Form	990
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## \*\* PUBLIC DISCLOSURE COPY \*\* Return of Organization Exempt From Income Tax

Under section 501(c), 527, or 4947(a)(1) of the Internal Revenue Code (except private foundations) Do not enter social security numbers on this form as it may be made public. Go to www.irs.gov/Form990 for instructions and the latest information. OMB No. 1545-0047

Department of the Treasury Internal Revenue Service

Т

AF	or th	e 2022 calendar year, or tax year beginning and	ending		
Ba	Check in pplicat	C Name of organization		D Employer identified	cation number
	Addr	ess ge OPEN ARMS PERINATAL SERVICES			
	Nam Chan	ge Doing business as		91-18680	21
	Initia retur		Room/suite	E Telephone number	r
	Final		207	(206) 72	3-6868
	term	City or town, state or province, country, and ZIP or foreign postal code		<b>G</b> Gross receipts \$	3,930,046.
	Ame retur	SEATTLE, WA 98144		H(a) Is this a group re	eturn
	Appl tion	F Name and address of principal officer: DILLA FERERA		for subordinates	? Yes X No
	penc	ING SAME AS C ABOVE		H(b) Are all subordinates in	cluded? Yes No
11	Tax-e	xempt status: X 501(c)(3) 501(c) ( ) (insert no.) 4947(a)(1)	or 🗌 527	If "No," attach a	list. See instructions
	Nebs			H(c) Group exemptio	
KF	orm o	of organization: 🚺 Corporation 🔄 Trust 🔄 Association 🔄 Other	L Year	of formation: 1997	A State of legal domicile: WA
Pa	art I	Summary			
-	1	Briefly describe the organization's mission or most significant activities: OPEN			
Activities & Governance		COMMUNITY-BASED SUPPORT DURING PREGNANCY,	BIRTH	H, AND EARLY	PARENTING
rna	2	Check this box if the organization discontinued its operations or dispos	sed of more	than 25% of its net as	ets.
ove	3	Number of voting members of the governing body (Part VI, line 1a)			9
Ğ	4	Number of independent voting members of the governing body (Part VI, line 1b)			9
es 8	5	Total number of individuals employed in calendar year 2022 (Part V, line 2a)		42	
jti	6	Total number of volunteers (estimate if necessary)		6	27
<u>(cti</u>	7 a	Total unrelated business revenue from Part VIII, column (C), line 12			0.
<u>م</u>	k	Net unrelated business taxable income from Form 990-T, Part I, line 11	7b	0.	
				Prior Year	Current Year
e	8	Contributions and grants (Part VIII, line 1h)		4,131,870.	3,885,758.
nué	9	Program service revenue (Part VIII, line 2g)		31,385.	41,664.
Revenue	10	Investment income (Part VIII, column (A), lines 3, 4, and 7d)		317.	552.
£	11	Other revenue (Part VIII, column (A), lines 5, 6d, 8c, 9c, 10c, and 11e)		-26,813.	-14,398.
	12	Total revenue - add lines 8 through 11 (must equal Part VIII, column (A), line 12)		4,136,759.	3,913,576.
	13	Grants and similar amounts paid (Part IX, column (A), lines 1-3)		850,398.	337,799.
	14	Benefits paid to or for members (Part IX, column (A), line 4)		0.	0.
ŝ	15	Salaries, other compensation, employee benefits (Part IX, column (A), lines 5-10)		2,195,555.	2,380,891.
nse	<b>16</b> a	Professional fundraising fees (Part IX, column (A), line 11e)		3,995.	2,500.
Expenses	, t	Total fundraising expenses (Part IX, column (D), line 25)     330,0	72.		
Ш	17	Other expenses (Part IX, column (A), lines 11a-11d, 11f-24e)		1,195,218.	1,314,250.
	18	Total expenses. Add lines 13-17 (must equal Part IX, column (A), line 25)		4,245,166.	4,035,440.
	19	Revenue less expenses. Subtract line 18 from line 12		-108,407.	-121,864.
OC OC			Be	ginning of Current Year	End of Year
Assets	20	Total assets (Part X, line 16)		2,894,398.	2,692,649.
tAs	21	Total liabilities (Part X, line 26)		344,541.	264,656.
ENe.	22	Net assets or fund balances. Subtract line 21 from line 20		2,549,857.	2,427,993.
Pa	art II	Signature Block			
Und	er per	alties of periury. I declare that I have examined this return, including accompanying schedule	s and statem	ents, and to the best of my	knowledge and belief, it is

true, correct, and complete. Declaration of preparer (other than officer) is based on all information of which preparer has any knowledge.

Sign	Signature of officer		I	Date				
Here	VERONICA CULL, TREASURER Type or print name and title							
			Dete		DTIN			
	Print/Type preparer's name	Preparer's signature	Date	Check	PTIN			
Paid	KATIE JOENS, CPA	KATIE JOENS, CPA	11/10/	23 self-employed	P02389255			
Preparer	Firm's name JACOBSON JARVIS &	CO, PLLC	F	Firm's EIN <b>91</b> -	2011386			
Use Only	Firm's address 200 1ST AVE W, SU	ITE 200						
	SEATTLE, WA 98119	Phone no. 206 –	628-8990					
May the I	May the IRS discuss this return with the preparer shown above? See instructions							
232001 12-1	12-13-22 LHA For Paperwork Reduction Act Notice, see the separate instructions. Form 990 (2022)							

SEE SCHEDULE O FOR ORGANIZATION MISSION STATEMENT CONTINUATION

_	n 990 (2022) OPEN ARMS PERINATAL SERVICES	91-1868021 Page	<b>, 2</b>
Pa	rt III Statement of Program Service Accomplishments		
	Check if Schedule O contains a response or note to any line in this Part III		X
1	Briefly describe the organization's mission: OPEN ARMS PROVIDES COMMUNITY-BASED SUPPORT DURING P	DECNANCY DIDMU	
	AND EARLY PARENTING TO NURTURE STRONG FOUNDATIONS I		
	LIFETIME.	HAI LASI A	—
2	Did the organization undertake any significant program services during the year which were not listed	on the	
2			Jo
	prior Form 990 or 990-E∠? If "Yes," describe these new services on Schedule O.		10
3	Did the organization cease conducting, or make significant changes in how it conducts, any program	services?	Jo
U	If "Yes," describe these changes on Schedule O.		
4	Describe the organization's program service accomplishments for each of its three largest program se	ervices as measured by expenses	
•	Section 501(c)(3) and 501(c)(4) organizations are required to report the amount of grants and allocation		
	revenue, if any, for each program service reported.		
4a		) (Revenue \$	)
	OUTREACH DOULA - THIS COMMUNITY-BASED PROGRAM IMPRC	VES HEALTH OUTCOMES	_ /
	RELATED TO PREGNANCY, CHILDBIRTH AND THE EARLY POST	PARTUM PERIOD FOR	
	PREGNANT PEOPLE AND THEIR BABIES THROUGH CULTURALLY	AND LINGUISTICALLY	
	MATCHED DOULAS PROVIDING MULTIPLE MONTHLY HOME VISI	TS UP TO THE CHILD'S	
	SECOND BIRTHDAY. THIS PROGRAM ALSO IMPROVES PARENT-		
	THE EARLY DEVELOPMENT AND LEARNING OF YOUNG CHILDRE	IN TO BE READY FOR	
	KINDERGARTEN SUCCESS.		
46	(Code: ) (Expenses \$ 679,423. including grants of \$		
4b	(Code:) (Expenses \$679,423. including grants of \$ BIRTH DOULA SERVICES - THIS PROGRAM IMPROVES HEALTH	) (Revenue \$ [ OUTCOMES RELATED TO	_ )
	PREGNANCY, CHILDBIRTH AND THE EARLY POSTPARTUM PERI		
	PEOPLE AND THEIR BABIES BY PROVIDING DOULA SUPPORT		
	MANAGEMENT PRENATALLY, DURING BIRTH AND FOR AT LEAS		
	FOLLOWING CHILDBIRTH.		
4-	(Code:) (Expenses \$ 553,630 • including grants of \$	) (Revenue \$ 41,664.	
4c	(Code:) (Expenses \$553,630. including grants of \$ FAMILY SUPPORT SERVICES PROVIDES WRAPAROUND SUPPORT		<u>,                                    </u>
	ALL CLIENT FAMILIES, AND HOUSES HELP ME GROW COMMUN		
	OF KING COUNTY'S PILOT OF THIS INNOVATIVE MODEL FOR		
	SUPPORT FOR CHILDREN.		
			_
4d	Other program services (Describe on Schedule O.)         (Expenses \$ 1,242,602. including grants of \$ 337,799.) (Revenue \$	,	
40	2 4 2 4 2 4 2	)	
40	Total program service expenses 3, 404, 942.	Eorm <b>990</b> (20	201

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 Form 990 (2022)
 OPEN
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 Part IV
 Checklist of Required Schedules
 Services
 Services

			Yes	No
1	Is the organization described in section 501(c)(3) or 4947(a)(1) (other than a private foundation)?			
	If "Yes," complete Schedule A	1	X	
2	Is the organization required to complete Schedule B, Schedule of Contributors? See instructions	2	Х	
3	Did the organization engage in direct or indirect political campaign activities on behalf of or in opposition to candidates for			
	public office? If "Yes," complete Schedule C, Part I	3		_X_
4	Section 501(c)(3) organizations. Did the organization engage in lobbying activities, or have a section 501(h) election in effect			
	during the tax year? If "Yes," complete Schedule C, Part II	4	X	
5	Is the organization a section 501(c)(4), 501(c)(5), or 501(c)(6) organization that receives membership dues, assessments, or			
	similar amounts as defined in Rev. Proc. 98-19? If "Yes," complete Schedule C, Part III	5		<u> </u>
6	Did the organization maintain any donor advised funds or any similar funds or accounts for which donors have the right to			
	provide advice on the distribution or investment of amounts in such funds or accounts? If "Yes," complete Schedule D, Part I	6		<u> </u>
7	Did the organization receive or hold a conservation easement, including easements to preserve open space,			
	the environment, historic land areas, or historic structures? If "Yes," complete Schedule D, Part II	7		_X_
8	Did the organization maintain collections of works of art, historical treasures, or other similar assets? If "Yes," complete			
_	Schedule D, Part III	8		<u> </u>
9	Did the organization report an amount in Part X, line 21, for escrow or custodial account liability, serve as a custodian for			
	amounts not listed in Part X; or provide credit counseling, debt management, credit repair, or debt negotiation services?			v
	If "Yes," complete Schedule D, Part IV	9		<u> </u>
10	Did the organization, directly or through a related organization, hold assets in donor-restricted endowments			v
	or in quasi endowments? If "Yes," complete Schedule D, Part V	10		X
11	If the organization's answer to any of the following questions is "Yes," then complete Schedule D, Parts VI, VII, VIII, IX, or X,			
	as applicable.			
а	Did the organization report an amount for land, buildings, and equipment in Part X, line 10? If "Yes," complete Schedule D,		37	
	Part VI	11a	X	
b	Did the organization report an amount for investments - other securities in Part X, line 12, that is 5% or more of its total			77
	assets reported in Part X, line 16? If "Yes," complete Schedule D, Part VII	11b		<u> </u>
с	Did the organization report an amount for investments - program related in Part X, line 13, that is 5% or more of its total			v
	assets reported in Part X, line 16? If "Yes," complete Schedule D, Part VIII	11c		<u> </u>
a	Did the organization report an amount for other assets in Part X, line 15, that is 5% or more of its total assets reported in	44-1		v
	Part X, line 16? If "Yes," complete Schedule D, Part IX	11d		X
-	Did the organization report an amount for other liabilities in Part X, line 25? If "Yes," complete Schedule D, Part X	11e		
f	Did the organization's separate or consolidated financial statements for the tax year include a footnote that addresses	4.44		x
10-	the organization's liability for uncertain tax positions under FIN 48 (ASC 740)? <i>If "Yes," complete Schedule D, Part X</i>	11f		
12a	Did the organization obtain separate, independent audited financial statements for the tax year? If "Yes," complete	10-	х	
L	Schedule D, Parts XI and XII	12a	<u> </u>	
D	Was the organization included in consolidated, independent audited financial statements for the tax year?	106		x
13	If "Yes," and if the organization answered "No" to line 12a, then completing Schedule D, Parts XI and XII is optional Is the organization a school described in section 170(b)(1)(A)(ii)? If "Yes," complete Schedule E	12b 13		X
		14a		X
14а ь	Did the organization maintain an office, employees, or agents outside of the United States?	140		- 23
U	investment, and program service activities outside the United States, or aggregate foreign investments valued at \$100,000			
	or more? If "Yes," complete Schedule F, Parts I and IV	14b		х
15	Did the organization report on Part IX, column (A), line 3, more than \$5,000 of grants or other assistance to or for any			<u> </u>
10	foreign organization? If "Yes," complete Schedule F, Parts II and IV	15		х
16	Did the organization report on Part IX, column (A), line 3, more than \$5,000 of aggregate grants or other assistance to			
	or for foreign individuals? If "Yes," complete Schedule F, Parts III and IV	16		х
17	Did the organization report a total of more than \$15,000 of expenses for professional fundraising services on Part IX,	_		
	column (A), lines 6 and 11e? If "Yes," complete Schedule G, Part I. See instructions	17		х
18	Did the organization report more than \$15,000 total of fundraising event gross income and contributions on Part VIII, lines			
	1c and 8a? If "Yes," complete Schedule G, Part II	18	х	
19	Did the organization report more than \$15,000 of gross income from gaming activities on Part VIII, line 9a? If "Yes."			
	complete Schedule G, Part III	19		Х
20a	Did the organization operate one or more hospital facilities? If "Yes," complete Schedule H	20a		Х
	If "Yes" to line 20a, did the organization attach a copy of its audited financial statements to this return?	20b		
21	Did the organization report more than \$5,000 of grants or other assistance to any domestic organization or			
	domestic government on Part IX, column (A), line 1? If "Yes," complete Schedule I, Parts I and II	21	Х	

