ALLIERE CPA LLC 1113 W. MAIN STREET SUN PRAIRIE, WI 53590 (608) 843-8361

May 3, 2023

The Joseph Gomoll Foundation, Inc. dba Joey's Song PO Box 346 Sun Prairie, WI 53590

Dear Michael:

Your 2022 Federal Return of Organization Exempt from Income Tax will be electronically filed with the Internal Revenue Service upon receipt of a signed Form 8879-TE - IRS e-file Signature Authorization. No tax is payable with the filing of this return.

Please be sure to call us if you have any questions.

Sincerely,

Bonnie J. Watson, CPA Alliere CPA LLC FEDERAL EXEMPT ORGANIZATION TAX SUMMARY (EZ) THE JOSEPH GOMOLL FOUNDATION, INC.

2022

DBA JOEY'S SONG

27-2412773

PAGE 1

FORM 990-EZ REVENUE CONTRIBUTIONS, GIFTS, AND GRANTS NET INCOME (LOSS) - SPECIAL EVENTS GROSS PROFIT (LOSS) - INVENTORY SALES	2022 98,562 -31,777 -1,631	2021 186,497 -37,516 -1,534	DIFF -87,935 5,739 -97
TOTAL REVENUE	65,154	147,447	-82,293
EXPENSES GRANTS AND SIMILAR AMOUNTS PAID PROFESSIONAL FEES/PYMT TO CONTRACTORS PRINTING, PUBLICATIONS, AND POSTAGE OTHER EXPENSES	135,000 2,132 529 25,445	10,500 1,722 642 4,987	124,500 410 -113 20,458
TOTAL EXPENSES	163,106	17,851	145,255
NET ASSETS OR FUND BALANCES EXCESS OR (DEFICIT) FOR THE YEAR NET ASSETS/FUND BAL. AT BEG. OF YEAR NET ASSETS/FUND BAL. AT END OF YEAR	-97,952 186,512 88,560	129,596 56,916 186,512	-227,548 129,596 -97,952

2022

GENERAL INFORMATION

THE JOSEPH GOMOLL FOUNDATION, INC. DBA JOEY'S SONG PAGE 1

27-2412773

FORMS NEEDED FOR THIS RETURN

FEDERAL: 990-EZ, SCH A, SCH B, SCH G, SCH O

CARRYOVERS TO 2023

NONE

2022

FEDERAL WORKSHEETS

THE JOSEPH GOMOLL FOUNDATION, INC. DBA JOEY'S SONG

27-2412773

COMPUTATION OF COST OF GOODS SOLD (FORM 990-EZ)

1.	INVENTORY AT START OF YEAR	0.
	PURCHASES	1,640.
3.	COST OF LABOR	0.
4.	ADDITIONAL 263A COSTS	0.
	OTHER COSTS	0.
	TOTAL (ADD LINES 1 THROUGH 5)	
7.	INVENTORY AT END OF YEAR	0.
8.	COST OF GOODS SOLD (SUBTRACT LINE 7 FROM LINE 6)	1,640.

