Form 990

Return of Organization Exempt From Income Tax

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

OMB No. 1545-0047 2024 Open to Public

Department of the Treasury Internal Revenue Service Inspection Go to www.irs.gov/Form990 for instructions and the latest information. and ending For the 2024 calendar year, or tax year beginning D Employer identification number C Name of organization Check if applicable: The New Path, Inc. Address change 31-1710997 Doing business as Name change Number and street (or P.O. box if mail is not delivered to street address) 937-667-5375 7695 S. County Road 25 A Initial return City or town, state or province, country, and ZIP or foreign postal code Final return/ terminated 2,294,204 OH 45371 G Gross receipts \$ Tipp City Amended return Name and address of principal officer. H(a) Is this a group return for subordinates? Application pending William Lutz H(b) Are all subordinates included? 7695 S. County Rd 25-A If "No " attach a list. See instructions Tipp City OH 45371 527 X 501(c)(3) 4947(a)(1) or Tax-exempt status: N/A H(c) Group exemption number Website: Year of formation: 2000 M State of legal domicile: X Corporation Association Form of organization: Part I Summary Briefly describe the organization's mission or most significant activities: To assist families and individuals in financial crisis. Activities & Governance 2 Check this box if the organization discontinued its operations or disposed of more than 25% of its net assets. 3 Number of voting members of the governing body (Part VI, line 1a) 8 4 4 Number of independent voting members of the governing body (Part VI, line 1b) 5 Total number of individuals employed in calendar year 2024 (Part V, line 2a) TAXPAYER'S 0 6 Total number of volunteers (estimate if necessary) 7a Total unrelated business revenue from Part VIII, column (C), line 12 b Net unrelated business taxable income from Form 990-T, Part I, line 11 Prior Year Current Year 1,911,073 1,569, 770 8 Contributions and grants (Part VIII, line 1h) 9 Program service revenue (Part VIII, line 2g) -94 6,947 10 Investment income (Part VIII, column (A), lines 3, 4, and 7d) 344,282 376,184 11 Other revenue (Part VIII, column (A), lines 5, 6d, 8c, 9c, 10c, and 11e) 2,294,204 1,913,958 12 Total revenue - add lines 8 through 11 (must equal Part VIII, column (A), line 12) 0 13 Grants and similar amounts paid (Part IX, column (A), lines 1--3) 14 Benefits paid to or for members (Part IX, column (A), line 4) 400,724 521,000 15 Salaries, other compensation, employee benefits (Part IX, column (A), lines 5–10) 16a Professional fundraising fees (Part IX, column (A), line 11e)
b Total fundraising expenses (Part IX, column (D), line 25)
46,611 1,699,388 1,553,741 17 Other expenses (Part IX, column (A), lines 11a-11d, 11f-24e) 2,220,388 1,954,465 18 Total expenses. Add lines 13-17 (must equal Part IX, column (A), line 25) 73,816 -40,50719 Revenue less expenses. Subtract line 18 from line 12 End of Year Beginning of Current Year ts or 843,815 930,654 20 Total assets (Part X, line 16) 36,966 43,132 21 Total liabilities (Part X, line 26) 887,522 806,849 22 Net assets or fund balances. Subtract line 21 from line 20 Part II Signature Block Under penalties of perjury, I declare that I have examined this return, including accompanying schedules and statements, and to the best of my knowledge and belief, it is true, correct, and complete. Declaration of paperer (other than officer) is based on all information of which preparer has any knowledge. 112NOV 25 Sign Executive Director William Lutz Here Type or print name and title PTIN Preparer's signature Date Check Preparer's name 11/17/25 self-employed P00178037 Paid Sam B. Brown Sam B. Brown 47-3123679 Sam Brown, CPA, Firm's FIN Preparer Inc Firm's name Use Only PO Box 1027 937-875-9510 45373-8027 Troy, OH

May the IRS discuss this return with the preparer shown above? See instructions

Part IV Checklist of Required Schedules Yes No Is the organization described in section 501(c)(3) or 4947(a)(1) (other than a private foundation)? If "Yes," X complete Schedule A X 2 Is the organization required to complete Schedule B, Schedule of Contributors? See instructions 2 Did the organization engage in direct or indirect political campaign activities on behalf of or in opposition to X candidates for public office? If "Yes," complete Schedule C, Part I Section 501(c)(3) organizations. Did the organization engage in lobbying activities, or have a section 501(h) X 4 election in effect during the tax year? If "Yes," complete Schedule C, Part II Is the organization a section 501(c)(4), 501(c)(5), or 501(c)(6) organization that receives membership dues, 5 5 X assessments, or similar amounts as defined in Rev. Proc. 98-19? If "Yes," complete Schedule C, Part III Did the organization maintain any donor advised funds or any similar funds or accounts for which donors 6 have the right to provide advice on the distribution or investment of amounts in such funds or accounts? If X "Yes," complete Schedule D, Part I 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 Did the organization maintain collections of works of art, historical treasures, or other similar assets? If "Yes, X 8 complete Schedule D, Part III 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 X debt negotiation services? If "Yes," complete Schedule D, Part IV Did the organization, directly or through a related organization, hold assets in donor-restricted endowments X or in quasi-endowments? If "Yes," complete Schedule D, Part V 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. a Did the organization report an amount for land, buildings, and equipment in Part X, line 10? If "Yes," X 11a complete Schedule D, Part VI b Did the organization report an amount for investments—other securities in Part X, line 12, that is 5% or more X 11b of its total assets reported in Part X, line 16? If "Yes," complete Schedule D, Part VII c Did the organization report an amount for investments—program related in Part X, line 13, that is 5% or more X 11c of its total assets reported in Part X, line 16? If "Yes," complete Schedule D, Part VIII d Did the organization report an amount for other assets in Part X, line 15, that is 5% or more of its total assets 11d reported in Part X, line 167 if "Yes," complete Schedule D, Part IX X e Did the organization report an amount for other liabilities in Part X, line 25? If "Yes," complete Schedule D, Part X 11e Did the organization's separate or consolidated financial statements for the tax year include a footnote that addresses X 11f the organization's liability for uncertain tax positions under FIN 48 (ASC 740)? If "Yes," complete Schedule D, Part X 12a Did the organization obtain separate, independent audited financial statements for the tax year? If "Yes," complete X 12a Schedule D, Parts XI and XII b Was the organization included in consolidated, independent audited financial statements for the tax year? If X 12b "Yes," and if the organization answered "No" to line 12a, then completing Schedule D, Parts XI and XII is optional X 13 Is the organization a school described in section 170(b)(1)(A)(ii)? If "Yes," complete Schedule E 14a 14a Did the organization maintain an office, employees, or agents outside of the United States? 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 X 14b foreign investments valued at \$100,000 or more? If "Yes," complete Schedule F, Parts I and IV Did the organization report on Part IX, column (A), line 3, more than \$5,000 of grants or other assistance to or 15 X 15 for any foreign organization? If "Yes," complete Schedule F, Parts II and IV Did the organization report on Part IX, column (A), line 3, more than \$5,000 of aggregate grants or other 16 X 16 assistance to or for foreign individuals? If "Yes," complete Schedule F, Parts III and IV Did the organization report a total of more than \$15,000 of expenses for professional fundraising services on 17 X 17 Part IX, column (A), lines 6 and 11e? If "Yes," complete Schedule G, Part I. See instructions Did the organization report more than \$15,000 total of fundraising event gross income and contributions on 18 X Part VIII, lines 1c and 8a? If "Yes," complete Schedule G, Part II Did the organization report more than \$15,000 of gross income from gaming activities on Part VIII, line 9a? X 19 If "Yes," complete Schedule G, Part III X 20a Did the organization operate one or more hospital facilities? If "Yes," complete Schedule H b If "Yes" to line 20a, did the organization attach a copy of its audited financial statements to this return? Did the organization report more than \$5,000 of grants or other assistance to any domestic organization or X domestic government on Part IX, column (A), line 1? If "Yes," complete Schedule I, Parts I and II

