#### **COPY OF FORM 990**

(TO BE USED, OR COPIED, FOR)

# \*\*PUBLIC INSPECTION ONLY\*\*

#### **NOTE**

Under Internal Revenue Regulations, tax-exempt charitable organizations generally must provide requesters with <u>COPIES</u> of:

- > Its approved exemption applications, all required attachments and any related correspondence with the IRS, and
- > Its three most recent annual information returns (Form 990), including all schedules and attachments (but not the names and addresses of contributors).

<u>In-person requests:</u> A member of the public may request to inspect the documents at any principal office of the organization. The entity must provide the information requested that same day. However, if the request places an "unreasonable burden" on the organization, the staff must provide copies of the requested information no later than the next business day after the unusual circumstances cease to exist (limited to a maximum of five business days after the request).

<u>Written requests:</u> Written requests made by fax, mail, email, or overnight service, which include the requester's address, must be honored within 30 days of receipt.

Website alternative: Instead of providing copies, an organization may make the documents available on either its own or another organization's website. If it uses this option, it has to: (1) provide an exact replica of the document as was filed with the IRS; (2) advise requesters how to access the forms on the web; (3) the site should charge no access fee and require no special software or hardware to download. Organizations that post this information on the Internet still must honor in-person requests to view the applicable documents.

<u>Permissible charges</u>: Tax-exempt organizations may charge a reasonable copying fee, up to \$1 for the first page and 15 cents for each additional page, plus actual postage costs.

**Penalties:** An organization that fails to comply with the new disclosure requirements may be subject to the following penalties:

- Annual Information Return Form 990 \$20 per day for as long as the failure continues, up to a maximum of \$10,000 for each failure to provide an annual return.
- Exemption Application \$20 per day with no maximum.
- An organization that willfully fails to comply with these public inspection rules can be subject to an additional \$5,000 penalty.

**Private foundation exempt:** The new disclosure rules don't yet apply to private foundations. They must still make a copy of their annual return available for public inspection at their principal office for a period of 180 days after publishing a notice of availability.

**Donor Information:** Please note that donor information is not open to public inspection and has been excluded from this copy.

# \*\* 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.

OMB No. 1545-0047

Department of the Treasury Internal Revenue Service

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

Open to Public Inspection

Α	For the	e 2022 calendar year, or tax year beginning	and	ending		
В	Check if applicable	C Name of organization			D Employer ident	ification number
	Addre:					
	Name chang	Doing business as			84-0504202	
	Initial return	Number and street (or P.O. box if mail is not del	ivered to street address)	Room/suite	E Telephone num	ber
	Final return/	P.O. Box 745323		303-425-160	06	
	termin ated	City or town, state or province, country, and	ZIP or foreign postal code		G Gross receipts \$	5,191,380.
	Ameno return	Arvada, CO 80006-3323			H(a) Is this a group	return
	Applic	I F Name and address of principal officer: Debbi	e Bresina		for subordinat	es? Yes X No
	pendir	same as C above			<b>H(b)</b> Are all subordinate	s included? Yes No
1	Tax-exe	empt status: X 501(c)(3) 501(c) ( )	(insert no.) 4947(a)(1)	or 527	If "No," attach	a list. See instructions
	Websit				H(c) Group exemp	tion number
		organization,	sociation Other	<b>L</b> Year	of formation: 1952	M State of legal domicile; CO
Р	art I	Summary				
ø	1	Briefly describe the organization's mission or most	significant activities: Evange	lism, usi	ng events to	
Governance		train teenagers to share their faith &	impact their culture.			
er.	2	Check this box if the organization disco	ntinued its operations or dispo	sed of more	than 25% of its net	assets.
ŏ	3	Number of voting members of the governing body	, , , , , , , , , , , , , , , , , , , ,			6
<u>«</u>	"	Number of independent voting members of the go				4 6
es		Total number of individuals employed in calendar y				5 37
Activities		Total number of volunteers (estimate if necessary)				6 21
Act	7 a	Total unrelated business revenue from Part VIII, co	lumn (C), line 12			
_	b	Net unrelated business taxable income from Form	990-T, Part I, line 11	<u></u>		
					Prior Year	Current Year
e	8				4,182,843	<del></del>
Revenue	9				380,693	<del>'</del>
	10	Investment income (Part VIII, column (A), lines 3, 4		13,03		
	11	Other revenue (Part VIII, column (A), lines 5, 6d, 8c			-610,68	<del></del>
		Total revenue - add lines 8 through 11 (must equal			3,965,88	<del></del>
		Grants and similar amounts paid (Part IX, column (			16,950	<del></del>
		Benefits paid to or for members (Part IX, column (A				0. 0.
es	15	Salaries, other compensation, employee benefits (			1,732,970	<del>' ' '</del>
Expenses	16a	Professional fundraising fees (Part IX, column (A), I			243,01	4. 208,426.
×	b	Total fundraising expenses (Part IX, column (D), lin	· —			
_	17	Other expenses (Part IX, column (A), lines 11a-11d			1,302,470	<del> </del>
		Total expenses. Add lines 13-17 (must equal Part I			3,295,40	
-0	19	Revenue less expenses. Subtract line 18 from line	12		ginning of Current Yea	
Net Assets or		T		Ве	<u> </u>	
SSE	20				3,481,44	
let /	21	Total liabilities (Part X, line 26)			461,72	
	⊵∣22 art II	Net assets or fund balances. Subtract line 21 from Signature Block	line 20		3,019,72	2. 3,157,731.
		Ities of perjury, I declare that I have examined this return,	including accompanying schedule	e and etatem	ente and to the heet of	my knowledge and helief it is
		t, and complete. Declaration of preparer (other than office				Thy knowledge and belief, it is
- u	, 001100	g and complete. Declaration of proparor (carefullian cine	n y 10 baooa on an information of wi	mon proparor	nao any knowleage.	
Sig	ın	Signature of officer			Date	
He		Debbie Bresina, President				
110	16	Type or print name and title				
_		Print/Type preparer's name	Preparer's signature	1	Date Check	PTIN
Pai	d	Ashley Peabody	Tahling V.	abode	6/26/2023 if self-emp	D01385870
	parer	Firm's name Capin Crouse LLP	m m		36-3990892	
	Only	Firm's address 2435 Research Pkwy, Ste 20			THITISEIN	
		Colorado Springs, CO 80920		-	Phone no 7	19-528-6225
N/2	v tha II	RS discuss this return with the preparer shown abo			11 110110 110.7	X Ves No

С	(Code: ) (Expenses \$	including grants of \$	)	(Revenue \$	)
_					
t	Other program services (Describe on				
	(Expenses \$	including grants of \$	) (Revenue \$	)	
е	Total program service expenses	3,204,998.			
				Form <b>9</b> 9	90 (2022)
00	2 12-13-22				

# Form 990 (2022) Dare 2 Share Minist Part IV Checklist of Required Schedules

			Yes	NO
1	Is the organization described in section 501(c)(3) or 4947(a)(1) (other than a private foundation)?		х	
•	If "Yes," complete Schedule A	2	X	
2		2	Α	
3	Did the organization engage in direct or indirect political campaign activities on behalf of or in opposition to candidates for	2		x
4	public office? If "Yes," complete Schedule C, Part I	3		
4	Section 501(c)(3) organizations. Did the organization engage in lobbying activities, or have a section 501(h) election in effect			x
_	during the tax year? If "Yes," complete Schedule C, Part II	4		
5	Is the organization a section 501(c)(4), 501(c)(5), or 501(c)(6) organization that receives membership dues, assessments, or	_		x
6	similar amounts as defined in Rev. Proc. 98-19? If "Yes," complete Schedule C, Part III	5		Α
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		х
7		6		_ A
7	Did the organization receive or hold a conservation easement, including easements to preserve open space,	7		x
•	the environment, historic land areas, or historic structures? If "Yes," complete Schedule D, Part II			
8	Did the organization maintain collections of works of art, historical treasures, or other similar assets? If "Yes," complete			
_	Schedule D, Part III	8		Х
9	Did the organization report an amount in Part X, line 21, for escrow or custodial account liability, serve as a custodian for			
	amounts not listed in Part X; or provide credit counseling, debt management, credit repair, or debt negotiation services?			
40	If "Yes," complete Schedule D, Part IV	9		Х
10	Did the organization, directly or through a related organization, hold assets in donor-restricted endowments	40		
	or in quasi endowments? If "Yes," complete Schedule D, Part V	10		Х
11	If the organization's answer to any of the following questions is "Yes," then complete Schedule D, Parts VI, VII, VIII, IX, or X,			
	as applicable.			
а	Did the organization report an amount for land, buildings, and equipment in Part X, line 10? If "Yes," complete Schedule D,		17	
	Part VI	11a	Х	
b	Did the organization report an amount for investments - other securities in Part X, line 12, that is 5% or more of its total			.,,
	assets reported in Part X, line 16? If "Yes," complete Schedule D, Part VII	11b		Х
С	Did the organization report an amount for investments - program related in Part X, line 13, that is 5% or more of its total			.,,
	assets reported in Part X, line 16? If "Yes," complete Schedule D, Part VIII	11c		Х
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		v	
	Part X, line 16? If "Yes," complete Schedule D, Part IX	11d	X	
e	Did the organization report an amount for other liabilities in Part X, line 25? If "Yes," complete Schedule D, Part X	11e	Х	
Ť	Did the organization's separate or consolidated financial statements for the tax year include a footnote that addresses			.,,
	the organization's liability for uncertain tax positions under FIN 48 (ASC 740)? If "Yes," complete Schedule D, Part X	11f		Х
12a	Did the organization obtain separate, independent audited financial statements for the tax year? If "Yes," complete		17	
_	Schedule D, Parts XI and XII	12a	Х	
b	Was the organization included in consolidated, independent audited financial statements for the tax year?			١
	If "Yes," and if the organization answered "No" to line 12a, then completing Schedule D, Parts XI and XII is optional	12b		X
13	Is the organization a school described in section 170(b)(1)(A)(ii)? If "Yes," complete Schedule E	13		X
14a	Did the organization maintain an office, employees, or agents outside of the United States?	14a		Х
b	Did the organization have aggregate revenues or expenses of more than \$10,000 from grantmaking, fundraising, business,			
	investment, and program service activities outside the United States, or aggregate foreign investments valued at \$100,000			.,
	or more? 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			.,,
40	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,		77	
40	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		v	
	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		X
20a	Did the organization operate one or more hospital facilities? If "Yes," complete Schedule H	20a		Х
b	If "Yes" to line 20a, did the organization attach a copy of its audited financial statements to this return?	20b		
21	Did the organization report more than \$5,000 of grants or other assistance to any domestic organization or			
	domestic government on Part IX, column (A), line 1? If "Yes," complete Schedule I, Parts I and II	21		Х