PAGE 1

Form 8879-TE IRS e-file Signature Authorization			OMB No. 1545-0047	
	for a Tax Exempt Entity For calendar year 2022, or fiscal year beginning, 2022, and ending	20		
Department of the Treasury Internal Revenue Service	Do not send to the IRS. Keep for your record Go to www.irs.gov/Form8879TE for the latest info	rds.	2022	
Name of filer THE JOSEPI DBA JOEY'S SONG Name and title of officer or person	H GOMOLL FOUNDATION, INC.	EIN or SSN 27-2412773		
MICHAEL GOMOLL				
	eturn and Return Information n for which you are using this Form 8879-TE and enter the applicable and	nount if any from the return	Form 8038-CP	
and Form 5330 filers ma 6a, 7a, 8a, 9a, or 10a belo 6b, 7b, 8b, 9b, or 10b, wh line below. Do not compl	y enter dollars and cents. For all other forms, enter whole dollars or ow, and the amount on that line for the return being filed with this for hichever is applicable, blank (do not enter -0-). But, if you entered - ete more than one line in Part I.	nly. If you check the box of orm was blank, then leave 0- on the return, then ente	n line 1a, 2a, 3a, 4a, 5a, line 1b, 2b, 3b, 4b, 5b, r -0- on the applicable	
1a Form 990 check he				
2a Form 990-EZ check				
3a Form 1120-POL che				
4a Form 990-PF check				
5a Form 8868 check h			b	
6a Form 990-T check h		6	D	
7a Form 4720 check h				
8a Form 5227 check h				
9a Form 5330 check h 10a Form 8038-CP chec				
		-	0	
	and Signature Authorization of Officer or Person Sub			
and belief, they are true, electronic return. I conse IRS and to receive from t processing the return or ref initiate an electronic funds of the federal taxes owed U.S. Treasury Financial A financial institutions invol inquiries and resolve issu	I declare that I am an officer of the above entity or I ar a copy of the 2022 electronic return and accompanying schedules correct, and complete. I further declare that the amount in Part I at the to allow my intermediate service provider, transmitter, or electron he IRS (a) an acknowledgement of receipt or reason for rejection of und, and (c) the date of any refund. If applicable, I authorize the U.S. Tre withdrawal (direct debit) entry to the financial institution account indicate on this return, and the financial institution to debit the entry to this agent at 1-888-353-4537 no later than 2 business days prior to the p ved in the processing of the electronic payment of taxes to receive es related to the payment. I have selected a personal identification the consent to electronic funds withdrawal.	, (EIN) and statements, and, to the pove is the amount shown nic return originator (ERO) f the transmission, (b) the easury and its designated Fir d in the tax preparation softs account. To revoke a pay payment (settlement) date. confidential information net	te best of my knowledge on the copy of the to send the return to the reason for any delay in nancial Agent to ware for payment ment, I must contact the I also authorize the eccessary to answer	
X I authorize ALLIE	RE CPA LLC to enter m	ny PIN 62773	as my signature	
<u> </u>	ERO firm name	Enter five numbers, but		
	2 electronically filed return. If I have indicated within this return tha g charities as part of the IRS Fed/State program, I also authorize the afo consent screen.			
return. If I have indic	on subject to tax with respect to the entity, I will enter my PIN as my sigr ated within this return that a copy of the return is being filed with a state ogram, I will enter my PIN on the return's disclosure consent screen.	nature on the tax year 2022 e agency(ies) regulating chari	electronically filed ties as part of	
Signature of officer or person sub	ect to tax	Date 5/02	/2023	
Part III Certificat	on and Authentication			
		39866153143 p not enter all zeros		
	numeric entry is my PIN, which is my signature on the 2022 electronically urn in accordance with the requirements of Pub. 4163, Modernized Returns.			
ERO's signature BONNI	E J. WATSON, CPA	Date 5/02/2023		
	ERO Must Retain This Form – See In Do Not Submit This Form to the IRS Unless R			

TEEA8800L 09/29/22

Depar Intern	rtment of the Treasury al Revenue Service	Go to www.irs.gov/Form990EZ for instructions and the latest inform	nation.		Inspection
A For the 2022 calendar year, or tax year beginning , 2022, and ending ,				,	
ہ ۱	Ditial return	'HE JOSEPH GOMOLL FOUNDATION, INC. DBA JOEY'S SONG	Ē		identification number 112773
	Final rature (terminated P	O BOX 346		(608)	825-1523
/	Amended return Application pending	UN PRAIRIE, WI 53590	F	Group E Number	Exemption
G / I \	Accounting Metho	W.JOEYSSONG.ORG	Check required (Form 9	if the	e organization is n i Schedule B
K	Form of organization	on: X Corporation Trust Association Other:			
ć	assets (Part II, co	and 7b to line 9 to determine gross receipts. If gross receipts are \$200,000 or more olumn (B)) are \$500,000 or more, file Form 990 instead of Form 990-EZ		\$	3070
Pa	Check if the	e, Expenses, and Changes in Net Assets or Fund Balances (see the organization used Schedule O to respond to any question in this Part I			
		ns, gifts, grants, and similar amounts received			98,5
	2 Program se	rvice revenue including government fees and contracts		2	
	3 Membership	o dues and assessments		3	
	4 Investment	income		4	
		unt from sale of assets other than inventory		_	
		from sale of assets other than inventory (subtract line 5b from line 5a)		5c	
ne	a Gross incor	ne from gaming (attach Schedule G if greater than \$15,000) 6a			
eu	b Gross incor	ne from fundraising events (not including \$ 79,127. of contribution	าร		
Revenue	from fundra of such gros	ising events reported on line 1) (attach Schedule G if the sum ss income and contributions exceeds \$15,000)			
	c Less: direct	expenses from gaming and fundraising events	31,77	7.	
		or (loss) from gaming and fundraising events (add lines 6a and tract line 6c)		6d	-31,
	7a Gross sales	s of inventory, less returns and allowances		9.	
	b Less: cost o	of goods sold	1,64	10.	
	c Gross profit	t or (loss) from sales of inventory (subtract line 7b from line 7a).		7c	-1,
	8 Other rever	nue (describe in Schedule O)		8	
	9 Total reven	ue. Add lines 1, 2, 3, 4, 5c, 6d, 7c, and 8		9	65,
	10 Grants and	similar amounts paid (list in Schedule O)	Ξ.Ο	10	135,0
	11 Benefits pa	id to or for members		11	
es	12 Salaries, ot	her compensation, and employee benefits		12	
Expenses	13 Professiona	al fees and other payments to independent contractors		13	2,2
ğ,	14 Occupancy,	, rent, utilities, and maintenance.		14	t
ш	15 Printing, pu	blications, postage, and shipping.		15	L ,
	16 Other exper	nses (describe in Schedule O).	Ξ.Ο	16	25,4
	17 Total exper	nses. Add lines 10 through 16		17	163,1