| 22 Dit the expanization report more than \$5,000 of grants or other assistance to or for demostic Individuals on Part IX, column (IV), in 22 if "Visc", composite Schedule I, Parts I and III and its expanization awayer." ("For Part IVI, Section A. Inc. 3, 4, or 5, about compensation of the organization current and former officers, director, ususes, lay employees, and highest compensated organization awayer." ("For Examples Schedule I") | 10-10-10-1 | | | Yes | No |
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| 22 bit the cognization answer "Fes" to Park VII, Section A. Ins 3.4, or 5, about compensation of the organization incurrent and former offices, directors, ususees, key employees, and highest compensated analysis of the section of t | 22 | Did the organization report more than \$5,000 of grants or other assistance to or for domestic individuals on | | | |
| organization's current and former officers, directors, fusuees, key employees, and highest compensated employees, 19" "Yes," complete Schedule J 23 X 24a Did the organization have a tax-exempt bond issue with an outstanding principal amount of more than \$10,000 at on the last day of the year, that was issued after December \$1,0002 at 19", "inswerkines 240 through 24d and complete Schedule J. If "Yos," op lone 25a 24b Did the organization motation an escrow account other than a refunding escrow at any time during the year of the objective of the organization matitation are escrow account other than a refunding escrow at any time during the year of the degraph of the organization matitation are escrow account other than a refunding escrow at any time during the year of the officer of the organization and any tax-exempt bonds because the organization access benefit transaction with a disqualified person than a refunding escrow at any time during the year? 25a Section 591(c)(3), 591(c)(4), and 591(c)(29) organizations. Did the organization regare in an oxcess benefit transaction with a disqualified person in a princy year, and that the transaction are not benefit transaction with a disqualified person in a princy year, and that the transaction has not been reported on any of the organization prince of year. 25b W. The organization report any amount on Part X, line 5 or 22, for receivables from or payables to any current or former officer, director, trustee, key employee, creator or founder, substantial contributor, or 35% controlled entity of raminy member of any of these persons? If "Per, complete Schedule, I, Part II 25 X X Did the organization provide a grant or other assistance to any current or former officer, director, trustee, key employee, creator or founder, substantial contributor? II "Yes, complete Schedule I, Part IV 25b X X X X X X X X X X X X X X X X X X X | | | 22 | 49 | X |
| ### Analysis of the Service Complete Schedule Service Co | 23 | | | | |
| 24a Did the organization have a tax-exempt bond issue with an outstanding principal amount of more than \$10,0002 in the part of the task good in the part of the year, that was issued after Decompted \$1,2002 if "Yea," enswer lines \$24b 25b Did the organization invest any proceeds of tax-exempt bonds beyond a temporary period exception? 25c Did the organization maintain an excrew account other than a refunding secrow at any time during the year to doctose any tax-exempt bonds? 26d Did the organization and as not on behalf of issuer for bonds outstanding at any time during the year? 26d Did the organization and as not not behalf of issuer for bonds outstanding at any time during the year? 26d Did the organization and as not not behalf of issuer for bonds outstanding at any time during the year? 26d Did the organization and as not been reported on the part of year and that the transaction with a disqualified person of uning the year? 26d Did the organization may are the tengaged 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 with a disqualified person in a prior year, and that the transaction has not been reported on any of the organization prior of prior year. 27d If "Yes," complete Schedule I, Part II 28d X 28 Did the organization report any amount on Part X, line 5 or 22, for receivables from or psychiets to any current or former officer, director, trustee, key employee, creator or founder, substantial contributor, or 35% controlled entity or family member of any of these persons? If "Yes," complete Schedule I, Part II 28d X 29d Did the organization provide a grant or other assistance to any current or former officer, director, trustee, key employee, creator or founder, substantial contributor? If "Yes," complete Schedule I, Part II II 28d X 29d Uses the organization provide a prior to employee thereof or grantly member of any of these members of any office prior prior transfer more than 25% of | | | | | ~- |
| s 100,000 as of the last day of the year, that was issued after Decomber 31, 2002 if *Year,** answer lines 240 brough 24 and complete Schedule K. If *Yea,** pool his 25a b D Ot the organization invest any proceeds of tax-exempt bonds beyond a temporary period exception? 24b D Ot the organization invest any proceeds of tax-exempt bonds beyond a temporary period exception? 24c D Ot the organization and as an *You behalf of Sepor for bonds outstanding at eny time during the year of the organization and as an *You behalf of Sepor for bonds outstanding at eny time during the year? 24d D Ot the organization and as an *You behalf of Sepor for bonds outstanding at eny time during the year? 24d D Ot the organization and the temporal seporal seporal sole of the engage in an excess benefit transaction with a disquartation when the time lengaged in an excess benefit transaction with a disquartation when the time lengaged in an excess benefit transaction with a disquartation when the time lengaged in an excess benefit transaction with a disquartation when the time lengaged in an excess benefit transaction with a disquartation when the time lengaged in an excess benefit transaction with a disquartation when the service seporal s | | *************************************** | 23 | | <u> </u> |
| through 24d and complete Schedule K. If "No." go to line 28a | 24a | | | | |
| b Did the organization invest any proceeds of fax-exempt bonds beyond a temporary period exception? 1 Did the organization marked an an escrow account other than a refunding escrow at any time during the year 2 Did the organization act as an "On bothat of" issuer for bonds outstanding at any time during the year? 2 Did the organization act as an "On bothat of" issuer for bonds outstanding at any time during the year? 2 Did the organization wave that it lengaged in an excess benefit transaction with a disqualified person during the year? If "Yes," complete Schedule I., Part I 2 Did the organization report any amount on Part X, line 5 or 2.2, for receivables from or putyables to any current or former officer, director, trustee, key employee, creator or founder, substantial contributor, or 35% controlled entity or family member of any of those persons? If "Yes," complete Schedule I., Part I 2 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 35% controlled entity or family member of any of those persons? If "Yes," complete Schedule I., Part II 2 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 of native to a business transaction with one of the following parties? (See the Schedule II) 2 Did the organization a party to a business transaction with one of the following parties? (See the Schedule II) 2 Did the organization receive more than \$25.000 in noncesh contributor? If "Yes," complete Schedule II, Part IV II 2 Did the organization receive more than \$25.000 in noncesh contributors? If "Yes," complete Schedule II | | | 24- | | v |
| c Did the organization maintain an escrow account other than a refunding escrow at any time during the year to defease any trace-tempt bonds? d Did the organization act as an "on behalf of "Issuer for bonds outstanding at any time during the year" 24d 25a Section 501(c)(3), 501(c)(4), and 501(c)(2) organizations. Did the organization engage in an excess benefit transaction with a disqualified person during the year? If "Ves," complete Schedule I., Part I 25a X b Is the organization waver that It engaged in an excess benefit transaction with a disqualified person in a prior year, and that the transaction has not been reported of any of the agranization from 590 or 590-E27 If "Yes," complete Schedule I., Part II 25b X 25b Did the organization provide a grant or Part X, line 5 or 22, for receivables from or payables to any current or former officer, director, trustee, key employee, creator or founder, substantial contributor, or 35% controlled entity or family member of any of these persons? If "Yes," complete Schedule I., Part II 25 X 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 I., Part III 28 Was the organization approvide any including an employee thereof) or family member of any of these persons? If "Yes," complete Schedule I., Part IV 29 Lat III, instructions for applicable filing thresholds, conditions, and exceptions). A current or former officer, director, trustee, key employee, creator or founder, or substantial contributor? If "Yes," complete Schedule I., Part IV 29 Did the organization receive or more individuals and/or organizations described in line 28a or 28b7 II "Yes," complete Schedule I., Part IV 29 Did the organization receive or more individuals and/or organizations? If "Yes | L. | | 100000000000000000000000000000000000000 | | |
| to defease any tax-exempt bonds? Did the organization act as an o'ne bohalf of 'ssuer for bonds outstanding at any time during the year? 24d | | | 240 | | _ |
| d Did the organization act as an 'on behalf of Issuer for bonds outstanding at any time during the year? 28a Section Stri(1)(3), 591(c)(4), and 591(c)(2)) organizations. Did the organization engage in an excess benefit transaction with a disqualified person during the year? If "Pas," complete Schedule I. Part I 25a X b is the organization aware that it engaged in an excess benefit transaction with a disqualified person in a pitor year, and that the transaction has not been reported on any of the organization prior Forms 900 region of 909-E27 If "Yes," complete Schedule I. Part I 25b X Did the organization report any amount on Part X, line 5 or 22, for receivables from or payables to any current or former officer, director, trustee, key employee, creator or founder, substantial contributor, or 35% controlled entity of ramily member of any of these persons? If "Yes," complete Schedule I. Part II 26 X 27 Did the organization provide a grant or other assistance to any current or former officer, director, funtee, key employee, creator or founder, substantial contributor, or 35% controlled entity (including an employee thereof) or family member of any of these persons? If "Yes," complete Schedule I. Part II 28 X 28 Was the organization a party to a business transaction with one of the following parties? (See the Schedule I., Part IV, instructions for applicable fitting thresholds, conditions, and exceptions). 29 A current or former officer, director, trustee, key employee, creator or founder, or substantial contributor? If "Yes," complete Schedule I. Part IV 28b X 29 A Say's controlled entity of one or more individuals ardior organizations described in line 28a or 28b? If "Yes," complete Schedule II. Part IV 28b X 29 Did the organization receive more than \$25,000 in noncest contributions? If "Yes," complete Schedule II. Part IV 28b X 29 Did the organization receive contributions of art historical treasures, or other similar assets, or qualified conservation contrib | | to defense any few executions and a | 240 | | |
| 25a Section 501(c)(3), 501(c)(4), and 501(c)(20) organizations. Did the organization engage in an excess benefit transaction with a disqualified person during the year? If "Yes," complete Schedule L. Part I 25a X 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-E27 If "Yes," complete Schedule L, Part I 25b X is the organization report any amount on Part X, line 5 or 22, for receivables from or payables to any current or former officer, director, trustee, key employee, creator or founder, substantial contributor, or 35% controlled entity or family member of any of these persons? If "Yes," complete Schedule L, Part II 25 X is 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? "Yes," complete Schedule L, Part II 32 Was the organization protect of Schedule L, Part II 32 Was the organization aparty to a business transaction with one of the following parties? (See the Schedule L, Part II 32a Aurent of former officer, director, trustee, key employee, creator or founder, or substantial contributor? If "Yes," complete Schedule L, Part IV 32b X A family member of any individual described in line 28a if II "Yes," complete Schedule L, Part IV 32b X A family member of any individual described in line 28a if II "Yes," complete Schedule L, Part IV 32b X X 35% controlled entity of one or more individuals and/or organizations? If "Yes," complete Schedule II Part IV 32b X X 35% controlled entity of one or more individuals and/or organizations? If "Yes," complete Schedule II Part IV 32b X X 35% controlled entity of one or more individuals and/or organizations? If "Yes," complete Schedule II Part IV 32b X X 35% controlled entity of one or more individuals and cease operations? If "Yes," complete Schedule II, Part IV 32b X 32b X 32b X | ď | | 100000000000000000000000000000000000000 | | _ |
| transaction with a disqualified person during the year? If "Yes," complete Schedule L, Part I 25a | | *************************************** | 270 | | |
| 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-E27 If "Yes," complete Schedule I, Part I 25B X 27 | | | 25a | | х |
| year, and that the transaction has not been reported on any of the organization's prior Forms 990 or 990-E27 If "Yes," complete Schedule L. Part I 25 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, frustee, key employee, creator or founder, substantial contributor, or 35% controlled entity or family member of any of these persons? If "Yes," complete Schedule L. Part II 26 X 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 28 X 28 Was the organization a party to a business transaction with one of the following parties? (See the Schedule L. Part IV 28 A current or former officer, director, trustee, key employee, creator or founder, or substantial contributor? If "Yes," complete Schedule L. Part IV 28 X 29 La A family member of any individual described in line 28a? If "Yes," complete Schedule L. Part IV 28 X 29 Did the organization receive more than \$25,000 in noncash contributions? If "Yes," complete Schedule M 29 X 30 Did the organization receive wore than \$25,000 in noncash contributions? If "Yes," complete Schedule N, Part I 31 X 31 Did the organization sell, exchange, dispose of, or transfer more than 25% of its net assets? If "Yes," complete Schedule N, Part II 31 X 32 Did the organization own 100% of an entity disregarded as separate from the organization under Regulations sections 30.1.7701-2 and 301.7701-27 If "Yes," complete Schedule N, Part II 33 X 34 Was the organization own 100% of an entity disregarded as separate from the organization under Regulations and that is treated as a partnership for federal income tax purposes If "Yes," complete Schedule R, Part II 34 | b | | | 3-35-3 | |
| B Yes, *complete Schedule L, Part I 25b X | - | | | | |
| 26 Did the organization report any amount on Part X, line 5 or 22, for receivables from or psyables to any current or former officer, director, trustee, key employee, creator or founder, substantial contributor, or 35% controlled entity or family member of any of these persons? If "Yes," complete Schedule I, Part II 26 X 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, a grant selection committee member, or to a 55% controlled entity (including an employee thereof, a grant selection committee member, or to a 55% controlled entity of a business transaction with one of the following parties? (See the Schedule L, Part IV) as a complete Schedule L, Part IV as "ves," complete Schedule L, Part IV 28b X 28 A current or former officer, director, trustee, key employee, creator or founder, or substantial contributor? If "ves," complete Schedule L, Part IV 28b X 28 A 35% controlled entity of one or more intrividuals and/or organizations described in line 28a or 28b? If "yes," complete Schedule L, Part IV 28c "X 20b Did the organization receive more than \$25,000 in noncash contributions? If "Yes," complete Schedule M 29 X X 30 Did the organization in evidence where the 355,000 in noncash contributions? If "Yes," complete Schedule N, Part I 31 X 31 Did the organization in evidence, dispose of, or transfer more than 25% of its net assets? If "Yes," complete Schedule N, Part I 31 X 32 Did the organization sell, exchange, dispose of, or transfer more than 25% of its net assets? If "Yes," complete Schedule N, Part II 31 X 33 Did the organization own 100% of an entity disregarded as separate from the organization under Regulations sections 301.7701-2 and 301.7701-37 if "Yes," complete Schedule R, Part II III 34 X 34 Was the organization own 100% of an entity disregarded as separate fr | | If "Vas " complete Schodule Part | 25b | | х |
| or former officer, director, frustee, key employee, creator or founder, substantial contributor, or 35% controlled entity or family member of any of these persons? If "Yes," complete Schedule L, Part II 26 | 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 I., Part III | | | | | |
| employee, creator or founder, substantial contributor or employee thereof, a grant selection committee member, or to a 55% controlled entity (including an employee thereof) or family member of any of these persons? If "Yes," complete Schedule 1. Part II | | | 26 | | X |
| member, or to a 35% controlled entity (including an employee thereof) or family member of any of these persons? If "Yes," complete Schedule I., Part IIV, instructions for applicable filing thresholds, conditions, and exceptions). a A current or former officer, director, trustee, key employee, creator or founder, or substantial contributor? If "Yes," complete Schedule I., Part IV, instructions for applicable filing thresholds, conditions, and exceptions). a A current or former officer, director, trustee, key employee, creator or founder, or substantial contributor? If "Yes," complete Schedule I., Part IV. b A family member of any individual described in line 28a? If "Yes," complete Schedule I., Part IV. c A 35% controlled entity of one or more individuals and/or organizations described in line 28a or 28b? If "Yes," complete Schedule I., Part IV. 28b. X. 29 Did the organization receive more than \$25,000 in noncash contributions? If "Yes," complete Schedule M. 29 D. X. 30 Did the organization receive more than \$25,000 in noncash contributions? If "Yes," complete Schedule M. 31 Did the organization receive contributions of art, historical treasures, or other similar assets, or qualified conservation contributions? If "Yes," complete Schedule M. 31 Did the organization liquidate, terminate, or dissolve and cease operations? If "Yes," complete Schedule N, Part II. 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 Did the organization on \$10,706 of an entity disregarded as separate from the organization under Regulations sections 30.17701-2 and 30.17701-2 if "Yes," complete Schedule R. Part II. III. 33 Did the organization on an 10,0% of an entity disregarded as separate from the organization under Regulations sections 30.17701-2 in "Yes," complete Schedule R. Part II. III. 34 Was the organization related to any tax-exempt or taxable entity? If "Yes," complete Schedule R. Part III. 35 Did the organization organizat | 27 | Did the organization provide a grant or other assistance to any current or former officer, director, trustee, key | | | |
| persons? If "Yes," complete Schedule L, Part III 27 | | employee, creator or founder, substantial contributor or employee thereof, a grant selection committee | | | |
| 28 Was the organization a party to a business transaction with one of the following parties? (See the Schedule L, Part IV, instructions for applicable fliing thresholds, conditions, and exceptions). A current of former officer, director, trustee, key employee, creator or founder, or substantial contributor? II "Yes," complete Schedule L, Part IV 28a X 28b X 28c X 29 Did the organization receive more than \$25,000 in noncash contributions? If "Yes," complete Schedule M 29 Did the organization receive more than \$25,000 in noncash contributions? If "Yes," complete Schedule M 30 Did the organization inductate, terminate, or dissolve and cease operations? If "Yes," complete Schedule M 31 Did the organization liquidate, terminate, or dissolve and cease operations? If "Yes," complete Schedule N, Part I I 31 Did the organization and the schedule of transfer more than 25% of its net assets? If "Yes," complete Schedule N, Part I I 32 Did the organization own 100% of an entity disregarded as separate from the organization under Regulations sections 301.7701-2 and 301.7701-37 If "Yes," complete Schedule R, Part I I, III, or IV, and Part V, Iiine 1 35a Did the organization related to any tax-exempt or taxable entity? If "Yes," complete Schedule R, Part II, III, or IV, and Part V, Iiine 1 35b Cection 601(c)(3) 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, Iiine 2 36 Section 601(c)(3) organizations of federal income tax purposes? If "Yes," complete Schedule R, Part V, Iiine 2 37 Did the organization complete Schedule R, Part V, Iiine 2 38 Did the organization own 100% of federal income tax purposes? If "Yes," complete Schedule R, Part V, Iiine 2 37 Did the organization complete Schedule R, Part V, Iiine 2 38 Did the organizati | | member, or to a 35% controlled entity (including an employee thereof) or family member of any of these | | | 0.039.00 |
| L. Part IV, instructions for applicable filing thresholds, conditions, and exceptions). A current or former officer, director, trustee, key employee, creator or founder, or substantial contributor? If "Yes," complete Schedule L. Part IV A family member of any individual described in line 28a? If "Yes," complete Schedule L, Part IV 28b | | persons? If "Yes," complete Schedule L, Part III | 27 | | X |
| A current or former officer, director, trustee, key employee, creator or founder, or substantial contributor? II "Yes," complete Schedule L, Part IV 28b X 28b X 28b A family member of any individual described in line 28a? If "Yes," complete Schedule L, Part IV 28c X 28c A 35% controlled entity of one or more individuals and/or organizations described in line 28a or 28b? If "Yes," complete Schedule L, Part IV 28c X 29 Did the organization receive more than \$25,000 in noncash contributions? If "Yes," complete Schedule M 29 X 30 Did the organization receive more than \$25,000 in noncash contributions? If "Yes," complete Schedule M 30 X 31 Did the organization secive contributions of art, historical treasures, or other similar assets, or qualified conservation contributions? If "Yes," complete Schedule M, Part II 31 X 32 Did the organization sell, exchange, dispose of, or transfer more than 25% of its net assets? If "Yes," complete Schedule N, Part II 31 Did the organization with 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 II, III, or IV, and Part V, Iine 1 33 X 34 Was the organization related to any tax-exempt or taxable entity? If "Yes," complete Schedule R, Part II, III, or IV, and Part V, Iine 1 35 Did the organization have a controlled entity within the meaning of section 512(b)(13)? 36 If "Yes" to line 35s, 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, Iine 2 36 Section 501(c)(3) organizations. Did the organization make any transfers to an exempt non-charitable related organization? If "Yes," complete Schedule R, Part V, Iine 2 37 Did the organization conduct more than 5% of its activities through an entity that is not a related organization and that is treated as a partnership for federal income tax purposes? If "Yes," complete Schedule R, Part V | 28 | Was the organization a party to a business transaction with one of the following parties? (See the Schedule | | | |
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| 10 bid the organization liquidate, terminate, or dissolve and cease operations? If "Yes," complete Schedule N, Part I | 30 | | 20 | | ¥ |
| Did the organization sell, exchange, dispose of, or transfer more than 25% of its net assets? If "Yes," complete Schedule N, Part II 32 | 24 | *************************************** | | | _ |
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| sections 301.7701-2 and 301.7701-3? If "Yes," complete Schedule R, Part I 33 | 22 | | 32 | | |
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| related organization? If "Yes," complete Schedule R, Part V, line 2 36 | 36 | | | | |
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| 19? Note: All Form 990 filers are required to complete Schedule O. Part V Statements Regarding Other IRS Filings and Tax Compliance Check if Schedule O contains a response or note to any line in this Part V 1a Enter the number reported in box 3 of Form 1096, Enter -0- if not applicable b Enter the number of Forms W-2G included on line 1a. Enter -0- if not applicable c Did the organization comply with backup withholding rules for reportable payments to vendors and reportable gaming (gambling) winnings to prize winners? 38 X Yes No Yes No 1a 15 1b 0 X | | | 37 | | X |
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| b Enter the number of Forms W-2G included on line 1a. Enter -0- if not applicable c Did the organization comply with backup withholding rules for reportable payments to vendors and reportable gaming (gambling) winnings to prize winners? 1c X | | 1 1 == | | Yes | No |
| c Did the organization comply with backup withholding rules for reportable payments to vendors and reportable gaming (gambling) winnings to prize winners? | 1a | | - | | |
| reportable gaming (gambling) winnings to prize winners? | ь | Enter the Hamber of Forms 47 20 monages of the Forms 10 monages of the Forms 1 | - | | |
| reportable garring (garrishing) to prize written. | C | | | | v |
| Table William Control of the Control | | reportable gaming (gambling) winnings to prize winners? | | 00 | _ |