# Form 990 (2022) Dare 2 Share Ministries Part IV Checklist of Required Schedules (continued)

			Yes	No	
22	Did the organization report more than \$5,000 of grants or other assistance to or for domestic individuals on				
	Part IX, column (A), line 2? If "Yes," complete Schedule I, Parts I and III	22	Х		
23	Did the organization answer "Yes" to Part VII, Section A, line 3, 4, or 5, about compensation of the organization's current				
	and former officers, directors, trustees, key employees, and highest compensated employees? If "Yes," complete				
•	Schedule J	23	Х		
24 a	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	24a		x	
h	Schedule K. If "No," go to line 25a	24b			
	Did the organization maintain an escrow account other than a refunding escrow at any time during the year to defease				
_	any tax-exempt bonds?	24c			
d	Did the organization act as an "on behalf of" issuer for bonds outstanding at any time during the year?	24d			
25a	Section 501(c)(3), 501(c)(4), and 501(c)(29) organizations. Did the organization engage in an excess benefit				
	transaction with a disqualified person during the year? If "Yes," complete Schedule L, Part I	25a		Х	
b	Is the organization aware that it engaged in an excess benefit transaction with a disqualified person in a prior year, and				
	that the transaction has not been reported on any of the organization's prior Forms 990 or 990-EZ? If "Yes," complete				
	Schedule L, Part I	25b		X	
26	Did the organization report any amount on Part X, line 5 or 22, for receivables from or payables to any current				
	or former officer, director, trustee, key employee, creator or founder, substantial contributor, or 35%			.,,	
07	controlled entity or family member of any of these persons? If "Yes," complete Schedule L, Part II	26		Х	
27	Did the organization provide a grant or other assistance to any current or former officer, director, trustee, key employee, creator or founder, substantial contributor or employee thereof, a grant selection committee member, or to a 35% controlled				
	entity (including an employee thereof) or family member of any of these persons? If "Yes," complete Schedule L, Part III	27		х	
28	Was the organization a party to a business transaction with one of the following parties (see the Schedule L, Part IV,				
	instructions for applicable filing thresholds, conditions, and exceptions):				
а	A current or former officer, director, trustee, key employee, creator or founder, or substantial contributor? If				
	"Yes," complete Schedule L, Part IV	28a	Х		
b	A family member of any individual described in line 28a? If "Yes," complete Schedule L, Part IV	28b		Х	
С	A 35% controlled entity of one or more individuals and/or organizations described in line 28a or 28b? If				
	"Yes," complete Schedule L, Part IV	28c		Х	
29	Did the organization receive more than \$25,000 in non-cash contributions? If "Yes," complete Schedule M	29	Х		
30	Did the organization receive contributions of art, historical treasures, or other similar assets, or qualified conservation			v	
24	contributions? If "Yes," complete Schedule M	30		X	
31 32	Did the organization liquidate, terminate, or dissolve and cease operations? <i>If</i> "Yes," <i>complete Schedule N, Part I</i>	31			
32	Schedule N, Part II	32		х	
33	Did the organization own 100% of an entity disregarded as separate from the organization under Regulations	<u> </u>			
-	sections 301.7701-2 and 301.7701-3? If "Yes," complete Schedule R, Part I	33		х	
34	Was the organization related to any tax-exempt or taxable entity? If "Yes," complete Schedule R, Part II, III, or IV, and				
	Part V, line 1	34		х	
	Did the organization have a controlled entity within the meaning of section 512(b)(13)?	35a		Х	
b	If "Yes" to line 35a, did the organization receive any payment from or engage in any transaction with a controlled entity				
	within the meaning of section 512(b)(13)? If "Yes," complete Schedule R, Part V, line 2	35b			
36	Section 501(c)(3) organizations. Did the organization make any transfers to an exempt non-charitable related organization?			v	
07	If "Yes," complete Schedule R, Part V, line 2	36		Х	
37	Did the organization conduct more than 5% of its activities through an entity that is not a related organization and that is treated as a partnership for federal income tax purposes? If "Yes," complete Schedule R, Part VI				
38	Did the organization complete Schedule O and provide explanations on Schedule O for Part VI, lines 11b and 19?	37		Х	
55		38	х		
Pai					
	Check if Schedule O contains a response or note to any line in this Part V	<u></u>			
			Yes	No	
	Enter the number reported in box 3 of Form 1096. Enter -0- if not applicable				
	Enter the number of Forms W-2G included on line 1a. Enter -0- if not applicable				
С	Did the organization comply with backup withholding rules for reportable payments to vendors and reportable gaming				
	(gambling) winnings to prize winners?	1c	Х	l	

# Dare 2 Share Ministries Statements Regarding Other IRS Filings and Tax Compliance (continued) Part V

					Yes	NO
<b>2</b> a	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	37	-	77	
	If at least one is reported on line 2a, did the organization file all required federal employment tax returns the control of t			2b	Х	Х
				3a		
	If "Yes," has it filed a Form 990-T for this year? If "No" to line 3b, provide an explanation on Schedule		ity over a	3b		
<del>4</del> a	At any time during the calendar year, did the organization have an interest in, or a signature or other financial account in a farcian pounts (such as a heat, account account as a signature or other financial).		•	4-		x
h	financial account in a foreign country (such as a bank account, securities account, or other financial and the foreign country).	accou	nu)?	4a		A
D	If "Yes," enter the name of the foreign country  See instructions for filing requirements for FinCEN Form 114, Report of Foreign Bank and Financial A	ccoun	te (FRAR)			
52	Was the organization a party to a prohibited tax shelter transaction at any time during the tax year?			5a		х
	Did any taxable party notify the organization that it was or is a party to a prohibited tax shelter transaction at any time during the tax year?			5b		Х
	If "Yes" to line 5a or 5b, did the organization file Form 8886-T?			5c		
	Does the organization have annual gross receipts that are normally greater than \$100,000, and did the					
-	any contributions that were not tax deductible as charitable contributions?			6a		x
b	If "Yes," did the organization include with every solicitation an express statement that such contribut					
-	were not tax deductible?			6b		
7	Organizations that may receive deductible contributions under section 170(c).					
а	Did the organization receive a payment in excess of \$75 made partly as a contribution and partly for goods and ser	vices p	rovided to the payor?	7a		х
b	If "Yes," did the organization notify the donor of the value of the goods or services provided?					
	Did the organization sell, exchange, or otherwise dispose of tangible personal property for which it was					
	to file Form 8282?			7с		х
d	If "Yes," indicate the number of Forms 8282 filed during the year	7d				
е	Did the organization receive any funds, directly or indirectly, to pay premiums on a personal benefit of	ontrac	t?	7e		Х
f	Did the organization, during the year, pay premiums, directly or indirectly, on a personal benefit control	act?		7f		Х
g	If the organization received a contribution of qualified intellectual property, did the organization file Form	orm 88	399 as required?	7g		
h	If the organization received a contribution of cars, boats, airplanes, or other vehicles, did the organization	ation fi	le a Form 1098-C?	7h		
8	<b>Sponsoring organizations maintaining donor advised funds.</b> Did a donor advised fund maintained	by th	е			
				8		
9	Sponsoring organizations maintaining donor advised funds.					
а				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:	40-				
a	Initiation fees and capital contributions included on Part VIII, line 12	10a				
	Gross receipts, included on Form 990, Part VIII, line 12, for public use of club facilities	10b				
11	Gross income from members or shareholders	11a				
a h	Gross income from other sources. (Do not net amounts due or paid to other sources against	Ha				
	amounts due or received from them.)	11b				
12a	Section 4947(a)(1) non-exempt charitable trusts. Is the organization filing Form 990 in lieu of Form		?	12a		
	If "Yes," enter the amount of tax-exempt interest received or accrued during the year	12b				
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		Х
b	If "Yes," has it filed a Form 720 to report these payments? If "No," provide an explanation on Schedu			14b		
15	Is the organization subject to the section 4960 tax on payment(s) of more than \$1,000,000 in remune					_
	excess parachute payment(s) during the year?			15		Х
	If "Yes," see the instructions and file Form 4720, Schedule N.					
16	Is the organization an educational institution subject to the section 4968 excise tax on net investment	t inco	me?	16		Х
<b>_</b> -	If "Yes," complete Form 4720, Schedule O.	41				
17	Section 501(c)(21) organizations. Did the trust, or any disqualified or other person engage in any ac					
	that would result in the imposition of an excise tax under section 4951, 4952 or 4953?			17		
	If "Yes," complete Form 6069.					

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Form 990 (2022)

Dare 2 Share Ministries

84-0504202

Page

Part VI Governance, Management, and Disclosure. For each "Yes" response to lines 2 through 7b below, and for a "No" response

			Yes	No
S	ection	A. Governing Body and Management		
		Check if Schedule O contains a response or note to any line in this Part VI		Х
		to line 8a, 8b, or 10b below, describe the circumstances, processes, or changes on Schedule O. See instructions.		
	aitvi	dovernance, Management, and Disclosure. For each Tes Tesponse to lines 2 through 75 below, and for a No	respor	130

360	tion A. doverning body and Management							
		١.	l ,		Yes	No		
1a	Enter the number of voting members of the governing body at the end of the tax year	1a		4				
	If there are material differences in voting rights among members of the governing body, or if the governing							
	body delegated broad authority to an executive committee or similar committee, explain on Schedule O.	١						
	Enter the number of voting members included on line 1a, above, who are independent	1b_		1				
2	Did any officer, director, trustee, or key employee have a family relationship or a business relationship	ip with	any other	_				
	officer, director, trustee, or key employee?			2		X		
3	Did the organization delegate control over management duties customarily performed by or under the	ne dire	ct supervision	_				
				3		X		
4	Did the organization make any significant changes to its governing documents since the prior Form			5		X		
5								
6	Did the organization have members or stockholders?			6		X		
7a	7a Did the organization have members, stockholders, or other persons who had the power to elect or appoint one or							
	more members of the governing body?							
b	<b>b</b> Are any governance decisions of the organization reserved to (or subject to approval by) members, stockholders, or							
	persons other than the governing body?			7b		X		
8								
	The governing body?			8a	Х	X		
b	<b>b</b> Each committee with authority to act on behalf of the governing body?							
9								
organization's mailing address? If "Yes," provide the names and addresses on Schedule O								
Sec	tion B. Policies (This Section B requests information about policies not required by the Internal R	evenu	e Code.)					
					Yes	No		
	Did the organization have local chapters, branches, or affiliates?			10a		X		
b	If "Yes," did the organization have written policies and procedures governing the activities of such c	hapter	s, affiliates,					
	and branches to ensure their operations are consistent with the organization's exempt purposes?			10b 11a	Х			
	Has the organization provided a complete copy of this Form 990 to all members of its governing body before filing the form?							
<b>b</b> Describe on Schedule O the process, if any, used by the organization to review this Form 990.								
	I2a Did the organization have a written conflict of interest policy? If "No," go to line 13							
	Were officers, directors, or trustees, and key employees required to disclose annually interests that could give rise			12b	Х			
С	Did the organization regularly and consistently monitor and enforce compliance with the policy? If "Y	es," d	escribe					
	on Schedule O how this was done			12c	Х			
13	Did the organization have a written whistleblower policy?			13	Х			
14	Did the organization have a written document retention and destruction policy?			14	Х			
15	Did the process for determining compensation of the following persons include a review and approve		ndependent					
	persons, comparability data, and contemporaneous substantiation of the deliberation and decision?	)						
	The organization's CEO, Executive Director, or top management official			15a	Х			
b	Other officers or key employees of the organization			15b		Х		
	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							
	taxable entity during the year?			16a		Х		
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	nizatio	n's					
	exempt status with respect to such arrangements?			16b				
	tion C. Disclosure							
17	List the states with which a copy of this Form 990 is required to be filed AK, CO, DC, GA, HI, KY, M							
18	Section 6104 requires an organization to make its Forms 1023 (1024 or 1024-A, if applicable), 990, a	ınd 99	D-T (section 501(c)(3	)s only	) availa	able		
	for public inspection. Indicate how you made these available. Check all that apply.							
	Own website Another's website X Upon request Other (explain							
19	Describe on Schedule O whether (and if so, how) the organization made its governing documents, c	onflict	of interest policy, ar	nd finai	ncial			
	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 bo	oks a	nd records					
	Scott Roberts - 303-425-1606							

