	ghest ploye	Former				orga	anizations
		드	드	JO.	- S	E H	요					
								100.000		•	1	0 454
1b Subtotal								120,922.		0.	10	0,454.
c Total from continuation sheets to Part VI								120,922.		0.	1 /	<u>0.</u> 0,454.
d Total (add lines 1b and 1c)									000 of reportable		Τ,	0,434.
2 Total number of individuals (including but n compensation from the organization	ot iiiiited to tii	ose	liste	u ab	ove	y wii	o re	eceived more than \$100,	000 of reportable			1
												Yes No
3 Did the organization list any former officer,	director, truste	ee, k	кеу е	emplo	oye	e, or	hig	hest compensated emp	loyee on			
line 1a? If "Yes," complete Schedule J for s											3	X
4 For any individual listed on line 1a, is the su												v
and related organizations greater than \$150											4	X
5 Did any person listed on line 1a receive or a rendered to the organization? If "Yes." com	•				•			•			5	Х
Section B. Independent Contractors	ipiete Scriedule	2	or st	ICH L	ers	OH .					3	
Complete this table for your five highest co	mpensated ind	lepe	nder	nt co	ntra	actor	s th	nat received more than \$	5100,000 of comp	pensa	tion fro	om
the organization. Report compensation for	the calendar ye	ear e	ndir	ng wi	ith c	or wi	:hin	the organization's tax y	ear.			
(A) Name and business	addrasa							(B)	am daga		(C	
FLEX-ABLE SOLUTIONS	address						\dashv	Description of s	ervices		omper	nsation
200 SOUTHDALE CIRCLE, EDI	יאד איז	55	13	5				ACCOUNTING			10'	7,600.
ZUU BOUTHDADE CIRCLE, EDI	.1147 . 1111	55	1 3	<u> </u>			Ť	ACCOUNTING				7,000.
							\dashv					
							\dashv					
2 Total number of independent contractors (ii	ncluding but no	ot lin	nited	to t	hos	e lis	ted	above) who received mo	ore than			

Form	<u>199</u>	0 (2	2023) AIN DAH YUNG	(OUR HOM	E) CENTER		41-1697	692 Page 9
Pa	rt \	/	Statement of Revenue					
			Check if Schedule O contains a response	or note to any lin				
					(A) Total revenue	(B) Related or exempt function revenue	(C) Unrelated business revenue	(D) Revenue excluded from tax under sections 512 - 514
ស្ន	1	а	Federated campaigns 1a					
Contributions, Gifts, Grants and Other Similar Amounts			Membership dues 1b					
တ် မြ			Fundraising events 1c					
fts,			Related organizations 1d					
<u>i</u>				,980,117.				
Sin			All other contributions, gifts, grants, and	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,				
e E		'		,681,998.				
를 클		~	Noncash contributions included in lines 1a-1f 1g \$,001,5501				
o d		у ь			3,662,115.			
Oa		n	Total. Add lines 1a-1f	Business Code	5,002,115.			
	_		PROGRAM SERVICE FEES	624200	244,236.	244,236.		
<u>i</u> ce	2			024200	244,230.	244,230.		
erv ne		b						
n S		С						
jrar Bev		d						
Program Service Revenue		е						
<u>-</u>		f	All other program service revenue		244 226			
	_	g	Total. Add lines 2a-2f		244,236.			
	3		Investment income (including dividends, inter		6 620			c coo
			other similar amounts)		6,620.			6,620.
	4		Income from investment of tax-exempt bond	•				
	5		Royalties					
			(i) Real	(ii) Personal				
	6	а	Gross rents 6a					
		b	Less: rental expenses 6b					
			Rental income or (loss) 6c					
		d	Net rental income or (loss)					
	7	а	Gross amount from sales of (i) Securities	(ii) Other				
			assets other than inventory 7a					
		b	Less: cost or other basis					
ne			and sales expenses					
Revenue			Gain or (loss) 7c					
Be		d	Net gain or (loss)					
Other	8	а	Gross income from fundraising events (not					
₽			including \$ of					
			contributions reported on line 1c). See					
			Part IV, line 18					
		b	Less: direct expenses8	b				
		С	Net income or (loss) from fundraising events					
	9	а	Gross income from gaming activities. See					
			Part IV, line 19	а				
		b	Less: direct expenses 9	ь				
		С	Net income or (loss) from gaming activities					
	10	а	Gross sales of inventory, less returns					
			and allowances10	a				
		b	Less: cost of goods sold10	b				
			Net income or (loss) from sales of inventory					
				Business Code				
Miscellaneous Revenue	11	а	MISCELLANEOUS	624200	32,189.			32,189.
ne		b						
ella		С						
<u>lisc</u>		d	All other revenue					
2			Total. Add lines 11a-11d		32,189.			

12 Total revenue. See instructions

Secti	ion 501(c)(3) and 501(c)(4) organizations must comp			nplete column (A).	
	Check if Schedule O contains a respons	7.5.		(0)	
	not include amounts reported on lines 6b, 8b, 9b, and 10b of Part VIII.	(A) Total expenses	(B) Program service expenses	(C) Management and general expenses	(D) Fundraising expenses
1	Grants and other assistance to domestic organizations				
	and domestic governments. See Part IV, line 21				
2	Grants and other assistance to domestic				
	individuals. See Part IV, line 22				
3	Grants and other assistance to foreign				
	organizations, foreign governments, and foreign				
	individuals. See Part IV, lines 15 and 16				
4	Benefits paid to or for members				
5	Compensation of current officers, directors,	101 151	22 141	10 500	0 010
	trustees, and key employees	101,454.	82,141.	10,500.	8,813.
6	Compensation not included above to disqualified				
	persons (as defined under section 4958(f)(1)) and				
	persons described in section 4958(c)(3)(B)	0 110 520	1 717 550	200 562	104 410
7	Other salaries and wages	2,110,532.	1,717,552.	208,562.	184,418.
8	Pension plan accruals and contributions (include				
_	section 401(k) and 403(b) employer contributions)	160 045	100 401	26 606	12 ((0
9	Other employee benefits	168,845.	128,481.	26,696.	13,668. 19,396.
10	Payroll taxes	224,118.	180,866.	23,856.	19,396.
11	Fees for services (nonemployees):				
a	Management				
b		209,808.		209,808.	
	3	209,000.		209,000.	
	, , , , , , , , , , , , , , , , , , , ,				
e	Professional fundraising services. See Part IV, line 17				
f	Investment management fees				
g	,	285,825.	213,337.	62,615.	9,873.
10	column (A), amount, list line 11g expenses on Sch 0.)	203,023.	213,337.	02,013.	5,015.
12 13	Advertising and promotion	9,880.	2,582.	7,298.	
13 14	Office expenses Information technology	38,587.	25,318.	13,269.	
15	Royalties	30,307.	23,310.	13,203.	
16	Occupancy				
17	Travel	42,001.	40,508.	1,268.	225.
18	Payments of travel or entertainment expenses				
	for any federal, state, or local public officials				
19	Conferences, conventions, and meetings				
20	Interest				
21	Payments to affiliates				
22	Depreciation, depletion, and amortization	83,679.		83,679.	
23	Insurance	42,836.	-801.	43,637.	
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 0.)				
а	CLIENT SERVICE	212,638.	212,537.	101.	
b	BUILDING MAINTENANCE	76,194.	60,338.	15,856.	
С	INSTRUCTIONAL/OTHER SUP	68,988.	63,826.	5,162.	
d	DEVELOPMENT-STAFF	66,715.	48,185.	18,530.	
е	All other expenses	229,099.	206,827.	22,209.	63.
25	Total functional expenses. Add lines 1 through 24e	3,971,199.	2,981,697.	753,046.	236,456.
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)				