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 OPEN
 ARMS
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 SERVICES

 Part IV
 Checklist of Required
 Schedules
 (continued)
 (continued)

			Yes	No
22	Did the organization report more than \$5,000 of grants or other assistance to or for domestic individuals on			
	Part IX, column (A), line 2? If "Yes," complete Schedule I, Parts I and III	22	X	<u> </u>
23	Did the organization answer "Yes" to Part VII, Section A, line 3, 4, or 5, about compensation of the organization's current			
	and former officers, directors, trustees, key employees, and highest compensated employees? If "Yes," complete			
	Schedule J	23		X X
24a	Did the organization have a tax-exempt bond issue with an outstanding principal amount of more than \$100,000 as of the			
	last day of the year, that was issued after December 31, 2002? If "Yes," answer lines 24b through 24d and complete			
	Schedule K. If "No," go to line 25a	24a		X X
	Did the organization invest any proceeds of tax-exempt bonds beyond a temporary period exception?	24b		<u> </u>
с	Did the organization maintain an escrow account other than a refunding escrow at any time during the year to defease			
	any tax-exempt bonds?	24c		<u> </u>
	Did the organization act as an "on behalf of" issuer for bonds outstanding at any time during the year?	24d		<u> </u>
25a	Section 501(c)(3), 501(c)(4), and 501(c)(29) organizations. Did the organization engage in an excess benefit	0-		x
	transaction with a disqualified person during the year? If "Yes," complete Schedule L, Part I	25a		<u> </u>
b	Is the organization aware that it engaged in an excess benefit transaction with a disqualified person in a prior year, and			
	that the transaction has not been reported on any of the organization's prior Forms 990 or 990-EZ? If "Yes," complete	051		x
	Schedule L, Part I	25b		<u> </u>
26	Did the organization report any amount on Part X, line 5 or 22, for receivables from or payables to any current			
	or former officer, director, trustee, key employee, creator or founder, substantial contributor, or 35%			x
07	controlled entity or family member of any of these persons? If "Yes," complete Schedule L, Part II	26		
27	Did the organization provide a grant or other assistance to any current or former officer, director, trustee, key employee,			
	creator or founder, substantial contributor or employee thereof, a grant selection committee member, or to a 35% controlled	27		x
20	entity (including an employee thereof) or family member of any of these persons? <i>If</i> "Yes," <i>complete Schedule L, Part III</i>	21		
28	Was the organization a party to a business transaction with one of the following parties (see the Schedule L, Part IV,			
•	instructions for applicable filing thresholds, conditions, and exceptions): A current or former officer, director, trustee, key employee, creator or founder, or substantial contributor? <i>If</i>			
a		28a		x
h	"Yes," complete Schedule L, Part IV A family member of any individual described in line 28a? If "Yes," complete Schedule L, Part IV	28b		X
	A 35% controlled entity of one or more individuals and/or organizations described in line 28a or 28b? <i>If</i>	200		<u> </u>
U	"Yes," complete Schedule L, Part IV	28c		x
29	Did the organization receive more than \$25,000 in non-cash contributions? If "Yes," complete Schedule M	29		X
30	Did the organization receive contributions of art, historical treasures, or other similar assets, or qualified conservation			<u> </u>
00	contributions? If "Yes," complete Schedule M	30		x
31	Did the organization liquidate, terminate, or dissolve and cease operations? 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	<u> </u>		<u> </u>
02	Schedule N, Part II	32		x
33	Did the organization own 100% of an entity disregarded as separate from the organization under Regulations			
	sections 301.7701-2 and 301.7701-3? If "Yes," complete Schedule R, Part I	33		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, line 1	34		x
35a	Did the organization have a controlled entity within the meaning of section 512(b)(13)?	35a		X
	If "Yes" to line 35a, did the organization receive any payment from or engage in any transaction with a controlled entity			
	within the meaning of section 512(b)(13)? If "Yes," complete Schedule R, Part V, line 2	35b		
36	Section 501(c)(3) organizations. Did the organization make any transfers to an exempt non-charitable related organization?			
	If "Yes," complete Schedule R, Part V, line 2	36		X
37	Did the organization conduct more than 5% of its activities through an entity that is not a related organization			
	and that is treated as a partnership for federal income tax purposes? If "Yes," complete Schedule R, Part VI	37		X
38	Did the organization complete Schedule O and provide explanations on Schedule O for Part VI, lines 11b and 19?			
	Note: All Form 990 filers are required to complete Schedule O	38	Х	
Par	rt 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			
			Yes	No
1a	Enter the number reported in box 3 of Form 1096. Enter -0- if not applicable 1a 71			
b	Enter the number of Forms W-2G included on line 1a. Enter -0- if not applicable 1b 0			
с	Did the organization comply with backup withholding rules for reportable payments to vendors and reportable gaming			
	(gambling) winnings to prize winners?	1c	Х	

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Pa	t V Statements Regarding Other IRS Filings and Tax Compliance (continued)			
			Yes	No
2a	Enter the number of employees reported on Form W-3, Transmittal of Wage and Tax Statements,			
	filed for the calendar year ending with or within the year covered by this return 2a 42			
b	If at least one is reported on line 2a, did the organization file all required federal employment tax returns?	2b	Х	
3a	Did the organization have unrelated business gross income of \$1,000 or more during the year?	3a		X
b	If "Yes," has it filed a Form 990-T for this year? If "No" to line 3b, provide an explanation on Schedule O	3b		
4a	At any time during the calendar year, did the organization have an interest in, or a signature or other authority over, a			
	financial account in a foreign country (such as a bank account, securities account, or other financial account)?	4a		X
b	If "Yes," enter the name of the foreign country			
	See instructions for filing requirements for FinCEN Form 114, Report of Foreign Bank and Financial Accounts (FBAR).			
	Was the organization a party to a prohibited tax shelter transaction at any time during the tax year?	5a		X
	Did any taxable party notify the organization that it was or is a party to a prohibited tax shelter transaction?	5b		x
	If "Yes" to line 5a or 5b, did the organization file Form 8886-T?	<u>5c</u>		
6a	Does the organization have annual gross receipts that are normally greater than \$100,000, and did the organization solicit			
-	any contributions that were not tax deductible as charitable contributions?	<u>6a</u>		X
b	If "Yes," did the organization include with every solicitation an express statement that such contributions or gifts			
_	were not tax deductible?	6b		
7	Organizations that may receive deductible contributions under section 170(c).	_		v
a	Did the organization receive a payment in excess of \$75 made partly as a contribution and partly for goods and services provided to the payor?	7a		X
	If "Yes," did the organization notify the donor of the value of the goods or services provided?	7b		
С	Did the organization sell, exchange, or otherwise dispose of tangible personal property for which it was required	7-		x
ام	to file Form 8282?	7c		<u> </u>
		7-		х
e f	Did the organization receive any funds, directly or indirectly, to pay premiums on a personal benefit contract?	7e 7f		X
f	Did the organization, during the year, pay premiums, directly or indirectly, on a personal benefit contract?	7g		- 23
g h	If the organization received a contribution of qualified intellectual property, did the organization file a Form 1098-C?	79 7h		
8	Sponsoring organizations maintaining donor advised funds. Did a donor advised fund maintained by the			
0	sponsoring organization have excess business holdings at any time during the year?	8		
9	Sponsoring organizations maintaining donor advised funds.			
a	Did the sponsoring organization make any taxable distributions under section 4966?	9a		
b	Did the sponsoring organization make a distribution to a donor, donor advisor, or related person?	9b		
10	Section 501(c)(7) organizations. Enter:			
а	Initiation fees and capital contributions included on Part VIII, line 12 10a			
b	Gross receipts, included on Form 990, Part VIII, line 12, for public use of club facilities	1		
11	Section 501(c)(12) organizations. Enter:	1		
а	Gross income from members or shareholders			
b	Gross income from other sources. (Do not net amounts due or paid to other sources against	1		
	amounts due or received from them.)			
12a	Section 4947(a)(1) non-exempt charitable trusts. Is the organization filing Form 990 in lieu of Form 1041?	12a		
	If "Yes," enter the amount of tax-exempt interest received or accrued during the year			
13	Section 501(c)(29) qualified nonprofit health insurance issuers.			
а	Is the organization licensed to issue qualified health plans in more than one state?	13a		
	Note: See the instructions for additional information the organization must report on Schedule O.			
b	Enter the amount of reserves the organization is required to maintain by the states in which the			
	organization is licensed to issue qualified health plans 13b			
С	Enter the amount of reserves on hand 13c			
14a	Did the organization receive any payments for indoor tanning services during the tax year?	14a		X
b	If "Yes," has it filed a Form 720 to report these payments? If "No," provide an explanation on Schedule O	14b		<u> </u>
15	Is the organization subject to the section 4960 tax on payment(s) of more than \$1,000,000 in remuneration or			
	excess parachute payment(s) during the year?	15		X
	If "Yes," see the instructions and file Form 4720, Schedule N.			
16	Is the organization an educational institution subject to the section 4968 excise tax on net investment income?	16		X
-	If "Yes," complete Form 4720, Schedule O.			
17	Section 501(c)(21) organizations. Did the trust, or any disqualified or other person engage in any activities			
	that would result in the imposition of an excise tax under section 4951, 4952 or 4953?	17		
	If "Yes." complete Form 6069.			

## OPEN ARMS PERINATAL SERVICES

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 Part VI
 Governance, Management, and Disclosure.
 For each "Yes" response to lines 2 through 7b below, and for a "No" response to line 8a, 8b, or 10b below, describe the circumstances, processes, or changes on Schedule O. See instructions.

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

Check if Schedule O contains a response or note to any line in this Part VI	
Section A. Governing Body and Management	

						Yes	No
1a	Enter the number of voting members of the governing body at the end of the tax year	1a		9			110
iu	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 0.						
b	Enter the number of voting members included on line 1a, above, who are independent	1b		9			
2							
-	officer, director, trustee, or key employee?						Х
3	3 Did the organization delegate control over management duties customarily performed by or under the direct supervision						
-	of officers, directors, trustees, or key employees to a management company or other person?						Х
4							X
5	Did the organization become aware during the year of a significant diversion of the organization's as				5		Х
6	Did the organization have members or stockholders?				6		X
	Did the organization have members, stockholders, or other persons who had the power to elect or a				-		
	more members of the governing body?			17	7a		х
b	Are any governance decisions of the organization reserved to (or subject to approval by) members, s						
	persons other than the governing body?			17	7b		х
8	Did the organization contemporaneously document the meetings held or written actions undertaken during the year						
а	The governing body?	-	-	8	Ba	Х	
	Each committee with authority to act on behalf of the governing body?			6	3b	Х	
9	Is there any officer, director, trustee, or key employee listed in Part VII, Section A, who cannot be rea	ached a	t the				
	organization's mailing address? If "Yes." provide the names and addresses on Schedule O				9		Х
Sec	tion B. Policies (This Section B requests information about policies not required by the Internal R	evenue	Code.)				
				_		Yes	No
10a	Did the organization have local chapters, branches, or affiliates?			1	0a		X
b	If "Yes," did the organization have written policies and procedures governing the activities of such c	hapters	, affiliates,				
	and branches to ensure their operations are consistent with the organization's exempt purposes?			1	0b		
11a	Has the organization provided a complete copy of this Form 990 to all members of its governing boo	ly befor	e filing the form?	1	1a	Х	
b	Describe on Schedule O the process, if any, used by the organization to review this Form 990.						
12a	Did the organization have a written conflict of interest policy? If "No," go to line 13			1	2a	X	
b	Were officers, directors, or trustees, and key employees required to disclose annually interests that could give ris	e to con	flicts?	1	2b	X	
С	Did the organization regularly and consistently monitor and enforce compliance with the policy? If	Yes," d	escribe				
	on Schedule O how this was done				2c	X	
13	Did the organization have a written whistleblower policy?				13	X	
14	Did the organization have a written document retention and destruction policy?				14	X	
15	Did the process for determining compensation of the following persons include a review and approv	-	dependent				
	persons, comparability data, and contemporaneous substantiation of the deliberation and decision?					37	
	The organization's CEO, Executive Director, or top management official			1	5a	X	
b	Other officers or key employees of the organization			1	5b	X	
	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 arrange				-		37
_	taxable entity during the year?			1	6a		X
b	If "Yes," did the organization follow a written policy or procedure requiring the organization to evaluate	-	-				
	in joint venture arrangements under applicable federal tax law, and take steps to safeguard the orga						
Sec	exempt status with respect to such arrangements?			1	6b		
17 19			T (2001/2)/	2)0	<b>a</b> h <i>d</i> -	احالمن	
18	Section 6104 requires an organization to make its Forms 1023 (1024 or 1024-A, if applicable), 990, a for public imposition, indicate how you made these qualitable. Check all that apply	110 990	- 1 (Section 501(C)(3	ojs or	iiy) a	valiat	ле
	for public inspection. Indicate how you made these available. Check all that apply.						
10	Own website Another's website Upon request Other (explai		,	ad fir		i a l	

19	Describe on Schedule O whether (and if so, how) the organization made its governing documents, conflict of interest policy, and financial
	statements available to the public during the tax year.

20	State the name, address, and telephone number of the person who	possesses the organization's books and records
	TANYA ANDERSON - (206) 723-6868	-
	2524 16TH AVE S, 207, SEATTLE, WA	98144

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

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

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

1a Complete this table for all persons required to be listed. Report compensation for the calendar year ending with or within the organization's tax year.
 List all of the organization's current officers, directors, trustees (whether individuals or organizations), regardless of amount of compensation.
 Enter -0- in columns (D), (E), and (F) if no compensation was paid.