| orm | 990 (2024) The New Path, Inc. 31-1710 | | <u> </u> | | Р | age <u>5</u> |
|--------------|--|--|--|-------------|---|---|
| | rt V Statements Regarding Other IRS Filings and Tax Compliance (continu | ıed) | | | Yes | No |
| 2a | Table To the Control of the Control | 1.00 | 1000 1000 | | | |
| | Statements, filed for the calendar year ending with or within the year covered by this return | 2a | 0 | _ | | |
| ь | If at least one is reported on line 2a, did the organization file all required federal employment tax return | ns? | | 2b | 200000 | |
| За | Did the organization have unrelated business gross income of \$1,000 or more during the year? | | | 3a | | X |
| b | If "Yes," has it filed a Form 990-T for this year? If "No" to line 3b, provide an explanation on Schedule | 0 | , | 3Ь | | ļ |
| 4a | At any time during the calendar year, did the organization have an interest in, or a signature or other a | authori | ity over, | | | |
| | a financial account in a foreign country (such as a bank account, securities account, or other financia | accor | unt)? | 4a | 500000000 | 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 A | ссолг | nts (FBAR). | | | ļ |
| 5a | 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 | tion? | | 5b | | X |
| C | If "Yes" to line 5a or 5b, did the organization file Form 8886-T? | | ********** | 5c | 1000 V | |
| 6a | Does the organization have annual gross receipts that are normally greater than \$100,000, and did the | e | | 1829 | | 77 |
| | organization solicit any contributions that were not tax deductible as charitable contributions? | | | 6a | - | X |
| b | If "Yes," did the organization include with every solicitation an express statement that such contribution | ns or | | | ģ | |
| | gifts were not tax deductible? | | | 6b | | |
| 7 | Organizations that may receive deductible contributions under section 170(c). | ************************************** | | | | |
| а | Did the organization receive a payment in excess of \$75 made partly as a contribution and partly for | goods | | | | |
| | and services provided to the payor? | ,,,,, | ********* | 7a | \vdash | 7. IS 13 0 |
| b | If "Yes," did the organization notify the donor of the value of the goods or services provided? | | ,, | 7Ь | 0.00 | |
| C | Did the organization sell, exchange, or otherwise dispose of tangible personal property for which it was | IŞ | | 7c | 1 | |
| 92 | required to file Form 8282? | 7d | 1 | -10 | | |
| d | If "Yes," indicate the number of Forms 8282 filed during the year Did the organization receive any funds, directly or indirectly, to pay premiums on a personal benefit of | | · · · · · · · · · · · · · · · · · · · | 7e | 13000000 | ::::::::::::::::::::::::::::::::::::::: |
| e | Did the organization receive any tunds, directly or indirectly, to pay premiums on a personal benefit contribute organization, during the year, pay premiums, directly or indirectly, on a personal benefit contribute organization. | | *** | 7f | | 1 |
| f | If the organization, during the year, pay pretribins, directly of monetary, on a personal period of the organization received a contribution of qualified intellectual property, did the organization file Fo | rm 88 | 99 as required? | 7g | | 1 |
| g h | If the organization received a contribution of cars, boats, airplanes, or other vehicles, did the organization | ation fi | le a Form 1098-C? | 7h | 1 20 | |
| 8 | Sponsoring organizations maintaining donor advised funds. Did a donor advised fund maintaine | d by t | he | | | |
| • | sponsoring organization have excess business holdings at any time during the year? | | | 8 | 100000000000000000000000000000000000000 | |
| 9 | Sponsoring organizations maintaining donor advised funds. | | | | | |
| a | Did the sponsoring organization make any taxable distributions under section 4966? | 70. | | 9a | | |
| ь | Did the sponsoring organization make a distribution to a donor, donor advisor, or related person? | | | 9b | | |
| 10 | Section 501(c)(7) organizations. Enter: | #6 | | | | |
| а | Initiation fees and capital contributions included on Part VIII, line 12 | 10a | | _ | | |
| b | Gross receipts, included on Form 990, Part VIII, line 12, for public use of club facilities | 10b | 100 Table 100 Ta | _ | | |
| 11 | Section 501(c)(12) organizations. Enter: | 1 | Ī | | | |
| а | Gross income from members or shareholders | 11a | | | | |
| ь | Gross income from other sources. (Do not net amounts due or paid to other sources | 26900 | | | | |
| | against amounts due or received from them.) | 11b | | _ | 80000000 | |
| 12a | Section 4947(a)(1) non-exempt charitable trusts. Is the organization filing Form 990 in lieu of Form | n 1041 | ۲ | 12a | | |
| b | | 12b | <u> </u> | - | | |
| 13 | Section 501(c)(29) qualified nonprofit health insurance issuers. | | | 13a | 23 2000 (0000) | |
| а | | | | 100 | | |
| | Note: See the instructions for additional information the organization must report on Schedule O. | | | | | |
| b | | 13b | ,[| | | |
| | the organization is licensed to issue qualified health plans | 130 | | ┪ | | |
| C | Enter the amount of reserves on hand Did the organization receive any payments for indoor tanning services during the tax year? | | | 14a | | X |
| 14a | and the second s | | | 146 | | |
| 1E | Is the organization subject to the section 4960 tax on payment(s) of more than \$1,000,000 in remuni | eration | | | T | 1 |
| 15 | excess parachute payment(s) during the year? | | | 15 | | Х |
| | If "Yes," see instructions and file Form 4720, Schedule N. | | | | | |
| 16 | Is the organization an educational institution subject to the section 4968 excise tax on net investmen | t inco: | me? | 16 | n. 2006000111 | X |
| | If "Yes," complete Form 4720, Schedule O. | | | | | |
| 17 | Section 501(c)(21) organizations. Did the trust, any disqualified or other person, engage in any act | ivities | | | | 20 |
| 05:55 (3) | that would result in the imposition of an excise tax under section 4951, 4952, or 4953? | | | . 17 | gegoecocci. | 2832 20000000V |
| | TO A STATE OF THE PROPERTY OF | | | F1555555555 | and the contract of | |