Pa	rt X	Balance Sheet					
		Check if Schedule O contains a response or no	ote to any	line in this Part X			
					(A) Beginning of year		(B) End of year
	1	Cash - non-interest-bearing	2,747,590.	1	2,239,702.		
	2	Savings and temporary cash investments				2	
	3	Pledges and grants receivable, net			99,309.	3	418,954. 402,216.
	4	Accounts receivable, net			245,760.	4	402,216.
	5	Loans and other receivables from any current of					
		trustee, key employee, creator or founder, sub-	stantial co	ntributor, or 35%			
		controlled entity or family member of any of the	ese persor	ns		5	
	6	Loans and other receivables from other disqua	lified pers	ons (as defined			
		under section 4958(f)(1)), and persons describe	ed in secti	on 4958(c)(3)(B)		6	
<u>s</u>	7	Notes and loans receivable, net				7	
Assets	8	Inventories for sale or use				8	
ğ	9	Description of the second second state of the second secon			13,453.	9	16,246.
	10a	Land, buildings, and equipment: cost or other					
		basis. Complete Part VI of Schedule D Less: accumulated depreciation	10a	1,811,021.			
	b	Less: accumulated depreciation	10b	1,356,731.	458,955.	10c	454,290. 24,928.
	11	Investments - publicly traded securities	26,023.	11	24,928.		
	12	Investments - other securities. See Part IV, line		12			
	13	Investments - program-related. See Part IV, line			13		
	14	Intangible assets		1.10.000	14	1 1 0 0 0 0	
	15	Other assets. See Part IV, line 11			140,000.	15	140,000.
	16	Total assets. Add lines 1 through 15 (must eq			3,731,090.	16	3,696,336.
	17	Accounts payable and accrued expenses		ı	249,404.	17	240,689.
	18	Grants payable		18			
	19	Deferred revenue		19			
	20	Tax-exempt bond liabilities				20	
	21	Escrow or custodial account liability. Complete				21	
es	22	Loans and other payables to any current or for					
Ħ		trustee, key employee, creator or founder, sub-					
Liabilities		controlled entity or family member of any of the			47,500.	22	47,500.
	23	Secured mortgages and notes payable to unre			47,300.	23 24	47,300•
	24 25	Unsecured notes and loans payable to unrelate				24	
	23	Other liabilities (including federal income tax, p parties, and other liabilities not included on line					
			•	· .		25	
	26	Total liabilities. Add lines 17 through 25			296,904.	26	288,189.
		Organizations that follow FASB ASC 958, ch	eck here	X			
es		and complete lines 27, 28, 32, and 33.					
anc	27	• , , ,			2,226,638.	27	2,109,346.
Bala	28				1,207,548.	28	1,298,801.
둳		Organizations that do not follow FASB ASC					,
표		and complete lines 29 through 33.	•	_			
ō	29	Capital stock or trust principal, or current fund	S			29	
sets	30	Paid-in or capital surplus, or land, building, or e				30	
Ass	31	Retained earnings, endowment, accumulated i				31	
Net Assets or Fund Balances	32				3,434,186.	32	3,408,147.
	33				3,731,090.	33	3,696,336.
	•				•		Form 990 (2023

Form **990** (2023)

Pa	T XI Reconciliation of Net Assets					
	Check if Schedule O contains a response or note to any line in this Part XI		<u></u>			
1	Total revenue (must equal Part VIII, column (A), line 12)	1	3	, 94!	<u>5,1</u>	<u>60.</u>
2	Total expenses (must equal Part IX, column (A), line 25)	2	3	<u>,97</u>	<u>l,1</u>	99.
3	Revenue less expenses. Subtract line 2 from line 1	3				<u>39.</u>
4	Net assets or fund balances at beginning of year (must equal Part X, line 32, column (A))	4	3	<u>,43</u>	4,1	86.
5	Net unrealized gains (losses) on investments	5				
6	Donated services and use of facilities	6				
7	Investment expenses	7				
8	Prior period adjustments	8				
9	Other changes in net assets or fund balances (explain on Schedule O)	9				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	3	,40	3,1	47.
Pa	t XII Financial Statements and Reporting					
	Check if Schedule O contains a response or note to any line in this Part XII		<u></u>			X
			_		Yes	No
1	Accounting method used to prepare the Form 990: Cash X Accrual Other					
	If the organization changed its method of accounting from a prior year or checked "Other," explain on Schedule	Ο.				
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 reviewed					
	separate basis, consolidated basis, or both:					
	Separate basis Consolidated basis Both consolidated and separate basis					
b	Were the organization's financial statements audited by an independent accountant?			2b	Х	
	If "Yes," check a box below to indicate whether the financial statements for the year were audited on a separate	basis,				
	consolidated basis, or both:					
	X Separate basis Consolidated basis Both consolidated and separate basis					
С	If "Yes" to line 2a or 2b, does the organization have a committee that assumes responsibility for oversight of the	audit,				
	review, or compilation of its financial statements and selection of an independent accountant?			2c	X	
	If the organization changed either its oversight process or selection process during the tax year, explain on Sche	edule O				
За	As a result of a federal award, was the organization required to undergo an audit or audits as set forth in the					
	Uniform Guidance, 2 C.F.R. Part 200, Subpart F?			За		Х
b	If "Yes," did the organization undergo the required audit or audits? If the organization did not undergo the require		Г			
	or audits, explain why on Schedule O and describe any steps taken to undergo such audits			3b		

332012 12-21-23

SCHEDULE A

(Form 990)

Department of the Treasury Internal Revenue Service

Public Charity Status and Public Support

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

Attach to Form 990 or Form 990-EZ.

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

Open to Public

Name of the organization

Employer identification number

OMB No. 1545-0047

Inspection

		AIN	DAH YUNG (OUR	HOME) CEN	NTER			4	1-1697692	
Pa	rt I	Reason for Public (Charity Status.	All orga	anizations must c	omplete th	nis part.) S	ee instruction	S.		
Γhe	organ	nization is not a private found									
1		A church, convention of ch	urches, or associatio	n of ch	urches described	in sectio	n 170(b)(1)(A)(i).			
2		A school described in sect									
3	\Box	A hospital or a cooperative					(b)(1)(A)(ii	i).			
4	一	A medical research organiz							(iii). Enter	the hospital's name,	
-		city, and state:	•	•	•			TO A A	. ,	. ,	
5		An organization operated for	or the benefit of a col	leae or	university owned	or operate	ed by a go	vernmental ui	nit describe	ed in	
		section 170(b)(1)(A)(iv).		Ū	,	•	, 0				
6		A federal, state, or local go		ental u	ınit described in	section 17	70(b)(1)(A)	(v).			
	X	An organization that norma	_						e general i	oublic described in	
•		section 170(b)(1)(A)(vi). (C	•	···a. pa		o a gove			90		
8		A community trust describe		1)(A)(vi	i). (Complete Par	t II.)					
9	一	An agricultural research org				•	ed in coniu	nction with a	land-grant	college	
_		or university or a non-land-	-				-		-	-	
		university:	g g		,-		···-, -·-· J	,	9-		
10		An organization that norma	ally receives (1) more	than 33	3 1/3% of its supp	ort from c	ontribution	ns. membersh	ip fees, and	d aross receipts from	
		activities related to its exen									
		income and unrelated busin			•	` '				· ·	
		See section 509(a)(2). (Co			,			,		,	
11		An organization organized	•	vely to	test for public sat	fety. See	section 50)9(a)(4).			
12		An organization organized	•	•	· ·	•			rry out the	purposes of one or	
		more publicly supported or	ganizations describe	d in se	ection 509(a)(1) o	r section :	509(a)(2).	See section 5	509(a)(3). (Check the box on	
		lines 12a through 12d that	describes the type of	suppo	rting organization	and com	plete lines	12e, 12f, and	12g.		
а		Type I. A supporting orga	anization operated, s	upervis	ed, or controlled	by its supp	orted orga	anization(s), ty	pically by	giving	
		the supported organization	on(s) the power to rec	gularly a	appoint or elect a	majority o	of the direc	tors or trustee	es of the su	upporting	
		organization. You must o	complete Part IV, Se	ctions	A and B.						
b		Type II. A supporting org	anization supervised	or con	trolled in connect	ion with its	s supporte	d organizatio	n(s), by hav	ving	
		control or management of	of the supporting orga	ınizatio	n vested in the sa	ame perso	ns that co	ntrol or manaç	ge the supp	ported	
		organization(s). You mus	st complete Part IV,	Section	ns A and C.						
С		Type III functionally inte	egrated. A supporting	g organ	nization operated	in connect	tion with, a	and functional	ly integrate	ed with,	
		its supported organizatio	n(s) (see instructions)	. You	must complete F	Part IV, Se	ctions A,	D, and E.			
d		Type III non-functionally	y integrated. A supp	orting (organization oper	ated in cor	nnection w	ith its suppor	ted organiz	zation(s)	
		that is not functionally int	tegrated. The organiz	ation g	enerally must sat	isfy a distr	ibution rec	luirement and	an attentiv	/eness	
	_	requirement (see instruct	ions). You must con	nplete	Part IV, Sections	A and D,	and Part	V.			
е		Check this box if the orga						Type I, Type I	I, Type III		
		functionally integrated, or	r Type III non-function	nally int	egrated supporting	ng organiz	ation.				_
f		er the number of supported of	•								-
g		vide the following information (i) Name of supported	n about the supporte (ii) EIN		nization(s). pe of organization	(iv) Is the orga	anization listed	(v) Amount of	monetany	(vi) Amount of other	-
	,	organization	(11) 2.114	(descr	ibed on lines 1-10	in your governi	ng document?	support (see in	•	support (see instructions)	
				above	(see instructions))	Yes	No			,	-
											-
											-
											•
											_
											_
r - 4 -	. 1							1		i	