Short Form Return of Organization Exempt From Income Tax

Form **990-EZ**

18

19

20

21

Net Assets

Under section 501(c), 527, or 4947(a)(1) of the Internal Revenue Code (except private foundations)

Do not enter social security numbers on this form, as it may be made public.

Go to www.irs.gov/Form990E7 for instructions and the latest information

OMB No. 1545-0047

Open to Public tion

Excess or (deficit) for the year (subtract line 17 from line 9)

Net assets or fund balances at beginning of year (from line 27, column (A)) (must agree with end-of-year figure reported on prior year's return)

Net assets or fund balances at end of year. Combine lines 18 through 20.....

Other changes in net assets or fund balances (explain in Schedule O).....

BAA For Paperwork Reduction Act Notice, see the separate instructions.

Form 990-EZ (2022)

18

19

20

21

-9<u>7,952.</u>

186,512.

88,560.

						2773 Page 2	
Part II Balance Sheets (see the instructions for Part II) Check if the organization used Schedule O to respond to any question in this Part II							
				A) Beginning of ye		(B) End of year	
22	Cash, savings, and investments			186,372	. 22	92,728.	
23	Land and buildings Other assets (describe in Schedule O)		<u></u>		23		
24	Other assets (describe in Schedule O)	SEE SCHEDULI	<u> </u>	1,500	. 24		
25	Total assets	· · · · · · · · · · · · · · · · · · ·	<u>.</u>	187,872	. 25	92,728.	
26	Total assets Total liabilities (describe in Schedule O)	SEE SCHEDULI	Ξ.Ο	1,360		4,168.	
27	Net assets or fund balances (line 27 of	column (B) must agree with	line 21)	186,512		88,560.	
Par	t III Statement of Program Service Ac	complishments (see the inst	ructions for Part III)	·		Expenses	
	Check if the organization used Sc	hedule O to respond to any o	question in this Part III	Χ	(Real	uired for section 501	
What	is the organization's primary exempt purpose? \mathtt{SEE}	SCHEDULE O			(c)(3)	and 501(c)(4)	
Desc	ribe the organization's program service a sured by expenses. In a clear and concise	ccomplishments for each of	its three largest progra	m services, as		izations; optional	
mea	sured by expenses. In a clear and concise fited, and other relevant information for e	e manner, describe the servi-	ces provided, the num	ber of persons	tor ot	hers.)	
28	OUR SINGLE PROGRAM IS OUR	1 0	IC CONCERT IN	NON-COVID			
	19 PANDEMIC YEARS IT ALLC						
	EPILEPSY AND SUPPORT THE						
	(Grants \$ 135,000) If th	is amount includes foreign g	rants, check here	' - -	28a	50,603.	
29	(didition + 155,000.) in di				_00	50,005.	
•							
	(Grants \$) If th	is amount includes foreign g	rants_check_here	╶────┍┲	29a		
30		is amount mendees foreign g			254		
50							
	(Grants 5] If th	is amount includes foreign g	rants check here	·	30a		
31	Other program services (describe in Sch				JUa		
31		is amount includes foreign g			31a		
32	Total program service expenses (add lin				312		
_						<u>50,603.</u>	
Par	t IV List of Officers, Directors, Check if the organization used Sc						
	Check in the organization used Sc	· · ·	(c) Reportable compensation			·····	
	(a) Name and title	(b) Average hours per week devoted to	(Forms W-2/1099-MIS/ 1099-NEC)	contributions to empl benefit plans, and det	loyee	(e) Estimated amount of other compensation	
		position	(if not paid, enter -0-)	compensation	lelleu	other compensation	
MIC	CHAEL GOMOLL						
FOU	JNDER	1	0		0.	0.	
KE \	/IN BAIRD						
PRE	ESIDENT	1	0		0.	0.	
JOA	ANNA BURISH						
VIC	CE PRESIDENT	1	0		0.	0.	
DAV	/ID RAMSEUR						
	CASURER	1	0		0.	0.	
TOI	DD SEARS						
	RECTOR	1	0		0.	0.	
	IN BLOEMER			-			
	RECTOR	1	0		0.	0.	
	RIS BONTEMPO						
	RECTOR	1	0	.	0.	0.	
	IAN CAMPBELL			-			
	RECTOR	1	0		0.	0.	
	ANNETTE COLYVAS						
	RECTOR	1	0	.	0.	0.	
	CHAEL COHEN				• •		
	RECTOR	1	0		0.	0.	
	JART MCVICAR	¥	, v	-	~ •	<u> </u>	
	RECTOR	1	0		0.	0.	
	BECCA RENK	±		-	~ •	<u> </u>	
	RECTOR	1	0		0.	0.	
	IN SHEEHAN	<u>+</u>		•	5.	0.	
	RECTOR	1	0		0.	0.	
	IN WHALEN	¥	0	•	<u> </u>	0.	
	RECTOR	1	0		0.	0.	
				•	υ.	U. Earm 000 E7 (2022)	