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

List the organization's five current highest compensated employees (other than an officer, director, trustee, or key employee)

who received reportable compensation (box 5 of Form W-2, box 6 of Form 1099-MISC, and/or box 1 of Form 1099-NEC) of more than \$100,000 from the organization and any related organizations.

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

• List all of the organization's **former directors or trustees** that received, in the capacity as a former director or trustee of the organization, more than \$10,000 of reportable compensation from the organization and any related organizations.

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

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

(A)	(B)			(0	C)			(D)	(E)	(F)
Name and title	Average	(do		Pos		۱ than d	ne	Reportable	Reportable	Estimated
	hours per	box	, unle	ss pe	rson i	s both	n an	compensation	compensation	amount of
	week		cer ar I	nd a d I	irecto	or/trus T	tee)	from	from related	other
	(list any	rector						the	organizations	compensation
	hours for	or dir	e			ated		organization	(W-2/1099-MISC/	from the
	related	ustee	truste		e	bens		(W-2/1099-MISC/	1099-NEC)	organization
	organizations below	ual tri	ional		ploye	t com		1099-NEC)		and related organizations
	line)	Individual trustee or director	Institutional trustee	Officer	Key employee	Highest compensated employee	Former			organizations
(1) DILA PERERA	40.00	-	-		-	1 - 0				
EXECUTIVE DIRECTOR		1		x				137,264.	0.	4,814.
(2) MARI OFFENBECHER	3.00									
CO-PRESIDENT		Х		Х				0.	0.	0.
(3) PIA SAMPAGA-KHIM	3.00									
CO-PRESIDENT		X		х				0.	Ο.	0.
(4) VERONICA CULL	3.00									
TREASURER		Х		Х				0.	0.	0.
(5) DAN ESCOBAR	3.00									
SECRETARY		Х		Х				0.	0.	0.
(6) KEVIN PROCTOR	1.00									
DIRECTOR		Х						0.	0.	0.
(7) ALISSA WEHRMAN	1.00									
DIRECTOR		Х						0.	0.	0.
(8) AMANDA HEFFERNAN	1.00									
DIRECTOR		Х						0.	0.	0.
(9) KATIE HESS	1.00									
DIRECTOR		Х						0.	0.	0.
(10) ESTELLA WILLIAMSON	1.00									
DIRECTOR		Х						0.	0.	0.
		1								
			-							
		•								
		L	L	L	L		I			

Form 990 (2022) OPEN ARMS	S PERINA	TA	L	SE	RV	ΊC	ES	5	91-186	8021	Page <b>8</b>
Part VII Section A. Officers, Directors, Trus	tees, Key Emp	ploy	ees,			ghes	st C	ompensated Employee	s (continued)		
(A) Name and title	<b>(B)</b> Average hours per week	box	not cl , unles cer an	ss per	ition more rson i	than o s both	n an	(D) Reportable compensation from	<b>(E)</b> Reportable compensation from related	am	(F) timated nount of other
	(list any hours for related organizations below line)	Individual trustee or director	In stitutional trustee	Officer	Key employee	Highest compensated employee	Former	the organization (W-2/1099-MISC/ 1099-NEC)	organizations (W-2/1099-MISC/ 1099-NEC)	/ fro orga and	pensation om the anization d related nizations
		-									
1b Subtotal		]						137,264.	0	. 4	4,814.
c Total from continuation sheets to Part VI d Total (add lines 1b and 1c)	I, Section A							0.	0	•	0.
2 Total number of individuals (including but n compensation from the organization									000 of reportable		1
<b>3</b> Did the organization list any <b>former</b> officer,	director, truste	ee, k	key e	empl	oye	e, or	hig	hest compensated emp	loyee on		Yes No
line 1a? If "Yes," complete Schedule J for s 4 For any individual listed on line 1a, is the su										3	<u>X</u>
<ul><li>and related organizations greater than \$150</li><li>5 Did any person listed on line 1a receive or a</li></ul>	,									. 4	X
rendered to the organization? If "Yes." corr Section B. Independent Contractors	plete Schedule	e J fo	or su	ich r	oers	on .				. 5	X
<ol> <li>Complete this table for your five highest co the organization. Report compensation for</li> </ol>										sation fro	m
(A) Name and business				<u>ig w</u>				(B) Description of s		(C Comper	
NONPROFIT FINANCE CONSULT 2465 NE DAPHNE ST, ISSAQU		98	02	9				FINANCE CONS	ULTING	103	3,340.
2 Total number of independent contractors (i \$100.000 of compensation from the organi	•	ot lin	nitec	to t	thos 1	se lis	ted	above) who received m	ore than		

Form	99	0 (2	2022) OPE	ΞN	ARMS P	ER	INATAL SI	ERVICES		91-1868	021 Page 9
Pa	rt V	/111	Statement of Re	ven	ue						-
			Check if Schedule O	conta	ains a respo	nse (	or note to any lin	e in this Part VIII	(B)		
									(B)	(C)	(D) Revenue excluded
								Total revenue	Related or exempt function revenue	Unrelated business revenue	from tax under
									lunction revenue	business revenue	sections 512 - 514
s S	1	а	Federated campaigns		1a						
ant	•										
<u>5</u> 0							123,763.				
Ą,			Fundraising events				125,705.				
ilar			•				000 700				
ŝin,			Government grants (conti		· ·	Ζ,	938,796.				
r di S		f	All other contributions, gifts,	grant	ts, and						
ið t			similar amounts not included	l abov	/e <b>1f</b>		823,199.				
Contributions, Gifts, Grants and Other Similar Amounts		g	Noncash contributions included in	lines 1	la-1f <b>1g</b> \$	;					
aŭ Co		h	Total. Add lines 1a-1f					3,885,758.			
							Business Code				
ð	2	а	PROGRAM INCOM	IΕ			812900	41,664.	41,664.		
Ž	-	b							,		
ue											
Program Service <u>Revenue</u>		С									
Be		d									
5 2		е									
ר			All other program service					11 554			
		g	Total. Add lines 2a-2f					41,664.			
	3		Investment income (inclue	ding	dividends, ir	ntere	st, and				
			other similar amounts)					552.			552.
	4		Income from investment of	of tax	-exempt bo	nd p	roceeds				
	5		Royalties								
			,		(i) Real		(ii) Personal				
	6	a	Gross rents	6a				•			
	U			6b							
			Less: rental expenses								
			Rental income or (loss)	6c							
			Net rental income or (loss	;) <u></u>		<u></u>	<i>(</i> 1) <b>(</b> 1)				
	7	а	Gross amount from sales of		(i) Securiti	les	(ii) Other				
			assets other than inventory	7a							
		b	Less: cost or other basis								
ne			and sales expenses	7b							
evenue		с	Gain or (loss)	7c							
Rev			Net gain or (loss)								
Other I	8		Gross income from fundraisi								
Ę	Ŭ	-	including \$ 123								
<u> </u>			contributions reported on								
					-	0	2,052.				
			Part IV, line 18			<u>8a</u>					
			Less: direct expenses			8b	10,4/0.	14 410			14 410
			Net income or (loss) from		-			-14,418.			-14,418.
	9	а	Gross income from gamir								
			Part IV, line 19			9a					
		b	Less: direct expenses			9b					
		с	Net income or (loss) from	gam	ing activities	s					
	10		Gross sales of inventory,	-	-						
		-	and allowances			10a					
		h	Less: cost of goods sold			10b					
_		С	Net income or (loss) from	sales	s of inventor	у	Business Code				
2			MTGORI I ANROLIO					20			20
le C	11		MISCELLANEOUS	)			900009	20.			20.
en		b									
Miscellaneous Revenue		С									
Яİ		d	All other revenue								
<			Total. Add lines 11a-11d					20.			
	12		Total revenue. See instruction					3,913,576.	41,664.	0.	-13,846.

OPEN ARMS PERINATAL SERVICES

Page **9** 

91-1868021

OPEN ARMS PERINATAL SERVICES

	Check if Schedule O contains a respons			(0)	X
	not include amounts reported on lines 6b, 8b, 9b, and 10b of Part VIII.	( <b>A)</b> Total expenses	<b>(B)</b> Program service expenses	<b>(C)</b> Management and general expenses	<b>(D)</b> Fundraising expenses
1	Grants and other assistance to domestic organizations and domestic governments. See Part IV, line 21	119,399.	119,399.		
2	Grants and other assistance to domestic				
	individuals. See Part IV, line 22	218,400.	218,400.		
3	Grants and other assistance to foreign				
	organizations, foreign governments, and foreign				
	individuals. See Part IV, lines 15 and 16				
4	Benefits paid to or for members				
5	Compensation of current officers, directors,	142 070	71 020	25 520	25 520
	trustees, and key employees	142,079.	71,039.	35,520.	35,520
6	Compensation not included above to disqualified				
	persons (as defined under section 4958(f)(1)) and				
_	persons described in section 4958(c)(3)(B)	1 000 170	1 604 405	76 412	201 224
7	Other salaries and wages	1,902,172.	1,624,425.	76,413.	201,334
8	Pension plan accruals and contributions (include				
_	section 401(k) and 403(b) employer contributions)	126 402	116,835.		10 650
9	Other employee benefits	136,493. 200,147.	168,317.	9,131.	<u>19,658</u> 22,699
0	Payroll taxes	200,14/.	100,31/.	9,131.	22,099
11	Fees for services (nonemployees):				
	Management	813.		813.	
b			23,699.	139,038.	
-	Accounting	162,737.	23,099.	139,038.	
d	Lobbying	2 500			2 500
	Professional fundraising services. See Part IV, line 17	2,500.			2,500
f	Investment management fees				
g	Other. (If line 11g amount exceeds 10% of line 25,	E40 440	E20 2E1	2 250	7 020
	column (A), amount, list line 11g expenses on Sch 0.)	549,440. 31,762.	539,251.	2,250.	<u>7,939</u> 21,624
12	Advertising and promotion	124,319.	10,138. 94,964.	20,792.	8,563
13	Office expenses	43,065.	39,468.	20,792.	768
14	Information technology	43,005.	39,400.	2,029.	/00
15	Royalties	62,092.	54,580.	3,194.	4,318
16	Occupancy	02,092.	54,500.	5,194.	4,310
17	Travel				
18	Payments of travel or entertainment expenses				
	for any federal, state, or local public officials	64,923.	57,368.	3,418.	4,137
19	Conferences, conventions, and meetings	04,923.	57,500.	5,410.	4,13/
20					
21	Payments to affiliates				
22	Depreciation, depletion, and amortization	19,857.	12,281.	6,678.	898
23		19,057.	12,201.	0,070.	090
24	Other expenses. Itemize expenses not covered above. (List miscellaneous expenses on line 24e. If line 24e amount exceeds 10% of line 25, column (A), amount, list line 24e expenses on Schedule 0.)				
а	PROGRAM COORDINATION SU	84,847.	84,847.		
b	PROGRAM SUPPLIES	83,408.	83,408.		
с	CLIENT SUPPORT	52,176.	51,826.	350.	
d	FISCAL SPONSOR FEES	17,723.	17,723.		
е	All other expenses	17,088.	16,974.		114
25	Total functional expenses. Add lines 1 through 24e	4,035,440.	3,404,942.	300,426.	330,072
26	Joint costs. Complete this line only if the organization				
	reported in column (B) joint costs from a combined educational campaign and fundraising solicitation.				

Check here

if following SOP 98-2 (ASC 958-720)

OPEN ARMS PERINA	TAL SERVICES
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		Check if Schedule O contains a response or not	e to any	line in this Part X			
					<b>(A)</b> Beginning of year		<b>(B)</b> End of year
	1	Cash - non-interest-bearing			1,371,757.	1	877,167.
	2	Savings and temporary cash investments			601,803.	2	752,251.
	3	Pledges and grants receivable, net			540,433.	3	516,539.
	4	Accounts receivable, net			357,002.	4	516,124.
	5	Loans and other receivables from any current or					
		trustee, key employee, creator or founder, subs	tantial co	ontributor, or 35%			
		controlled entity or family member of any of the	se perso	ins		5	
	6	Loans and other receivables from other disquali	fied pers	sons (as defined			
		under section 4958(f)(1)), and persons described	d in sect	ion 4958(c)(3)(B)		6	
Ś	7	Notes and loans receivable, net				7	
Assets	8	Inventories for sale or use				8	
As	9				23,403.	9	30,568.
	10a	Land, buildings, and equipment: cost or other					
		basis. Complete Part VI of Schedule D	10a	11,712.			
	b	Less: accumulated depreciation	10b	11,712.	0.	10c	0.
	11	Investments - publicly traded securities				11	
	12	Investments - other securities. See Part IV, line	11			12	
	13	Investments - program-related. See Part IV, line	11			13	
	14	Intangible assets				14	
	15	Other assets. See Part IV, line 11		15			
	16	Total assets. Add lines 1 through 15 (must equ			2,894,398.	16	2,692,649.
	17	Accounts payable and accrued expenses		250,974.	17	264,656.	
	18	Grants payable			93,567.	18	
	19	Deferred revenue				19	
	20	Tax-exempt bond liabilities				20	
	21	Escrow or custodial account liability. Complete	Part IV c	of Schedule D		21	
S	22	Loans and other payables to any current or form	ner office	er, director,			
Liabilities		trustee, key employee, creator or founder, subs	tantial co	ontributor, or 35%			
iabi		controlled entity or family member of any of the	se perso	ns		22	
	23	Secured mortgages and notes payable to unrela	ated thir	d parties		23	
	24	Unsecured notes and loans payable to unrelated	d third p	arties		24	
	25	Other liabilities (including federal income tax, pa	yables t	o related third			
		parties, and other liabilities not included on lines	s 17-24).	Complete Part X			
		of Schedule D				25	
	26	Total liabilities. Add lines 17 through 25			344,541.	26	264,656.
ß		Organizations that follow FASB ASC 958, che	eck here	• X			
Ce		and complete lines 27, 28, 32, and 33.			1 551 050		1 000 401
alar	27			······  -	1,571,959.	27	1,772,421. 655,572.
Ä	28	Net assets with donor restrictions			977,898.	28	655,572.
ŭ		Organizations that do not follow FASB ASC 9	58, che	ck here			
ш		and complete lines 29 through 33.					
ts	29	Capital stock or trust principal, or current funds				29	
SSe.	30	Paid-in or capital surplus, or land, building, or ed				30	
Net Assets or Fund Balances	31	Retained earnings, endowment, accumulated in				31	
Ne	32	Total net assets or fund balances			2,549,857.	32	2,427,993.
	33	Total liabilities and net assets/fund balances			2,894,398.	33	2,692,649.