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

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

Sec	ction A. Public Support	71	1	,					
Cale	ndar year (or fiscal year beginning in)	(a) 2019	(b) 2020	(c) 2021	(d) 2022	(e) 2023	(f) Total		
	Gifts, grants, contributions, and	, ,	` ,	` ,	, ,	•			
	membership fees received. (Do not								
	include any "unusual grants.")	2012661.	3530199.	4405482.	3833126.	3662115.	17443583.		
2	Tax revenues levied for the organ-								
	ization's benefit and either paid to								
	or expended on its behalf								
3	The value of services or facilities								
	furnished by a governmental unit to								
	the organization without charge								
4	Total. Add lines 1 through 3	2012661.	3530199.	4405482.	3833126.	3662115.	17443583.		
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)						933,582.		
6	Public support. Subtract line 5 from line 4.						16510001.		
	ction B. Total Support								
Cale	ndar year (or fiscal year beginning in)	(a) 2019	(b) 2020	(c) 2021	(d) 2022	(e) 2023	(f) Total		
7	Amounts from line 4	2012661.	3530199.	4405482.	3833126.		17443583.		
	Gross income from interest,								
	dividends, payments received on								
	securities loans, rents, royalties,								
	and income from similar sources	715.	70.	5,017.	2,575.	6,620.	14,997.		
9	Net income from unrelated business			-	-	-			
	activities, whether or not the								
	business is regularly carried on								
10	Other income. Do not include gain								
	or loss from the sale of capital								
	assets (Explain in Part VI.)	24,481.	48,260.		3,779.	32,189.	108,709.		
11	Total support. Add lines 7 through 10	-	-		-		17567289.		
	Gross receipts from related activities,	etc. (see instruction	ns)			12 1	,285,310.		
	First 5 years. If the Form 990 is for th					01(c)(3)			
	organization, check this box and stor	here							
Sec	ction C. Computation of Publi								
14	Public support percentage for 2023 (I	ine 6, column (f), d	ivided by line 11, c	column (f))		14	93.98 %		
15	Public support percentage from 2022	Schedule A, Part	II, line 14			15	90.48 %		
	33 1/3% support test - 2023. If the					ore, check this bo	x and		
	stop here. The organization qualifies as a publicly supported organization								
b	b 33 1/3% support test - 2022. 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 qual	ifies as a publicly s	upported organiza	ation					
17a	10% -facts-and-circumstances test								
	and if the organization meets the fact	s-and-circumstance	es test, check this	box and stop her	re. Explain in Part	VI how the organiz	zation		
	meets the facts-and-circumstances te	st. The organizatio	n qualifies as a pu	blicly supported or	rganization				
b	10% -facts-and-circumstances test	- 2022. If the org	anization did not c	heck a box on line					
	more, and if the organization meets th	-							
	organization meets the facts-and-circu								
18	Private foundation. If the organization				• • •		s		
				•			(Form 990) 2023		

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

Sec	ction A. Public Support						
Cale	ndar year (or fiscal year beginning in)	(a) 2019	(b) 2020	(c) 2021	(d) 2022	(e) 2023	(f) Total
1	Gifts, grants, contributions, and						
	membership fees received. (Do not	ļ					
	include any "unusual grants.")						
2	Gross receipts from admissions,						
	merchandise sold or services per-						
	formed, or facilities furnished in any activity that is related to the	ļ					
	organization's tax-exempt purpose						
3	Gross receipts from activities that						
	are not an unrelated trade or bus-						
	iness under section 513						
4	Tax revenues levied for the organ-						
	ization's benefit and either paid to						
	or expended on its behalf						
5	The value of services or facilities						
	furnished by a governmental unit to						
	the organization without charge						
6	Total. Add lines 1 through 5						
78	Amounts included on lines 1, 2, and						
	3 received from disqualified persons						
k	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						
	Add lines 7a and 7b						
8	Public support. (Subtract line 7c from line 6.)						
	ction B. Total Support						
	ndar year (or fiscal year beginning in)	(a) 2019	(b) 2020	(c) 2021	(d) 2022	(e) 2023	(f) Total
	Amounts from line 6 Gross income from interest,						
IUa	dividends, payments received on						
	securities loans, rents, royalties,						
	and income from similar sources Unrelated business taxable income						
	(less section 511 taxes) from businesses						
	acquired ofter June 20, 1075						
,	Add lines 10a and 10b						
	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						
13	assets (Explain in Part VI.) Total support. (Add lines 9, 10c, 11, and 12.)						
	First 5 years. If the Form 990 is for the	ne organization's fir	rst. second. third. 1	ourth, or fifth tax	vear as a section 5	01(c)(3) organizatio	on.
	check this box and stop here			· · · · · · · · · · · · · · · · · · ·			
Se	ction C. Computation of Publi	c Support Per	centage				
15	Public support percentage for 2023 (I	ine 8, column (f), d	ivided by line 13, o	column (f))		15	%
	Public support percentage from 2022					16	%
Se	ction D. Computation of Inves	tment Income	Percentage				
17	Investment income percentage for 20)23 (line 10c, colur	nn (f), divided by li	ne 13, column (f))		17	%
	Investment income percentage from					18	%
19a	33 1/3% support tests - 2023. If the	organization did n	ot check the box o	on line 14, and line	15 is more than 3	3 1/3%, and line 1	7 is not
	more than 33 1/3%, check this box ar	nd stop here. The	organization qualit	fies as a publicly s	upported organiza	tion	
b	33 1/3% support tests - 2022. If the	organization did n	ot check a box on	line 14 or line 19a	, and line 16 is mo	re than 33 1/3%, a	nd
	line 18 is not more than 33 1/3%, che						
20	Private foundation. If the organization	n did not check a	box on line 14, 19a	a, or 19b, check th	is box and see ins	tructions	