P.O. Box 745323, Arvada, CO 80006-5323

Form 990 (2022) Dare 2 Share Ministries 84-0504202 Page **7** 

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

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

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

- 1a Complete this table for all persons required to be listed. Report compensation for the calendar year ending with or within the organization's tax year.
- List all of the organization's **current** officers, directors, trustees (whether individuals or organizations), regardless of amount of compensation. Enter -0- in columns (D), (E), and (F) if no compensation was paid.
  - List all of the organization's current key employees, if any. See 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 r	or any related	orga	aniza	ation	oo r	npei	nsat	ed any current officer, o	director, or trustee.	
(A)	(B)			((	C)			(D)	(E)	(F)
Name and title	Average	(do	Position (do not check more than one box, unless person is both an officer and a director/trustee)		Reportable	Reportable	Estimated			
	hours per	box			ess person is both an			compensation	compensation	amount of
	week	_	cer ar	iu a c	a director/trustee)			- irom	from related	other
	(list any	irecto						the	organizations	compensation
	hours for related	e or d	tee			sated		organization (W-2/1099-MISC/	(W-2/1099-MISC/ 1099-NEC)	from the organization
	organizations	rustee	l trus		ee	nben		1099-NEC)	1099-1420)	and related
	below	dualt	ıtiona	L	nplo)	st co.	<u></u>	1000 1420)		organizations
	line)	Individual trustee or director	Institutional trustee	Officer	Key employee	Highest compensated employee	Former			3
(1) Greg Stier	40.00									
Visionary/Founder						х		105,932.	0.	64,262.
(2) Debbie Bresina	40.00									
President				Х				131,825.	0.	13,469.
(3) Phil Hildebrand	40.00									
VP of Marketing						Х		103,227.	0.	6,286.
(4) Rick Montera (Part Year)	1.00									
Board Chairman		Х		Х				0.	0.	0.
(5) Jim Lindemann	1.00									
Treasurer/Chairman		Х		Х				0.	0.	0.
(6) Bob Reflogal	1.00									
Secretary		Х		Х				0.	0.	0.
(7) Chris Abeyta	1.00									
Board Member		Х						0.	0.	0.
(8) Erik Peterson	1.00									
Board Member		Х						0.	0.	0.
(9) Kathy Branzell	1.00									
Board Member		Х						0.	0.	0.
(10) Ben Bull	1.00									
Board Member		Х						0.	0.	0.
		-								
		-								
		-								
		1								
			$\vdash$	$\vdash$						
		1								
			$\vdash$	$\vdash$						
		1								
	1									

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1 cm 666 (2622)										. 495 -
Part VII Section A. Officers, Directors, Trus	tees, Key Em	ploy	ees,	and	d Hi	ghe	st C	compensated Employe	es (continued)	
(A)	(B)			(0	C)			(D)	(E)	(F)
Name and title	Average hours per week	Position (do not check more than one box, unless person is both an officer and a director/trustee)						Reportable compensation from	Reportable compensation from related	Estimated amount of other
	(list any hours for related organizations below line)	Individual trustee or director	Institutional trustee	Officer	Key employee	Highest compensated employee	Former	the organization (W-2/1099-MISC/ 1099-NEC)	organizations (W-2/1099-MISC/ 1099-NEC)	compensation from the organization and related organizations
		-								
		Г								
1b Subtotal	l						·	340,984.	0.	84,017.
c Total from continuation sheets to Part V	I, Section A							0.	0.	0.
d Total (add lines 1b and 1c)								340,984.	0.	84,017.
2 Total number of individuals (including but n								eceived more than \$100	0.000 of reportable	

2 Total number of individuals (including but not limited to those listed above) who received more than \$100,000 of reportable compensation from the organization

Yes No

3 Did the organization list any former officer, director, trustee, key employee, or highest compensated employee on line 1a? If "Yes," complete Schedule J for such individual

4 For any individual listed on line 1a, is the sum of reportable compensation and other compensation from the organization and related organizations greater than \$150,000? If "Yes," complete Schedule J for such individual

5 Did any person listed on line 1a receive or accrue compensation from any unrelated organization or individual for services rendered to the organization? If "Yes," complete Schedule J for such person

5 X

#### Section B. Independent Contractors

1 Complete this table for your five highest compensated independent contractors that received more than \$100,000 of compensation from the organization. Report compensation for the calendar year ending with or within the organization's tax year.

(A) Name and business address	(B) Description of services	(C) Compensation
Westfall Group Inc.	Professional Fundraising	
PO Box 81712, Atlanta, GA 30366	Services	208,426.
Legacy Sound Productions LLC		
17115 Gwilym Ct., Monument, CO 80132	Lighting, Sound, Stage Design	194,000.
Clear Design Group, 216 E. Grove St., Ste.	Translation, App Hosting,	
1100, Bloomington, IL 61701	Monthly Partne	157,947.
Soulheart LLC, 354 E. Christopher St., Sun	Website/Domain Maintenance,	
Tan Valley, AZ 85140	Shopify Inte	136,699.
Westfall Speakers, 400 Main Street, Ste.	Speaker Recruitment/Tracking	
201, Franklin, TN 37064	for Fundrai	134,669.
2 Total number of independent contractors (including but not limited to those list \$100,000 of compensation from the organization 6	red above) who received more than	

Form 990 (2022) Dare 2 Share Part VIII Statement of Revenue

		Check if Schedule O	contains a	response	or note to any lin	e in this Part VIII			
						(A)	(B)	(C)	<b>(D)</b> Revenue excluded
						Total revenue	Related or exempt function revenue	Unrelated business revenue	from tax under
							lanction revenue	business revenue	sections 512 - 514
ıts ıts	1 a	Federated campaigns		1a					
irar				1b					
Å,	С	Fundraising events		1c	2,030,894.				
ar /		Related organizations		1d					
s, C		Government grants (contr		1e					
Contributions, Gifts, Grants and Other Similar Amounts		All other contributions, gifts,		ı					
but		similar amounts not included		1f	2,441,165.				
ÖĘ	g			1g \$	63,175.				
a G	_				,	4,472,059.			
					Business Code	, ,			
o l	2 a	Conference Revenue			900099	450,953.	450,953.		
Ş	b				900099	63,600.	63,600.		
Program Service Revenue	c					, -	, .		
an eve	d								
Pgg	e	d							
Pr	f	All other program service							
		Total. Add lines 2a-2f				514,553.			
$\neg$	3	Investment income (include				,			
	Ū	•	•		521.			521.	
	4	Income from investment				•			
	5	Royalties			1	1,407.			1,407.
	Ū	rioyanico		(i) Real	(ii) Personal				
	6 a	Gross rents	6a	(-)	(4) 1 2 2 2 1 2 1 1				
	b		6b						
		Rental income or (loss)	6c						
		Net rental income or (loss							
		•	Gross amount from sales of (i) Securities		(ii) Other				
	, a	assets other than inventory			(1) = 11121				
	h	Less: cost or other basis	1"	,					
e l		and sales expenses	7b	62,388.					
en(	^	Gain or (loss)	-	-501.					
ther Revenue			-		l	-501.			-501.
e		Net gain or (loss)							
동	υu	including \$ 2,							
		contributions reported on		_					
		Part IV, line 18			0.				
	h	Less: direct expenses			719,372.				
		Net income or (loss) from			713,372.	-719,372.			-719,372.
		Gross income from gamin				, , , , , , ,			. == , 0 , 2 .
	Ja	Part IV, line 19							
	h	Less: direct expenses							
		Net income or (loss) from							
		Gross sales of inventory,	-						
	10 a				115,257.				
	h	and allowances 10a 10b							
		Net income or (loss) from			<u> </u>	53,386.	53,386.		
_		THE INCOME OF (1000) ITOM	04100 01 11	iventory	Business Code	,,,,,,,			
Miscellaneous Revenue	11 a								
nue	u								
ella ella	c								
isc R		All other revenue			900099	25,696.			25,696.
≥		Total. Add lines 11a-11d				25,696.			, , , , , ,
	12	Total revenue. See instruction				4,347,749.		0.	-692,249.

# Part IX Statement of Functional Expenses

Section 501(c)(3) and 501(c)(4) organizations must complete all columns. All other organizations must complete column (A).

Sect	ion 501(c)(3) and 501(c)(4) organizations must com	'		· · · · · · · · · · · · · · · · · · ·	
	Check if Schedule O contains a respon				
	not include amounts reported on lines 6b, 8b, 9b, and 10b of Part VIII.	(A) Total expenses	<b>(B)</b> Program service expenses	(C) 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				
2	Grants and other assistance to domestic				
	individuals. See Part IV, line 22	53,145.	53,145.		
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,				
	trustees, and key employees	146,286.	102,400.	29,257.	14,629.
6	Compensation not included above to disqualified				
	persons (as defined under section 4958(f)(1)) and				
	persons described in section 4958(c)(3)(B)	171,184.	171,184.		
7	Other salaries and wages	1,501,880.	1,198,622.	127,499.	175,759.
8	Pension plan accruals and contributions (include				
	section 401(k) and 403(b) employer contributions)	31,096.	27,294.	110.	3,692.
9	Other employee benefits	227,698.	184,083.	19,822.	23,793.
10	Payroll taxes	129,075.	104,569.	10,974.	13,532.
11	Fees for services (nonemployees):				
а	Management				
b	Legal				
С	Accounting	30,960.	2,495.	28,465.	
d	Lobbying				
е	Professional fundraising services. See Part IV, line 17	208,426.			208,426.
f	Investment management fees				
g	Other. (If line 11g amount exceeds 10% of line 25,				
	column (A), amount, list line 11g expenses on Sch 0.)	220,749.	220,749.		
12	Advertising and promotion	188,134.	183,595.	898.	3,641.
13	Office expenses	156,905.	118,772.	10,712.	27,421.
14	Information technology	197,338.	184,332.	3,653.	9,353.
15	Royalties				
16	Occupancy	176,224.	141,433.	25,951.	8,840.
17	Travel	253,685.	158,814.	17,585.	77,286.
18	Payments of travel or entertainment expenses				
	for any federal, state, or local public officials				
19	Conferences, conventions, and meetings	377,848.	232,925.	961.	143,962.
20	Interest				
21	Payments to affiliates				
22	Depreciation, depletion, and amortization	139,107.	120,586.	11,453.	7,068.
23	Insurance				
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					
b					
С					
d					
е	All other expenses				
25	Total functional expenses. Add lines 1 through 24e	4,209,740.	3,204,998.	287,340.	717,402.
26	Joint costs. Complete this line only if the organization				
	reported in column (B) joint costs from a combined				
	educational campaign and fundraising solicitation.				
	Check here if following SOP 98-2 (ASC 958-720)				