Form	1990-EZ (2022) THE JOSEPH GOMOLL FOUNDATION, INC. 27-241277	3	P	'age 3
Par	t V Other Information (Note the Schedule A and personal benefit contract statement requirements in the instructions for Part V.) Check if the organization used Schedule O to respond to any question in this Part V	SEE S		
33	Did the organization engage in any significant activity not previously reported to the IRS? If "Yes," provide a detailed description of each activity in Schedule O		Yes	No
		33		Х
34	Were any significant changes made to the organizing or governing documents? If "Yes," attach a conformed copy of the amended documents if they reflect			
	a change to the organization's name. Otherwise, explain the change on Schedule O. See instructions.	34		Х
35a	Did the organization have unrelated business gross income of \$1,000 or more during the year from business activities (such as those reported on lines 2, 6a, and 7a, among others)?	35a		Х
ŀ	If "Yes" to line 35a, has the organization filed a Form 990-T for the year? If "No," provide an explanation in Schedule O	35a 35b		Λ
	Was the organization a section 501(c)(4), 501(c)(5), or 501(c)(6) organization subject to section 6033(e) notice, reporting, and proxy tax requirements during the year? If "Yes," complete Schedule C, Part III.	350 35c		Х
36	Did the organization undergo a liquidation, dissolution, termination, or significant disposition of net assets during the year? If "Yes," complete applicable parts of Schedule N	36		Х
37a	Enter amount of political expenditures, direct or indirect, as described in the instructions. 37a 0.			
	Did the organization file Form 1120-POL for this year?	37b		Х
38 <i>a</i>	Did the organization borrow from, or make any loans to, any officer, director, trustee, or key employee; or were any such loans made in a prior year and still outstanding at the end of the tax year covered by this return?	38a		X
Ł	b If "Yes," complete Schedule L, Part II, and enter the total amount involved			
39	Section 501(c)(7) organizations. Enter:			
а	Initiation fees and capital contributions included on line 9			
b	Gross receipts, included on line 9, for public use of club facilities			
40 a	Section 501(c)(3) organizations. Enter amount of tax imposed on the organization during the year under:			
	section 4911: 0.; section 4912: 0.; section 4955: 0.			
b	Section 501(c)(3), 501(c)(4), and 501(c)(29) organizations. Did the organization engage in any section 4958 excess			
	benefit transaction during the year, or did it engage in an excess benefit transaction in a prior year that has not been	40b		37
_	reported on any of its prior Forms 990 or 990-EZ? If "Yes," complete Schedule L, Part I.	400		Х
C	: Section 501(c)(3), 501(c)(4), and 501(c)(29) organizations. Enter amount of tax imposed on organization managers or disqualified persons during the year under sections 4912, 4955, and 4958			
	I Section 501(c)(3), 501(c)(4), and 501(c)(29) organizations. Enter amount of tax on line 40c reimbursed 0.			
_	All organizations. At any time during the tax year, was the organization a party to a prohibited tax			
e	shelter transaction? If "Yes," complete Form 8886-T	40e		Х
41				
42a	The organization's			
	books are in care of: MICHAEL GOMOLL Telephone no. (608)		<u>-152</u>	<u>'3 _ </u>

Located at: <u>933 NORRIDGE DRIVE SUN PRAIRIE WI</u> _____ *LIP* + 4 53590 Yes No **b** At any time during the calendar year, did the organization have an interest in or a signature or other authority over a financial account in a foreign country (such as a bank account, securities account, or other financial account)?..... 42b If "Yes," enter the name of the foreign country:

See the instructions for exceptions and filir	g requirements for FinCEN Form 114, Repor	t of Foreign Bank and Financial Accounts (FBAR).
c At any time during the calendar y	ear, did the organization maintair	n an office outside the United States?
If "Yes," enter the name of the fore	gn country:	