332023 12-21-23

Schedule A (Form 990) 2023

Part IV | Supporting Organizations

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

Section A. All Supporting Organizations

- 1 Are all of the organization's supported organizations listed by name in the organization's governing documents? If "No," describe in Part VI how the supported organizations are designated. If designated by class or purpose, describe the designation. If historic and continuing relationship, explain.
- 2 Did the organization have any supported organization that does not have an IRS determination of status under section 509(a)(1) or (2)? If "Yes," explain in **Part VI** how the organization determined that the supported organization was described in section 509(a)(1) or (2).
- **3a** Did the organization have a supported organization described in section 501(c)(4), (5), or (6)? If "Yes," answer lines 3b and 3c below.
- **b** Did the organization confirm that each supported organization qualified under section 501(c)(4), (5), or (6) and satisfied the public support tests under section 509(a)(2)? If "Yes," describe in **Part VI** when and how the organization made the determination.
- c Did the organization ensure that all support to such organizations was used exclusively for section 170(c)(2)(B) purposes? If "Yes," explain in Part VI what controls the organization put in place to ensure such use.
- **4a** Was any supported organization not organized in the United States ("foreign supported organization")? *If* "Yes," and if you checked box 12a or 12b in Part I, answer lines 4b and 4c below.
- **b** Did the organization have ultimate control and discretion in deciding whether to make grants to the foreign supported organization? If "Yes," describe in **Part VI** how the organization had such control and discretion despite being controlled or supervised by or in connection with its supported organizations.
- c Did the organization support any foreign supported organization that does not have an IRS determination under sections 501(c)(3) and 509(a)(1) or (2)? If "Yes," explain in Part VI what controls the organization used to ensure that all support to the foreign supported organization was used exclusively for section 170(c)(2)(B) purposes.
- 5a Did the organization add, substitute, or remove any supported organizations during the tax year? If "Yes," answer lines 5b and 5c below (if applicable). Also, provide detail in Part VI, including (i) the names and EIN numbers of the supported organizations added, substituted, or removed; (ii) the reasons for each such action; (iii) the authority under the organization's organizing document authorizing such action; and (iv) how the action was accomplished (such as by amendment to the organizing document).
- **b Type I or Type II only.** Was any added or substituted supported organization part of a class already designated in the organization's organizing document?
- c Substitutions only. Was the substitution the result of an event beyond the organization's control?
- 6 Did the organization provide support (whether in the form of grants or the provision of services or facilities) to anyone other than (i) its supported organizations, (ii) individuals that are part of the charitable class benefited by one or more of its supported organizations, or (iii) other supporting organizations that also support or benefit one or more of the filing organization's supported organizations? If "Yes," provide detail in Part VI.
- 7 Did the organization provide a grant, loan, compensation, or other similar payment to a substantial contributor (as defined in section 4958(c)(3)(C)), a family member of a substantial contributor, or a 35% controlled entity with regard to a substantial contributor? If "Yes," complete Part I of Schedule L (Form 990).
- 8 Did the organization make a loan to a disqualified person (as defined in section 4958) not described on line 7? If "Yes," complete Part I of Schedule L (Form 990).
- 9a Was the organization controlled directly or indirectly at any time during the tax year by one or more disqualified persons, as defined in section 4946 (other than foundation managers and organizations described in section 509(a)(1) or (2))? If "Yes," provide detail in Part VI.
- **b** Did one or more disqualified persons (as defined on line 9a) hold a controlling interest in any entity in which the supporting organization had an interest? If "Yes." provide detail in **Part VI.**
- c Did a disqualified person (as defined on line 9a) have an ownership interest in, or derive any personal benefit from, assets in which the supporting organization also had an interest? If "Yes," provide detail in Part VI.
- 10a Was the organization subject to the excess business holdings rules of section 4943 because of section 4943(f) (regarding certain Type II supporting organizations, and all Type III non-functionally integrated supporting organizations)? If "Yes," answer line 10b below.
 - **b** Did the organization have any excess business holdings in the tax year? (Use Schedule C, Form 4720, to determine whether the organization had excess business holdings.)

	Yes	No
1		
2		
За		
3b		
3c		
4-		
4a		
1h		
4b		
4c		
5a		
5b		
5c		
6		
7		
8		
9a		
Ol-		
9b		
9с		
10a		
10b		

332024 12-21-23

Par	t IV Supporting Organizations _(continued)			
			Yes	No
11	Has the organization accepted a gift or contribution from any of the following persons?			
а	A person who directly or indirectly controls, either alone or together with persons described on lines 11b and			
	11c below, the governing body of a supported organization?	11a		
b	A family member of a person described on line 11a above?	11b		
	A 35% controlled entity of a person described on line 11a or 11b above? If "Yes" to line 11a, 11b, or 11c, provide			
	detail in Part VI.	11c		
Sec	tion B. Type I Supporting Organizations			
			Yes	No
1	Did the governing body, members of the governing body, officers acting in their official capacity, or membership of one or more supported organizations have the power to regularly appoint or elect at least a majority of the organization's officers, directors, or trustees at all times during the tax year? If "No," describe in Part VI how the supported organization(s)			
	effectively operated, supervised, or controlled the organization's activities. If the organization had more than one supported organization, describe how the powers to appoint and/or remove officers, directors, or trustees were allocated among the supported organizations and what conditions or restrictions, if any, applied to such powers during the tax year.	1		
2	Did the organization operate for the benefit of any supported organization other than the supported			
	organization(s) that operated, supervised, or controlled the supporting organization? If "Yes," explain in			
	Part VI how providing such benefit carried out the purposes of the supported organization(s) that operated,			
<u> </u>	supervised, or controlled the supporting organization.	2		
Sec	tion C. Type II Supporting Organizations			
	ſ		Yes	No
1	Were a majority of the organization's directors or trustees during the tax year also a majority of the directors			
	or trustees of each of the organization's supported organization(s)? If "No," describe in Part VI how control			
	or management of the supporting organization was vested in the same persons that controlled or managed			
	the supported organization(s).	1		
Sec	tion D. All Type III Supporting Organizations			
	r		Yes	No
1	Did the organization provide to each of its supported organizations, by the last day of the fifth month of the			
	organization's tax year, (i) a written notice describing the type and amount of support provided during the prior tax			
	year, (ii) a copy of the Form 990 that was most recently filed as of the date of notification, and (iii) copies of the			
	organization's governing documents in effect on the date of notification, to the extent not previously provided?	1		
2	Were any of the organization's officers, directors, or trustees either (i) appointed or elected by the supported			
	organization(s) or (ii) serving on the governing body of a supported organization? If "No," explain in Part VI how			
	the organization maintained a close and continuous working relationship with the supported organization(s).	2		
3	By reason of the relationship described on line 2, above, did the organization's supported organizations have a			
	significant voice in the organization's investment policies and in directing the use of the organization's			
	income or assets at all times during the tax year? If "Yes," describe in Part VI the role the organization's			
	supported organizations played in this regard.	3		
<u>Sec</u>	tion E. Type III Functionally Integrated Supporting Organizations			
1 a b	Check the box next to the method that the organization used to satisfy the Integral Part Test during the year (see instructions). The organization satisfied the Activities Test. Complete line 2 below. The organization is the parent of each of its supported organizations. Complete line 3 below.			
c	The organization supported a governmental entity. Describe in Part VI how you supported a governmental entity (see ins	truction	s)	
2	Activities Test. Answer lines 2a and 2b below.	ti dotioii	Yes	No
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.	2a		
b	Did the activities described on line 2a, above, constitute activities that, but for the organization's involvement,			
~	one or more of the organization's supported organization(s) would have been engaged in? If "Yes," explain in			
	Part VI the reasons for the organization's position that its supported organization(s) would have engaged in			
		2b		
3	these activities but for the organization's involvement. Parent of Supported Organizations. Answer lines 3a and 3b below.			
a	Did the organization have the power to regularly appoint or elect a majority of the officers, directors, or			
а	trustees of each of the supported organizations? If "Yes" or "No" provide details in Part VI.	За		
b	Did the organization exercise a substantial degree of direction over the policies, programs, and activities of each	Ju		
D	of its supported organizations? If "Yes," describe in Part VI the role played by the organization in this regard.	3b		
	, · · · · · · · · · · · · · · · · · · ·			

2

3

<u>4</u> 5

6

Schedule	Δ	(Form	aan)	2023

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

2 Enter 0.85 of line 1.

5

Enter greater of line 2 or line 3.

instructions).