If "Yes," complete Form 6069.

Form 990 (2024) The New Path, Inc. Governance, Management, and Disclosure. For each "Yes" response to lines 2 through 7b below, and for a "No" Part VI response to line 8a, 8b, or 10b below, describe the circumstances, processes, or changes on Schedule O. See instructions. Check if Schedule O contains a response or note to any line in this Part VI Section A. Governing Body and Management No 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. 8 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 2 X any other officer, director, trustee, or key employee? Did the organization delegate control over management duties customarily performed by or under the direct supervision of officers, directors, trustees, or key employees to a management company or other person? 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 Did the organization have members, stockholders, or other persons who had the power to elect or appoint 7a one or more members of the governing body? 7a b Are any governance decisions of the organization reserved to (or subject to approval by) members. X stockholders, or persons other than the governing body? Did the organization contemporaneously document the meetings held or written actions undertaken during the year by the following: X 8a The governing body? X 86 Each committee with authority to act on behalf of the governing body? Is there any officer, director, trustee, or key employee listed in Part VII, Section A, who cannot be reached at X 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.) No 10a Did the organization have local chapters, branches, or affiliates? b If "Yes," did the organization have written policies and procedures governing the activities of such chapters, 10b affiliates, and branches to ensure their operations are consistent with the organization's exempt purposes? X 11a 11a Has the organization provided a complete copy of this Form 990 to all members of its governing body before filing the form? b Describe on Schedule O the process, if any, used by the organization to review this Form 990. 12a 12a Did the organization have a written conflict of interest policy? If "No," go to line 13 X 12b b Were officers, directors, or trustees, and key employees required to disclose annually interests that could give rise to conflicts? c Did the organization regularly and consistently monitor and enforce compliance with the policy? If "Yes," 12c describe on Schedule O how this was done 13 X Did the organization have a written whistleblower policy? 13 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 15 independent persons, comparability data, and contemporaneous substantiation of the deliberation and decision? 15a The organization's CEO, Executive Director, or top management official 15b Other officers or key employees of the organization 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 taxable entity during the year? 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? Section C. Disclosure List the states with which a copy of this Form 990 is required to be filed 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. State the name, address, and telephone number of the person who possesses the organization's books and records. 7695 South County Rd. 25A Linda Kremer

937-667-5375

OH 45373

Tipp City

| 99 | | | 1200 | |
|-----------------|-----|-----|-------|------|
| Form 990 (2024) | The | New | Path, | Inc. |

| | | | - | - | - | |
|------|---|----|---|---|----|---|
| 31 - | 1 | 71 | n | u | Q, | , |

Page 7

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 instructions for definition of "key employee."
- List the organization's five current highest compensated employees (other than an officer, director, trustee, or key employee) who received reportable compensation (box 5 of Form W-2, box 6 of Form 1099-MISC, and/or box 1 of Form 1099-NEC) of more than \$100,000 from the organization and any related organizations.
- List all of the organization's former officers, key employees, and highest compensated employees who received more than \$100,000 of reportable compensation from the organization and any related organizations.
- List all of the organization's former directors or trustees that received, in the capacity as a former director or trustee of the organization, more than \$10,000 of reportable compensation from the organization and any related organizations.
 See the instructions for the order in which to list the persons above.

| Check this box if neither the orga | nization nor any | y rela | ted (| orga | niza | tion co | mp | ensated any current office | r, director, or trustee. | |
|---|---|--------|-------------|-------|-----------------------------------|--|------|--|---|--|
| (A) Name and title | (B) Average hours per week (list any hours for related organizations below dotted line) | box | c, unle | ss pe | ition more rson i irecto | than one a triustee Highest compensated employee | n | (D) Reportable compensation from the organization (W-2/ 1099-MISC/ 1099-NEC) | (E) Reportable compensation from related organizations (W-2/ 1099-MISC/ 1099-NEC) | (F) Estimated amount of other compensation from the organization and related organizations |
| (1)William Lutz | W. 1.1. | | | | - | | 1 | .5.3 | | |
| Executive Director | 40.00 0.00 | 3 | | x | | | | 102,306 | 0 | Q |
| (2)Lisa Brown | | | | | | | | | | |
| Board Member | 5.00 0.00 | x | | | | | | o | o | 0 |
| (3) Megan Gariety | wasser and the | 3000 | | | | | 10.0 | * | | |
| Treasurer | 5.00 0.00 | x | | x | | | | 0 | . 0 | 0 |
| (4) Sonia Holycross | | | | | | | 20 | 50/29-50 | | |
| Vice-Pres. | 5.00 0.00 | x | | х | | | | . 0 | 0 | c |
| (5) Kessa Poeppelmar | | | | | | | | | | |
| Board Member | 5.00 0.00 | x | | | | | | . 0 | 0 | c |
| (6) Jon Sears | | | | | 1239 | 102 0 | | - 83 | | |
| | 5.00 | | | | | 1 | | o | o | (|
| Board Member (7) Jason Simister | 0.00 | X | | | | ╁┼ | - | 0 | - | |
| (i) bason bimibeer | 5.00 | 200 | | | | | | | 94 | ** |
| Board Member | 0.00 | X | | | <u> </u> | | - 6 | 0 | 0 | C |
| (8) Beth Taylor | F 44 | | | | | | | | | |
| Board Member | 5.00 0.00 | x | | | | | | o | О | |
| (9) Vacant | 0.00 | | | H | | | | | 3.5 | |
| NO. A. CO. CO. CO. CO. CO. CO. CO. CO. CO. CO | 5.00 | | | | | | | | _ | |
| Board Member | 0.00 | X | <u>Ļ</u> ., | | _ | | | 0 | 0 | |
| (10) Susan Westfall | 5.00 | | | | | | | | | |
| President | 0.00 | x | | x | | | | 0 | . 0 | |
| (11) | | | Г | | | | | 240.000 | | |
| | | | | | | | | | | |
| (A) | 192 | | | - | .046 | | | | <u> </u> | 000 |