Pa	rt X	Balance Sheet					
		Check if Schedule O contains a response or	note to ar	ny line in this Part X	(A)		(B)
					Beginning of year		End of year
	1	Cash - non-interest-bearing			595,475.	1	694,323
	2	Savings and temporary cash investments	2,039,383.	2	1,739,836		
	3	Pledges and grants receivable, net		3			
	4	Accounts receivable, net				4	
	5	Loans and other receivables from any currer					
		trustee, key employee, creator or founder, su	ubstantial	contributor, or 35%			
		controlled entity or family member of any of	these pers	sons		5	
	6	Loans and other receivables from other disq	ualified pe	ersons (as defined			
		under section 4958(f)(1)), and persons descr	ibed in se	ction 4958(c)(3)(B)		6	
2	7	Notes and loans receivable, net				7	
Assets	8	Inventories for sale or use			53,526.	8	57,453
⋖	9	Prepaid expenses and deferred charges			296,677.	9	410,531
	10a	Land, buildings, and equipment: cost or other	er				
		basis. Complete Part VI of Schedule D	10a				
	b	Less: accumulated depreciation	10b	497,103.	496,386.	10c	706,955
	11	Investments - publicly traded securities				11	
	12	Investments - other securities. See Part IV, lin	ne 11			12	
	13	Investments - program-related. See Part IV, li	ine 11			13	
	14	Intangible assets				14	
	15	Other assets. See Part IV, line 11			0.	15	513,932
	16	Total assets. Add lines 1 through 15 (must e	equal line	33)	3,481,447.	16	4,123,030
	17	Accounts payable and accrued expenses	257,020.	17	251,265		
	18	Grants payable				18	
	19	Deferred revenue			178,573.	19	159,333
	20	Tax-exempt bond liabilities				20	
	21	Escrow or custodial account liability. Comple	ete Part IV	of Schedule D		21	
ŝ	22	Loans and other payables to any current or t	former offi	cer, director,			
		trustee, key employee, creator or founder, su					
Liabilities		controlled entity or family member of any of				22	
-	23	Secured mortgages and notes payable to un				23	
	24	Unsecured notes and loans payable to unrel				24	
	25	Other liabilities (including federal income tax,					
		parties, and other liabilities not included on li	ines 17-24	). Complete Part X	06.400		554 504
		of Schedule D		·····	26,132.		554,701
	26	Total liabilities. Add lines 17 through 25			461,725.	26	965,299
တ္ထ		Organizations that follow FASB ASC 958,	check he	re X			
Š		and complete lines 27, 28, 32, and 33.			2 706 067		2 770 700
<u>a</u>	27				2,786,867.	27	2,770,789
2	28	Net assets with donor restrictions			232,855.	28	386,942
2		Organizations that do not follow FASB AS	C 958, cn	eck nere			
5		and complete lines 29 through 33.				00	
2	29	Capital stock or trust principal, or current fur				29	
2	30	Paid-in or capital surplus, or land, building, o				30	
Net Assets or Fund Balances	31	Retained earnings, endowment, accumulated		F	3,019,722.	31	2 157 721
Z	32	Total net assets or fund balances				32	3,157,731
	33	Total liabilities and net assets/fund balances			3,481,447.	33	4,123,030

Form **990** (2022)

Dare 2 Share Ministries 84-0504202 Form 990 (2022) Page **12** Part XI Reconciliation of Net Assets Check if Schedule O contains a response or note to any line in this Part XI 4,347,749. 1 Total revenue (must equal Part VIII, column (A), line 12) 1 Total expenses (must equal Part IX, column (A), line 25) 2 2 4,209,740. 138,009. 3 Revenue less expenses. Subtract line 2 from line 1 Net assets or fund balances at beginning of year (must equal Part X, line 32, column (A)) 4 3,019,722. 4 Net unrealized gains (losses) on investments 5 5 Donated services and use of facilities 6 6 7 7 Investment expenses 8 Prior period adjustments 8 Other changes in net assets or fund balances (explain on Schedule O) 0. 9 10 Net assets or fund balances at end of year. Combine lines 3 through 9 (must equal Part X, line 32, 3,157,731. column (B)) Part 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: Lash X Accrual \_\_ Other If the organization changed its method of accounting from a prior year or checked "Other," explain on Schedule O. Х 2a Were the organization's financial statements compiled or reviewed by an independent accountant? 2a 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: Both consolidated and separate basis Separate basis Consolidated basis **b** Were the organization's financial statements audited by an independent accountant? Х 2b 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:

Both consolidated and separate basis

Form **990** (2022)

Х

2c | X

За

X Separate basis

Consolidated basis

c If "Yes" to line 2a or 2b, does the organization have a committee that assumes responsibility for oversight of the audit, review, or compilation of its financial statements and selection of an independent accountant?

3a As a result of a federal award, was the organization required to undergo an audit or audits as set forth in the

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

If the organization changed either its oversight process or selection process during the tax year, explain on Schedule O.

b If "Yes," did the organization undergo the required audit or audits? If the organization did not undergo the required audit

Uniform Guidance, 2 C.F.R. Part 200, Subpart F?

#### **SCHEDULE A**

(Form 990)

Total

Department of the Treasury Internal Revenue Service

# **Public Charity Status and Public Support**

Complete if the organization is a section 501(c)(3) organization or a section 4947(a)(1) nonexempt charitable trust. Attach to Form 990 or Form 990-EZ. Go to www.irs.gov/Form990 for instructions and the latest information.

Open to Public Inspection

OMB No. 1545-0047

Name of the organization

Employer identification number

84-0504202 Dare 2 Share Ministries Reason for Public Charity Status. (All organizations must complete this part.) See instructions. Part I The organization is not a private foundation because it is: (For lines 1 through 12, check only one box.) 1 A church, convention of churches, or association of churches described in section 170(b)(1)(A)(i). 2 A school described 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). A medical research organization operated in conjunction with a hospital described in section 170(b)(1)(A)(iii). Enter the hospital's name, city, and state: An organization operated for the benefit of a college or university owned or operated by a governmental unit described in section 170(b)(1)(A)(iv). (Complete Part II.) A federal, state, or local government or governmental unit described in section 170(b)(1)(A)(v). 7 X An organization that normally receives a substantial part of its support from a governmental unit or from the general public described in section 170(b)(1)(A)(vi). (Complete Part II.) 8 A community trust described in section 170(b)(1)(A)(vi). (Complete Part II.) An agricultural research organization described in section 170(b)(1)(A)(ix) operated in conjunction with a land-grant college or university or a non-land-grant college of agriculture (see instructions). Enter the name, city, and state of the college or university: 10 An organization that normally receives (1) more than 33 1/3% of its support from contributions, membership fees, and gross receipts from activities related to its exempt functions, subject to certain exceptions; and (2) no more than 33 1/3% of its support from gross investment income and unrelated business taxable income (less section 511 tax) from businesses acquired by the organization after June 30, 1975. See section 509(a)(2). (Complete Part III.) 11 An organization organized and operated exclusively to test for public safety. See section 509(a)(4). 12 An organization organized and operated exclusively for the benefit of, to perform the functions of, or to carry 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). Check the box on lines 12a through 12d that describes the type of supporting organization and complete lines 12e, 12f, and 12g. Type I. A supporting organization operated, supervised, or controlled by its supported organization(s), typically by giving the supported organization(s) the power to regularly appoint or elect a majority of the directors or trustees of the supporting organization. You must complete Part IV, Sections A and B. Type II. A supporting organization supervised or controlled in connection with its supported organization(s), by having control or management of the supporting organization vested in the same persons that control or manage the supported organization(s). You must complete Part IV. Sections A and C. its supported organization(s) (see 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) 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 I, Type III, Type III functionally integrated, or Type III non-functionally integrated supporting organization. f Enter the number of supported organizations Provide the following information about the supported organization(s). (iv) Is the organization listed (i) Name of supported (ii) EIN (iii) Type of organization (v) Amount of monetary (vi) Amount of other ì your governing document? (described on lines 1-10 organization support (see instructions) support (see instructions) Yes No above (see instructions))

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

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

Sec	ction A. Public Support						
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.")	3,532,509.	2,897,706.	3,835,637.	4,182,843.	4,472,059.	18,920,754.
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	3,532,509.	2,897,706.	3,835,637.	4,182,843.	4,472,059.	18,920,754.
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)						2,470,281.
	Public support. Subtract line 5 from line 4.						16,450,473.
	ction B. Total Support		· · · · · · · · · · · · · · · · · · ·				
	ndar year (or fiscal year beginning in)	(a) 2018	<b>(b)</b> 2019	(c) 2020	(d) 2021	(e) 2022	(f) Total
	Amounts from line 4	3,532,509.	2,897,706.	3,835,637.	4,182,843.	4,472,059.	18,920,754.
8	Gross income from interest,						
	dividends, payments received on						
	securities loans, rents, royalties,	6 601	10 140	00 607	1 600	1 000	42.016
_	and income from similar sources	6,621.	12,142.	20,627.	1,698.	1,928.	43,016.
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	24 204	10 746	12 072	10 275	25 606	04 103
	assets (Explain in Part VI.)	24,294.	18,746.	13,072.	12,375.	25,696.	94,183.
	Total support. Add lines 7 through 10		,			40	19,057,953.
	Gross receipts from related activities					12	3,197,275.
13	First 5 years. If the Form 990 is for the	-	rst, secona, tnira, i	fourtn, or fiπtn tax y	year as a section s	501(c)(3)	
<u>S</u>	organization, check this box and stopetion C. Computation of Publ		rcentage				<u></u>
	Public support percentage for 2022 (			acluma (fl)		14	86.32 %
	Public support percentage for 2022 (					15	86.32 % 77.29 %
	33 1/3% support test - 2022. If the						,,,
100	stop here. The organization qualifies	•		,		,	X
h	33 1/3% support test - 2021. If the						
	and <b>stop here.</b> The organization qual	•		,		,	
179	10% -facts-and-circumstances tes						
170	and if the organization meets the fact						
	meets the facts-and-circumstances to						
h	10% -facts-and-circumstances tes	-		*	-	 17a, and line 15 is :	
	more, and if the organization meets the	_					1070 01
	organization meets the facts-and-circ				•		
18							
18	Private foundation. If the organization	on did not check a	box on line 13, 16a	a, 16b, 17a, or 17b	o, check this box a	nd see instructions	3

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

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

Se	ction A. Public Support						
Cale	endar 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.")						
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						
J	furnished by a governmental unit to						
	the organization without charge						
6	Total. Add lines 1 through 5						
7 6	Amounts included on lines 1, 2, and						
ŀ	3 received from disqualified persons Amounts included on lines 2 and 3 received						
•	from other than disqualified persons that						
	exceed the greater of \$5,000 or 1% of the						
	amount on line 13 for the year						
	Add lines 7a and 7b						
	Public support. (Subtract line 7c from line 6.)						
	<u></u>	( ) 2040	(1) 0040	/ ) 0000	( 1) 0004	( ) 0000	(0 T
	endar year (or fiscal year beginning in)	(a) 2018	<b>(b)</b> 2019	(c) 2020	(d) 2021	(e) 2022	(f) Total
	Amounts from line 6  Gross income from interest,						
IUa	dividends, payments received on						
	securities loans, rents, royalties,						
	and income from similar sources						
t	Unrelated business taxable income						
	(less section 511 taxes) from businesses						
	acquired after June 30, 1975						
	Add lines 10a and 10b						
11	Net income from unrelated business activities not included on line 10b,						
	whether or not the business is						
	regularly carried on						
12	Other income. Do not include gain or loss from the sale of capital						
	assets (Explain in Part VI.)						
13	Total support. (Add lines 9, 10c, 11, and 12.)						_
14	First 5 years. If the Form 990 is for the	ne organization's fi	rst, second, third,	fourth, or fifth tax	year as a section	501(c)(3) organizat	ion,
							<u></u>
	ction C. Computation of Publ						
15	Public support percentage for 2022 (	ine 8, column (f), c	divided by line 13,	column (f))		15	%
	Public support percentage from 2021					16	%
Se	ction D. Computation of Inve	stment Incom	e Percentage				_
17	Investment income percentage for 20	22 (line 10c, colur	mn (f), divided by li	ne 13, column (f))		17	%
18	Investment income percentage from	<b>2021</b> Schedule A,	Part III, line 17			18	%
198	a 33 1/3% support tests - 2022. If the	organization did r	not check the box	on line 14, and line	e 15 is more than 3	33 1/3%, and line	7 is not
	more than 33 1/3%, check this box a						
k	33 1/3% support tests - 2021. If the	organization did r	not check a box on	line 14 or line 19a	a, and line 16 is mo	ore than 33 1/3%,	and
	line 18 is not more than 33 1/3%, che						
20	Private foundation. If the organization						