Income tax imposed in prior year

emergency temporary reduction (see instructions)

3 Minimum asset amount for prior year (from Section B, line 8, column A)

Distributable Amount. Subtract line 5 from line 4, unless subject to

Pai	t V Type III Non-Functionally Integrated 509	(a)(3) Supporting Orga	nizations _{(continu}	ued)	<u> </u>
Sect	on D - Distributions		•		Current Year
1	Amounts paid to supported organizations to accomplish exe	1			
2	Amounts paid to perform activity that directly furthers exemp	t purposes of supported			
	organizations, in excess of income from activity			2	
3	Administrative expenses paid to accomplish exempt purpose	es of supported organizations	3	3	
4	Amounts paid to acquire exempt-use assets			4	
5	Qualified set-aside amounts (prior IRS approval required - pri	ovide details in Part VI)		5	
6	Other distributions (describe in Part VI). See instructions.			6	
7	Total annual distributions. Add lines 1 through 6.			7	
8	Distributions to attentive supported organizations to which the	ne organization is responsive			
	(provide details in Part VI). See instructions.			8	
9	Distributable amount for 2023 from Section C, line 6			9	
10	Line 8 amount divided by line 9 amount			10	
Sect	ion E - Distribution Allocations (see instructions)	(i) Excess Distributions	(ii) Underdistribution Pre-2023	ns	(iii) Distributable Amount for 2023
1	Distributable amount for 2023 from Section C, line 6				
2	Underdistributions, if any, for years prior to 2023 (reason-				
	able cause required - explain in Part VI). See instructions.				
3	Excess distributions carryover, if any, to 2023				
а	From 2018				
b	From 2019				
С	From 2020				
d	From 2021				
е	From 2022				
f	Total of lines 3a through 3e				
g	Applied to underdistributions of prior years				
h	Applied to 2023 distributable amount				
i	Carryover from 2018 not applied (see instructions)				
j	Remainder. Subtract lines 3g, 3h, and 3i from line 3f.				
4	Distributions for 2023 from Section D, line 7:				
а	Applied to underdistributions of prior years				
	Applied to 2023 distributable amount				
С	Remainder. Subtract lines 4a and 4b from line 4.				
5	Remaining underdistributions for years prior to 2023, if				
	any. Subtract lines 3g and 4a from line 2. For result greater				
	than zero, explain in Part VI. See instructions.				
6	Remaining underdistributions for 2023. Subtract lines 3h				
	and 4b from line 1. For result greater than zero, explain in				
	Part VI. See instructions.				
7	Excess distributions carryover to 2024. Add lines 3j				
	and 4c.				
8	Breakdown of line 7:				
a	Excess from 2019				
b	Excess from 2020				
<u>c</u>	Excess from 2021				
<u>d</u>	Excess from 2022				
е	Excess from 2023				

Schedule A (Form 990) 2023

Schedule B

Name of the organization

(Form 990)

Department of the Treasury
Internal Revenue Service

A
Go to ww

Schedule of Contributors

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

OMB No. 1545-0047

2023

Employer identification number

AIN DAH YUNG (OUR HOME) 41-1697692 Organization type (check one): Filers of: Section: X 501(c)(3) (enter number) organization Form 990 or 990-EZ 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 private foundation 501(c)(3) taxable private foundation Check if your organization is covered by the General Rule or a Special Rule. Note: Only a section 501(c)(7), (8), or (10) organization can check boxes for both the General Rule and a Special Rule. See instructions. **General Rule** ☐ For an organization filing Form 990, 990-EZ, or 990-PF that received, during the year, contributions totaling \$5,000 or more (in money or property) from any one contributor. Complete Parts I and II. See instructions for determining a contributor's total contributions. Special Rules X 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 (1) \$5,000; or (2) 2% of the amount on (i) Form 990, Part VIII, line 1h; or (ii) Form 990-EZ, line 1. Complete Parts I and II. For an organization described in section 501(c)(7), (8), or (10) filing Form 990 or 990-EZ that received from any one contributor, during the year, total contributions of more than \$1,000 exclusively for religious, charitable, scientific, literary, or educational purposes, or for the prevention of cruelty to children or animals. Complete Parts I (entering "N/A" in column (b) instead of the contributor name and address), II, and III. For an organization described in section 501(c)(7), (8), or (10) filing Form 990 or 990-EZ that received from any one contributor, during the year, contributions exclusively for religious, charitable, etc., purposes, but no such contributions totaled more than \$1,000. If this box is checked, enter here the total contributions that were received during the year for an exclusively religious, charitable, etc., purpose. Don't complete any of the parts unless the General Rule applies to this organization because it received nonexclusively religious, charitable, etc., contributions 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).

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

Schedule B (Form 990) (2023)

Schedule B (Form 990) (2023)

Name of organization Employer identification number

AIN DAH YUNG (OUR HOME) CENTER

41-1697692

Page 2

Part I	Contributors (see instructions). Use duplicate copies of Part I if additional	space is needed.	
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
1		\$ <u>125,000.</u>	Person X Payroll Noncash (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
2		\$128,300.	Person X Payroll
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
3		\$ 301,112.	Person X Payroll
(a)	(b)	(c)	(d)
	Name, address, and ZIP + 4	Total contributions \$ 544,526.	Person X Payroll
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
5		\$188,545.	Person X Payroll Noncash (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
6		\$\$	Person X Payroll Noncash (Complete Part II for noncash contributions.)

Schedule B (Form 990) (2023)

Name of organization Employer identification number

AIN DAH YUNG (OUR HOME) CENTER

41-1697692

Part I	Contributors (see instructions). Use duplicate copies of Part I if additional	space is needed.	
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
7		\$\$	Person X Payroll
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
8		\$ 75,000.	Person X Payroll
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
		\$	Person Payroll Oncash Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
		\$	Person Payroll Noncash (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
		\$	Person Payroll Noncash (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
		\$	Person Payroll Oncash Complete Part II for noncash contributions.)

Name of organization Employer identification number

AIN DAH YUNG (OUR HOME) CENTER

41-1697692

Part II	Noncash Property (see instructions). Use duplicate copies of Part I	I if additional space is needed.	
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (See instructions.)	(d) Date received
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (See instructions.)	(d) Date received
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (See instructions.)	(d) Date received
		 \$	
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (See instructions.)	(d) Date received
		 \$	
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (See instructions.)	(d) Date received
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (See instructions.)	(d) Date received
323453 12-26		 	Schedule R (Form 990) (2023)

Schedule B (Form 990) (2023) Name of organization **Employer identification number** AIN DAH YUNG (OUR HOME) CENTER 41-1697692 Part III Exclusively religious, charitable, etc., contributions to organizations described in section 501(c)(7), (8), or (10) that total more than \$1,000 for the year from any one contributor. Complete columns (a) through (e) and the following line entry. For organizations completing Part III, enter the total of exclusively religious, charitable, etc., contributions of \$1,000 or less for the year. (Enter this info. once.) Use duplicate copies of Part III if additional space is needed. (a) No. from (b) Purpose of gift (c) Use of gift (d) Description of how gift is held Part I (e) Transfer of gift Transferee's name, address, and ZIP + 4 Relationship of transferor to transferee (a) No. from (b) Purpose of gift (c) Use of gift (d) Description of how gift is held Part I (e) Transfer of gift Transferee's name, address, and ZIP + 4 Relationship of transferor to transferee (a) No. from (b) Purpose of gift (c) Use of gift (d) Description of how gift is held Part I (e) Transfer of gift Transferee's name, address, and ZIP + 4 Relationship of transferor to transferee (a) No. from (b) Purpose of gift (c) Use of gift (d) Description of how gift is held Part I (e) Transfer of gift Transferee's name, address, and ZIP + 4 Relationship of transferor to transferee

323454 12-26-23

SCHEDULE D (Form 990)

Department of the Treasury Internal Revenue Service

Supplemental Financial Statements

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

Attach to Form 990.