| Pa | t VII Section A. Officers | , Directors, Tru | stee | s, K | ey E | mpl | oyee | s, a | nd Highest Compensated | Employees (continued) | |
|-----------|---|---|-----------------------------------|-----------------------|------------------------|------------------|------------------------------|--------------------|---|---|---|
| | (A) Name and title | (B) Average hours per week | bo: off | x, unte icer ar | Pos theck ass pe | rson l irecto | than o | an 96) | (D) Reportable compensation from the | (E) Reportable compensation from related | (F) Estimated amount of other compensation |
| = | 5 | (list any hours for related organizations below dotted line) | Individual trustee or director | institutional trustee | Officer | Key employee | Highest compensated employee | Former | organization (W-2/ 1099-MISC/ 1099-NEC) | organizations (W-2/ 1099-MISC/ 1099-NEC) | from the organization and related organizations |
| 12) | | | 3 | | v) | | | E E | | | |
| 13) | | | | | | | l C | | , | | ie s |
| 14) | | | | | | | | | | | |
| 15) | .,,,, | | | 8 | | ű. | | | | | |
| 16) | | | | | | | | | | | |
| 17) | | | | | | | | | | | |
| 18) | | | | | | | | | | | |
| 19) | | | | L | | | | | | | |
| 1b | Subtotal | | | | | | | | 102,306 | | |
| C | Total from continuation she Total (add lines 1b and 1c) | | | | | | | | 102,306 | | 7. 300 |
| 2 | Total number of individuals (in reportable compensation from | ncluding but not l | imite | ed to | tho | se lis | sted a | abo | ve) who received more than | \$100,000 of | |
| 3 | Did the organization list any for employee on line 1a? If "Yes, For any individual listed on lin organization and related orga | " complete Sche ae 1a, is the sum | dule of re | J fo. | r <i>suc</i> lable | h in | divid npen | <i>ual</i> sati | on and other compensation | from the | yes No |
| 5 | individual Did any person listed on line for services rendered to the o | 1a receive or accorganization? If ") | rue | com | pens | atio | n fro | m a | ny unrelated organization o | r individual | 4 X |
| Sect 1 | tion B. Independent Contracte Complete this table for your fi | ive highest comp | ens | ated | inde | pen | dent | con | tractors that received more | than \$100,000 of | <u> </u> |
| N. | compensation from the organ | ization. Report c | omp | ens | ation | for | the c | aler | idar y <u>ear ending with or wit</u> | hin the organization's tax y | ear. (C) Compensation |
| NO | Name and | (A) d business address | | 100 | | | | - | Descri | (B) ption of services | Compensation |
| <u> </u> | <u>.</u> | \$270a | | | | d. | | + | | *** | |
| | | | 60.00 | | - 60 | 100 | 56. 88 | | | | |
| | | 10 30.5 | | | | | 2000 | | | | |
| 2 | Total number of independent | contractors (incl | udin | ıg bu | t not | : limi | ted t | o th | ose listed above) who | 0 | |
| | received more than \$100,000 | or compensatio | n tro | m th | e or | yanı | Zatio | П | | υ | Form 990 (20 |

| Part VIII Statement of Revenue Check if Schedule O contains a response or note to any line in this Part VIII | | | | | | | | | | |
|--|----------------------------|---|--|---------------------------------------|------------|---------------|---|--|--------------------------------------|--|
| | <u></u> | | | | | | (A) Total revenue | (B) Related or exempt function revenue | (C) Unrelated business revenue | (D) Revenue excluded from tax under sections 512-514 |
| Program Service Contributions, Gifts, Grants Revenue and Other Similar Amounts | b c d e f g h 2a b c d e f | All other progran | s ints intions intributions intributions it included incl | s) ils, d above in | | Business Code | 1,911,073 | | | |
| • | | other similar amounts) 4 Income from investment of tax-exempt bond proceeds | | | | | 3,895 | 3,895 | | |
| | b | Gross rents Less: rental expenses Rental inc. or (loss) | 6a 6b 6c | (i) Real | | (ii) Personal | | | | |
| ø. | 7a | Net rental incom Gross amount from sales of assets other than inventory Less; cost or other | e or (I 7a | (i) Securities | 20 | (ii) Other | | | | |
| her Revenue | C | basis and sales exps. Gain or (loss) | 7b 7c | | 052 | | 3,052 | 3,052 | | |
| ð | | Gross income from (not including \$ of contributions rep 1c). See Part IV, lin | oorted o | on line | 8a | | | | | |
| | 9a b | Less: direct exp Net income or (I Gross income fr activities. See F Less: direct exp | oss) fi om ga art IV, enses | rom fundraising aming , line 19 | 9a 9b | | | | | |
| | 10a b | Net income or (I Gross sales of i returns and allo Less: cost of go | nvento wance ods so | ory, less es old | 10a 10b | 374,271 | 374,271 | 374,271 | | |
| Miscellaneous | | Fundraisin | g | rom sales of inv | | | *************************************** | | | |
| MISC | e | All other revenue | e 11a– | | | | 1,913 | | L (| 0 |

Form 990 (2024)

Part IX Statement of Functional Expenses

Section 501(c)(3) and 501(c)(4) organizations must complete all columns. All other organizations must complete column (A). Check if Schedule O contains a response or note to any line in this Part IX (D) Fundraising (B) Program service (C) Management and Do not include amounts reported on lines 6b, 7b, expenses 8b, 9b, and 10b of Part VIII. expenses general expenses Grants and other assistance to domestic organizations and domestic governments. See Part IV, line 21 Grants and other assistance to domestic individuals. See Part IV, line 22 Grants and other assistance to foreign organizations, foreign governments, and foreign individuals. See Part IV, lines 15 and 16 Benefits paid to or for members Compensation of current officers, directors, 30,692 trustees, and key employees 102,306 46,038 25,576 Compensation not included above to disqualified persons (as defined under section 4958(f)(1)) and persons described in section 4958(c)(3)(B) 18.314 350,023 331,709 Other salaries and wages 7 Pension plan accruais and contributions (include section 401(k) and 403(b) employer contributions) Other employee benefits 7,705 7,544 53,422 68,671 10 Payroll taxes Fees for services (nonemployees): Management Legal c Accounting Lobbying Professional fundraising services. See Part IV, line 17 Investment management fees f Other. (If line 11g amount exceeds 10% of line 25, column (A), amount, list line 11g expenses on Schedule O.) Advertising and promotion Office expenses 13 Information technology 14 Royalties 15 394 10,000 9,278 328 16 Occupancy 3,917 3.917 17 Travel Payments of travel or entertainment expenses for any federal, state, or local public officials 9,728 5,322 1,349 16,399 Conferences, conventions, and meetings 19 20 Interest Payments to affiliates 21 14,454 14,454 Depreciation, depletion, and amortization 22 23 Insurance Other expenses. Itemize expenses not covered above. (List miscellaneous expenses on line 24e. If line 24e amount exceeds 10% of line 25, column (A), amount, list line 24e expenses on Schedule O.) 1,332,963 1,332,963 Food Pantry 91,226 91,226 Gleaning Place 40,823 Financial Help 40,823 ¢ 40,768 40,768 Fort McKinley 28,627 2,659 117,552 148,838 All other expenses 90,278 46,611 2,220,388 2,083,499 Total functional expenses. Add lines 1 through 24e Joint costs. Complete this line only if the organization reported in column (B) joint costs from a combined educational campaign and fundraising solicitation. Check here if following SOP 98-2 (ASC 958-720)

Form 990 (2024) The New Path, Inc.

Balance Sheet Part X Check if Schedule O contains a response or note to any line in this Part X (B) (A) End of year Beginning of year 368,058 234,068 1 Cash—non-interest-bearing 2 Savings and temporary cash investments 3 Pledges and grants receivable, net 3 4 Accounts receivable, net Loans and other receivables from any current or former officer, director, trustee, key employee, creator or founder, substantial contributor, or 35% 5 controlled entity or family member of any of these persons Loans and other receivables from other disqualified persons (as defined under section 4958(f)(1)), and persons described in section 4958(c)(3)(B) Notes and loans receivable, net 249,797 301,419 Inventories for sale or use 6,359 23,365 9 Prepaid expenses and deferred charges 10a Land, buildings, and equipment: cost or other 376,386 basis. Complete Part VI of Schedule D 10a 175,437 186,401 b Less: accumulated depreciation 10b 11 Investments—publicly traded securities 12 Investments—other securities. See Part IV, line 11 13 Investments—program-related. See Part IV, line 11 13 14 14 Intangible assets 98,562 131,003 15 15 Other assets. See Part IV, line 11 930,654 843,815 Total assets. Add lines 1 through 15 (must equal line 33) 16 43,132 36,966 17 Accounts payable and accrued expenses 17 18 Grants payable 18 19 Deferred revenue 20 Tax-exempt bond liabilities 20 Escrow or custodial account liability. Complete Part IV of Schedule D 21 21 Loans and other payables to any current or former officer, director, trustee, key employee, creator or founder, substantial contributor, or 35% 22 controlled entity or family member of any of these persons 23 Secured mortgages and notes payable to unrelated third parties 24 Unsecured notes and loans payable to unrelated third parties Other liabilities (including federal income tax, payables to related third parties, and other liabilities not included on lines 17-24). Complete Part X of Schedule D 43,132 36,966 Total liabilities, Add lines 17 through 25 Organizations that follow FASB ASC 958, check here Assets or Fund Balances and complete lines 27, 28, 32, and 33. 855,406 776.523 Net assets without donor restrictions 32,116 30,326 Net assets with donor restrictions Organizations that do not follow FASB ASC 958, check here and complete lines 29 through 33. 29 Capital stock or trust principal, or current funds 30 Paid-in or capital surplus, or land, building, or equipment fund 31 Retained earnings, endowment, accumulated income, or other funds 31 887,522 806,849 Total net assets or fund balances 930,654 843,815 Total liabilities and net assets/fund balances

3b

Form 990 (2024)

required audit or audits, explain why on Schedule O and describe any steps taken to undergo such audits.