Form **990** (2022)

Form 990 (2022)
Part X Balance Sheet

Form	1 990 (2022) OPEN ARMS PERINATAL SERVICES	91-18	368021	Pag	<sub>ge</sub> 12
Pa	rt XI Reconciliation of Net Assets				4
	Check if Schedule O contains a response or note to any line in this Part XI				
1	Total revenue (must equal Part VIII, column (A), line 12)	1	3,913	, 5'	76.
2	Total expenses (must equal Part IX, column (A), line 25)	2	4,035	,4	40.
3	Revenue less expenses. Subtract line 2 from line 1	3	-121	.,8	64.
4	Net assets or fund balances at beginning of year (must equal Part X, line 32, column (A))	4	2,549	, 8	57.
5	Net unrealized gains (losses) on investments	5			
6	Donated services and use of facilities	6			
7	Investment expenses	7			
8	Prior period adjustments	8			
9	Other changes in net assets or fund balances (explain on Schedule O)	9			0.
10	Net assets or fund balances at end of year. Combine lines 3 through 9 (must equal Part X, line 32,				
	column (B))	10	2,427	', 9 <u>'</u>	<u>93.</u>
Pa	rt XII Financial Statements and Reporting				
	Check if Schedule O contains a response or note to any line in this Part XII				
				Yes	No
1	Accounting method used to prepare the Form 990: Cash X Accrual Other		-		
	If the organization changed its method of accounting from a prior year or checked "Other," explain on Schedule	Ο.			
2a	Were the organization's financial statements compiled or reviewed by an independent accountant?		2a		X
	If "Yes," check a box below to indicate whether the financial statements for the year were compiled or reviewed	on a			
	separate basis, consolidated basis, or both:				
	Separate basis Consolidated basis Both consolidated and separate basis				
b	Were the organization's financial statements audited by an independent accountant?		2b	X	<u> </u>
	If "Yes," check a box below to indicate whether the financial statements for the year were audited on a separate	basis,			
	consolidated basis, or both:				
	X Separate basis Consolidated basis Both consolidated and separate basis				
С	, 5				
	review, or compilation of its financial statements and selection of an independent accountant?		2c	X	<u> </u>
	If the organization changed either its oversight process or selection process during the tax year, explain on Sch	edule O.			
3a	As a result of a federal award, was the organization required to undergo an audit or audits as set forth in the				
	Uniform Guidance, 2 C.F.R. Part 200, Subpart F?		3a		X
b	If "Yes," did the organization undergo the required audit or audits? If the organization did not undergo the required				
	or audits, explain why on Schedule O and describe any steps taken to undergo such audits	<u></u>	3b		

Form 990 (2022)

SCHEDULE A	١
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(Form 990)

# **Public Charity Status and Public Support**

Complete if the organization is a section 501(c)(3) organization or a section

OMB No. 1545-004	7
2022	)
Open to Publi	с

		4947(a)(1) nonexempt charitable trust.		
Department of the Treasury		Attach to Form 990 or Form 990-EZ.		Open to Public
Internal Rev	enue Service	Go to www.irs.gov/Form990 for instructions and the latest information.		Inspection
Name of	the organizati	on	Employer	identification number
		OPEN ARMS PERINATAL SERVICES		1-1868021
Part I	Reason	for Public Charity Status. (All organizations must complete this part.) See instructior	IS.	
The orga	nization is not a	private foundation because it is: (For lines 1 through 12, check only one box.)		
1	A church, co	nvention of churches, or association of churches described in section 170(b)(1)(A)(i).		
2	A school des	cribed in section 170(b)(1)(A)(ii). (Attach Schedule E (Form 990).)		
3	A hospital or	a cooperative hospital service organization described in section 170(b)(1)(A)(iii).		
4	A medical res	search organization operated in conjunction with a hospital described in section 170(b)(1)(A	.)(iii). Enter	the hospital's name,
	city, and stat	e:		
5	An organizati	on operated for the benefit of a college or university owned or operated by a governmental u	nit describe	ed in
	section 170	(b)(1)(A)(iv). (Complete Part II.)		
6	A federal, sta	te, or local government or governmental unit described in section 170(b)(1)(A)(v).		
7 X	An organizati	on that normally receives a substantial part of its support from a governmental unit or from t	he general r	oublic 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	1	al research organization described in section 170(b)(1)(A)(ix) operated in conjunction with a	land-grant	college
	•	or a non-land-grant college of agriculture (see instructions). Enter the name, city, and state of	-	-
	university:		•	
10	An organizati	on that normally receives (1) more than 33 1/3% of its support from contributions, membersh	nip fees, and	gross receipts from
	activities rela	ted to its exempt functions, subject to certain exceptions; and (2) no more than 33 1/3% of it	s support fr	om gross investment
	income and ι	inrelated business taxable income (less section 511 tax) from businesses acquired by the or	ganization a	fter June 30, 1975.
	See section	509(a)(2). (Complete Part III.)		
11	An organizati	on organized and operated exclusively to test for public safety. See section 509(a)(4).		
12	An organizati	on organized and operated exclusively for the benefit of, to perform the functions of, or to ca	arry out the	purposes of one or
	more publicly	supported organizations described in section 509(a)(1) or section 509(a)(2). See section	509(a)(3). C	heck the box on
	lines 12a thro	ough 12d that describes the type of supporting organization and complete lines 12e, 12f, and	12g.	
a	<b>Type I.</b> A s	upporting organization operated, supervised, or controlled by its supported organization(s), t	ypically by g	giving
	the suppor	ted organization(s) the power to regularly appoint or elect a majority of the directors or truste	es of the su	pporting
	organizatio	n. You must complete Part IV, Sections A and B.		
b 🗌	<b>Type II.</b> A s	supporting organization supervised or controlled in connection with its supported organization	n(s), by hav	ing
	control or r	nanagement of the supporting organization vested in the same persons that control or mana	ge the supp	orted
	organizatio	n(s). You must complete Part IV. Sections A and C.		

с	Type III functionally integrated.	A supporting organization operated in connection with, and functionally	integrated with,
	its supported organization(s) (see i	e instructions). You must complete Part IV, Sections A, D, and E.	

Type III non-functionally integrated. A supporting organization operated in connection with its supported organization(s) d that is not functionally integrated. The organization generally must satisfy a distribution requirement and an attentiveness requirement (see instructions). You must complete Part IV, Sections A and D, and Part V.

Check this box if the organization received a written determination from the IRS that it is a Type II, Type III, Type II, Type II, Type II, Type II, Type III, Type II, Type е functionally integrated, or Type III non-functionally integrated supporting organization.

Enter the number of supported organizations f

g Provide the following information	n about the supporte	d organization(s).				
(i) Name of supported	(ii) EIN	(iii) Type of organization	(iv) Is the orga in your governi	nization listed	(v) Amount of monetary	(vi) Amount of other
organization		(described on lines 1-10	Yes	No	support (see instructions)	support (see instructions)
		above (see instructions))	103			
 Total						

OPEN ARMS PERINATAL SERVICES

Support Schedule for Organizations Described in Sections 170(b)(1)(A)(iv) and 170(b)(1)(A)(vi) (Complete only if you checked the box on line 5, 7, or 8 of Part I or if the organization failed to qualify under Part III. If the organization folds to qualify under the total listed below, placed complete Part III.

fails to qualify under the tests listed below, please complete Part III.)

300	ction A. Public Support						
Cale	ndar year (or fiscal year beginning in)	(a) 2018	<b>(b)</b> 2019	(c) 2020	(d) 2021	(e) 2022	(f) Total
1	Gifts, grants, contributions, and						
	membership fees received. (Do not						
	include any "unusual grants.")	1656394.	3784239.	4001367.	4131870.	3885758.	17459628.
2	Tax revenues levied for the organ-						
	ization's benefit and either paid to						
	or expended on its behalf						
3	The value of services or facilities						
	furnished by a governmental unit to						
	the organization without charge						
4	Total. Add lines 1 through 3	1656394.	3784239.	4001367.	4131870.	3885758.	17459628.
5	The portion of total contributions						
	by each person (other than a						
	governmental unit or publicly						
	supported organization) included						
	on line 1 that exceeds 2% of the						
	amount shown on line 11,						
	column (f)						350,709.
6	Public support. Subtract line 5 from line 4.						17108919.
Sec	ction B. Total Support	-					
Cale	ndar year (or fiscal year beginning in)	(a) 2018	<b>(b)</b> 2019	(c) 2020	(d) 2021	(e) 2022	(f) Total
7	Amounts from line 4	1656394.	3784239.	4001367.	4131870.	3885758.	17459628.
8	Gross income from interest,						
	dividends, payments received on						
	securities loans, rents, royalties,						
	and income from similar sources	86.	1,272.	1,636.	317.	552.	3,863.
9	Net income from unrelated business						
	activities, whether or not the						
	business is regularly carried on						
10	Other income. Do not include gain						
	or loss from the sale of capital						
	assets (Explain in Part VI.)	750.	100.		196.	20.	1,066.
11	Total support. Add lines 7 through 10						17464557.
12	Gross receipts from related activities,	etc. (see instructio	ons)			12	159,803.
13	First 5 years. If the Form 990 is for th	ne organization's fir	rst, second, third, 1	ourth, or fifth tax y	/ear as a section 5	01(c)(3)	
	organization, check this box and stop						
Sec	ction C. Computation of Publi	c Support Per	centage				
14	Public support percentage for 2022 (I	ine 6, column (f), d	ivided by line 11, c	olumn (f))		14	97.96 %
15	Public support percentage from 2021	Schedule A, Part	II, line 14			15	97.19 %
16a	33 1/3% support test - 2022. If the o	organization did no	t check the box or	n line 13, and line <sup>-</sup>	14 is 33 1/3% or m	ore, check this bo	
	stop here. The organization qualifies as a publicly supported organization						
b	33 1/3% support test - 2021. If the o	•					
	and <b>stop here.</b> The organization qual	ifies as a publicly s	supported organiza	ition			
17a	10% -facts-and-circumstances test	- 2022. If the org	anization did not c	heck a box on line	e 13, 16a, or 16b, a	nd line 14 is 10%	or more,
	and if the organization meets the fact	s-and-circumstance	es test, check this	box and stop he	<b>re.</b> Explain in Part	VI how the organiz	ation
	meets the facts-and-circumstances te	st. The organizatio	n qualifies as a pu	blicly supported o	rganization		
b	10% -facts-and-circumstances test	- 2021. If the org	anization did not c	heck a box on line	e 13, 16a, 16b, or 1	7a, and line 15 is	10% or
	more, and if the organization meets the	ne facts-and-circum	nstances test, cheo	ck this box and <b>st</b>	t <b>op here.</b> Explain i	n Part VI how the	
	organization meets the facts-and-circu	umstances test. Th	e organization qua	lifies as a publicly	supported organiz	ation	
18	Private foundation. If the organization	n did not check a	box on line 13, 16a	a, 16b, 17a, or 17b	, check this box a	nd see instructions	s

Schedule A (Form 990) 2022

Schedule A	Form	990	) 2022
001100001071		000	,

### OPEN ARMS PERINATAL SERVICES 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.)

Se	ction A. Public Support						
Cale	ndar year (or fiscal year beginning in)	(a) 2018	<b>(b)</b> 2019	(c) 2020	(d) 2021	(e) 2022	2 (f) Total
1	Gifts, grants, contributions, and membership fees received. (Do not						
	include any "unusual grants.")						
2	Gross receipts from admissions, merchandise sold or services per- formed, or facilities furnished in any activity that is related to the organization's tax-exempt purpose						
3	Gross receipts from activities that						
	are not an unrelated trade or bus- iness under section 513						
4	Tax revenues levied for the organ- ization's benefit and either paid to or expended on its behalf						
5	The value of services or facilities furnished by a governmental unit to the organization without charge						
6	Total. Add lines 1 through 5						
78	Amounts included on lines 1, 2, and 3 received from disqualified persons						
ł	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						
Ċ	Add lines 7a and 7b						
	Public support. (Subtract line 7c from line 6.)						
Se	ction B. Total Support		1				
Cale	ndar year (or fiscal year beginning in)	(a) 2018	<b>(b)</b> 2019	(c) 2020	(d) 2021	(e) 2022	2 (f) Total
	Amounts from line 6						
10a	a Gross income from interest, dividends, payments received on securities loans, rents, royalties, and income from similar sources						
k	<ul> <li>Unrelated business taxable income</li> </ul>						
	(less section 511 taxes) from businesses acquired after June 30, 1975						
	Add lines 10a and 10b Net income from unrelated business activities not included on line 10b, whether or not the business is regularly carried on						
	Other income. Do not include gain or loss from the sale of capital assets (Explain in Part VI.)						
	Total support. (Add lines 9, 10c, 11, and 12.)					01(-)(0)	
14	First 5 years. If the Form 990 is for the	-					
Se	check this box and stop here ction C. Computation of Publi	c Support Per					······
	Public support percentage for 2022 (I	• •		column (f))		15	%
	Public support percentage from 2022 (		-			16	%
	ction D. Computation of Inves						,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,
	Investment income percentage for 20			ne 13, column (f))		17	%
18	Investment income percentage from					18	%
19a	a 33 1/3% support tests - 2022. If the					3 1/3%, and	line 17 is not
	more than 33 1/3%, check this box ar						
k	o 33 1/3% support tests - 2021. If the	organization did n	ot check a box on	line 14 or line 19a	i, and line 16 is mo	re than 33 1/	3%, and
	line 18 is not more than 33 1/3%, che			•	. ,	•	
20	Private foundation. If the organization	n did not check a	box on line 14, 19a	a, or 19b, check th	his box and see ins	tructions	