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

2023
Open to Public Inspection

Name of the organization

AIN DAH YUNG (OUR HOME) CENTER

Employer identification number 41-1697692

Pai	t I Organizations Maintaining Donor Advised organization answered "Yes" on Form 990, Part IV, lin.		Siı	nilar Funds o	r Ac	cour	nts. Complete if the
	Giganization anomorou Teo Giri enii eee, i arriv, iir	(a) Donor advi	ised	funds	(b) Fun	ds and other accounts
1	Total number at end of year	. ,					
2	Aggregate value of contributions to (during year)						
3	Aggregate value of grants from (during year)						
4	Aggregate value at end of year						
5	Did the organization inform all donors and donor advisors in v		helo	l in donor advise	d fund	ls	
	are the organization's property, subject to the organization's	-					Yes No
6	Did the organization inform all grantees, donors, and donor a						
	for charitable purposes and not for the benefit of the donor or						
	impermissible private benefit?						
Par	t II Conservation Easements. Complete if the org	ganization answered "\	Yes'	on Form 990, Pa	art IV,	line 7.	
1	Purpose(s) of conservation easements held by the organization	on (check all that apply	y).				
	Preservation of land for public use (for example, recreated	tion or education)		Preservation of a	a histo	rically	important land area
	Protection of natural habitat	L		Preservation of a	a certi	fied his	storic structure
	Preservation of open space						
2	Complete lines 2a through 2d if the organization held a qualif	ied conservation contr	ribut	ion in the form of	f a cor	nserva	
	day of the tax year.						Held at the End of the Tax Year
а	Total number of conservation easements					2a	
b	Total acreage restricted by conservation easements					2b	
С	Number of conservation easements on a certified historic stru	ucture included on line	2a			2c	
d	Number of conservation easements included on line 2c acqui						
	on a historic structure listed in the National Register					2d	
3	Number of conservation easements modified, transferred, rele	eased, extinguished, o	or te	minated by the o	organi	zation	during the tax
	year						
4	Number of states where property subject to conservation eas						
5	Does the organization have a written policy regarding the per						
	violations, and enforcement of the conservation easements it						Yes No
6	Staff and volunteer hours devoted to monitoring, inspecting,	handling of violations,	anc	enforcing conse	rvatio	n ease	ements during the year
7	Amount of expenses incurred in monitoring, inspecting, hand	lling of violations, and	enfo	rcing conservation	on eas	sement	ts during the year
_					4) (D) (')		
8	Does each conservation easement reported on line 2d above						□ vaa □ Na
•	and section 170(h)(4)(B)(ii)?						Yes No
9	In Part XIII, describe how the organization reports conservation balance sheet, and include, if applicable, the text of the footn						
	organization's accounting for conservation easements.	lote to the organization	151	nanciai statemei	ונס נוופ	ii uesc	Tibes trie
Par	t III Organizations Maintaining Collections of	Art, Historical Ti	rea	sures, or Oth	er S	imila	r Assets.
	Complete if the organization answered "Yes" on Form	990, Part IV, line 8.					
1a	If the organization elected, as permitted under FASB ASC 95	8, not to report in its re	ever	ue statement an	d bala	ınce st	neet works
	of art, historical treasures, or other similar assets held for pub	olic exhibition, education	on, o	or research in furt	heran	ce of p	oublic
	service, provide in Part XIII the text of the footnote to its finan	ncial statements that d	lesc	ribes these items			
b	If the organization elected, as permitted under FASB ASC 95	8, to report in its rever	nue :	statement and ba	alance	sheet	works of
	art, historical treasures, or other similar assets held for public	exhibition, education,	, or ı	esearch in furthe	rance	of pul	olic service,
	provide the following amounts relating to these items.						
	(i) Revenue included on Form 990, Part VIII, line 1						\$
							\$
2	If the organization received or held works of art, historical trea						
	the following amounts required to be reported under FASB A						
а	Revenue included on Form 990, Part VIII, line 1						\$
b	Assets included in Form 990, Part X						\$

332051 09-28-23

Schedule D (Form 990) 2023

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

Par	t III	Organizations Maintaining C	ollections of Ar	t, Histo	orical Tre	asures, or	Other	Similar	Assets	(continu	ıed)	
3	Using	the organization's acquisition, accessi	on, and other record	s, check	any of the f	ollowing that	make sig	nificant u	ise of its			
	collec	ction items (check all that apply).										
а	a Public exhibition d Loan or exchange program											
b		Scholarly research	е		Other							
С		Preservation for future generations										
4	Provi	de a description of the organization's co	ollections and explain	n how the	ey further th	ne organizatio	n's exem	ot purpos	se in Part	XIII.		
5	Durin	g the year, did the organization solicit o	r receive donations o	of art, his	storical treas	sures, or othe	r similar a	ssets				
		sold to raise funds rather than to be ma								Yes		No
Par	t IV	Escrow and Custodial Arrange		te if the o	organization	answered "	es" on F	orm 990,	Part IV, li	ne 9, or		
		reported an amount on Form 990, Pa	t X, line 21.									
1a	Is the	organization an agent, trustee, custodi	an, or other intermed	diary for o	contribution	s or other as	sets not ir	ncluded		_		_
	on Fo	rm 990, Part X?							L	Yes		No
b	If "Ye	s," explain the arrangement in Part XIII	and complete the fol	lowing ta	able:							
										Amount		
С	Begin	ning balance						1c				
d	Addit	ions during the year						1d				
е	Distril	butions during the year						1e				
f	Endin	g balance						1f				
2 a	Did th	ne organization include an amount on F	orm 990, Part X, line	21, for e	escrow or cu	ıstodial accou	unt liability	y?	L	Yes		No
		s," explain the arrangement in Part XIII.										
Par	τν	Endowment Funds Complete if										
			(a) Current year	(b) P	rior year	(c) Two year	s back (d) Three y	ears back	(e) Four	/ears t	<u>back</u>
1a		ning of year balance										
b		ibutions										
С		vestment earnings, gains, and losses										
d	Grant	s or scholarships										
е	Other	expenditures for facilities										
	-	rograms										
f	Admi	nistrative expenses										
g		of year balance										
2		de the estimated percentage of the curr		e (line 1g	ı, column (a)) held as:						
а		d designated or quasi-endowment		_%								
b		anent endowment	%									
С			%									
	•	ercentages on lines 2a, 2b, and 2c sho	•									
За		nere endowment funds not in the posse	ssion of the organiza	ition that	are held ar	nd administer	ed for the			Г	Yes	
	•	ization by:									res	NO
										3a(i)	\dashv	
										3a(ii)	\dashv	—
		s" on line 3a(ii), are the related organiza								3b		
4 Par		ibe in Part XIII the intended uses of the Land, Buildings, and Equipm		wment it	unas.							
	• • •	Complete if the organization answere		Part IV	line 11a S	ee Form 990	Part X lii	ne 10				
		Description of property	(a) Cost or o	1		or other		cumulate	<u>, </u>	(d) Book	value	
		Description of property	basis (investn			(other)		reciation	iu	(u) book	value	;
10	Land		,			8,000.	дорі	20.20.011		6.8	,00	00 -
		inge				8,628.	1 0	51,23	10.	247		
		ngs Phold improvements			1,47	5,020.		<u> </u>		21/	, =1	<u> </u>
		enoid improvements ement			35	1,890.	2	68,06	50.	83	, 83	30 -
						2,503.		37,46			, 04	
		lines 1a through 1e. (Column (d) must e		Y line 10					i	454		
. Juli	.,		<u>quai i Uiiii 330, Fdfl.</u>	<u> </u>	o, colultifi	برا <u>ب</u>			 Schedule			