43	13 Section 4947(a)(1) nonexempt charitable trusts filing Form 990-EZ in lieu of Form 1041 – Check here				N/A
	and enter the amount of tax-exempt interest received or accrued during the tax year	43			N/A
			_	Yes	No
4 4a	Did the organization maintain any donor advised funds during the year? If "Yes," Form 990 must be completed instead of Form 990-EZ	l			V
			44 a		Å
Ŀ	Did the organization operate one or more hospital facilities during the year? If "Yes," Form 990 must be completed instead of Form 990-EZ.		44b		Х
c	Did the organization receive any payments for indoor tanning services during the year?		44 c		Х
c	If "Yes" to line 44c, has the organization filed a Form 720 to report these payments? If "No," <i>provide an explanation in Schedule Q</i>		44d		
45a	Did the organization have a controlled entity within the meaning of section 512(b)(13)?		45a		Х
Ł	Did the organization receive any payment from or engage in any transaction with a controlled entity within the meaning of section 512(b)(13) Form 990 and Schedule R may need to be completed instead of Form 990-EZ. See instructions	? If "Yes,	45b		X
BAA	TEEA0812L 09/28/22		Form 99	0-EZ ((2022)

Х

Х

42c

Form 990-l	EZ (2022) THE JOSEPH GOMOL	L FOUNDATION, INC	2.	27-241	12773	Pa	age 4
			ing a still det an and backed	fofosis energition to		Yes	No
46 Did ti cand	he organization engage, directly or ir idates for public office? If "Yes," con	ndirectly, in political campa	aign activities on benai	t of or in opposition to	46		Х
Part VI							
	All section 501(c)(3) organiz		questions 47-49b a	and 52, and complete	e the table	s	
	for lines 50 and 51.						
	Check if the organization us	ed Schedule O to res	pond to any quest	ion in this Part VI	<u></u>		
47 Did th	ne organization engage in lobbying activ	vities or have a section 501(h	n) election in effect durin	ig the tax year? If "Yes,"		res	No
	olete Schedule C, Part II						Х
	e organization a school as described						Х
	he organization make any transfers t		-				Х
	es," was the related organization a so plete this table for the organization's five	-					
	byees) who each received more than \$1				Ney		
		(b) Average hours	(c) Reportable compensation	on (d) Health benefits,			
	(a) Name and title of each employee	per week devoted to position	(c) Reportable compensatio (Forms W-2/1099-MISC/ 1099-NEC)	benefit plans, and deterred	(e) Estimated other comp	amount pensation	. of 1
				compensation			
NONE							
	number of other employees paid ov olete this table for the organization's five		andant contractors who		100 000 of		
comp	pensation from the organization. If the	ere is none, enter "None."			100,000 01		
	(a) Name and business address of each independent	dent contractor	(b) Typ	be of service	(c) Comp	ensation	
NONE							
			-				
			_				
			-				
			-				
			-				
d Total	number of other independent contra	ctors each receiving over	\$100,000		L		
	he organization complete Schedule A				X Yes		1
·	Dieted Schedule A						No
true, correct, a	and complete. Declaration of preparer (other than	officer) is based on all information	of which preparer has any kno	owledge.	lier, it is		
	Constant of officer			Dete			
Sign	Signature of officer			Date			
Here	MICHAEL GOMOLL Type or print name and title			FOUNDER			
	Print/Type preparer's name	Preparer's signature	Date		PTIN		
D · I	BONNIE J. WATSON, CPA		SON, CPA	Check I if self-employed F	201427542	2	
Paid Preparer	Firm's name ALLIERE CPA				5112104	-	
Use Only	Firm's address 1113 W. MAIN	STREET		Firm's EIN	83-2707	994	
	SUN PRAIRIE,	WI 53590		Phone no. (60			
May the IR	S discuss this return with the prepar	er shown above? See insti	ructions		X Yes		No

· ••		
Form	990-EZ	(2022)