Schedule A (Form 990) 2022

1

Yes

No

#### Part IV Supporting Organizations

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

### Section A. All Supporting Organizations

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

2 3a 3b 3c 4a 4b 4c 5a 5b 5c 6 7 8 9a 9b 9c 10a 10b

#### OPEN ARMS PERINATAL SERVICES Schedule A (Form 990) 2022

1

2

Pa	t IV Supporting Organizations (continued)		
		Yes	No
11	Has the organization accepted a gift or contribution from any of the following persons?		
а	A person who directly or indirectly controls, either alone or together with persons described on lines 11b and		
	11c below, the governing body of a supported organization? 11a		
b	A family member of a person described on line 11a above? 11b		
с	A 35% controlled entity of a person described on line 11a or 11b above? If "Yes" to line 11a, 11b, or 11c, provide		
	detail in Part VI. 11c		
Sec	tion B. Type I Supporting Organizations		
		Yes	No
1	Did the governing body, members of the governing body, officers acting in their official capacity, or membership of one or more supported organizations have the power to regularly appoint or elect at least a majority of the organization's officers, directors, or trustees at all times during the tay year? If the method is a first very second to the power to regularly appoint or elect at least a majority of the organization's officers,		

	directors, or trastees at an times during the tax years if No, describe in Fart VI now the supported organization(s)
	effectively operated, supervised, or controlled the organization's activities. If the organization had more than one supported
	organization, describe how the powers to appoint and/or remove officers, directors, or trustees were allocated among the
	supported organizations and what conditions or restrictions, if any, applied to such powers during the tax year.
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	i. or controlled the	e supporting organ	iizalion.
Section C. T	ype II Suppor	ting Organiza	tions

Yes No 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 management of the supporting organization was vested in the same persons that controlled or managed the supported organization(s) 1

Section D	. All Type III	Supporting	Organizations

			Yes	No
1	Did the organization provide to each of its supported organizations, by the last day of the fifth month of the			
	organization's tax year, (i) a written notice describing the type and amount of support provided during the prior tax			
	year, (ii) a copy of the Form 990 that was most recently filed as of the date of notification, and (iii) copies of the			
	organization's governing documents in effect on the date of notification, to the extent not previously provided?	1		
2	Were any of the organization's officers, directors, or trustees either (i) appointed or elected by the supported			
	organization(s) or (ii) serving on the governing body of a supported organization? If "No," explain in Part VI how			
	the organization maintained a close and continuous working relationship with the supported organization(s).	2		
3	By reason of the relationship described on line 2, above, did the organization's supported organizations have a			
	significant voice in the organization's investment policies and in directing the use of the organization's			
	income or assets at all times during the tax year? If "Yes," describe in Part VI the role the organization's			
	supported organizations played in this regard.	3		

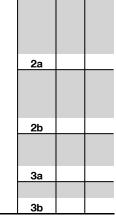
#### Section E. Type III Functionally Integrated Supporting Organizations

1	Check the box next to the method that the organization used to satisfy the Integral Part Test during the ye	ear (see instructions)
-	Oneon the box next to the method that the organization used to satisfy the integral r art rest during the ye	<i>,ai</i> ( <i>eeeeaieaieaieaieaieaieaieaieaieaieaieaieaieaieaieaieaieaieaieaieaieaieaieaieaieaieaieaieaieaieaieaieaieaieaieaieaieaieaieaieaieaieaieaieaieaieaieaieaieaieaieaieaieaieaieaieaieaieaieaieaieaieaieaieaieaiea<i>ieaieaieaieaieaieaieaieaieaieaieaa<i>ieaieaieaieaieaieaieaieaa<i>ieaieaieaiea<i>ieaieaiea<i>ieaieaieaiea<i>ieaieaiea<i>ieaieaieaieaieaieaieaieaieaieaieaieaieaieaieaieaieaieaieaieaieaieaieaieaieaieaieaieaieaieaieaieaieaieaieaieaieaieaieaiea<i>iaaieaieaieaieaieaieaiea<i>iaaiaaiaaiaaiaaiaa<i>iaaiaa<i>aiaaiaa<i>aiaaaaaa<i>aaaaaaa</i></i></i></i></i></i></i></i></i></i></i></i></i></i>

- The organization satisfied the Activities Test. Complete line 2 below. а
- The organization is the parent of each of its supported organizations. Complete line 3 below. h

с	The organization supported a governmental entity. Describe in Part VI how you supported a governmental entity (see instru-	uction <u>s).</u>
2	Activities Test. Answer lines 2a and 2b below.	Yes

- Activities Test. Answer lines 2a and 2b below. 2
- a Did substantially all of the organization's activities during the tax year directly further the exempt purposes of the supported organization(s) to which the organization was responsive? If "Yes." then in Part VI identify those supported organizations and explain how these activities directly furthered their exempt purposes, how the organization was responsive to those supported organizations, and how the organization determined that these activities constituted substantially all of its activities.
- b Did the activities described on line 2a, above, constitute activities that, but for the organization's involvement, one or more of the organization's supported organization(s) would have been engaged in? If "Yes." explain in Part VI the reasons for the organization's position that its supported organization(s) would have engaged in these activities but for the organization's involvement.
- Parent of Supported Organizations. Answer lines 3a and 3b below. 3
- a Did the organization have the power to regularly appoint or elect a majority of the officers, directors, or trustees of each of the supported organizations? If "Yes" or "No" provide details in Part VI.
- Did the organization exercise a substantial degree of direction over the policies, programs, and activities of each b of its supported organizations? If "Yes." describe in Part VI the role played by the organization in this regard.



No

Schedule A (Form 990) 2022

1

Section A - Adjusted Net Income

_1_	Net short-term capital gain	1		
2	Recoveries of prior-year distributions	2		
3	Other gross income (see instructions)	3		
4	Add lines 1 through 3.	4		
5	Depreciation and depletion	5		
6	Portion of operating expenses paid or incurred for production or			
	collection of gross income or for management, conservation, or			
	maintenance of property held for production of income (see instructions)	6		
7	Other expenses (see instructions)	7		
8	Adjusted Net Income (subtract lines 5, 6, and 7 from line 4)	8		
Sect	ion B - Minimum Asset Amount		(A) Prior Year	(B) Current Year (optional)
1	Aggregate fair market value of all non-exempt-use assets (see			
	instructions for short tax year or assets held for part of year):			
а	Average monthly value of securities	1a		
b	Average monthly cash balances	1b		
с	Fair market value of other non-exempt-use assets	1c		
d	Total (add lines 1a, 1b, and 1c)	1d		
е	Discount claimed for blockage or other factors			
	(explain in detail in Part VI):			
2	Acquisition indebtedness applicable to non-exempt-use assets	2		
3	Subtract line 2 from line 1d.	3		
4	Cash deemed held for exempt use. Enter 0.015 of line 3 (for greater amount,			
	see instructions).	4		
5	Net value of non-exempt-use assets (subtract line 4 from line 3)	5		
6	Multiply line 5 by 0.035.	6		
7	Recoveries of prior-year distributions	7		
8	Minimum Asset Amount (add line 7 to line 6)	8		
Sect	ion C - Distributable Amount			Current Year
1	Adjusted net income for prior year (from Section A, line 8, column A)	1		
2	Enter 0.85 of line 1.	2		
3	Minimum asset amount for prior year (from Section B, line 8, column A)	3		
4	Enter greater of line 2 or line 3.	4		
5	Income tax imposed in prior year	5		
6	Distributable Amount. Subtract line 5 from line 4, unless subject to			
	emergency temporary reduction (see instructions).	6		
7	Check here if the current year is the organization's first as a non-functionally	/ integra	ted Type III supporting orgar	nization (see

instructions).

Schedule A (Form 990) 2022

(B) Current Year

(optional)

(A) Prior Year

OPEN ARMS PERINATAL SERVICES

Schedule A (Form 990) 2022 Type III Non-Functionally Integrated 509(a)(3) Supporting Organizations Part V

Check here if the organization satisfied the Integral Part Test as a qualifying trust on Nov. 20, 1970 ( explain in Part VI). See instructions. All other Type III non-functionally integrated supporting organizations must complete Sections A through E.

and 4c. 8 Breakdown of line 7: a Excess from 2018 b Excess from 2019 c Excess from 2020 d Excess from 2021 e Excess from 2022

7 Excess distributions carryover to 2023. Add lines 3j

_		INATAL SERVICE			<u>1-1868021 Ра</u>
	t V Type III Non-Functionally Integrated 509(	a)(3) Supporting Orga	nizations (continu	ied)	
Sect	on D - Distributions				Current Year
1	Amounts paid to supported organizations to accomplish exer			1	
2	Amounts paid to perform activity that directly furthers exemp	t purposes of supported			
	organizations, in excess of income from activity			2	
3	Administrative expenses paid to accomplish exempt purpose	es of supported organizations	3	3	
4	Amounts paid to acquire exempt-use assets			4	
5	Qualified set-aside amounts (prior IRS approval required - pro	ovide details in Part VI)		5	
6	Other distributions (describe in Part VI). See instructions.			6	
7	Total annual distributions. Add lines 1 through 6.			7	
8	Distributions to attentive supported organizations to which the	ne organization is responsive			
	(provide details in Part VI). See instructions.			8	
9	Distributable amount for 2022 from Section C, line 6			9	
0	Line 8 amount divided by line 9 amount			10	
ect	on E - Distribution Allocations (see instructions)	(i) Excess Distributions	(ii) Underdistributior Pre-2022	IS	(iii) Distributable Amount for 2023
1	Distributable amount for 2022 from Section C, line 6				
2	Underdistributions, if any, for years prior to 2022 (reason-				
	able cause required - explain in Part VI). See instructions.				
3	Excess distributions carryover, if any, to 2022				
	From 2017				
	From 2018				
	From 2019				
	From 2020				
	From 2021				
	Total of lines 3a through 3e				
	Applied to underdistributions of prior years				
	Applied to 2022 distributable amount				
<u> </u>	Carryover from 2017 not applied (see instructions)				
	Remainder. Subtract lines 3g, 3h, and 3i from line 3f.				
4	Distributions for 2022 from Section D,				
	line 7: \$				
	Applied to underdistributions of prior years				
b	Applied to 2022 distributable amount				
С	Remainder. Subtract lines 4a and 4b from line 4.				
5	Remaining underdistributions for years prior to 2022, if				
	any. Subtract lines 3g and 4a from line 2. For result greater				
	than zero, explain in Part VI. See instructions.				
6	Remaining underdistributions for 2022. Subtract lines 3h				
	and 4b from line 1. For result greater than zero, explain in				
	Part VI. See instructions.				

Schedule A (Form 990) 2022

Schedula A	(Form 990) 2022	OPEN	ARMS	PERINATA	L SERVI	CES		91-186802	1 Daga •
Part VI	Supplemental Infor Part IV, Section A, lines 1 line 1; Part IV, Section D, Section D, lines 5, 6, and (See instructions.)	<b>mation.</b> P , 2, 3b, 3c, 4 lines 2 and 3	Provide the b, 4c, 5a, 3; Part IV,	e explanations re 6, 9a, 9b, 9c, 1 Section E, lines	equired by Par 1a, 11b, and 1 1c, 2a, 2b, 3a	t II, line 10; Part 1c; Part IV, Sec , and 3b; Part V	tion B, lines 1 a , line 1; Part V,	17b; Part III, line 12 and 2; Part IV, Sect Section B, line 1e;	; ion C,

#### 223451 11-15-22

### Schedule B

#### (Form 990)

Filers of:

Department of the Treasury Internal Revenue Service

Name of the organization

#### \*\* PUBLIC DISCLOSURE COPY

# Schedule of Contributors

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

# 2022

Employer identification number

91-1868021

	OPEN	ARMS	PERINATAL	SERVICES			
Organization type (check one):							
Filers of:	Sec	tion:					

Form 990 or 990-EZ	$\fbox{3}$ 501(c)( 3 ) (enter number) organization
	4947(a)(1) nonexempt charitable trust <b>not</b> treated as a private foundation
	527 political organization
Form 990-PF	501(c)(3) exempt private foundation
	4947(a)(1) nonexempt charitable trust treated as a private foundation
	501(c)(3) taxable private foundation

Check if your organization is covered by the General Rule or a Special Rule. Note: Only a section 501(c)(7), (8), or (10) organization can check boxes for both the General Rule and a Special Rule. See instructions.

#### **General Rule**

📙 For an organization filing Form 990, 990-EZ, or 990-PF that received, during the year, contributions totaling \$5,000 or more (in money or property) from any one contributor. Complete Parts I and II. See instructions for determining a contributor's total contributions.

#### Special Rules

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

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

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

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

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

Schedule B (Form 990) (2022)

No.	Name, address, and ZIP + 4	Total contributions	Type of contribution
1		\$ <u>240,000.</u>	Person X Payroll Noncash (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
2		\$ <u>1,916,825.</u>	Person     X       Payroll
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
3		\$ <u>236,021.</u>	Person X Payroll Noncash (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
4		\$ <u>660,200.</u>	Person X Payroll Noncash (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
		\$	Person Payroll Noncash (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
		\$	Person Payroll Noncash

# OPEN ARMS PERINATAL SERVICES

Contributors (see instructions). Use duplicate copies of Part I if additional space is needed.