### Part IV Supporting Organizations

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

### Section A. All Supporting Organizations

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

		Yes	No
	1		
	2		
	_		
	За		
	3b		
	3с		
	4a		
	4b		
	4c		
	5a		
	5b		
	5c		
	6		
	7		
	8		
	9a		
	9b		
	9с		
	10a		
4	10b	» 000°	2000
aule	A (Forr	n 990)	2022

Dare 2 Share Ministries

Pai	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 tax year? If "No," describe in <b>Part VI</b> how the supported organization(s)			
	effectively operated, supervised, or controlled the organization's activities. If the organization had more than one supported			
	organization, describe how the powers to appoint and/or remove officers, directors, or trustees were allocated among the			
	supported organizations and what conditions or restrictions, if any, applied to such powers during the tax year.	1		
2	Did the organization operate for the benefit of any supported organization other than the supported			
	organization(s) that operated, supervised, or controlled the supporting organization? If "Yes," explain in			
	Part VI how providing such benefit carried out the purposes of the supported organization(s) that operated,			
<u> </u>	supervised, or controlled the supporting organization.	2		<u> </u>
Sec	tion C. Type II Supporting Organizations			
			Yes	No
1	Were a majority of the organization's directors or trustees during the tax year also a majority of the directors			
	or trustees of each of the organization's supported organization(s)? If "No," describe in Part VI how control			
	or management of the supporting organization was vested in the same persons that controlled or managed	_		
<u>Sac</u>	the supported organization(s). tion D. All Type III Supporting Organizations	1		Ь
000	tion B. 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		162	NO
•	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			
Ū	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 <b>Part VI</b> the role the organization's			
	supported organizations played in this regard.	3		
Sec	tion 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 yea(see instructions)	).		
а	The organization satisfied the Activities Test. Complete line 2 below.			
b	The organization is the parent of each of its supported organizations. Complete line 3 below.			
С	The organization supported a governmental entity. Describe in Part VI how you supported a governmental entity (see in	ıstructio	ns).	
2	Activities Test. Answer lines 2a and 2b below.		Yes	No
а	Did substantially all of the organization's activities during the tax year directly further the exempt purposes of			
	the supported organization(s) to which the organization was responsive? If "Yes," then in Part VI identify			
	those supported organizations and explain how these activities directly furthered their exempt purposes,			
	how the organization was responsive to those supported organizations, and how the organization determined			
	that these activities constituted substantially all of its activities.	2a		
b	Did the activities described on line 2a, above, constitute activities that, but for the organization's involvement,			
	one or more of the organization's supported organization(s) would have been engaged in? If "Yes," explain in			
	Part VI the reasons for the organization's position that its supported organization(s) would have engaged in			
	these activities but for the organization's involvement.	2b		
3	Parent of Supported Organizations. Answer lines 3a and 3b below.			
а	Did the organization have the power to regularly appoint or elect a majority of the officers, directors, or			
	trustees of each of the supported organizations? If "Yes" or "No" provide details in Part VI.	3a		
b	Did the organization exercise a substantial degree of direction over the policies, programs, and activities of each			
	of its supported organizations? If "Yes," describe in Part VI the role played by the organization in this regard.	3b		<u> </u>

Pai	rt V Type III Non-Functionally Integrated 509(a)(3) Supporting Organizations				
1	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	st complete	Sections A through E.		
Sect	ion A - Adjusted Net Income		(A) Prior Year	(B) Current Year (optional)	
1	Net short-term capital gain	1			
2	Recoveries of prior-year distributions	2			
3	Other gross income (see instructions)	3			
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-functional	ally integrate	d Type III supporting org	anization (see	
	instructions).				

Schedule A (Form 990) 2022

Par	Part V Type III Non-Functionally Integrated 509(a)(3) Supporting Organizations (continued)							
Secti	Section D - Distributions Current Year							
1	Amounts paid to supported organizations to accomplish exe	mpt purposes		1				
2	Amounts paid to perform activity that directly furthers exemp							
	organizations, in excess of income from activity		2					
3	Administrative expenses paid to accomplish exempt purpose	ns	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	е					
	(provide details in Part VI). See instructions.			8				
9	Distributable amount for 2022 from Section C, line 6			9				
10	Line 8 amount divided by line 9 amount			10				
		(i)	(ii)		(iii)			
Secti	on E - Distribution Allocations (see instructions)	Excess Distributions	Underdistribution Pre-2022	ıs	Distributable Amount for 2022			
_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							
a	From 2017							
b	From 2018							
c	From 2019							
d	From 2020							
e	From 2021							
f	Total of lines 3a through 3e							
g	Applied to underdistributions of prior years							
h	Applied to 2022 distributable amount							
i_	Carryover from 2017 not applied (see instructions)							
j	Remainder. Subtract lines 3g, 3h, and 3i from line 3f.							
4	Distributions for 2022 from Section D,							
	line 7: \$							
а	Applied to underdistributions of prior years							
b	Applied to 2022 distributable amount							
c	Remainder. Subtract lines 4a and 4b from line 4.							
5	Remaining underdistributions for years prior to 2022, if							
	any. Subtract lines 3g and 4a from line 2. For result greater							
	than zero, 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.							
7	Excess distributions carryover to 2023. Add lines 3j							
	and 4c.							
8	Breakdown of line 7:							
a	Excess from 2018							
b	Excess from 2019							
С	Excess from 2020							
d	Excess from 2021							
е	Excess from 2022							

Schedule A (Form 990) 2022

Part VI Supplemental Information. Provide the explanations required by Part II, line 10; Part II, line 17a or 17b; Part III, line 12; Part IV, Section A, lines 1, 2, 3b, 3c, 4b, 4c, 5a, 6, 9a, 9b, 9c, 11a, 11b, and 11c; Part IV, Section B, lines 1 and 2; Part IV, Section C, line 1; Part IV, Section D, lines 2 and 3; Part IV, Section E, lines 1c, 2a, 2b, 3a, and 3b; Part V, line 1; Part V, Section B, line 1e; Part V, Section D, lines 5, 6, and 8; and Part V, Section E, lines 2, 5, and 6. Also complete this part for any additional information. (See instructions.)
Schedule A, Part II, Line 10, Explanation for Other Income:
Other Income
2018 Amount: \$ 24,294.
2019 Amount: \$ 18,746.
2020 Amount: \$ 13,072.
2021 Amount: \$ 12,375.
2022 Amount: \$ 25,696.

Dare 2 Share Ministries

# Schedule B (Form 990)

# **Schedule of Contributors**

OMB No. 1545-0047

2022

Department of the Treasury Internal Revenue Service Attach to Form 990 or Form 990-PF.
Go to www.irs.gov/Form990 for the latest information.

Name of the organization

Dare 2 Share Ministries

Employer identification number

84-0504202

Organization type (check one):						
Filers of	<b>:</b> :	Section:				
Form 990 or 990-EZ		X 501(c)( 3 ) (enter number) organization				
		4947(a)(1) nonexempt charitable trust <b>not</b> treated as a private foundation				
		527 political organization				
Form 99	0-PF	501(c)(3) exempt private foundation				
		4947(a)(1) nonexempt charitable trust treated as a private foundation				
		501(c)(3) taxable private foundation				
	nly a section 501(c)(	covered by the <b>General Rule</b> or a <b>Special Rule</b> .  7), (8), or (10) organization can check boxes for both the General Rule and a Special Rule. See instructions.				
	~	filing Form 990, 990-EZ, or 990-PF that received, during the year, contributions totaling \$5,000 or more (in money or one contributor. Complete Parts I and II. See instructions for determining a contributor's total contributions.				
Special	Rules					
	sections 509(a)(1) a contributor, during	described in section 501(c)(3) filing Form 990 or 990-EZ that met the 33 1/3% support test of the regulations under 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 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; line 1. Complete Parts I and II.				
	contributor, during literary, or education	described in section 501(c)(7), (8), or (10) filing Form 990 or 990-EZ that received from any one the year, total contributions of more than \$1,000 exclusively for religious, charitable, scientific, anal purposes, or for the prevention of cruelty to children or animals. Complete Parts I (entering instead of the contributor name and address), II, and III.				
	year, contributions is checked, enter h purpose. Don't cor	described in section 501(c)(7), (8), or (10) filing Form 990 or 990-EZ that received from any one contributor, during the exclusively for religious, charitable, etc., purposes, but no such contributions totaled more than \$1,000. If this box ere the total contributions that were received during the year for an exclusively religious, charitable, etc., applete any of the parts unless the <b>General Rule</b> applies to this organization because it received nonexclusively e, etc., contributions totaling \$5,000 or more during the year\$				
answer "	'No" on Part IV, line	at isn't covered by the General Rule and/or the Special Rules doesn't file Schedule B (Form 990), but it <b>must</b> 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 grequirements of Schedule B (Form 990).				

 $\ \, \text{LHA} \ \, \text{For Paperwork Reduction Act Notice, see the instructions for Form 990, 990-EZ, or 990-PF.}$ 

Schedule B (Form 990) (2022)

Name of organization

Employer identification number

84-0504202

Part I	Contributors (see instructions). Use duplicate copies of Part I if additional	Il space is needed.	
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
1		\$958,422.	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		\$588,620.	Person X Payroll
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
3		\$580,000.	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		\$\$	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
5		\$140,000.	Person X Payroll Noncash  (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
6		\$129,491.	Person X Payroll

Name of organization

Employer identification number

84-0504202

Part I	Contributors (see instructions). Use duplicate copies of Part I if additional space is needed.				
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution		
7		. \$126,550.	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		
8		\$	Person X Payroll		
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution		
9		\$	Person X Payroll		
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution		
10		\$	Person X Payroll		
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution		
		\$	Person Payroll Noncash  (Complete Part II for noncash contributions.)		
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution		
		· • \$	Person Payroll Noncash (Complete Part II for		

Name of organization

Employer identification number

84-0504202

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

Schedule B (Form 990) (2022) Page **4** 

Name of organization **Employer identification number** 84 - 0504202Dare 2 Share Ministries Part III Exclusively religious, charitable, etc., contributions to organizations described in section 501(c)(7), (8), or (10) that total more than \$1,000 for the year from any one contributor. Complete columns (a) through (e) and the following line entry. For organizations completing Part III, enter the total of exclusively religious, charitable, etc., contributions of \$1,000 or less for the year. (Enter this info. once.) Use duplicate copies of Part III if additional space is needed. (a) No. from 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, and ZIP + 4 Relationship of transferor to transferee (a) No. from (b) Purpose of gift (c) Use of gift (d) Description of how gift is held Part I (e) Transfer of gift Transferee's name, address, and ZIP + 4 Relationship of transferor to transferee (a) No. from 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, and ZIP + 4 Relationship of transferor to transferee (a) No. from (b) Purpose of gift (c) Use of gift (d) Description of how gift is held Part I (e) Transfer of gift Transferee's name, address, and ZIP + 4 Relationship of transferor to transferee