Schedule D (Form 990) 2023 AIN DAH YUNG	G (OUR HOME)	CENTER	41-1697692 Page
Part VII Investments - Other Securities			
Complete if the organization answered "Yes" (a) Description of security or category (including name of security)	on Form 990, Part IV, line (b) Book value		rt X, line 12. ation: Cost or end-of-year market value
	(b) Book value	(C) Method of Valu	ation. Cost of end-or-year market value
(1) Financial derivatives			
(2) Char			
(3) Other			
(B)			
(C)			
(D)			
(E)			
(F)			
(G)			
(H)			
Total. (Col. (b) must equal Form 990, Part X, line 12, col. (B))			
Part VIII Investments - Program Related.			
Complete if the organization answered "Yes"			
(a) Description of investment	(b) Book value	(c) Method of valu	ation: Cost or end-of-year market value
<u>(1)</u>			
(2)			
(3)			
(4)			
(5)			
(6)			
<u>(7)</u>			
(8)			
(9) Total. (Col. (b) must equal Form 990, Part X, line 13, col. (B))			
Part IX Other Assets	<u> </u>		
Complete if the organization answered "Yes"	on Form 990, Part IV, line	e 11d. See Form 990, Pa	rt X, line 15.
	Description	·	(b) Book value
(1)	· · ·		
(2)			
(3)			
(4)			
(5)			
(6)			
(7)			
(8)			
(9)			
Total. (Column (b) must equal Form 990, Part X, line 15, col Part X Other Liabilities	<u>. (B))</u>		
Complete if the organization answered "Yes"	on Form 990. Part IV. line	e 11e or 11f. See Form 9	90. Part X. line 25.
1. (a) Description of liability			(b) Book value
(1) Federal income taxes			, ,
(2)			
(3)			
(4)			
(5)			
(6)			
(7)			

Total. (Column (b) must equal Form 990, Part X, line 25, col. (B))

Liability for uncertain tax positions. In Part XIII, provide the text of the footnote to the organization's financial statements that reports the X organization's liability for uncertain tax positions under FASB ASC 740. Check here if the text of the footnote has been provided in Part XIII

Schedule D (Form 990) 2023

(8) (9)

Pa	rt XI	Reconciliation of Revenue per Audited Financial Statem	nents With Reven	ue per Return	- rugo
		Complete if the organization answered "Yes" on Form 990, Part IV, line 12		•	
1	Total r	evenue, gains, and other support per audited financial statements		1	3,945,160.
2	Amour	nts included on line 1 but not on Form 990, Part VIII, line 12:			
а	Net un	realized gains (losses) on investments	2a		
b		ed services and use of facilities			
С		eries of prior year grants			
d		(Describe in Part XIII.)			
е		nes 2a through 2d		2e	0.
3		act line 2e from line 1			3,945,160.
4	Amour	nts included on Form 990, Part VIII, line 12, but not on line 1:			
а	Investr	ment expenses not included on Form 990, Part VIII, line 7b	4a		
b	Other	(Describe in Part XIII.)	4b		
С	Add lir	nes 4a and 4b		4c	0.
5	Total r	evenue. Add lines 3 and 4c. (This must equal Form 990. Part I. line 12.)			3,945,160.
Pa	rt XII	Reconciliation of Expenses per Audited Financial Stater	ments With Exper	ses per Returr	1
		Complete if the organization answered "Yes" on Form 990, Part IV, line 12	2a.		
1	Total e	expenses and losses per audited financial statements		1	3,971,199.
2	Amour	nts included on line 1 but not on Form 990, Part IX, line 25:			
а	Donate	ed services and use of facilities	2a		
b		ear adjustments			
С		losses			
d	Other	(Describe in Part XIII.)	2d		
е	Add lir	nes 2a through 2d		2e	0.
3		nct line 2e from line 1			3,971,199.
4		nts included on Form 990, Part IX, line 25, but not on line 1:			
а	Investr	ment expenses not included on Form 990, Part VIII, line 7b	4a		
b	Other	(Describe in Part XIII.)	4b		
С	Add lir	nes 4a and 4b		4c	0.
5	Total e	expenses. Add lines 3 and 4c. (This must equal Form 990, Part I, line 18.)		5	3,971,199.

Part XIII Supplemental Information

Provide the descriptions required for Part II, lines 3, 5, and 9; Part III, lines 1a and 4; Part IV, lines 1b and 2b; Part V, line 4; Part X, line 2; Part XI, lines 2d and 4b; and Part XII, lines 2d and 4b. Also complete this part to provide any additional information.

PART X, LINE 2:

THE ORGANIZATION HAS A TAX-EXEMPT STATUS UNDER SECTION 501(C)(3) OF THE INTERNAL REVENUE CODE AND HAS ADOPTED ACCOUNTING FOR UNCERTAINTY IN INCOME TAXES, ASC 740-10. THE ORGANIZATION'S POLICY IS TO EVALUATE UNCERTAIN TAX POSITIONS, AT LEAST ANNUALLY, FOR THE POTENTIAL FOR INCOME TAX EXPOSURE FROM UNRELATED BUSINESS INCOME OR FROM LOSS OF NONPROFIT STATUS. THE ORGANIZATION CONTINUES TO OPERATE CONSISTENT WITH ITS ORIGINAL EXEMPTION APPLICATION AND EACH YEAR TAKES THE NECESSARY ACTIONS TO MAINTAIN ITS EXEMPT STATUS. IT HAS BEEN CLASSIFIED AS AN ORGANIZATION THAT IS NOT A PRIVATE FOUNDATION UNDER THE INTERNAL REVENUE CODE AND CHARITABLE CONTRIBUTIONS BY DONORS ARE TAX DEDUCTIBLE.

Schedule D (Form 990) 2023

Schedule D (Form 990) 2023	AIN	DAH YUNG	(OUR	HOME)	CENTER	41-1697692	Page 5
Schedule D (Form 990) 2023 Part XIII Supplement	tal Information	(continued)					
		(00.000)					
-							
-							

SCHEDULE O (Form 990)

Department of the Treasury

Supplemental Information to Form 990 or 990-EZ

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

Attach to Form 990 or Form 990-EZ.