(b)

Part I

(a)

Employer identification number

(d)

91-1868021

(c)

Schedule B (Form 990) (2022)

(a) No. from	(b) Description of noncash property given	(c) FMV (or estimate)	(d) Date received
Part I		(See instructions.)	
		\$	
(a) No. from	(b) Description of noncash property given	(c) FMV (or estimate)	(d) Date received
Part I	Description of horicash property given	(See instructions.)	
		\$	
(a) No.	(b)	(c) FMV (or estimate)	(d)
from Part I	Description of noncash property given	(See instructions.)	Date received
		\$	
(a) No.	(b)	(c) FMV (or estimate)	(d)
from Part I	Description of noncash property given	(See instructions.)	Date received
		\$	
(a) No.	(b)	(c) FMV (or estimate)	(d)
from Part I	Description of noncash property given	(See instructions.)	Date received
		\$	
(a) No.	(b)	(c)	(d)
from Part I	Description of noncash property given	FMV (or estimate) (See instructions.)	Date received
		\$	
23453 11-15-22			Schedule B (Form 990) (2022)

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

# Schedule B (Form 990) (2022)

OPEN ARMS PERINATAL SERVICES

Name of organization

Part II

(a)

Employer identification number

91-1868021

Schedule	B (Form 990) (2022)		Pag	e <b>4</b>			
Name of o	rganization		Employer identification numbe	r			
OPEN .	ARMS PERINATAL SERVICES		91-1868021				
Part III		through (e) and the following line entry. haritable, etc., contributions of <b>\$1,000 or les</b>	ion 501(c)(7), (8), or (10) that total more than \$1,000 for the yea For organizations	r 			
(a) No. from Part I	(b) Purpose of gift	(c) Use of gift	(d) Description of how gift is held				
				_ _ _			
		(e) Transfer of gift					
	Transferee's name, address, a	nd ZIP + 4	Relationship of transferor to transferee	 			
(a) No.		[					
(a) No. from Part I	(b) Purpose of gift	(c) Use of gift	(d) Description of how gift is held				
				-			
		(e) Transfer of gift					
	Transferee's name, address, a	nd ZIP + 4	Relationship of transferor to transferee				
				-			
(a) No. from Part I	(b) Purpose of gift	(c) Use of gift	(d) Description of how gift is held				
				-			
	(e) Transfer of gift						
	Transferee's name, address, a	nd ZIP + 4	Relationship of transferor to transferee				
				- -			
(a) No. from Part I	(b) Purpose of gift	(c) Use of gift	(d) Description of how gift is held				
				-			
		(e) Transfer of gift	·				
	Transferee's name, address, a	nd ZIP + 4	Relationship of transferor to transferee				
				-			

SCHEDULE C	SCHEDULE C Political Campaign and Lobbying Activities				OMB No. 1545-0047	
(Form 990)		anizations Exempt From Income	-	-		2022
Department of the Treasury	Complete	if the organization is described b	elow. Attach to Fo	orm 990 or Form 99	0-EZ.	Open to Public
Internal Revenue Service	Go	o to www.irs.gov/Form990 for in	structions and the lat	test information.		Inspection
If the organization answ	wered "Yes," on	Form 990, Part IV, line 3, or For	m 990-EZ, Part V, line	e 46 (Political Camp	baign Acti	ivities), then
<ul> <li>Section 501(c)(3) org</li> </ul>	ganizations: Com	plete Parts I-A and B. Do not com	plete Part I-C.			
		1(c)(3)) organizations: Complete P	arts I-A and C below.	Do not complete Par	t I-B.	
<ul> <li>Section 527 organiz</li> </ul>						
-		Form 990, Part IV, line 4, or For				
	•	nave filed Form 5768 (election und	·	•		
	5	nave NOT filed Form 5768 (election Form 990, Part IV, line 5 (Proxy				
Tax) (See separate inst		Form 990, Fart IV, line 5 (Froxy	Tax) (See Separate II		1990-EZ,	Part V, line SSC (Proxy
		ions: Complete Part III.				
Name of organization		·			Employe	er identification number
	OPEN AR	MS PERINATAL SERV	ICES			91-1868021
Part I-A Compl		anization is exempt under		or is a section 52	27 orgai	nization.
1 Provide a description	on of the organiz	ation's direct and indirect political	campaign activities in	Part IV.		
2 Political campaign	activity expendit	ures			\$	
3 Volunteer hours for	political campai	gn activities				
-		anization is exempt under				
		incurred by the organization under	section 4955		····· \$	
		incurred by organization managers				
		n 4955 tax, did it file Form 4720 fo				Yes No
<b>b</b> If "Yes," describe in	n Part IV					
		anization is exempt under	section 501(c), e	except section {	501(c)(3	).
-		by the filing organization for secti		-		
		ization's funds contributed to othe			····· ·	
exempt function ac	tivities		-		\$	
3 Total exempt funct		. Add lines 1 and 2. Enter here and				
		<b>1120-POL</b> for this year?				Yes No
		ployer identification number (EIN)				
	-	tion listed, enter the amount paid f				-
		omptly and directly delivered to a s additional space is needed, provid			eparate se	egregated fund or a
(a) Name		(b) Address	(c) EIN	(d) Amount paid	from	(e) Amount of political
	<u>,</u>			filing organization funds. If none, ent	on's co ter-0	promptly and directly delivered to a separate political organization.
						If none, enter -0

		<u>S PERINATAL SE</u>			L868021	
Part II-A Complete if the orga section 501(h)).	inization is	exempt under sectior	n 501(c)(3) and file	d Form 5768 (el	ection under	•
A Check if the filing organization expenses, and share	of excess lob!	, ,		group member's nam	ne, address, EIN	,
Limits	on Lobbying	x A and "limited control" pro Expenditures amounts paid or incurred.)		<b>(a)</b> Filing organization's totals	<b>(b)</b> Affiliated totals	group
<b>1a</b> Total lobbying expenditures to influe	ence public oni	nion (grassroots lobbying)				
<ul> <li>b Total lobbying expenditures to influe</li> </ul>						
c Total lobbying expenditures (add line	-	• • • •				
d Other exempt purpose expenditures						
e Total exempt purpose expenditures						
f Lobbying nontaxable amount. Enter	the amount fro	om the following table in bot	h columns.			
If the amount on line 1e, column (a) or	• •	he lobbying nontaxable am				
Not over \$500,000		0% of the amount on line 1e.				
Over \$500,000 but not over \$1,000,		100,000 plus 15% of the exc				
Over \$1,000,000 but not over \$1,500		175,000 plus 10% of the exc				
Over \$1,500,000 but not over \$17,00		225,000 plus 5% of the exce	ss over \$1,500,000.			
Over \$17,000,000	φ	1,000,000.				
g Grassroots nontaxable amount (ente	er 25% of line 1	f)				
h Subtract line 1g from line 1a. If zero		,				
i Subtract line 1f from line 1c. If zero o			Г			
j If there is an amount other than zero	on either line		-			
reporting section 4911 tax for this ye	ear?				Yes	No
(Some organizations tha	at made a sec	ar Averaging Period Under tion 501(h) election do not separate instructions for li	have to complete all of	f the five columns b	elow.	
	Lobbying	Expenditures During 4-Yea	ar Averaging Period			
Calendar year (or fiscal year beginning in)	<b>(a)</b> 2019	<b>(b)</b> 2020	(c) 2021	( <b>d)</b> 2022	(e) Tota	l
2a Lobbying nontaxable amount						
<b>b</b> Lobbying ceiling amount (150% of line 2a, column(e))						
c Total lobbying expenditures						
d Grassroots nontaxable amount						
e Grassroots ceiling amount (150% of line 2d, column (e))						
f Grassroots lobbying expenditures						0) 0000

Schedule C (Form 990) 2022

# Schedule C (Form 990) 2022 OPEN ARMS PERINATAL SERVICES 91-18680 Part II-B Complete if the organization is exempt under section 501(c)(3) and has NOT filed Form 5768 (election under section 501(h)).

For each "Yes" response on lines 1a through 1i below, provide in Part IV a detailed description	(;	a)	(b)		
of the lobbying activity.	Yes	No	Amo	ount	
During the year, did the filing organization attempt to influence foreign, national, state, or local legislation, including any attempt to influence public opinion on a legislative matter or referendum, through the use of:					
a Volunteers?		X			
<b>b</b> Paid staff or management (include compensation in expenses reported on lines 1c through 1i)?	Х				
c Media advertisements?	X				
d Mailings to members, legislators, or the public?		X			
e Publications, or published or broadcast statements?		X			
f Grants to other organizations for lobbying purposes?		X			
g Direct contact with legislators, their staffs, government officials, or a legislative body?	X		1(	),168.	
h Rallies, demonstrations, seminars, conventions, speeches, lectures, or any similar means?		X			
i Other activities?		X			
j Total. Add lines 1c through 1i			10	),168.	
2a Did the activities in line 1 cause the organization to be not described in section 501(c)(3)?		X			
<b>b</b> If "Yes," enter the amount of any tax incurred under section 4912					
c If "Yes," enter the amount of any tax incurred by organization managers under section 4912					
d If the filing organization incurred a section 4912 tax, did it file Form 4720 for this year?	E01(-)(	[] []	1.00		
Part III-A Complete if the organization is exempt under section 501(c)(4), section 501(c)(6).	1 501(C)(	5), or sec	tion		
			Yes	No	
1 Were substantially all (90% or more) dues received nondeductible by members?		1			
2 Did the organization make only in-house lobbying expenditures of \$2,000 or less?		2			
3 Did the organization agree to carry over lobbying and political campaign activity expenditures from the	e prior year	? 3			
Part III-B Complete if the organization is exempt under section 501(c)(4), section					
501(c)(6) and if either (a) BOTH Part III-A, lines 1 and 2, are answered "	No" OR	(b) Part I	II-A, line	3, is	
answered "Yes."					
1 Dues, assessments and similar amounts from members		1			
2 Section 162(e) nondeductible lobbying and political expenditures (do not include amounts of politic	al				
expenses for which the section 527(f) tax was paid).					
a Current year					
<b>b</b> Carryover from last year		<b>2</b> b			
c Total		2c			
		3			
4 If notices were sent and the amount on line 2c exceeds the amount on line 3, what portion of the exce					
does the organization agree to carryover to the reasonable estimate of nondeductible lobbying and po	litical				
expenditures next year?		4			
5 Taxable amount of lobbying and political expenditures. See instructions		5			
Part IV Supplemental Information					
Provide the descriptions required for Part I-A, line 1; Part I-B, line 4; Part I-C, line 5; Part II-A (affiliated group	list); Part II	A, lines 1 a	nd 2 (See		
instructions); and Part II-B, line 1. Also, complete this part for any additional information.					
PART II-B, LINE 1, LOBBYING ACTIVITIES:					
OPEN ARMS ADVOCATES FOR SYSTEMS CHANGE EFFORTS ON ISSU	ES THA	AT ADV	ANCE		
HEALTH AND WELL-BEING OF PREGNANT/PARENTING PEOPLE, FO	STER I	EARLY			
LEARNING, AND PROMOTE INFANT MENTAL HEALTH. OPEN ARMS	WORKS	ALONG	SIDE		
ORGANIZATIONAL PARTNERS AND COMMUNITY MEMBERS TO ADVAN	CE BIE	RTH EQ	UITY		
AND HEALTH JUSTICE AT THE LOCAL, STATE, AND FEDERAL LE	VELS.	EXAMP	LES		
		Schedu	le C (Form	990) 2022	

Schedule C (Form 990) 2022 OPEN ARMS PERINATAL SERVICES           Part IV         Supplemental Information (continued)	91-1868021	Page 4					
INCLUDE HELPING TO FOUND DOULAS FOR ALL IN WASHINGTON STATE	TO DRIVE						
CHANGE IN MEDICAID POLICY SO THAT ALL BIRTHING PEOPLE, REGAR	DLESS OF						
INCOME, CAN ACCESS QUALITY PERINATAL SUPPORT. OPEN ARMS HAS ALSO							
CONTRACTED WITH A LOBBYIST TO EDUCATE LEGISLATORS ABOUT THE	IMPORTANCE						
OF EXPANDING MEDICAID COVERAGE.							