SCHEDULE A (Form 990)

Department of the Treasury

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

OMB No. 1545-0047

Inspection

Internal Revenue Service Name of the organization

Employer Identification number

| | | | The New Path | , Inc. | | 7.2 | 31-171 | 0997 | | | | | |
|-----|--|---|---|--|---------------|-----------------------------|--|---|--|--|--|--|--|
| Pá | irt I | Reaso | | Status. (All organizations | must co | mplete t | his part.) See instruction | ons. | | | | | |
| | | | | e it is: (For lines 1 through 12, o | | | | | | | | | |
| 1 | Ĭ | | | ociation of churches described | | | A)(i). | | | | | | |
| 2 | П | | | A)(ii). (Attach Schedule E (Forr | | | | | | | | | |
| 3 | | | | e organization described in se | | b)(1)(A)(iii) |). | | | | | | |
| 4 | П | | | I in conjunction with a hospital | | | | ospital's name, | | | | | |
| | _ | city, and state | | | | | | .,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,, | | | | | |
| 5 | П | An organizati | on operated for the benefit of | f a college or university owned | or operate | d by a gov | ernmental unit described in | | | | | | |
| | 3 5 - 6 | section 170(| b)(1)(A)(Iv). (Complete Part | 11.) | | | | | | | | | |
| 6 | | | | overnmental unit described in s | | | | | | | | | |
| 7 | X | An organization that normally receives a substantial part of its support from a governmental unit or from the general public described in section 170(b)(1)(A)(vi). (Complete Part II.) | | | | | | | | | | | |
| 8 | A community trust described in section 170(b)(1)(A)(vi). (Complete Part II.) | | | | | | | | | | | | |
| 9 | | An agricultura | al research organization des | cribed in section 170(b)(1)(A)(| ix) operate | d in conjur | nction with a land-grant colle | ge | | | | | |
| | · | or university of university: | or a non-land-grant college o | f agriculture (see instructions). | Enter the | name, city, | and state of the college or | | | | | | |
| 10 | | An organizati | on that normally receives (1) | more than 33 1/3% of its supp | oort from co | ontributions | s, membership fees, and gro | oss | | | | | |
| | | receipts from | activities related to its exem | pt functions, subject to certain | exceptions | ; and (2) n | o more than 33 1/3% of its | | | | | | |
| | | support from | gross investment income ar | id unrelated business taxable in 0, 1975. See section 509(a)(2) | ncome (les | s section o e Part III) | 11 (ax) from businesses | | | | | | |
| 11 | П | | | | | | (a)(4) | | | | | | |
| 12 | | | | | | | | | | | | | |
| 12 | one or more publicly supported organizations described in section 509(a)(1) or section 509(a)(2). See section 509(a)(3). Check | | | | | | | | | | | | |
| | the box on lines 12a through 12d that describes the type of supporting organization and complete lines 12e, 12f, and 12g. | | | | | | | | | | | | |
| | a Type I. A supporting organization operated, supervised, or controlled by its supported organization(s), typically by giving | | | | | | | | | | | | |
| | | the suppo | orted organization(s) the pov | ver to regularly appoint or elect | a majority | of the dire | ctors or trustees of the | | | | | | |
| | supporting organization. You must complete Part IV, Sections A and B. | | | | | | | | | | | | |
| | b | Type II. / | A supporting organization su | pervised or controlled in conne | ection with i | ts supporte | ed organization(s), by having |] | | | | | |
| | | | | ting organization vested in the | same pers | ons that co | introl or manage the suppor | tea | | | | | |
| | | | | Part IV, Sections A and C. | محجم جالج | ation with | and functionally integrated s | with | | | | | |
| | C | Type III 1 | runctionally integrated. A s ided organization(s) (see ins | upporting organization operate tructions). You must complete | e Part IV. S | Sections A | and functionally integrated to i, D, and E. | AI(II) | | | | | |
| | d | Type III | non-functionally integrated | I. A supporting organization op- | erated in c | onnection v | with its supported organizati | on(s) | | | | | |
| | - | that is no | t functionally integrated. The | e organization generally must s | atisfy a dis | tribution re | quirement and an attentiver | ness | | | | | |
| | | requirem | ent (see instructions). You r | nust complete Part IV, Section | ons A and I | D, and Pai | rt V. | | | | | | |
| | е | Check th | is box if the organization rec | eived a written determination for | rom the IRS | S that it is a | a Type I, Type II, Type III | | | | | | |
| | _ | | | n-functionally integrated suppor | ning organi | ization. | | Ī | | | | | |
| | f | | mber of supported organization | ne supported organization(s). | | | | | | | | | |
| (A) | <u>y</u> | 5,60 | | (ili) Type of organization | (iv) Is the o | manization | (v) Amount of monetary | (vi) Amount of | | | | | |
| , | n a mmilihi | ne of supported ganization | (ii) EIN | (described on lines 1–10 | listed in you | | support (see | other support (see | | | | | |
| | | ē.6 | | above (see instructions)) | docur | nent? | instructions) | instructions) | | | | | |
| | | | | | Yes | No | | | | | | | |
| (A) | | | | | ŧ | | | | | | | | |
| | χ. | 2011 | | <u> </u> | | | | <u> </u> | | | | | |
| (B) | ı | | | | | | | | | | | | |
| | | 3654520 | 77.00 | | <u> </u> | | 24 280 | | | | | | |
| (C) | | | : | | | , | | | | | | | |
| (D) |) | | | | 1 121 | | | | | | | | |
| (E) | | 1000 | C 382 | - 107 C | | | · · | | | | | | |
| Ŋ | 9 | | | | 000 000 | | | | | | | | |
| Tot | al | | | | | | | | | | | | |
| | | nwork Reduction | on Act Notice, see the Instruc | tions for Form 990 or 990-EZ. | | Cat. No | o. 11285F | Schedule A (Form 990) 2024 | | | | | |

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

31-1710997 Page 2 The New Path, Inc. Schedule A (Form 990) 2024 Support Schedule for Organizations Described in Sections 170(b)(1)(A)(iv) and 170(b)(1)(A)(vi) Part II (Complete only if you checked the box on line 5, 7, or 8 of Part I or if the organization failed to qualify under Part III. If the organization fails to qualify under the tests listed below, please complete Part III.) Section A. Public Support (e) 2024 (d) 2023 (f) Total (a) 2020 (b) 2021 (c) 2022 Calendar year (or fiscal year beginning in) Gifts, grants, contributions, and membership fees received. (Do not 1,569,770 7,740,738 1,911,073 include any "unusual grants.") 1,631,767 1,363,841 1,264,287 Tax revenues levied for the organization's benefit and either paid to or expended on its behalf The value of services or facilities furnished by a governmental unit to the organization without charge Total. Add lines 1 through 3 1,569,770 1,911,073 7,740,738 1,264,287 1,631,767 1,363,841 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) 7,740,738 Public support. Subtract line 5 from line 4 Section B. Total Support (b) 2021 (d) 2023 (e) 2024 (f) Total (c) 2022 Calendar year (or fiscal year beginning in) (a) 2020 7,740,738 1,911,073 1,363,841 1,264,287 1.569,770 Amounts from line 4 1,631,767 Gross income from interest, dividends. payments received on securities loans, rents, royalties, and income from similar sources Net income from unrelated business activities, whether or not the business is regularly carried on Other income. Do not include gain or 10 loss from the sale of capital assets (Explain in Part VI.) 7,740,738 Total support. Add lines 7 through 10 11 12 1,434,862 Gross receipts from related activities, etc. (see instructions) 12 First 5 years. If the Form 990 is for the organization's first, second, third, fourth, or fifth tax year as a section 501(c)(3) 13 organization, check this box and stop here _. Section C. Computation of Public Support Percentage 14 100.00% Public support percentage for 2024 (line 6, column (f), divided by line 11, column (f)) 100.00% Public support percentage from 2023 Schedule A, Part II, line 14 15 33 1/3% support test — 2024. If the organization did not check the box on line 13, and line 14 is 33 1/3% or more, check this box and stop here. The organization qualifies as a publicly supported organization 33 1/3% support test — 2023. If the organization did not check a box on line 13 or 16a, and line 15 is 33 1/3% or more, check this box and stop here. The organization qualifies as a publicly supported organization 17a 10%-facts-and-circumstances test — 2024. If the organization did not check a box on line 13, 16a, or 16b, and line 14 is 10% or more, and if the organization meets the facts-and-circumstances test, check this box and stop here. Explain in Part VI how the organization meets the facts-and-circumstances test. The organization qualifies as a publicly supported 10%-facts-and-circumstances test — 2023. If the organization did not check a box on line 13, 16a, 16b, or 17a, and line

15 is 10% or more, and if the organization meets the facts-and-circumstances test, check this box and stop here. Explain in Part VI how the organization meets the facts-and-circumstances test. The organization qualifies as a publicly supported

Private foundation. If the organization did not check a box on line 13, 16a, 16b, 17a, or 17b, check this box and see

organization

instructions ______ Schedule A (Form 990) 2024 Schedule A (Form 990) 2024

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

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

| Sec | tioπ A. Public Support | | | | | - 10 - 41 - 47 to | | | 22 |
|---------|--|----------------------|----------------------|----------------------|---------------------------------------|-------------------|-------------|-----------------|----------|
| | dar year (or fiscal year beginning in) | (a) 2020 | (b) 2021 | (c) 2022 | (d) 2023 | (e) 2024 | | (f) Total | _ |
| 1 | Gifts, grants, contributions, and membership fees | | | | | | | | |
| 2 | received. (Do not include any "unusual grants.") Gross receipts from admissions, merchandise sold or services performed, or facilities furnished in any activity that is related to the organization's tax-exempt purpose | | | | | | | | - i |
| 3 | Gross receipts from activities that are not an unrelated trade or business under section 513 | | | i. | | | | | |
| 4 | Tax revenues levied for the organization's benefit and either paid to or expended on its behalf | | | | | | | | |
| 5 | The value of services or facilities furnished by a governmental unit to the organization without charge | | } | | | | | | _ |
| 6 | Total. Add lines 1 through 5 | V632% | | 26 | | | | | _ |
| 7a | Amounts included on lines 1, 2, and 3 received from disqualified persons | | | | | | - 43 | <u> </u> | _ |
| b | Amounts included on lines 2 and 3 received from other than disqualified persons that exceed the greater of \$5,000 or 1% of the amount on line 13 for the year | | | | | | | | _ |
| | Add lines 7a and 7b | | | | | | | _\$46 | - 17 |
| 8 | Public support. (Subtract line 7c from line 6.) | | | | | | | | |
| Sec | tion B. Total Support | e | | | · · · · · · · · · · · · · · · · · · · | 30 900 | - | | |
| Caler | dar year (or fiscal year beginning in) | (a) 2020 | (b) 2021 | (c) 2022 | (d) 2023 | (e) 2024 | | (f) Total | _ |
| 9 | Amounts from line 6 | | | | | | | *** | _ |
| 10a | Gross income from interest, dividends, payments received on securities loans, rents, royalties, and income from similar sources | | | | | 700 | | | |
| ь | Unrelated business taxable income (less section 511 taxes) from businesses acquired after June 30, 1975 | | | 1000 | | | | 772 <u>- 27</u> | |
| c | Add lines 10a and 10b | <u> </u> | 1 | | | - | | | _ |
| 11 | Net income from unrelated business activities not included on line 10b, whether or not the business is regularly carried on | | | | | | | | |
| 12 | Other income. Do not include gain or loss from the sale of capital assets (Explain in Part VI.) | 87783 | | 20 88 88 | | | | | _ |
| 13 | Total support. (Add lines 9, 10c, 11, and 12.) | | | | | | | | |
| 14 | First 5 years. If the Form 990 is for the or | rganization's first. | second, third, four | h, or fifth tax year | as a section 501(| c)(3) | | - | - 20 |
| | organization, check this box and stop her | | | | | | | ,,, | _ |
| Sec | tion C. Computation of Public S | | | - V (1) | | | | 3.00 | _ |
| 15 | Public support percentage for 2024 (line 8 | 3, column (f), divid | led by line 13, colu | | | | 15 | % | _ |
| 16 | Public support percentage from 2023 Sch | | | ,, <u>,,,,,,</u> | | <u></u> | 16 | _% | <u>'</u> |
| Sec | tion D. Computation of Investme | | -0.00 | | 2000 P | | <u>,_ T</u> | | _ |
| 17 | Investment income percentage for 2024 (| | | | | | 17 | % | _ |
| 18 | Investment income percentage from 2023 | 3 Schedule A, Par | t III, line 17 | | | | 18 | % | |
| 19a | 33 1/3% support tests — 2024. If the org | | | | | | | Γ | Ť |
| | 17 is not more than 33 1/3%, check this b | | | | | | | L | - |
| b | 33 1/3% support tests — 2023. If the org | ganization did not | check a box on line | 2 14 or line 19a, a | na line 16 is more | man 33 1/3%, : | Dina | Γ | 3 |
| 1221201 | line 18 is not more than 33 1/3%, check the | his box and stop | here. The organiza | tion qualifies as a | publicly supported | i organization | ,,,,,, | L Г | Ŧ |
| 20 | Private foundation. If the organization d | id not check a box | on line 14, 19a, oi | 190, check this b | ox and see instruc | LIONS | <u></u> | <u></u> | _ |