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

2023
Open to Public Inspection

Internal Revenue Service

Name of the organization

AIN DAH YUNG (OUR HOME) CENTER

Employer identification number 41-1697692

FORM 990, PART I, LINE 1, DESCRIPTION OF ORGANIZATION MISSION:
YOUTH AND FAMILIES TO THRIVE IN SAFETY AND WHOLENESS.
FORM 990, PART III, LINE 1, DESCRIPTION OF ORGANIZATION MISSION:
AMERICAN INDIAN YOUTH, THEY CURRENTLY PROVIDE A MULTITUDE OF SERVICES
INTENDED TO STRENGTHEN PERSONAL AND COMMUNITY GROWTH FOR YOUTH AND
FAMILIES IN THE REGION.
FORM 990, PART III, LINE 4D, OTHER PROGRAM SERVICES:
FAMILY SUPPORT SERVICES - PROVIDES PARENTS WITH EDUCATION, SUPPORT
GROUPS, CASE MANAGEMENT AND ADVOCACY, AND RESOURCE REFERRAL.
EXPENSES \$ 608,109. INCLUDING GRANTS OF \$ 0. REVENUE \$ 0.
COUNSELING AND SUPPORT - PROVIDES CULTURALLY SENSITIVE COUNSELING AND
SUPPORT SERVICES FOR AMERICAN INDIAN CHILDREN AND ADULTS.
EXPENSES \$ 188,643. INCLUDING GRANTS OF \$ 0. REVENUE \$ 0.
PREVENTION/INTERVENTION NINIJANISAG (OUR CHILDREN) IS A MULTIFACETED
PROGRAM FOCUSING HEAVILY ON ENGAGEMENT AND PREVENTION WORKING TO
GROUND YOUTH IN NATIVE CULTURE WHILE DESIGNED TO COMBAT CHEMICAL AND
COMMERCIAL TOBACCO ABUSE, TEEN DATING VIOLENCE, GANG RELATIONS, SEX
TRAFFICKING AND OTHER SELF-COMPROMISING BEHAVIORS AMONG AT-RISK YOUTH
BETWEEN AGES OF 8-17.
EXPENSES \$ 408,712. INCLUDING GRANTS OF \$ 0. REVENUE \$ 0.

FORM 990, PART VI, SECTION B, LINE 11B:

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

Schedule O (Form 990) 2023

Schedule O (Form 990) 2023	Page 2
Name of the organization AIN DAH YUNG (OUR HOME) CENTER	Employer identification number 41-1697692
LINE 11B EXPLANATION - THE BOARD REVIEWS AND APPROVES THE	DRAFT 990 PRIOR
TO FILING. THIS USUALLY OCCURS IN MAY.	
FORM 990, PART VI, SECTION B, LINE 12C:	_
BOARD FILLS OUT AND SIGNS CONFLICT OF INTEREST POLICY ANNU	JALLY.
FORM 990, PART VI, SECTION B, LINE 15:	
USE OF MINNESOTA SALARY SURVEY	
FORM 990, PART VI, SECTION C, LINE 19:	
AVAILABLE UPON REQUEST	
FORM 990, PART XII, LINE 2C	
NO CHANGE FROM PRIOR YEARS.	
	_

SCHEDULE R (Form 990)

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

Department of the Treasury Internal Revenue Service

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

OMB No. 1545-0047

Open to Public Inspection

Schedule R (Form 990) 2023

AIN DAH YUNG	G (OUR HOME) CENTER				E	41-16976		umber
Part I Identification of Disregarded Entities. Con	nplete if the organization answered "Yes"	on Form 990, Part IV, line 33	3.					
(a)	(b)	(c)	(d)	(e)			(f)	
Name, address, and EIN (if applicable) of disregarded entity	Primary activity	Legal domicile (state o foreign country)	r Total inco	me End-of-year a	assets			
ADYC PSH LLC	TO OPERATE IN A MANNER THAT							
1089 PORTLAND AVENUE	ADVANCES THE CHARITABLE					AIN DAH YUNG	OUR	HOME)
ST. PAUL, MN 55104	PURPOSES OF ADYC	MINNESOTA				CENTER		(g) tion 512(b)(13) controlled entity?
Part II Identification of Related Tax-Exempt Organizations during the tax year.	Inizations. Complete if the organization a	l nswered "Yes" on Form 990), Part IV, line 34, b	ecause it had one o	or more	l e related tax-exer	npt	
(a)	(b)	(c)	(d)	(e)		(f)		g)
Name, address, and EIN	Primary activity	Legal domicile (state or	Exempt Code	Public charity	Dire	ect controlling		
of related organization		foreign country)	section	status (if section		entity	ent	tity?
				501(c)(3))			Yes	No
							-	

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

SEE PART VII FOR CONTINUATIONS

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

		,					_		T	_		
(a)	(b)	(c)	(d)	(e)	(f)	(g)	(1	h)	(i)	(j)		(k)
Name, address, and EIN of related organization	Primary activity	Legal domicile	Direct controlling	Predominant income (related, unrelated, excluded from tax under sections 512-514)	Share of total	Share of	Disprop	ortionate	Code V-UBI	Gener	al or Per	rcentage
of related organization		(state or foreign	entity	(related, unrelated, lexcluded from tax under	income	end-of-year assets	alloca	tions?	amount in box	partn	er? OW	rcentage wnership
		country)		sections 512-514)		assets	Yes	No	amount in box 20 of Schedule K-1 (Form 1065)	Yes	No	
										\vdash		
-												
										\vdash		

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

(a) Name, address, and EIN of related organization	(b) Primary activity	(c) Legal domicile (state or foreign	(d) Direct controlling entity	(e) Type of entity (C corp, S corp, or trust)	(f) Share of total income	(g) Share of end-of-year assets	(h) Percentage ownership		tion b)(13) rolled tity?
		country)		,				Yes	No
-									
-									

Note: Complete line 1 if any entity is listed in Parts II, III, or IV of this schedule.

Yes No

Part V Transactions With Related Organizations. Complete if the organization answered "Yes" on Form 990, Part IV, line 34, 35b, or 36.

1 During the tax year, did the organization engage in any of the following transactions with one or more related organizations listed in Parts II-IV?

а	Receipt of (i) interest, (ii) annuities, (iii) royalties, or (iv) rent from a controlled entity	у			1a					
					1b					
С	c Gift, grant, or capital contribution from related organization(s)									
d	d Loans or loan guarantees to or for related organization(s)									
d Loans or loan guarantees to or for related organization(s) e Loans or loan guarantees by related organization(s) f Dividends from related organization(s) g Sale of assets to related organization(s) h Purchase of assets from related organization(s) i Exchange of assets with related organization(s) j Lease of facilities, equipment, or other assets to related organization(s) k Lease of facilities, equipment, or other assets from related organization(s) n Performance of services or membership or fundraising solicitations for related organization(s) n Sharing of facilities, equipment, mailing lists, or other assets with related organization(s) o Sharing of paid employees with related organization(s) p Reimbursement paid to related organization(s) for expenses q Reimbursement paid to related organization(s) for expenses r Other transfer of cash or property to related organization(s) 1 If the answer to any of the above is "Yes," see the instructions for information on who must complete this line, including covered relationships and transaction thresholds. (a) (b) (c) (d)					1e					
f	Dividends from related organization(s)				1f					
					1g					
h	Purchase of assets from related organization(s)				1h					
i	Exchange of assets with related organization(s)				1i					
j	Lease of facilities, equipment, or other assets to related organization(s)				1j					
k	Lease of facilities, equipment, or other assets from related organization(s)				1k					
					11					
m	Performance of services or membership or fundraising solicitations by related organ	nization(s)			1m					
n Sharing of facilities, equipment, mailing lists, or other assets with related organization(s)										
р	Reimbursement paid to related organization(s) for expenses				1p					
					1q					
r	Other transfer of cash or property to related organization(s)				1r					
s	Other transfer of cash or property from related organization(s)				1s					
2	If the answer to any of the above is "Yes," see the instructions for information on w	ho must complete th	is line, including covered re	lationships and transaction thresholds.						
	(a)	(b)	(c)	(d)						
	Name of related organization	Transaction		Method of determining amount in	nvolved					
		type (a-s)								
1)										
2)										
3)										
4)										
5)										
6)										
3216	3 09-28-23			Schedule	R (Form	990) 2023				

Schedule R (Form 990) 2023

Page 4

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

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

(a) Name, address, and EIN of entity	(b) Primary activity	(c) Legal domicile (state or foreign country)	Are all partners sec 501(c)(3) orgs.?	(g) Share of end-of-year assets	Dispretion allocat	opor- late tions?	General manage partner	(k) Percentage ownership
								000) 0000