SCHEDULE D	
(Form 990)	

# **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

91-1868021

Department of the Treasury Internal Revenue Service Name of the organization

#### OPEN ARMS PERINATAL SERVICES

Par	t I Organizations Maintaining Donor Advised organization answered "Yes" on Form 990, Part IV, line		unds or A	ccounts. Complete if the
	, , ,	(a) Donor advised funds		(b) Funds and other accounts
1	Total number at end of year			
2	Aggregate value of contributions to (during year)			
3	Aggregate value of grants from (during year)			
4	Aggregate value at end of year			
5	Did the organization inform all donors and donor advisors in w	riting that the assets held in dono	r advised fun	ds
	are the organization's property, subject to the organization's e	-		
6	Did the organization inform all grantees, donors, and donor ac			
	for charitable purposes and not for the benefit of the donor or			
	impermissible private benefit?	·····		Yes No
Par	Tt II Conservation Easements. Complete if the org	anization answered "Yes" on Forn	n 990, Part IV	, line 7.
1	Purpose(s) of conservation easements held by the organizatio	n (check all that apply).		
	Preservation of land for public use (for example, recreat	ion or education) 🛛 🗌 Preserva	ation of a hist	orically important land area
	Protection of natural habitat	Preserva	ation of a cert	ified historic structure
	Preservation of open space			
2	Complete lines 2a through 2d if the organization held a qualified	ed conservation contribution in the	e form of a co	
	day of the tax year.			Held at the End of the Tax Year
а	Total number of conservation easements			2a
b				2b
С	Number of conservation easements on a certified historic stru	cture included in (a)		2c
d	Number of conservation easements included in (c) acquired at			
	historic structure listed in the National Register			2d
3	Number of conservation easements modified, transferred, rele	eased, extinguished, or terminated	by the organ	ization during the tax
	year			
4	Number of states where property subject to conservation ease			
5	Does the organization have a written policy regarding the peri		ing of	
	violations, and enforcement of the conservation easements it			
6	Staff and volunteer hours devoted to monitoring, inspecting, h	handling of violations, and enforcing	ig conservatio	on easements during the year
7	Amount of expenses incurred in monitoring, inspecting, handl	ing of violations, and enforcing co	nservation ea	sements during the year
'	Amount of expenses incurred in monitoring, inspecting, nario	ing of violations, and enforcing co	nservation ea	sements during the year
8	Does each conservation easement reported on line 2(d) above	e satisfy the requirements of section	n 170(h)(4)(B)	0(1)
•				
9	In Part XIII, describe how the organization reports conservatio			
•	balance sheet, and include, if applicable, the text of the footne		•	
	organization's accounting for conservation easements.			
Par	t III Organizations Maintaining Collections of	Art, Historical Treasures,	or Other S	Similar Assets.
	Complete if the organization answered "Yes" on Form	990, Part IV, line 8.		
1a	If the organization elected, as permitted under FASB ASC 958	3, not to report in its revenue state	ment and bal	ance sheet works
	of art, historical treasures, or other similar assets held for public	lic exhibition, education, or resear	ch in furthera	nce of public
	service, provide in Part XIII the text of the footnote to its finan	cial statements that describes the	se items.	-
b	If the organization elected, as permitted under FASB ASC 958			e sheet works of
	art, historical treasures, or other similar assets held for public	exhibition, education, or research	in furtherance	e of public service,
	provide the following amounts relating to these items:			
	(i) Revenue included on Form 990, Part VIII, line 1			\$
2	If the organization received or held works of art, historical trea			
	the following amounts required to be reported under FASB AS	SC 958 relating to these items:		
а	Revenue included on Form 990, Part VIII, line 1			\$
b				
LHA	For Paperwork Reduction Act Notice, see the Instructions	for Form 990.		Schedule D (Form 990) 2022

Sche		MS PERINATA						68021		ιge <b>2</b>
Par	t III Organizations Maintaining C	ollections of Ar	t, Historical	Treasures, or C	Other S	imilar A	ssets	(continu	ied)	
3	Using the organization's acquisition, accession	on, and other record	s, check any of	he following that ma	ake signi	ficant use	of its			
	collection items (check all that apply):									
а	Public exhibition	d	l 📃 Loan or	exchange program						
b	Scholarly research	е	e 🗌 Other _							
с	Preservation for future generations									
4	Provide a description of the organization's co	ellections and explair	n how they furth	er the organization's	s exempt	purpose	in Part	XIII.		
5	During the year, did the organization solicit or receive donations of art, historical treasures, or other similar assets									
	to be sold to raise funds rather than to be ma							Yes		No
Par	t IV Escrow and Custodial Arrang		ete if the organiz	ation answered "Ye	s" on Fo	rm 990, P	art IV, I	ine 9, or		
	reported an amount on Form 990, Par	t X, line 21.								
1a	Is the organization an agent, trustee, custodia	an or other intermed	liary for contribu	tions or other assets	s not incl	uded		_		_
	on Form 990, Part X?						🗆	Yes		No
b	If "Yes," explain the arrangement in Part XIII a	and complete the fol	llowing table:							
								Amount		
С	Beginning balance					1c				
d	Additions during the year					1d				
е	Distributions during the year					1e				
f	Ending balance					lf		_		
	Did the organization include an amount on Fo					• • • • • • • • • • • • •	L	Yes		No
	If "Yes," explain the arrangement in Part XIII.									
Par	t V Endowment Funds. Complete i					<b>T</b> 1		() [		
		(a) Current year	(b) Prior yea	r <b>(c)</b> Two years b	аск (а)	Three year	'S DACK	(e) Four y	/ears i	заск
1a	Beginning of year balance									
b	Contributions									
c	Net investment earnings, gains, and losses									
d	Grants or scholarships									
е	Other expenditures for facilities									
_	and programs									
f	Administrative expenses									
g	End of year balance									
2	Provide the estimated percentage of the curr	•		n (a)) held as:						
a	Board designated or quasi-endowment		_%							
b	Permanent endowment	%								
с		%								
•	The percentages on lines 2a, 2b, and 2c should be the second seco			al and a death to be and	6					
за	Are there endowment funds not in the posses	ssion of the organiza	ation that are ne	d and administered	for the				/es	No
	organization by:									110
	(i) Unrelated organizations							3a(i)		
Ь	(ii) Related organizations If "Yes" on line 3a(ii), are the related organiza							3a(ii)		
0				н?				3b		
Par	Describe in Part XIII the intended uses of the tVI Land, Buildings, and Equipm		wment lunds.							
	Complete if the organization answered		) Part IV line 11	a See Form 990 P	art X line	<u>= 10</u>				
	Description of property	(a) Cost or o		Cost or other		umulated		(d) Book	value	
	Description of property	basis (investr		asis (other)		ciation		( <b>u</b> ) DOOK	value	,
1a	Land	· · ·	,							
b	Buildings									
	Leasehold improvements			5,025.		5,025				0.
	Equipment			6,687.		6,687				0.
	Other									
	. Add lines 1a through 1e. (Column (d) must e		X column (R) lii	ne 10c)			.			0.
		gaari onn ooo, i dit.		······································						

Schedule D (Form 990) 2022

(2) Closely held equity interests			
(3) Other			
(A)			
(B)			
(C)			
(D)			
(E)			
(F)			
(G)			
(H)			
Total. (Col. (b) must equal Form 990, Part X, col. (B) line 12.)			
Part VIII Investments - Program Related.			
Complete if the organization answered "Ye	s" on Form 990 Part IV line	11c. See Form 990. Part X. line 13	
(a) Description of investment	(b) Book value	(c) Method of valuation: Cost or	end-of-vear market value
(1)	<u> </u>		
(2)			
(3)			
(4)			
(5)			
(6)			
(7)			
(8)			
(9)			
Total. (Col. (b) must equal Form 990, Part X, col. (B) line 13.)			
Part IX Other Assets.			
Complete if the organization answered "Ye	s" on Form 990, Part IV, line	11d. See Form 990, Part X, line 15.	
	a) Description		(b) Book value
(1)			
(2)			
(3)			
(4)			
(5)			
(6)			
(7)			
(8)			
(9)			
Total. (Column (b) must equal Form 990, Part X, col. (b)	line 15 )		
Part X Other Liabilities.	<u>ine ro.)</u>		
Complete if the organization answered "Ye	s" on Form 990. Part IV. line	11e or 11f. See Form 990. Part X. line	25.
1. (a) Description of liability		, ,	(b) Book value
(1) Federal income taxes			(
(2)			
(3)			
<u>(4)</u>			
(5)			
(6)			
(7)			
(8)			
(9)			
Total. (Column (b) must equal Form 990, Part X, col. (B)			
2. Liability for uncertain tax positions. In Part XIII, provi			
organization's liability for uncertain tax positions unc	ler FASB ASC 740. Check he	ere if the text of the footnote has beer	n provided in Part XIII
		:	Schedule D (Form 990) 2022

# Schedule D (Form 990) 2022 OPEN ARMS PERINATAL SERVICES Part VII Investments - Other Securities.

(a) Description of security or category (including name of security)

(1) Financial derivatives

Complete if the organization answered "Yes" on Form 990, Part IV, line 11b. See Form 990, Part X, line 12.

(b) Book value

91-1868021 Page 3

(c) Method of valuation: Cost or end-of-year market value

Sche	dule D (Form 990) 2022 OPEN ARMS PERINATAL SE	RVICES	9	91-1	L868021	Page 4
Pa	t XI Reconciliation of Revenue per Audited Financial St	atements With R	evenue per Ret	urn.		
	Complete if the organization answered "Yes" on Form 990, Part IV,	line 12a.				
1	Total revenue, gains, and other support per audited financial statements			1	3,928,	,241.
2	Amounts included on line 1 but not on Form 990, Part VIII, line 12:					
а	Net unrealized gains (losses) on investments	2a				
b	Donated services and use of facilities	2b				
с	Recoveries of prior year grants					
d	Other (Describe in Part XIII.)	2d	14,665.			
е	Add lines 2a through 2d			2e	<u>14</u> 3,913	,665.
3	Subtract line 2e from line 1			3	3,913,	<u>,576.</u>
4	Amounts included on Form 990, Part VIII, line 12, but not on line 1:					
а	Investment expenses not included on Form 990, Part VIII, line 7b	4a				
b	Other (Describe in Part XIII.)	4b				
с	Add lines 4a and 4b			4c		0.
5	Total revenue. Add lines 3 and 4c. (This must equal Form 990, Part I, line 1	2.)		5	3,913,	,576.
Pa	t XII Reconciliation of Expenses per Audited Financial S	tatements With	Expenses per R	eturn	1.	
	Complete if the organization answered "Yes" on Form 990, Part IV,	line 12a.				
1	Total expenses and losses per audited financial statements			1	4,050,	,105.
2	Amounts included on line 1 but not on Form 990, Part IX, line 25:					
а	Donated services and use of facilities	2a				
b	Prior year adjustments	<b>2</b> b				
С	Other losses	2c				
d	Other (Describe in Part XIII.)	2d	14,665.			
е	Add lines 2a through 2d			2e	14,	,665.
3	Subtract line 2e from line 1			3	4,035,	,440.
4	Amounts included on Form 990, Part IX, line 25, but not on line 1:					
а	Investment expenses not included on Form 990, Part VIII, line 7b	4a				
b	Other (Describe in Part XIII.)	4b				
С	Add lines 4a and 4b			4c		0.
5	Total expenses. Add lines 3 and 4c. (This must equal Form 990, Part I, line	<u>18.)</u>		5	4,035,	,440.
Pa	rt XIII Supplemental Information.					

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

### PART XI, LINE 2D - OTHER ADJUSTMENTS:

#### SPECIAL EVENT COSTS

#### PART XII, LINE 2D - OTHER ADJUSTMENTS:

#### SPECIAL EVENT COSTS

SCHEDULE G	Suppleme	ntal Information Regarding	Fund	Iraisi	ng or Gaming A	ctiv	ities	OME	3 No. 1545-0047	
(Form 990)		e organization answered "Yes" on organization entered more than \$1				r 19,	or if the		2022	
Department of the Treasury		Attach to Form 990 of							en to Public	
Internal Revenue Service Name of the organization		o www.irs.gov/Form990 for instru	ctions	and th	ne latest information	า.	Employee		spection fication number	
OPEN ARMS PERINATAL SERVICES 91-1868										
Part I Fundrais		Complete if the organization answe		os" or	Form 990 Part IV/	ino 1'				
	complete this part		ieu i	63 01	110m 330, 1 at 10, 1		7.10111330		are not	
<ul> <li>a Mail solicitat</li> <li>b Internet and</li> <li>c Phone solicitat</li> <li>d In-person so</li> <li>2 a Did the organization</li> <li>key employees list</li> </ul>	ions email solicitations tations licitations on have a written o ed in Form 990, Pa highest paid indiv	f Solicita g Special or oral agreement with any individual art VII) or entity in connection with p viduals or entities (fundraisers) pursu	tion of tion of fundra (incluc rofessi	non-g gover aising e ling of onal fu	overnment grants nment grants events ficers, directors, trus undraising services?			<b>Yes</b> o be	No No	
(i) Name and addres or entity (fund	s of individual	(ii) Activity	(iii) Did fundraiser have custody or control of contributions?		(iv) Gross receipts from activity	(v) Amount paid to (or retained by) fundraiser listed in col. (i)		by) to	<b>vi)</b> Amount paid (or retained by) organization	
			Yes	No						
Total			<u></u>							
3 List all states in white or licensing.	ich the organizatio	n is registered or licensed to solicit o	contrib	utions	or has been notified	it is e	exempt fron	n regis	tration	

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

OPEN ARMS PERINATAL SERVICES

Part II Fundraising Events. Complete if the organization answered "Yes" on Form 990, Part IV, line 18, or reported more than \$15,000 of fundraising event contributions and gross income on Form 990.FZ lines 1 and 6b. List events with gross receipts greater than \$5,000

		of fundraising event contributions and gro			•	s greater than \$5,000.
			(a) Event #1 LABOR OF LOVE	(b) Event #2	(c) Other events NONE	<b>(d)</b> Total events (add col. <b>(a)</b> through
			(event type)	(event type)	(total number)	col. <b>(c)</b> )
Revenue						
Seve	1	Gross receipts	125,815.			125,815.
۳	~		123,763.			123 763
	2	Less: Contributions	125,705.			123,763.
_	3	Gross income (line 1 minus line 2)	2,052.			2,052.
	4	Cash prizes				
	5	Noncash prizes				
DIrect Expenses	6	Rent/facility costs	299.			299.
хЦ	-					
	7	Food and beverages	485.			485.
	8	Entertainment				
	9	Other direct expenses		•		15,686.
	10	Direct expense summary. Add lines 4 through				16,470.
	<u>11</u> rt I	Net income summary. Subtract line 10 from li II Gaming. Complete if the organization a		000 Part IV line 10 or r		-14,418.
u		\$15,000 on Form 990-EZ, line 6a.	answered res on Form	1990, Fait IV, line 19, 011	eported more than	
Τ		+ · · · · · · · · · · · · · · · · · · ·	() =	(b) Pull tabs/instant		(d) Total gaming (add
Revenue			(a) Bingo	bingo/progressive bingo	(c) Other gaming	col. (a) through col. (c)
eve						
ř	1	Gross revenue				
S	2	Cash prizes				
<b>Direct Expenses</b>	3	Noncash prizes				
JIrect E	4	Rent/facility costs				
	5	Other direct expenses				
			Yes %	<b>Yes</b> %	<b>Yes</b> %	
	6	Volunteer labor	No No	No	No	
	7	Direct expense summary. Add lines 2 through	n 5 in column (d)			
	•					
	8	Net gaming income summary. Subtract line 7	from line 1, column (d)	<u></u>	<u></u> .	
		ter the state(s) in which the organization condu				
		he organization licensed to conduct gaming ac				Yes X No
b	lf "	No," explain:				
0a	We	ere any of the organization's gaming licenses re	evoked, suspended, or te	rminated during the tax v	/ear?	Yes X No
		Yes," explain:				
		· · ·				