Supporting Organizations Part IV

(Complete only if you checked a box on line 12 on 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

- 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.
- Did the organization have any supported organization that does not have an IRS determination of status 2 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).
- Did the organization have a supported organization described in section 501(c)(4), (5), or (6)? If "Yes," answer 3a lines 3b and 3c below.
- 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.
- 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.
- 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.
- 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.
- 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.
- 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).
- 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?
- Substitutions only. Was the substitution the result of an event beyond the organization's control?
- 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.
- 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).
- 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).
- 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.
- 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.
- 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.
 - 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.)

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| Schedul | E A (1 0111 990) 2024 | 1/1099/ Fage 3 |
|---------|--|-----------------------------|
| Pari | 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 | 44- |
| | 11c below, the governing body of a supported organization? | 11a |
| b | A family member of a person described on line 11a above? | 11b |
| C | A 35% controlled entity of a person described on line 11a or 11b above? If "Yes" to line 11a, 11b, or 11c, | |
| | provide detail in Part VI. | <u> 11c </u> |
| Secti | on B. Type I Supporting Organizations | |
| | | Yes No |
| 1 | Did the governing body, members of the governing body, officers acting in their official capacity, or membership of o | ne or |
| | more supported organizations have the power to regularly appoint or elect at least a majority of the organization's of | ficers, |
| | 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 sup | pported |
| | organization, describe how the powers to appoint and/or remove officers, directors, or trustees were allocated amon | g the |
| | supported organizations and what conditions or restrictions, if any, applied to such powers during the tax year. | 1 |
| 2 | Did the organization operate for the benefit of any supported organization other than the supported | |
| - | organization(s) that operated, supervised, or controlled the supporting organization? If "Yes," explain in Part | |
| | VI how providing such benefit carried out the purposes of the supported organization(s) that operated, | |
| | supervised, or controlled the supporting organization. | 2 |
| Casti | on C. Type II Supporting Organizations | |
| Jecu | on o. Type if our porting organizations | Yes No |
| 2 | Were a majority of the organization's directors or trustees during the tax year also a majority of the directors | |
| 1 | or trustees of each of the organization's supported organization(s)? If "No," describe in Part VI how control | |
| | or trustees of each of the organization's supported organization(s)? If Not, describe in Fait without control | |
| | or management of the supporting organization was vested in the same persons that controlled or managed | 1 |
| | the supported organization(s). | |
| Secti | on D. All Type III Supporting Organizations | Yes No |
| | | 165 110 |
| 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. | |
| Sect | ion E. Type III Functionally Integrated Supporting Organizations | |
| 1 | Check the box next to the method that the organization used to satisfy the Integral Part Test during the year (see in | astructions). |
| а | The organization satisfied the Activities Test, Complete line 2 below. | |
| ь | The organization is the parent of each of its supported organizations. Complete line 3 below. | h. (con instructions) |
| ¢ | The organization supported a governmental entity. Describe in Part VI how you supported a governmental entity | Yes No |
| 2 | Activities Test. Answer lines 2a and 2b below. | |
| a | Did substantially all of the organization's activities during the tax year directly further the exempt purposes of | |
| | the supported organization(s) to which the organization was responsive? If "Yes," then in Part VI Identity | |
| | those supported organizations and explain how these activities directly furthered their exempt purposes, | 0-1 |
| | how the organization was responsive to each of its 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 | 2b |
| | have engaged in these activities but for the organization's involvement. | |
| _ | | |
| 3 | Parent of Supported Organizations. Answer lines 3a and 3b below. | |
| а | Did the organization have the power to regularly appoint or elect a majority of the officers, directors, or | 3a |
| | trustees of each of the supported organizations? If "Yes" or "No," provide details in Part VI. | |
| b | Did the organization exercise a substantial degree of direction over the policies, programs, and activities of each | 3b |
| | of its supported organizations? If "Yes," describe in Part VI the role played by the organization in this regard. | Schedule A (Form 990) 2024 |
| | | Schedule M (LOHI) SSS) ZUZ4 |

| | le A (Form 990) 2024 The New Path, Inc. | ıaniza | tione 3I-I/IV | 991 Page 0 |
|---------|---|----------------|--|--------------------------------|
| Par | Type III Non-Functionally Integrated 509(a)(3) Supporting Org | | | |
| 1 | instructions. All other Type III non-functionally integrated supporting organizations mu | | | |
| Secti | on A Adjusted Net Income | (A) Prior Year | (B) Current Year (optional) | |
| 1 | Net short-term capital gain | 1_ | | |
| 2 | Recoveries of prior-year distributions | 2 | | |
| 3 | Other gross income (see instructions) | 3 | \$1920 | 240 <u></u> |
| 4 | Add lines 1 through 3. | 4 | . 12 | |
| 5 | Depreciation and depletion | 5 | 38 | * |
| 6 | Portion of operating expenses paid or incurred for production or collection | | 10 10 | |
| | of gross income or for management, conservation, or maintenance of | | | |
| | property held for production of income (see instructions) | 6 | 1000 - 100 | |
| 7 | Other expenses (see instructions) | 7 | 2010 | - 1000 y |
| 8 | Adjusted Net Income (subtract lines 5, 6, and 7 from line 4) | 8 | - 2005 - 3x - E | |
| Sect | on B – Minimum Asset Amount | | (A) Prior Year | (B) Current Year (optional) |
| 1 | Aggregate fair market value of all non-exempt-use assets (see instructions for short tax year or assets held for part of year): | | | |
| | | 1a | | |
| | Average monthly value of securities | 1b | W. 00 | 7 |
| | Average monthly cash balances | 1c | | |
| | Fair market value of other non-exempt-use assets | 1d | | |
| | Total (add lines 1a, 1b, and 1c) | 10 | | |
| e | Discount claimed for blockage or other factors | | | |
| 0000 | (explain in detail in Part VI): | | l i | |
| 2 | Acquisition indebtedness applicable to non-exempt-use assets | 2 | | <u> </u> |
| 3 | Subtract line 2 from line 1d. | 3 | | |
| 4 | Cash deemed held for exempt use. Enter 0.015 of line 3 (for greater amount, see instructions). | 4 | | |
| 5 | Net value of non-exempt-use assets (subtract line 4 from line 3) | 5 | 1000 1000 1000 1000 1000 1000 1000 100 | |
| 6 | Multiply line 5 by 0.035. | 6 | | |
| 7 | Recoveries of prior-year distributions | 7 | | |
| 8 | Minimum Asset Amount (add line 7 to line 6) | 8 | | - VR - VA |
| 2027 ES | ion C – Distributable Amount | • | | Current Year |
| 1 | Adjusted net income for prior year (from Section A, line 8, column A) | 1 | | |
| 2 | Enter 0.85 of line 1. | 2 | | 1000 |
| 3 | Minimum asset amount for prior year (from Section B, line 8, column A) | 3 | | |
| 4 | Enter greater of line 2 or line 3. | 4 | | 52.0 559.0 |
| 5 | Income tax imposed in prior year | 5 | | |
| - 6 | Distributable Amount. Subtract line 5 from line 4, unless subject to | | | |
| · | emergency temporary reduction (see instructions). | 6 | | |
| 7 | Check here if the current year is the organization's first as a non-functionally integrated | d Type I | Il supporting organization | |
| 7.56 | (see instructions). | | | W 97 |
| | (ace mendenone): | | | |

Schedule A (Form 990) 2024

| Sect | tion D – Distributions | | | | Current Year |
|--|--|-------------------------|--|--------|--------------------|
| 1 | Amounts paid to supported organizations to accomplish exempt | 1 | | | |
| 2 | Amounts paid to perform activity that directly furthers exempt pur | | | | |
| | organizations, in excess of income from activity | 2 | | | |
| 3 | Administrative expenses paid to accomplish exempt purposes of | supported organizations | 100 Mg - 100 | 3 | 1 180 14 <u>19</u> |
| 4 | Amounts paid to acquire exempt-use assets | 1922 | | 4 | 534-649759 |
| 5 | Qualified set-aside amounts (prior IRS approval required—provid | le details in Part VI) | | 5 | 198 |
| 6 | Other distributions (describe in Part VI). See instructions. | 6 | | | |
| 7 | Total annual distributions. Add lines 1 through 6. | | | | 20 da |
| 8 | Distributions to attentive supported organizations to which the organization is responsive | | | | 78 |
| W | (provide details in Part VI). See instructions. | * | | 8 | |
| 9 | Distributable amount for 2024 from Section C, line 6 | | | | eme |
| 10 | Line 8 amount divided by line 9 amount | - W | | 10 | Tares . |
| • | ano amount arrivad by into a | (i) | (ii) | | (iii) |
| Sec | tion F - Distribution Allocations (see instructions) | Excess Distributions | Underdistribution | 5 | Distributable |
| Section E - Distribution Allocations (see instructions) Excess Distributions Underdistributions Pre-2024 | | | | | Amount for 2024 |
| 1 | Distributable amount for 2024 from Section C, line 6 | | | 555000 | |
| 2 | Underdistributions, if any, for years prior to 2024 | | *************************************** | | |
| ~ | (reasonable cause required-explain in Part VI). See | | | | |
| | instructions. | | | | |
| 3 | Excess distributions carryover, if any, to 2024 | | | | |
| 2 | From 2019 | | | | |
| 1904 | From 2020 | | | | |
| | From 2021 | | | *** | |
| | From 2022 | | | | |
| | C 0000 | | | | |
| | Total of lines 3a through 3e | | | | |
| | Applied to underdistributions of prior years | | | | |
| | Applied to 2024 distributable amount | | | | |
| | Carryover from 2019 not applied (see instructions) | | | | |
| | Remainder. Subtract lines 3g, 3h, and 3i from line 3f. | | | | |
| 1 | Distributions for 2024 from | | | | |
| 4 | | | | | |
| | Section D, line 7: \$ | | | 300000 | |
| | Applied to underdistributions of prior years | | | 303000 | |
| | Applied to 2024 distributable amount | | | | |
| 350.60 | Remainder. Subtract lines 4a and 4b from line 4. | | | | |
| 5 | Remaining underdistributions for years prior to 2024, if | | | | |
| | any. Subtract lines 3g and 4a from line 2. For result | | | | |
| 3894 | greater than zero, explain in Part VI. See instructions. | | | *** | |
| 6 | Remaining underdistributions for 2024. Subtract lines 3h | | | | |
| | and 4b from line 1. For result greater than zero, explain in | | | | |
| | Part VI. See instructions. | | | | |
| 7 | Excess distributions carryover to 2025. Add lines 3j | | | | |
| 20 | and 4c. | | | | |
| 8 | Breakdown of line 7: | | <u> </u> | | |
| í | Excess from 2020 | | | | 1 |
| | Excess from 2021 | | | | |
| | Excess from 2022 | | | | |
| | Excess from 2023 | | | | <u> </u> |
| | Excess from 2024 | | I | | I |