	1	Public Chari	ty Status and P	ublic	Supr	ort	OMB No. 1545-0047	
SCHEDULE A (Form 990)	Con	plete if the organizat	tion is a section 501(c)	(3) orgar	nization		2022	
		•	ch to Form 990 or Form				Open to Public	
Department of the Treasury Internal Revenue Service	G	o to www.irs.gov/For	m990 for instructions a	and the l	atest in	formation.	Inspection	
Name of the organization	THE JOSEPH	GOMOLL FOUNDA	ATION, INC.			Employer identifica		
	DBA JOEY'S or Public Cha		organizations must	comple	ete this	27-241277 s part.) See instruc		
			For lines 1 through 12,			1 1		
,		1	hurches described in sec	•	b)(1)(A)(i).		
			ach Schedule E (Form					
name, city,		tion operated in conju		uescribe	u in sec		inter the hospital's	
5 An organiza	tion operated for (b)(1)(A)(iv). (Co	the benefit of a colle mplete Part II.)	ege or university owned	l or opera	ated by	a governmental unit de	escribed in	
	tate, or local gov	ernment or governme	ental unit described in s	section 1	70(b)(1)	(A)(v).		
7 An organizat	ion that normally r 70(b)(1)(A)(vi). (eceives a substantial p Complete Part II.)	part of its support from a	governm	ental uni	it or from the general pul	blic described	
			A)(vi). (Complete Part	ll.)				
			ction 170(b)(1)(A)(ix) oper					
or university university:	0	5 5	e (see instructions). Ente		ie, city, a	and state of the college of	or	
						utions membershin fe	es and gross receipts	
from activiti investment	es related to its e income and unre	exempt functions, sub	oject to certain exception e income (less section	ons: and	(2) no r	nore than 33-1/3% of i	ts support from gross	
			ely to test for public saf	ety. See	section	n 509(a)(4).		
or more put	licly supported o	rganizations describe	ely for the benefit of, to ed in section 509(a)(1) o	or sectio	n 509(a`)(2). See section 509(a	ut the purposes of one)(3). Check the box on	
lines 12a th	rough 12d that de	escribes the type of s	upporting organization d, or controlled by its su	and com	iplete lir	nes 12e, 12f, and 12g.		
organization	(s) the power to re art IV, Sections A	gularly appoint or elect	t a majority of the directo	ors or trus	tees of t	he supporting organization	on. You must	
b Type II. A si	upporting organiz	ation supervised or c	controlled in connection	with its	support	ed organization(s), by	having control or	
management must comp	ete Part IV, Sect	organization vested in ions A and C.	the same persons that o	control or	manage	the supported organizat	ion(s). You	
c Type III functor	tionally integrated	. A supporting organizat ons). You must com	tion operated in connectic plete Part IV, Sections	on with, ar A. D. an d	nd functio d E.	onally integrated with, its	supported	
d Type III non - functionally	functionally integ integrated. The o	rated. A supporting org	anization operated in co must satisfy a distribution of a distribution of a construction operation of a construction of	nnection Ition regi	with its s	supported organization(s) that is not	
e Check this b	oox if the organiz	ation received a writt	en determination from	the IRS f	that it is	a Type I, Type II, Typ	e III functionally	
			supporting organization					
		n about the supported						
(i) Name of supported	organization	(ii) EIN	(iii) Type of organization (described on lines 1-10	(iv) la organizat	ion listed	(v) Amount of monetary support (see instructions)	(vi) Amount of other support (see instructions)	
			above (see instructions))	in your g docun	overning nent?			
				Yes	No			
(A)								
(B)								
(C)								
(D)								
(E)								
Total								
			tions for Form 000 or (Lula A (Forma 000) 2022	

THE JOSEPH GOMOLL FOUNDATION, INC.

Page **2**

27-2412773

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.)

Section A. Public Support

	ndar year (or fiscal year nning in)	(a) 2018	(b) 2019	(c) 2020	(d) 2021	(e) 2022	(f) Total
1	Gifts, grants, contributions, and membership fees received. (Do not include any "unusual grants.")						
2	Tax revenues levied for the organization'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						
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)						
6	Public support. Subtract line 5 from line 4						
Sec	tion B. Total Support						
	ndar year (or fiscal year nning in)	(a) 2018	(b) 2019	(c) 2020	(d) 2021	(e) 2022	(f) Total
7	Amounts from line 4						
8	Gross income from interest, dividends, payments received on securities loans, rents, royalties, and income from similar sources						
9	Net income from unrelated business activities, whether or not the business is regularly carried on						
10	Other income. Do not include gain or loss from the sale of capital assets (Explain in Part VI.)						
11	Total support. Add lines 7 through 10						
12	Gross receipts from related activ	vities, etc. (see in:	structions)			12	
13	First 5 years. If the Form 990 is organization, check this box and						
	tion C. Computation of Pu						
	Public support percentage for 20						%
15	Public support percentage from	2021 Schedule A,	Part II, line 14			15	%
16a	33-1/3% support test–2022. If t and stop here. The organization	he organization d qualifies as a pu	id not check the b blicly supported o	oox on line 13, an rganization	d line 14 is 33-1/3	3% or more, check	k this box
b	33-1/3% support test-2021. If the and stop here. The organization						
17a	10%-facts-and-circumstances te or more, and if the organization the organization meets the facts	meets the facts-a	nd-circumstances	s test check this l	hox and stop here	Explain in Part '	VI how
	10%-facts-and-circumstances te or more, and if the organization organization meets the facts-and	meets the facts-a d-circumstances to	nd-circumstances est. The organiza	s test, check this l tion qualifies as a	box and stop here publicly supporte	e. Explain in Part d organization	VI how the
18	Private foundation. If the organi	zation did not che	eck a box on line	13, 16a, 16b, 17a	, or 17b, check th	is box and see ins	structions