#### **SCHEDULE D** (Form 990)

Department of the Treasury Internal Revenue Service

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

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

OMB No. 1545-0047 Inspection

Name of the organization

Dare 2 Share Ministries

**Employer identification number** 

 $84 \!-\! 0504202$ 

Pa	TI Organizations Maintaining Donor Advised organization answered "Yes" on Form 990, Part IV, line		Similar Funds or	Accounts. Complete if the
		(a) Donor advise	d 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 he	eld in donor advised fu	nds
	are the organization's property, subject to the organization's e	exclusive legal control?		Yes No
6	Did the organization inform all grantees, donors, and donor ad	visors in writing that gra	ant funds can be used	only
	for charitable purposes and not for the benefit of the donor or	donor advisor, or for ar	y other purpose confe	erring
	impermissible private benefit?			
Pa	t II Conservation Easements. Complete if the orga	anization answered "Yes	s" on Form 990, Part I	V, line 7.
1	Purpose(s) of conservation easements held by the organization	n (check all that apply).	1	
	Preservation of land for public use (for example, recreating	on or education)	Preservation of a his	torically important land area
	Protection of natural habitat		Preservation of a cer	tified historic structure
	Preservation of open space			
2	Complete lines 2a through 2d if the organization held a qualified	ed conservation contrib	ution in the form of a o	
	day of the tax year.			Held at the End of the Tax Year
	Total number of conservation easements			
	Total acreage restricted by conservation easements			
	Number of conservation easements on a certified historic stru-			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	ased, extinguished, or t	erminated by the orga	anization during the tax
	year			
4	Number of states where property subject to conservation ease			
5	Does the organization have a written policy regarding the period		ion, handling of	
	violations, and enforcement of the conservation easements it			
6	Staff and volunteer hours devoted to monitoring, inspecting, h	nandling of violations, ar	nd enforcing conserva	tion easements during the year
7	Amount of expenses incurred in monitoring, inspecting, handli	ing of violations, and en	forcing conservation e	easements during the year
8	Does each conservation easement reported on line 2(d) above	e satisfy the requiremen	ts of section 170(h)(4)	(B)(i)
	and section 170(h)(4)(B)(ii)?	·		
9	In Part XIII, describe how the organization reports conservatio			
	balance sheet, and include, if applicable, the text of the footnot		•	
	organization's accounting for conservation easements.	J		
Pa	t III Organizations Maintaining Collections of	Art, Historical Tre	easures, or Other	Similar Assets.
	Complete if the organization answered "Yes" on Form 9			
1a	If the organization elected, as permitted under FASB ASC 958	, ,		
	of art, historical treasures, or other similar assets held for publ			ance of public
	service, provide in Part XIII the text of the footnote to its finance			
b	If the organization elected, as permitted under FASB ASC 958	•		
	art, historical treasures, or other similar assets held for public of	exhibition, education, or	r research in furtheran	ce 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			ı, provide
	the following amounts required to be reported under FASB AS	-		
а	Revenue included on Form 990, Part VIII, line 1			"
b	Assets included in Form 990, Part X			\$

			, , , , , , , , , , , , , , , , , , ,	
Description of property	(a) Cost or other basis (investment)	(b) Cost or other basis (other)	(c) Accumulated depreciation	(d) Book value
1a Land				
<b>b</b> Buildings				
c Leasehold improvements		262,687.	38,404.	224,283.
d Equipment		612,484.	251,620.	360,864.
e Other		328,887.	207,079.	121,808.
Total. Add lines 1a through 1e. (Column (d) must equ	al Form 990, Part X, colur	mn (B), line 10c.)		706,955.

Schedule D (Form 990) 2022

Schedu	ule D (Form 990) 2022 Dare 2 Share Min	istries	84	4-0504202	Page 3
Part					
	Complete if the organization answered "Yes'				
<b>(a)</b> De	scription of security or category (including name of security)	(b) Book value	(c) Method of valuation: Cost or e	nd-of-year marke	t value
(1) Fina	ancial derivatives				
	sely held equity interests				
(3) Oth	ner				
(A)					
(B)					
(C)					
(D)					
(E)					
(F)					
(G)					
(H)					
Total. (0	Col. (b) must equal Form 990, Part X, col. (B) line 12.)				
	VIII Investments - Program Related.	•			
•	Complete if the organization answered "Yes'	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 e	nd-of-year marke	t value
(1)					
(2)					
(3)					
(4)					
(5)					
(6)					
(7)					
(8)					
(9)	)   (I)				
	Col. (b) must equal Form 990, Part X, col. (B) line 13.)				
Part		5 000 D 1 N / I'	44.1.0 5 000 5 1.7 5		
	Complete if the organization answered "Yes"		e 11d. See Form 990, Part X, line 15.	/b) Deals	
		Description		(b) Book	
(1)	Operating Lease Right of Use Asset				498,384.
	Financing Lease Right of Use Asset				15,548.
(3)					
(4)					
(5)					
(6)					
(7)					
(8)					
(9)					
Total. (	Column (b) must equal Form 990, Part X, col. (B) lin	ne 15.)			513,932.
Part	X Other Liabilities.				
	Complete if the organization answered "Yes'	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)	Operating Lease Obligations				539,380.
(3)	Financing Lease Obligations				15,321.
(4)				1	
(5)				1	
(6)					
(7)				1	
(8)				+	
(9)				+	
	Column (b) must equal Form 990, Part X, col. (B) lir	ne 25 )		+	554,701.
	pility for uncertain tax positions. In Part XIII, provide		o the organization's financial statement	te that roports the	
Lidi	omity for unlocitant tax positions. In Part XIII, provid	ב ייום ופעו טו וווף וסטוווטנ6 נ	o ine organization s imancial statement	io mai reports the	

Part X	·		e per Re	eturn.	
	Complete if the organization answered "Yes" on Form 990				
	tal revenue, gains, and other support per audited financial stat			1	5,270,850
	nounts included on line 1 but not on Form 990, Part VIII, line 12				
	t unrealized gains (losses) on investments				
	nated services and use of facilities		.95,003.		
	coveries of prior year grants				
	her (Describe in Part XIII.)	2d   7	81,243.		
				2e	976,246
	btract line <b>2e</b> from line <b>1</b>			3	4,294,604
	nounts included on Form 990, Part VIII, line 12, but not on line				
	restment expenses not included on Form 990, Part VIII, line 7b		52 145		
	her (Describe in Part XIII.)		53,145.		F2 14F
	d lines <b>4a</b> and <b>4b</b>			4c	53,145
	tal revenue. Add lines 3 and 4c. (This must equal Form 990, Pa			5 Doturn	4,347,749
Part A			ses per i	neturii.	
	Complete if the organization answered "Yes" on Form 990				F 122 041
	tal expenses and losses per audited financial statements			1	5,132,841
	nounts included on line 1 but not on Form 990, Part IX, line 25:		05 003		
	nated services and use of facilities		.95,003.		
	or year adjustments				
	her losses		101 242		
	her (Describe in Part XIII.)		81,243.	0-	076 246
	d lines 2a through 2d			2e	976,246
	btract line 2e from line 1			3	4,156,595
	nounts included on Form 990, Part IX, line 25, but not on line 1:				
	restment expenses not included on Form 990, Part VIII, line 7b		53,145.		
	her (Describe in Part XIII.)			4-	53 1/15
	d lines 4a and 4b		_	4c	53,145 4,209,740
	tal expenses. Add lines 3 and 4c. (This must equal Form 990, F	<sup>γ</sup> aπ ι, iinė 18.)		5	4,209,740
		see to and 4: Dort IV lines the and the D	art V lina 1	· Dort V II	ing Or Dort VI
	the descriptions required for Part II, lines 3, 5, and 9; Part III, lin and 4b; and Part XII, lines 2d and 4b. Also complete this part to		art v, iirie 4	, Part A, II	ne 2, Part AI,
iiries zu i	and 4b, and Part All, lines 2d and 4b. Also complete this part to	o provide any additional information.			
Part X	[, Line 2d - Other Adjustments:				
	-,				
Cost of	Goods Sold	61,871.			
		,			
Fundra	sing Expenses	719,372.			
	y <sub>p</sub>	,			
Total t	co Schedule D, Part XI, Line 2d	781,243.			
		,			
Part X	[, Line 4b - Other Adjustments:				
	-,				
Schola	rships	53,145.			
	-	,			
Part X	II, Line 2d - Other Adjustments:				
Cost of	Goods Sold	61,871.			
Fundra	Ising Expenses	719,372.			

Schedule D (Form 990) 2022	Dare 2 Share Ministries		84-0504202	Page <b>5</b>
Part XIII Supplemental Info	rmation (continued)			
Total to Schedule D, Part XI	I, Line 2d	781,243.		
	·	·		
Part XII, Line 4b - Other Ad	justments:			
Scholarships		53,145.		
		,		

#### **SCHEDULE G** (Form 990)

#### **Supplemental Information Regarding Fundraising or Gaming Activities**

Complete if the organization answered "Yes" on Form 990, Part IV, line 17, 18, or 19, or if the

organization entered more than \$15,000 on Form 990-EZ, line 6a.

OMB No. 1545-0047

**Open to Public** Inspection

Department of the Treasury Internal Revenue Service

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

Name of the organization Employer identification number Dare 2 Share Ministries 84-0504202

Fundraising Activities required to complete this par	<ul> <li>Complete if the organization answert.</li> </ul>	red "Y	'es" oı	n Form 990, Part IV,	line 17. Form 990-EZ	I filers are not
<ul> <li>1 Indicate whether the organization rais a X Mail solicitations</li> <li>b X Internet and email solicitations</li> <li>c X Phone solicitations</li> <li>d X In-person solicitations</li> <li>2 a Did the organization have a written of key employees listed in Form 990, F</li> <li>b If "Yes," list the 10 highest paid indicompensated at least \$5,000 by the</li> </ul>	e X Solicitat f Solicitat g X Special  or oral agreement with any individual cart VII) or entity in connection with p viduals or entities (fundraisers) pursu	ion of ion of fundra (includerofess	non-g gover aising ding o ional f	overnment grants nment grants events fficers, directors, true undraising services?	stees, or X Yes	
(i) Name and address of individual or entity (fundraiser)	(ii) Activity	(iii) fundr have con or con contribu	Did raiser ustody itrol of utions?	(iv) Gross receipts from activity	(v) Amount paid to (or retained by) fundraiser listed in col. (i)	(vi) Amount paid to (or retained by) organization
Westfall Group - PO Box		Yes	No			
31712, Atlanta, GA 30366	Event consulting		Х	0.	208,426.	-208,426.
		l			202 426	202 426
3 List all states in which the organization or licensing.  LK, AL, AR, CA, CO, CT, FL, GA, HI, IL, KI, AL, CA, CO, CT, FL, GA, HI, IL, KI, CH, OK, OR, DA, BI, SC, TM, HT, VA, WA, CH, OK, OR, DA, BI, SC, TM, HT, VA, WA, CH, OK, OR, DA, BI, SC, TM, HT, VA, WA, CH, OK, OR, DA, BI, SC, TM, HT, VA, WA, CH, OK, OR, DA, BI, SC, TM, HT, VA, WA, CH, OK, OR, DA, BI, SC, TM, HT, VA, WA, CH, OK, OK, OK, OK, OK, OK, OK, OK, OK, OK	S,KY,MA,MD,ME,MI,MN,MO,MS,NO				208,426. d it is exempt from re	
IY,OH,OK,OR,PA,RI,SC,TN,UT,VA,W	, ,					