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Schedule G (Form 990) 2022

Sch	edule G (Form 990) 2022	OPEN AR	MS	PERINATAL	SERVICES	91-1	868	021	Page 3
11	Does the organization conduct gan	ning activities	with	nonmembers?				Yes	X No
12	Is the organization a grantor, benef	iciary or truste	e of	a trust, or a member	of a partnership or other	r entity formed			
	to administer charitable gaming? $_{\dots}$							Yes	X No
	Indicate the percentage of gaming							1	
	The organization's facility						13a		%
	An outside facility						13b		%
14	Enter the name and address of the	person who p	repa	res the organization	s gaming/special events	DOOKS and records:			
	Name								
	Address								
15a	Does the organization have a contr	act with a third	d par	ty from whom the or	ganization receives gami	ng revenue?		Yes	X No
ł	If "Yes," enter the amount of gamin	ng revenue rec	eiveo	d by the organization	\$	and the amount			
	of gaming revenue retained by the	third party	\$						
Ċ	If "Yes," enter name and address o	f the third part	y:						
	Name								
	Address								
16	Gaming manager information:								
	Nama								
	Name								
	Gaming manager compensation	\$							
	Description of services provided								
	Director/officer	Employee	)	Indep	endent contractor				
17	Mandatory distributions:								
	Is the organization required under s	state law to ma	ake c	haritable distributior	is from the gaming proce	eds to			
	retain the state gaming license? $\dots$							Yes	X No
ł	Enter the amount of distributions re	•			d to other exempt organi	zations or spent in the			
Pa	organization's own exempt activitie <b>rt IV</b> Supplemental Inform				ired by Dart L line Ob. oo	lumps (iii) and (iv), and Dad		~ ^ ^	b 10b
	15b, 15c, 16, and 17b, as a						,	es 9, s	b, 10b,
	,,,,		5,0,0						

Schedule G (Form 990) 2022

Part IV	Supplemental Information	n (continued)		

SCHEDULE I	1	G	arants and Oth	er Assistan	ce to Organ	izations,		OMB No. 1545-0047		
(Form 990)		Go	vernments, an ete if the organization	nd Individual	s in the Ŭni	ted States		2022		
Department of the Treasur	v	Comp		Attach to Form				Open to Public		
Internal Revenue Service	Internal Revenue Service Go to www.irs.gov/Form990 for the latest information.									
Name of the organization OPEN ARMS PERINATAL SERVICES Employer idea 9										
Part I Genera	I Information on Grants a							91-1868021		
1 Does the orga	anization maintain records t	o substantiate the	amount of the grants	or assistance. the	arantees' eligibility	for the grants or assis	stance, and the selection	on		
	to award the grants or assis									
2 Describe in P	art IV the organization's pro	ocedures for monit	oring the use of grant	funds in the United	l States.					
	and Other Assistance to at that received more than S					anization answered "Y	es" on Form 990, Part	IV, line 21, for any		
	address of organization government	<b>(b)</b> EIN	(c) IRC section (if applicable)	(d) Amount of cash grant	<b>(e)</b> Amount of noncash assistance	<b>(f)</b> Method of valuation (book, FMV, appraisal, other)	(g) Description of noncash assistance	<b>(h)</b> Purpose of grant or assistance		
PACIFIC ISLANDE 5210 12TH ST E, FIFE, WA 98424		86-2588152	501(C)(3)	119,399.	0.			COLLABORATIVE PROGRAM SUPPORT		
2 Enter total nu	mber of section 501(c)(3) a	nd government org	ganizations listed in the	e line 1 table						

3 Enter total number of other organizations listed in the line 1 table

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

Schedule I (Form 990) 2022

91-1868021

Page 2

Part III Grants and Other Assistance to Domestic Individuals. Complete if the organization answered "Yes" on Form 990, Part IV, line 22. Part III can be duplicated if additional space is needed.

(a) Type of grant or assistance	<b>(b)</b> Number of recipients	<b>(c)</b> Amount of cash grant	(d) Amount of non- cash assistance	(e) Method of valuation (book, FMV, appraisal, other)	(f) Description of noncash assistance		
PERINATAL COLLABORATIVE SUPPORT	1	218,400.	0.				

**Part IV** Supplemental Information. Provide the information required in Part I, line 2; Part III, column (b); and any other additional information.

PART I, LINE 2:

GRANT RECIPIENTS SUBMIT GRANT BUDGETS FOR THEIR ORGANIZATION AT THE

BEGINNING OF THE GRANT YEAR. OAPS APPROVES THEM. THE RECIPIENTS THEN SUBMIT

A MONTHLY INVOICE AND FINANCIAL REPORT TO OAPS. OAPS COMPILES ALL THE

FINANCIAL INFORMATION IN A BIGGER REPORT AND SUBMITS IT QUARTERLY TO THE

GOVERNMENT (ORIGINAL FUNDER).

SCHEDULE O (Form 990)

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 the latest information.



91-1868021

OPEN ARMS PERINATAL SERVICES

FORM 990, PART I, LINE 1, DESCRIPTION OF ORGANIZATION MISSION:

TO NURTURE STRONG FOUNDATIONS THAT LAST A LIFETIME.

FORM 990, PART III, LINE 4D, OTHER PROGRAM SERVICES:

PERINATAL COLLABORATIVE PROGRAM - THE GOAL OF THIS PROGRAM IS TO

UTILIZE THE KNOWLEDGE AND INTEREST IN PERINATAL HEALTH AND

BREASTFEEDING AMONG BLACK, ASIAN PACIFIC ISLANDER (API), NATIVE AND

INDIGENOUS INDIVIDUALS AND PERINATAL PROFESSIONALS AND TO CREATE,

EVALUATE AND REFINE HUMAN RIGHTS AND EVIDENCE-INFORMED, CULTURALLY

RESPONSIVE MODELS OF CARE THAT MEET THE NEEDS OF OUR COMMUNITIES AND

ARE SUSTAINABLE. BRINGING TOGETHER INDIVIDUALS FROM COMMUNITIES OF

COLOR WITH DOULAS, MIDWIVES, AND BREASTFEEDING COUNSELORS, WILL SERVE

TWO PURPOSES: 1) TO EDUCATE A COHORT OF INDIVIDUALS ON PRENATAL AND

POSTPARTUM WELLNESS, IMMEDIATELY INCREASING ACCESS TO CARE FOR

MARGINALIZED COMMUNITIES, AND 2) TO ENCOURAGE ORGANIC RELATIONSHIPS

BETWEEN AND AMONG INDIVIDUALS AND PERINATAL PROFESSIONALS SO THAT

LONG-TERM DISPARITIES AND HEALTH CHALLENGES CAN BE ADDRESSED WITH

INNOVATIVE SOLUTIONS BY AND FOR OUR COMMUNITIES.

LACTATION PEER COUNSELING PROGRAM PROVIDES FREE HOME-BASED AND

PLACE-BASED LACTATION SUPPORT, PRIORITIZING THE AFRICAN AMERICAN/BLACK,

AMERICAN INDIAN/ALASKA NATIVE, AND PACIFIC ISLANDER COMMUNITIES.

FAMILIES WHO ENROLL INTO THIS PROGRAM ARE CULTURALLY MATCHED WITH A

BREASTFEEDING PEER COUNSELOR WHO WILL PROVIDE HOME-BASED PRENATAL

BREASTFEEDING EDUCATION TO PREPARE THEM FOR THEIR BREASTFEEDING

JOURNEY. FAMILIES WILL ALSO RECEIVE SUPPORT WITHIN 24 HOURS OF BIRTH

Name of the organization

AND WILL CONTINUE TO RECEIVE CARE FOR THE BABY'S 1ST YEAR OF LIFE.

OTHER PROGRAMS - GENERAL PROGRAM SUPPORT AS WELL AS FISCAL SPONSORSHIPS

OPEN ARMS PROVIDES FOR PROGRAMS RUN BY QUEER & TRANS PEOPLE OF COLOR,

THE BIRTHWERQ PROJECT, NATIVE AMERICAN WOMEN IN DIALOGUE ON INFANT

MORTALITY, AND EQUAL START COMMUNITY COALITION.

EXPENSES \$ 1,242,602. INCLUDING GRANTS OF \$ 337,799. REVENUE \$ 0.

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

THE FINANCE COMMITTEE, CFO, FINANCE MANAGER AND EXECUTIVE DIRECTOR ARE

RESPONSIBLE TO REVIEW THE 990 DRAFT IN DETAIL AND THE FULL BOARD IS GIVEN A

COPY OF THE DRAFT FOR APPROVAL BEFORE FILING WITH THE IRS.

FORM 990, PART VI, SECTION B, LINE 12C:

CONFLICT OF INTEREST STATEMENTS ARE COMPLETED ANNUALLY BY BOARD MEMBERS AND REVIEWED BY THE MANAGING DIRECTOR.

FORM 990, PART VI, SECTION B, LINE 15:

OAPS HAS A COMPENSATION POLICY IN PLACE THAT OUTLINES THE REVIEW PROCESS, BENCHMARKING AND POTENTIAL ANNUAL INCREASES. ANNUAL PERFORMANCE REVIEW IS CONDUCTED ENGAGING BOTH DIRECT AND INDIRECT REPORTS AND THE BOARD COMPARES EXECUTIVE DIRECTOR'S SALARY RELATIVE TO LOCAL SALARY SURVEYS AND TO THE ORGANIZATIONAL SIZE AND BUDGET.

FORM 990, PART VI, SECTION C, LINE 19:

UPON REQUEST.

FORM 990, PART IX, LINE 11G, OTHER FEES:

Schedule O (Form 990) 2022 Name of the organization OPEN ARMS PERINATAL SERVICES	Employer identification number
	91-1868021
CLINICAL CONSULTATION:	
PROGRAM SERVICE EXPENSES	27,012.
MANAGEMENT AND GENERAL EXPENSES	0.
FUNDRAISING EXPENSES	0.
TOTAL EXPENSES	27,012.
DOULAS:	
PROGRAM SERVICE EXPENSES	176,863.
MANAGEMENT AND GENERAL EXPENSES	0.
FUNDRAISING EXPENSES	0.
TOTAL EXPENSES	176,863.
FACILITATION/COACHING:	
PROGRAM SERVICE EXPENSES	264,499.
MANAGEMENT AND GENERAL EXPENSES	275.
FUNDRAISING EXPENSES	0.
TOTAL EXPENSES	264,774.
FUNDRAISING:	
PROGRAM SERVICE EXPENSES	0.
MANAGEMENT AND GENERAL EXPENSES	0.
FUNDRAISING EXPENSES	6,851.
TOTAL EXPENSES	6,851.
HUMAN RESOURCES:	
PROGRAM SERVICE EXPENSES	4,208.
MANAGEMENT AND GENERAL EXPENSES	984.
FUNDRAISING EXPENSES	313.
232212 10-28-22	Schedule O (Form 990) 202

Name of the organization OPEN ARMS PERINATAL SERVICES	Employer identification number 91-1868021
TOTAL EXPENSES	5,505.
INTERPRETERS:	
PROGRAM SERVICE EXPENSES	4,549.
MANAGEMENT AND GENERAL EXPENSES	0.
FUNDRAISING EXPENSES	132.
TOTAL EXPENSES	4,681.
IT SUPPORT:	
PROGRAM SERVICE EXPENSES	6,888.
MANAGEMENT AND GENERAL EXPENSES	991.
FUNDRAISING EXPENSES	508.
TOTAL EXPENSES	8,387.
MONITORING AND EVALUATION:	
PROGRAM SERVICE EXPENSES	45,000.
MANAGEMENT AND GENERAL EXPENSES	0.
FUNDRAISING EXPENSES	0.
TOTAL EXPENSES	45,000.
OTHER :	
PROGRAM SERVICE EXPENSES	1,232.
MANAGEMENT AND GENERAL EXPENSES	0.
FUNDRAISING EXPENSES	135.
TOTAL EXPENSES	

### ADVOCACY:

PROGRAM SERVICE EXPENSES

Schedule O (Form 990) 2022 Name of the organization OPEN ARMS PERINATAL SERVICES	Page 2 Employer identification number 91-1868021									
MANAGEMENT AND GENERAL EXPENSES 0.										
FUNDRAISING EXPENSES	0.									
TOTAL EXPENSES	9,000.									
TOTAL OTHER FEES ON FORM 990, PART IX, LINE 11G, COL A	549,440.									

#### 2022 DEPRECIATION AND AMORTIZATION REPORT

FORM 99	ORM 990 PAGE 10 990														
Asset No.	Description	Date Acquired	Method	Life	C o n v	Line No.	Unadjusted Cost Or Basis	Bus % Excl	Section 179 Expense	* Reduction In Basis	Basis For Depreciation	Beginning Accumulated Depreciation	Current Sec 179 Expense	Current Year Deduction	Ending Accumulated Depreciation
	MACHINERY & EQUIPMENT														
2	EQUIPMENT	VARIOUS	SL	7.00		16	6,687.				6,687.	6,687.		0.	6,687.
	* 990 PAGE 10 TOTAL MACHINERY & EQUIPMENT						6,687.				6,687.	6,687.		0.	6,687.
	OTHER														
1	LEASEHOLD IMPROVEMENTS	VARIOUS	SL	15.00		16	5,025.				5,025.	5,025.		0.	5,025.
	* 990 PAGE 10 TOTAL OTHER * GRAND TOTAL 990 PAGE 10						5,025.				5,025.	5,025.		0.	5,025.
	DEPR						11,712.				11,712.	11,712.		0.	11,712.

\* ITC, Salvage, Bonus, Commercial Revitalization Deduction, GO Zone