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

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

Section A. Public Support (c) 2020 Calendar year (or fiscal year beginning in) (a) 2018 (b) 2019 (d) 2021 (e) 2022 (f) Total Gifts, grants, contributions, 1 and membership fees received. (Do not include any "unusual grants.")... 2,960 47,507 33,551 186,497 98,562 369,077. 2 Gross receipts from admissions, merchandise sold or services performed, or facilities furnished in any activity that is related to the organization's tax-exempt purpose... 55 9 28 61 2,276. 2,123 3 Gross receipts from activities that are not an unrelated trade or business under section 513. 6,487 50,857. 21,421 22,949 Tax revenues levied for the organization's benefit and either paid to or expended on 0. its behalf.... The value of services or facilities furnished by a governmental unit to the organization without charge ... n Total. Add lines 1 through 5... 9,475 71 ,051 56,555 186,558 98,571 422 210. Amounts included on lines 1, 7a 2, and 3 received from disqualified persons.... 0 0 0 0 0 0. **b** Amounts included on lines 2 and 3 received from other than disqualified persons that exceed the greater of \$5,000 or 1% of the amount on line 13 for the year. 0 0 0 0 0 0. c Add lines 7a and 7b.... 0 0 0 0 0 0. 8 Public support. (Subtract line 7c from line 6.). 422,210. Section B. Total Support (c) 2020 (e) 2022 (b) 2019 (a) 2018 (d) 2021 (f) Total Calendar year (or fiscal year beginning in) 9 Amounts from line 6..... 9,475 71,051 56,555 186,558 98,571 422,210. 10a Gross income from interest, dividends, payments received on securities loans, rents, royalties, and income from similar sources . 0. b Unrelated business taxable income (less section 511 taxes) from businesses acquired after June 30, 1975... c Add lines 10a and 10b 0 0 0. 0. 0 0. 11 Net income from unrelated business activities not included on line 10b. whether or not the business is regularly carried on 0. 12 Other income. Do not include gain or loss from the sale of capital assets (Explain in 0. Part VI.)... 13 Total support. (Add lines 9, 10c, 11, and 12)..... 9,475. 56,555. 186,558. 98,571 422,210. 71,051. First 5 years. If the Form 990 is for the organization's first, second, third, fourth, or fifth tax year as a section 501(c)(3) 14 organization, check this box and stop here. Section C. Computation of Public Support Percentage **15** Public support percentage for 2022 (line 8, column (f), divided by line 13, column (f))..... % 15 100.00 16 Public support percentage from 2021 Schedule A, Part III, line 15. 16 100.00 Ŷ Section D. Computation of Investment Income Percentage 17 Investment income percentage for 2022 (line 10c, column (f), divided by line 13, column (f))..... 17 0.00 0\0 0\0 18 Investment income percentage from 2021 Schedule A, Part III, line 17..... 18 0.00 19a 33-1/3% support tests-2022. If the organization did not check the box on line 14, and line 15 is more than 33-1/3%, and line 17 Х is not more than 33-1/3%, check this box and stop here. The organization qualifies as a publicly supported organization **b** 33-1/3% support tests - 2021. If the organization did not check a box on line 14 or line 19a, and line 16 is more than 33-1/3%, and line 18 is not more than 33-1/3%, check this box and stop here. The organization gualifies as a publicly supported organization ... Private foundation. If the organization did not check a box on line 14, 19a, or 19b, check this box and see instructions..... 20

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 Part IV
 Supporting Organizations

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

Section A. All Supporting Organizations

			Yes	Ma
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		res	No
	the designation. If historic and continuing relationship, explain.	1		
2	Did the organization have any supported organization that does not have an IRS determination of status under section 509(a)(1) or (2)? If "Yes," explain in Part VI how the organization determined that the supported organization was described in section 509(a)(1) or (2).	2		
3a	a Did the organization have a supported organization described in section 501(c)(4), (5), or (6)? If "Yes," answer lines 3b and 3c below.	3a		
ł	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.	3b		
Ċ	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.	3c		
4a	a 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.	4a		
ł	Did the organization have ultimate control and discretion in deciding whether to make grants to the foreign supported organization? If "Yes," describe in Part VI how the organization had such control and discretion despite being controlled or supervised by or in connection with its supported organizations.	4b		
(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.	4c		
5a	Did the organization add, substitute, or remove any supported organizations during the tax year? If "Yes," answer lines 5b and 5c below (if applicable). Also, provide detail 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	5a		
ł	accomplished (such as by amendment to the organizing document). Type I or Type II only. Was any added or substituted supported organization part of a class already designated in the organization's organizing document?	5a		
Ċ	Substitutions only. Was the substitution the result of an event beyond the organization's control?	5c		
6	Did the organization provide support (whether in the form of grants or the provision of services or facilities) to anyone other than (i) its supported organizations, (ii) individuals that are part of the charitable class benefited by one or more of its supported organizations, or (iii) other supporting organizations that also support or benefit one or more of			
	the filing organization's supported organizations? If "Yes," provide detail in Part VI.	6		
7	Did the organization provide a grant, loan, compensation, or other similar payment to a substantial contributor (as defined in section 4958(c)(3)(C)), a family member of a substantial contributor, or a 35% controlled entity with regard to a substantial contributor? <i>If "Yes," complete Part I of Schedule L (Form 990)</i> .	7		
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).	8		
9a	a Was the organization controlled directly or indirectly at any time during the tax year by one or more disqualified persons, as defined in section 4946 (other than foundation managers and organizations described in section 509(a)(1) or (2))? If "Yes," provide detail in Part VI .	9a		
ł	 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. 	9b		
Ċ	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.	9с		
10a	a 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.	10a		
ł	Did the organization have any excess business holdings in the tax year? (Use Schedule C, Form 4720, to determine whether the organization had excess business holdings.)	1 0 b		