Pa	irt I	of fundraising events. Complete if the of fundraising event contributions and gr	-						-	
		<u> </u>	<b>(a)</b> Event #1 President Gathering		(b) Event		(0	Other ev	ents	(d) Total events (add col. (a) through col. (c))
ę			(event type)		(event typ	oe)		(total numb	oer)	COI. (C))
Revenue	1	Gross receipts	2,030,894.							2,030,894.
	2	Less: Contributions	2,030,894.							2,030,894.
	3	Gross income (line 1 minus line 2)								
	4	Cash prizes								
S	5	Noncash prizes	1,032.							1,032.
Direct Expenses	6	Rent/facility costs	131,851.							131,851.
rect E	7	Food and beverages	135,243.							135,243.
ቯ	8	Entertainment	113,500.							113,500.
	9	Other direct expenses		_						337,746.
	10	Direct expense summary. Add lines 4 through								719,372.
	11	Net income summary. Subtract line 10 from li	. ,							-719,372.
Revenue	1	\$15,000 on Form 990-EZ, line 6a.  Gross revenue	(a) Bingo		<b>o)</b> Pull tabs/i go/progressi		(0	c) Other ga	ming	(d) Total gaming (add col. (a) through col. (c))
		Cash prizes								
Direct Expenses	3	Noncash prizes								
Direct	4	Rent/facility costs								
	5	Other direct expenses			1					
	6	Volunteer labor	Yes % No		Yes No	%		Yes No	%	
	7	Direct expense summary. Add lines 2 through	h 5 in column (d)							
	8	Net gaming income summary. Subtract line 7	from line 1, column (d)							
а	ls t	er the state(s) in which the organization conducted the organization licensed to conduct gaming a No," explain:	ctivities in each of these		es?					Yes No
		ere any of the organization's gaming licenses re	evoked, suspended, or to	ermir	nated during	g the tax	year	?		Yes No

Sch	edule G (Form 990) 2022 Dare 2 Share Ministries 84-0	504202		Page 3
11	Does the organization conduct gaming activities with nonmembers?		Yes	No
	Is the organization a grantor, beneficiary or trustee of a trust, or a member of a partnership or other entity formed			
	to administer charitable gaming?	. $\square$	Yes	☐ No
13	Indicate the percentage of gaming activity conducted in:			
а	The organization's facility	13a		%
	An outside facility			%
	Enter the name and address of the person who prepares the organization's gaming/special events books and records:			
	Name			
	Address			
15a	Does the organization have a contract with a third party from whom the organization receives gaming revenue?	Ш	Yes	└── No
b	o If "Yes," enter the amount of gaming revenue received by the organization \$ and the amount			
	of gaming revenue retained by the third party \$			
C	If "Yes," enter name and address of the third party:			
	··			
	Name			
	Address			
	Address			
40				
16	Gaming manager information:			
	News			
	Name			
	Gaming manager compensation \$			
	Gaming manager compensation \$			
	Description of services provided			
	☐ Director/officer ☐ Employee ☐ Independent contractor			
	birector/officer Employee macpendent contractor			
17	Mandatory distributions:			
	s the organization required under state law to make charitable distributions from the gaming proceeds to			
-	retain the state gaming license?		Yes	☐ No
h	Enter the amount of distributions required under state law to be distributed to other exempt organizations or spent in the			
~	organization's own exempt activities during the tax year \$			
Pa	irt IV Supplemental Information. Provide the explanations required by Part I, line 2b, columns (iii) and (v); and F	Part III I	ines 9	9b 10b
	15b, 15c, 16, and 17b, as applicable. Also provide any additional information. See instructions.	<b>u</b> , t,		00, 100,
	100, 100, 10, and 110, as applicable. The provide any additional information coordinations.			
Sch	edule G, Part I, Line 2b, column (iv):			
The	professional fundraising services were consulting in nature. No			
gro	ss receipts were directly generated from the services provided.			

232083 10-27-22 Schedule G (Form 990) 2022

Schedule G	G (Form 990)	Dare 2 Share Ministries	84-0504202	Page 4
Part IV	(Form 990) Supplemental Info	rmation (continued)		

#### SCHEDULE I (Form 990)

### Grants and Other Assistance to Organizations, Governments, and Individuals in the United States Complete if the organization answered "Yes" on Form 990, Part IV, line 21 or 22.

| 202

Open to Public Inspection

OMB No. 1545-0047

Department of the Treasury Internal Revenue Service Attach to Form 990.
Go to www.irs.gov/Form990 for the latest information.

Name of the organization  Dare 2 Share 1	Ministries						Employer identification number 84-0504202
Part I General Information on Grants a							01 0301202
<ol> <li>Does the organization maintain records criteria used to award the grants or assi</li> <li>Describe in Part IV the organization's pro</li> </ol>	stance? ocedures for monit	toring the use of grant	t funds in the Unite	d States.			X Yes No
Part II Grants and Other Assistance to recipient that received more than					anization answered "Y	es" on Form 990, Par	t IV, line 21, for any
Name and address of organization or government	(b) EIN	(c) IRC section (if applicable)	(d) Amount of cash grant	(e) Amount of noncash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of noncash assistance	<b>(h)</b> Purpose of grant or assistance
2 Enter total number of section 501(c)(3) a	I and government or	I ganizations listed in th	ne line 1 table	l	<u> </u>	I	

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

Schedule I (Form 990) 2022 Dare 2 Share Ministrie	s				84-0504202	Page
Part III Grants and Other Assistance to Domestic Individuals Part III can be duplicated if additional space is needed.	s. Complete if the	organization answe	ered "Yes" on Form 9	990, Part IV, line 22.		
(a) Type of grant or assistance	(b) Number of recipients	(c) Amount of cash grant	(d) Amount of non- cash assistance	(e) Method of valuation (book, FMV, appraisal, other)	(f) Description of noncash	n assistance
Conference Scholarships and Discounts	812	53,145.	0.			
Part IV Supplemental Information. Provide the information red	uired in Part I, lin	ne 2; Part III, column	(b); and any other a	dditional information.		
Part I, Line 2:						
Discounts are provided to churches as an incentive	for early co	nference				
registration commitments. Scholarship recipients a	are required	to submit an				
application to apply for a scholarship based on nec	ed. Scholars	hip amounts				
issued are limited to half of the conference regis	tration fee.	Conference				

Schedule I (Form 990) 2022 232102 10-31-22

scholarships and discounts are applied directly to conference accounts. No

cash changes hands.

#### SCHEDULE J (Form 990)

**Compensation Information** 

For certain Officers, Directors, Trustees, Key Employees, and Highest Compensated Employees

Complete if the organization answered "Yes" on Form 990, Part IV, line 23.

Attach to Form 990.

2022

OMB No. 1545-0047

Open to Public Inspection

Department of the Treasury
Internal Revenue Service

Name of the organization

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

Dare 2 Share Ministries

Employer identification number 84-0504202

_		004202		
Pa	art I Questions Regarding Compensation			
			Yes	No
<b>1</b> a	Check the appropriate box(es) if the organization provided any of the following to or for a person listed on Form 990,			
	Part VII, Section A, line 1a. Complete Part III to provide any relevant information regarding these items.			
	First-class or charter travel  X Housing allowance or residence for personal use			
	Travel for companions Payments for business use of personal residence			
	Tax indemnification and gross-up payments Health or social club dues or initiation fees			
	Discretionary spending account Personal services (such as maid, chauffeur, chef)			
b	If any of the boxes on line 1a are checked, did the organization follow a written policy regarding payment or			
	reimbursement or provision of all of the expenses described above? If "No," complete Part III to explain	1b	х	
2	Did the organization require substantiation prior to reimbursing or allowing expenses incurred by all directors,			
	trustees, and officers, including the CEO/Executive Director, regarding the items checked on line 1a?	2	х	
	auditood, and onlocate, moradaning and obest Excellence of Section			
3	Indicate which, if any, of the following the organization used to establish the compensation of the organization's			
Ŭ	CEO/Executive Director. Check all that apply. Do not check any boxes for methods used by a related organization to			
	establish compensation of the CEO/Executive Director, but explain in Part III.			
	Compensation committee Written employment contract			
	Form 990 of other organizations  X Approval by the board or compensation committee			
4	During the year did any parson listed on Form 000 Part VII. Coation A. line 1s, with respect to the filing			
4	During the year, did any person listed on Form 990, Part VII, Section A, line 1a, with respect to the filing			
_	organization or a related organization:	4-		Х
a				X
b				X
С	Participate in or receive payment from an equity-based compensation arrangement?	4c		Λ
	If "Yes" to any of lines 4a-c, list the persons and provide the applicable amounts for each item in Part III.			
	Only section 501(c)(3), 501(c)(4), and 501(c)(29) organizations must complete lines 5-9.			
5	For persons listed on Form 990, Part VII, Section A, line 1a, did the organization pay or accrue any compensation			
3	contingent on the revenues of:			
_		Eo		х
a h	The organization?			X
a	Any related organization?	5b		Λ
_	If "Yes" on line 5a or 5b, describe in Part III.			
6	For persons listed on Form 990, Part VII, Section A, line 1a, did the organization pay or accrue any compensation			
	contingent on the net earnings of:			v
а	•	<u>6a</u>		X
b	Any related organization?	6b		Х
_	If "Yes" on line 6a or 6b, describe in Part III.			
7	For persons listed on Form 990, Part VII, Section A, line 1a, did the organization provide any nonfixed payments			
	not described on lines 5 and 6? If "Yes," describe in Part III	7	Х	
8	Were any amounts reported on Form 990, Part VII, paid or accrued pursuant to a contract that was subject to the			
	initial contract exception described in Regulations section 53.4958-4(a)(3)? If "Yes," describe in Part III	8		Х
9	If "Yes" on line 8, did the organization also follow the rebuttable presumption procedure described in			
	Regulations section 53.4958-6(c)?	9		

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

Schedule J (Form 990) 2022

Schedule J (Form 990) 2022 Dare 2 Share Ministries 84-0504202 Page 2

Part II Officers, Directors, Trustees, Key Employees, and Highest Compensated Employees. Use duplicate copies if additional space is needed.

For each individual whose compensation must be reported on Schedule J, report compensation from the organization on row (i) and from related organizations, described in the instructions, on row (ii). Do not list any individuals that aren't listed on Form 990, Part VII.

Note: The sum of columns (B)(i)-(iii) for each listed individual must equal the total amount of Form 990, Part VII, Section A, line 1a, applicable column (D) and (E) amounts for that individual.