| Schedule A (For | m 990) 2024 | The Ne | w Path, | Inc. | | 2000 | 31-1710997 | Page 8 |
|---|---|--|--|---|---|--|---|---|
| Part VI | Supplementa III, line 12; Pa B, lines 1 and 3a, and 3b; Pa | al Information. Pr rt IV, Section A, li 2; Part IV, Section art V, line 1; Part V | ovide the ex nes 1, 2, 3b n C, line 1; I V, Section B | cplanations , 3c, 4b, 4d Part IV, Se s, line 1e; F | c, 5a, 6, 9a, 9b, 9 ection D, lines 2 a Part V, Section D | 9c, 11a, 11t and 3; Part , lines 5, 6, | Part II, line 17a or 1 o, and 11c; Part IV, S IV, Section E, lines 1 and 8; and Part V, . (See instructions.) | Section |
| | | KIIIII WEELELII Y | | | | | | |
| Miscel | I, Line I laneous | 0 - Other I | ncome D | etall \$ | | 0 | | .,,.,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,, |
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SCHEDULE D (Form 990)

Department of the Treasury Internal Revenue Service

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

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

Open to Public Inspection

Employer identification number Name of the organization 31-1710997 The New Path, Inc. Organizations Maintaining Donor Advised Funds or Other Similar Funds or Accounts Part l Complete if the organization answered "Yes" on Form 990, Part IV, line 6. (a) Donor advised funds (b) Funds and other accounts 1 Total number at end of year Aggregate value of contributions to (during year) Aggregate value of grants from (during year) Aggregate value at end of year ______ Did the organization inform all donors and donor advisors in writing that the assets held in donor advised funds are the organization's property, subject to the organization's exclusive legal control? Did the organization inform all grantees, donors, and donor advisors in writing that grant funds can be used only for charitable purposes and not for the benefit of the donor or donor advisor, or for any other purpose conferring impermissible private benefit? **Conservation Easements** Part II Complete if the organization answered "Yes" on Form 990, Part IV, line 7. Purpose(s) of conservation easements held by the organization (check all that apply). Preservation of a historically important land area Preservation of land for public use (for example, recreation or education) Preservation of a certified historic structure Protection of natural habitat Preservation of open space Complete lines 2a through 2d if the organization held a qualified conservation contribution in the form of a conservation 2 Held at the End of the Tax Year easement on the last day of the tax year. a Total number of conservation easements b Total acreage restricted by conservation easements c Number of conservation easements on a certified historic structure included on line 2a d Number of conservation easements included on line 2c acquired after July 25, 2006, and not on a historic structure listed in the National Register Number of conservation easements modified, transferred, released, extinguished, or terminated by the organization during the tax year Number of states where property subject to conservation easement is located Does the organization have a written policy regarding the periodic monitoring, inspection, handling of violations, and enforcement of the conservation easements it holds? Staff and volunteer hours devoted to monitoring, inspecting, handling of violations, and enforcing conversation easements during the year Amount of expenses incurred in monitoring, inspecting, handling of violations, and enforcing \$ conservation easements during the year Does each conservation easement reported on line 2d above satisfy the requirements of section 170(h)(4)(B) Yes No (i) and section 170(h)(4)(B)(ii)? In Part XIII, describe how the organization reports conservation easements in its revenue and expense statement and balance sheet, and include, if applicable, the text of the footnote to the organization's financial statements that describes the organization's accounting for conservation easements. Organizations Maintaining Collections of Art, Historical Treasures, or Other Similar Assets Part III Complete if the organization answered "Yes" on Form 990, Part IV, line 8. 1a If the organization elected, as permitted under FASB ASC 958, not to report in its revenue statement and balance sheet works of art, historical treasures, or other similar assets held for public exhibition, education, or research in furtherance of public service, provide in Part XIII the text of the footnote to its financial statements that describes these items. b If the organization elected, as permitted under FASB ASC 958, to report in its revenue statement and balance sheet works of art, historical treasures, or other similar assets held for public exhibition, education, or research in furtherance of public service, provide the following amounts relating to these items. (i) Revenue included on Form 990, Part VIII, line 1 (ii) Assets included in Form 990, Part X 2 If the organization received or held works of art, historical treasures, or other similar assets for financial gain, provide the following amounts required to be reported under FASB ASC 958 relating to these items. a Revenue included on Form 990, Part VIII, line 1 b Assets included in Form 990, Part X .

362,586

Schedule D (Form 990) (Rev. 12-2024)

175,437

200,949

e Other

b Buildings c Leasehold improvements _____ d Equipment

Total. Add lines 1a through 1e. (Column (d) must equal Form 990, Part X, line 10c, column (B))

Schedule D (Form 990) (Rev. 12-2024)The New Path, Inc

| | | | 11b. See Form 990, Part X, line 12. |
|---|--|---|---|
| | (a) Description of security or category(including name of security) | (b) Book value | (c) Method of Valuation. Cost or end-of-year market value |
| (1) Financial d | | - | |
| | d equity interests | | |
| | | | |
| CONTRACTOR | | | |
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| (H) | | | |
| | (b) must equal Form 990, Part X, line 12, col. (B)) | | |
| Part VIII | Investments – Program Related | | 44 0 E 000 B-4 V E-4 40 |
| | Complete if the organization answered "Yes | | 11c. See Form 990, Part X, line 13. |
| | (a) Description of investment | (b) Book value | (c) Method of valuation: Cost or end-of-year market value |
| (4) | | | |
| (1) | * | | |
| (3) | | | |
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| (5) | #Ti: H\$555 10 | 1 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 | |
| (6) | | | |
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| (8) | | | |
| (9) | | | |
| Total. (Columi | n (b) must equal Form 990, Part X, line 13, col. (B)) | | |
| Part IX | Other Assets | | 44 L G |
| 7 | Complete if the organization answered "Ye | | 11d. See Form 990, Part X, line 15. |
| State | (a) Descripti | on | (b) Book value 131,003 |
| _(1) | Endowment Fund | · · · · · · · · · · · · · · · · · · · | 151,002 |
| 773 | | | |
| _(2) | 3 | | 100 |
| (3) | | | |
| (3) | | | |
| (3) (4) (5) | | | |
| (3) (4) (5) (6) | | | |
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| (3) (4) (5) (6) (7) (8) | | | |
| (3) (4) (5) (6) (7) (8) (9) | n (b) must equal Form 990, Part X, line 15, col. (B)) | | 131,003 |
| (3) (4) (5) (6) (7) (8) (9) Total. (Column | n (b) must equal Form 990, Part X, line 15, col. (B)) Other Liabilities | | |
| (3) (4) (5) (6) (7) (8) (9) | | | |
| (3) (4) (5) (6) (7) (8) (9) Total. (Column | Other Liabilities | | e 11e or 11f. See Form 990, Part X, |
| (3) (4) (5) (6) (7) (8) (9) Total. (Column | Other Liabilities Complete if the organization answered "Ye | s" on Form 990, Part IV, line | |
| (3) (4) (5) (6) (7) (8) (9) Total. (Column Part X | Other Liabilities Complete if the organization answered "Ye line 25. | s" on Form 990, Part IV, line | e 11e or 11f. See Form 990, Part X, |
| (3) (4) (5) (6) (7) (8) (9) Total. (Column Part X | Other Liabilities Complete if the organization answered "Ye line 25. (a) Description of | s" on Form 990, Part IV, line | e 11e or 11f. See Form 990, Part X, |
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SCHEDULE O (Form 990)

(Rev. December 2024)

Department of the Treasury Internal Revenue Service Name of the organization

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 instructions and the latest information.

OMB No. 1545-0047

Open to Public Inspection

| lame of the organization | Employer identification number |
|--|---|
| The New Path, Inc. | 31-1710997 |
| The New Fach, Inc. | 20 50 |
| Form 990, Part III, Line 4a - First Accomplishment The New Path, Inc. is a faith-based organization that of operated by both staff and volunteer leaders, the focus is providing affordable alternatives to basic needs for struggling economically; and a pathway to a more promisi through better education, access to technology, stable h neighborhoods. In any given year, The New Path, Inc. wi individuals throughout Miami County, Ohio and portions of County, Ohio, as well. The food pantry provides a box of a variety of foods for families once a month who meet federal poverty income guidelines or who are in an emergency crisis. The food | of our programming those people ng life assured cousing, and safe ll serve 48,000 of Montgomery |
| pantry provided services to individuals. | ,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,, |
| pantry provided services to individuals. | |
| Form 990, Part III, Line 4d - All Other Accomplishments | |
| Provides assistance for individuals and/or families in | |
| various areas which includes: clothing, food, utilities, | , |
| furniture vehicles transitional housing, training, and | |
| technical assistance, sales of donated items. Provided | used medical |
| equipment to individuals. Provided support with pet for | od to |
| individuals. | |
| | |
| Form 990, Part VI, Line 11b - Organization's Process to A copy is provided to the Board for review. | Review Form 990 |
| - Occ. Data VIT Time 12s - Enforcement of Conflicts I | Policy |
| Form 990, Part VI, Line 12c - Enforcement of Conflicts I | ************************************** |
| In accordance withe the Board approved policies. | |
| Form 990, Part VI, Line 15a - Compensation Process for 'In accordance with the Board approve policies. | Top Official |
| | |
| Form 990, Part VI, Line 15b - Compensation Process for (In accordance with the Board approve policies. | Officers |
| | |
| Form 990, Part VI, Line 19 - Governing Documents Disclosure the documents are available upon request for review in a second policies. | sure Explanation accordance with the |
| Board approved policies. | |
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