(A) Name and Title		(B) Breakdown of W	J-2 and/or 1099-MIS compensation	C and/or 1099-NEC	(C) Retirement and other deferred	(D) Nontaxable benefits	(E) Total of columns (B)(i)-(D)	in column (B)
		(i) Base compensation	(ii) Bonus & incentive compensation	(iii) Other reportable compensation	compensation			reported as deferred on prior Form 990
(1) Greg Stier	(i)	103,748.	2,184.	0.	9,374.	55,878.	171,184.	0.
Visionary/Founder	(ii)	0.	0.	0.	0.	0.	0.	0.
	(i)							
	(ii)							
	(i)							
	(ii)							
	(i)							
	(ii)							
	(i)							
	(ii)							
	(i)							
	(ii)							
	(i)							
	(ii)							
	(i)							
	(ii)							
	(i)							
	(ii) (i)							
	(ii)							
	(i)							
	(ii)							
	(i)							
	(ii)							
	(i)							
	(ii)							
	(i)							
	(ii)							
	(i)							
	(ii)							
	(i)							
	(ii)							

Schedule J (Form 990) 2022 Dare 2 Share Ministries 84-0504202 Page **3** 

Ochedule 3 (1 01111 330) 2022 2013 1 21111 231132	i age <b>o</b>
Part III Supplemental Information	
Provide the information, explanation, or descriptions required for Part I, lines 1a, 1b, 3, 4a, 4b, 4c, 5a, 5b, 6a, 6b, 7, and 8, and for Part II. Also complete this part for any additional information	ation.
Part I, Line 1a:	
rate 1, bine 1a.	
Pursuant to Internal Revenue Code Section 107, ministerial housing	
allowances are provided for qualifying ministerial employees. This is not	
included in taxable compensation. Highly compensated employee, Greg Stier,	
included in taxable compensation. Alguly compensated employee, Greg Stier,	
Visionary/Founder, met the qualifications for and received a ministerial	
housing allowance during the tax year.	
Part I, Line 7:	
·	
The organization provided discretionary Christmas bonuses equal to one week	
of base pay to all employees, including officers and highly compensated	
employees that were employed before 9/30/22. These bonuses were included	
in the organization's budget, which was approved by the board of directors.	

#### **SCHEDULE L**

Department of the Treasury

Internal Revenue Service

(Form 990)

# **Transactions With Interested Persons**

Complete if the organization answered "Yes" on Form 990, Part IV, line 25a, 25b, 26, 27, 28a, 28b, or 28c, or Form 990-EZ, Part V, line 38a or 40b.

Attach to Form 990 or Form 990-EZ.

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

OMB No. 1545-0047

2022

Open To Public Inspection

Name of the organization  Dare 2 Share Ministries							84-0504202							
					ion 501(c)(4), and se			anizat	ions o	nly).				
·					art IV, line 25a or 25	b, o	r Form 990-EZ, P	art V,	line 40	Db.	_			
1 (a) Name of disqualified	person (b)	Relationship bet		lified	ied (c) Description of trans			saction			(d) Corrected?			
(a) Name of disqualified person		person and o	tion		-, -						es	No		
											+			
											+	-+		
											+	_		
											+			
											+	_		
2 Enter the amount of tax	incurred by the	e organization mar	nagers o	or disc	gualified persons du	ırino	the vear under							
	-	-	-			_	•		\$					
3 Enter the amount of tax														
Part II Loans to an	d/or From I	nterested Per	sons.											
Complete if the	organization an	swered "Yes" on	Form 9	90-EZ	, Part V, line 38a or	For	m 990, Part IV, lir	ie 26;	or if th	ne orga	ınizati	on		
•		90, Part X, line 5,				_				VIA Ann	rovad			
(a) Name of (b) Relation with organiz			organization?		(e) Original principal amount	(	(f) Balance due		(9) " [b		Approved board or agreemen		ritten ment?	
		or loan			principal amount						committee?			
			То	From		-		Yes	No	Yes	No	Yes	No	
						+								
						$\vdash$								
	1													
						T								
Total	<del></del>	411		·	\$									
		enefiting Inte												
·		swered "Yes" on					1 ( n =							
(a) Name of interested person (b) Relationship between interested person a					(c) Amount of (d) Type of assistance assistance								f	
		the organiz	,	assistance		assistance			assistance					
	+													

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

Schedule L (Form 990) 2022

Schedule L (Form 990) 2022 Dare 2 Sh	are Ministries		84-0504202		Page 2
Part IV Business Transactions Involv	ing Interested Persons.				
	"Yes" on Form 990, Part IV, line 28a, 28	3b. or 28c.			
(a) Name of interested person	(b) Relationship between interested person and the organization	(c) Amount of transaction	(d) Description of transaction	(e) Sha organiz rever	aring of zation's nues?
				Yes	No
Greg Stier	Founder	171,184.	Wages & Sal		Х
Part V Supplemental Information.					
	onses to questions on Schedule L (see i	netructions)			
- Frovide additional information for response	orises to questions on schedule E (see i	ristructions).			
Sch L, Part IV, Business Transactions I	nvolving Interested Persons:				
ben 1, lule 11, bubiness llumbuccions 1	involving interested refsens.				
(a) Name of Person: Greg Stier					
(d) Description of Transaction: Wages &	Salary				

#### **SCHEDULE M** (Form 990)

**Noncash Contributions** 

OMB No. 1545-0047

Open to Public Inspection

Department of the Treasury Internal Revenue Service

Name of the organization

Complete if the organizations answered "Yes" on Form 990, Part IV, lines 29 or 30. Attach to Form 990.

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

Dare 2 Share Ministries

**Employer identification number** 

84 - 0504202

Pai	ti   Types of Property							
		(a)	(b)	(c)	(d)			
		Check if applicable	Number of contributions or	Noncash contribution amounts reported on	Method of de noncash contribu		•	•
		арріісаріе		Form 990, Part VIII, line 1g	Horicasii contribu	ilion ai	Hourts	5
1	Art - Works of art							
2	Art - Historical treasures							
3	Art - Fractional interests							
4	Books and publications							
5	Clothing and household goods							
6	Cars and other vehicles							
7	Boats and planes							
8	Intellectual property							
9	Securities - Publicly traded	Х	2	61,887.	Exchange Listed 1	rice		
10	Securities - Closely held stock							
11	Securities - Partnership, LLC, or							
	trust interests							
12	Securities - Miscellaneous							
13	Qualified conservation contribution -							
	Historic structures							
14	Qualified conservation contribution - Other							
15	Real estate - Residential							
16	Real estate - Commercial							
17	Real estate - Other							
18	Collectibles							
19	Food inventory							
20	Drugs and medical supplies							
21	Taxidermy							
22	Historical artifacts							
23	Scientific specimens							
24	Archeological artifacts							
25	Other (Cabling)	X	1	1,288.	Fair Market Value	9		
26	Other ()							
27	Other ()							
28	Other ( )							
29	Number of Forms 8283 received by the organiz		•					
	for which the organization completed Form 828	33, Part V, L	onee Acknowledg	jement 29			0	
00-	Desired the second did the second desired to the			and the Double Board Albertain	-1- 00 414 4		Yes	No
30a	During the year, did the organization receive by							
	must hold for at least 3 years from the date of t		•	•		20-		Х
	exempt purposes for the entire holding period?	·				30a		
	<b>b</b> If "Yes," describe the arrangement in Part II.							
	Does the organization have a gift acceptance policy that requires the review of any nonstandard contributions?  Does the organization hire or use third parties or related organizations to solicit, process, or sell noncash							
o∠d			· ·	· · · · · · · · · · · · · · · · · · ·		32a		Х
b	contributions?  If "Yes," describe in Part II.					3Za		
33	If the organization didn't report an amount in co	olump (c) fo	r a type of proport	y for which column (a) is obo	ncked			
JJ	describe in Part II.	oidi1ii1 (C) 10	i a type of propert	y for writeri coluitiii (a) is che	ondu,			
	GOODING III I GIL II.							

# SCHEDULE O (Form 990)

# Supplemental Information to Form 990 or 990-EZ

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

Attach to Form 990 or Form 990-EZ.

2022

**Employer identification number** 

84 - 0504202

Open to Public Inspection

Department of the Treasury Internal Revenue Service

Name of the organization

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

Dare 2 Share Ministries

Form 990, Part VI, Section A, line 8b: The organization has no committees with authority to act on behalf of the Therefore, this line was answered no in accordance with governing body. the instructions. Form 990, Part VI, Section B, line 11b: The Form 990 was prepared by an independent CPA firm, reviewed in detail by the Accounting Manager and the organization's leadership, and then emailed to the board for review before being filed with the IRS. Form 990, Part VI, Section B, Line 12c: Dare 2 Share has implemented a process that requires its board of directors and officers to complete conflict of interest disclosure statements on an The signed disclosure statements are then reviewed by the annual basis. There is close monitoring of incoming contracts and invoices by board. multiple staff members - serving bookkeeper, serving accounting manager and both Vice Presidents. If a conflict is identified, it is brought to the board's attention and the member with a conflict excuses him or herself from the decision making process. The independent members of the board then vote to determine if the transaction is in the best interest of the organization. Form 990, Part VI, Section B, Line 15a: Line 15a - Compensation offered to the organization's President is subject to approval by the independent members of the board of directors. board references comparability when determining salary and benefits to

Schedule O (Form 990) 2022 Page 2 Name of the organization **Employer identification number** Dare 2 Share Ministries 84-0504202 offer each position, including ECFA Ministry and Church Compensation Surveys as well as information obtained through informal networking with similar ministries. All compensation related decisions are contemporaneously documented in the board minutes. Line 15b - The organization does not compensate any other officers or key employees. Therefore, this line was answered no in accordance with the instructions. Form 990, Part VI, Line 17, List of States receiving copy of Form 990: AK, CO, DC, GA, HI, KY, MD, ME, MN, MS, ND, NH, NM, OH, OK, PA, TN, UT, VA, WA, WI, WV, NV Form 990, Part VI, Section C, Line 19: The governing documents, conflict of interest policy, and financial statements are available upon request.

### Form **8868**

(Rev. January 2022)

Department of the Treasury Internal Revenue Service

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

File a separate application for each return.

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

OMB No. 1545-0047

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

#### Automatic 6-Month Extension of Time. Only submit original (no copies needed). All corporations required to file an income tax return other than Form 990-T (including 1120-C filers), partnerships, REMICs, and trusts must use Form 7004 to request an extension of time to file income tax returns. Type or Name of exempt organization or other filer, see instructions. Taxpayer identification number (TIN) print Dare 2 Share Ministries 84-0504202 File by the Number, street, and room or suite no. If a P.O. box, see instructions. due date for filing your P.O. Box 745323 return. See instructions. City, town or post office, state, and ZIP code. For a foreign address, see instructions. Arvada, CO 80006-5323 Enter the Return Code for the return that this application is for (file a separate application for each return) **Application** Return **Application** Return Is For Is For Code Code Form 990 or Form 990-EZ 01 Form 1041-A 80 Form 4720 (individual) Form 4720 (other than individual) 09 03 Form 990-PF 04 Form 5227 10 Form 990-T (sec. 401(a) or 408(a) trust) 05 Form 6069 11 Form 990-T (trust other than above) Form 8870 12 06 Form 990-T (corporation) 07 Scott Roberts The books are in the care of ➤ P.O. Box 745323 - Arvada, CO 80006-5323 Telephone No. ► 303-425-1606 Fax No. If the organization does not have an office or place of business in the United States, check this box If this is for a Group Return, enter the organization's four digit Group Exemption Number (GEN) . If this is for the whole group, check this 」. If it is for part of the group, check this box ▶ 🔛 and attach a list with the names and TINs of all members the extension is for. November 15, 2023 I request an automatic 6-month extension of time until , to file the exempt organization return for the organization named above. The extension is for the organization's return for: ► X calendar year 2022 or \_\_\_ tax year beginning \_\_\_ , and ending If the tax year entered in line 1 is for less than 12 months, check reason: Initial return Change in accounting period 3a If this application is for Forms 990-PF, 990-T, 4720, or 6069, enter the tentative tax, less any nonrefundable credits. See instructions. За **b** If this application is for Forms 990-PF, 990-T, 4720, or 6069, enter any refundable credits and 0. estimated tax payments made. Include any prior year overpayment allowed as a credit. 3b Balance due. Subtract line 3b from line 3a. Include your payment with this form, if required, by 0. using EFTPS (Electronic Federal Tax Payment System). See instructions.

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

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

Form 8868 (Rev. 1-2022)

instructions.