Part IV Supporting Organizations (continued)			
		Yes	No
11 Has the organization accepted a gift or contribution from any of the following persons?			
a 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		
C A 35% controlled entity of a person described on line 11a or 11b above? If "Yes" to line 11a, 11b, or 11c, provide detail in Part VI.	11c		

THE JOSEPH GOMOLL FOUNDATION, INC.

Section B. Type I Supporting Organizations

Schedule A (Form 990) 2022

- 1 Did the governing body, members of the governing body, officers acting in their official capacity, or membership of one or more supported organizations have the power to regularly appoint or elect at least a majority of the organization's officers, directors, or trustees at all times during the tax year? If "No," describe in **Part VI** how the supported organization (s) effectively operated, supervised, or controlled the organization's activities. If the organization had more than one supported organization, describe how the powers to appoint and/or remove officers, directors, or trustees were allocated among the supported organizations and what conditions or restrictions, if any, applied to such powers during the tax year.
- 2 Did the organization operate for the benefit of any supported organization other than the supported organization(s) that operated, supervised, or controlled the supporting organization? *If "Yes," explain in Part VI how providing such benefit carried out the purposes of the supported organization(s) that operated, supervised, or controlled the supporting organization.*

Section C. Type II Supporting Organizations

 Yes
 No

 1
 Were a majority of the organization's directors or trustees during the tax year also a majority of the directors or trustees of each of the organization's supported organization(s)? If "No," describe in **Part VI** how control or management of the supporting organization was vested in the same persons that controlled or managed the supported organization(s).
 1

Section D. All Type III Supporting Organizations

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

Section E. Type III Functionally Integrated Supporting Organizations

- 1 Check the box next to the method that the organization used to satisfy the Integral Part Test during the year (see instructions).
 - a The organization satisfied the Activities Test. Complete line 2 below.
 - **b** The organization is the parent of each of its supported organizations. *Complete line 3 below.*
- c The organization supported a governmental entity. Describe in Part VI how you supported a governmental entity (see instructions).

2 Activities Test. Answer lines 2a and 2b below.

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

2a

2b

3a

Yes

No

27-2412773

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Yes

1

2

No

 Schedule A (Form 990) 2022
 THE JOSEPH GOMOLL FOUNDATION, INC.

 Part 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 trus instructions. All other Type III non-functionally integrated supporting organization	ns must	t complete Sections A	through E.
Section 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		
Section B – Minimum Asset Amount		(A) Prior Year	(B) Current Year (optional)
1 Aggregate fair market value of all non-exempt-use assets (see instructions for short tax year or assets held for part of year):			
a Average monthly value of securities	1a		
b Average monthly cash balances	1b		
c Fair market value of other non-exempt-use assets	1c		
d Total (add lines 1a, 1b, and 1c)	1d		
e Discount claimed for blockage or other factors (explain in detail in Part VI):			
2 Acquisition indebtedness applicable to non-exempt-use assets	2		
3 Subtract line 2 from line 1d.	3		
4 Cash deemed held for exempt use. Enter 0.015 of line 3 (for greater amount, see instructions).	4		
5 Net value of non-exempt-use assets (subtract line 4 from line 3)	5		
6 Multiply line 5 by 0.035.	6		
7 Recoveries of prior-year distributions	7		
8 Minimum Asset Amount (add line 7 to line 6)	8		
Section C – Distributable Amount			Current Year
1 Adjusted net income for prior year (from Section A, line 8, column A)	1		
2 Enter 0.85 of line 1.	2		
3 Minimum asset amount for prior year (from Section B, line 8, column A)	3		
4 Enter greater of line 2 or line 3.	4		
5 Income tax imposed in prior year	5		
6 Distributable Amount. Subtract line 5 from line 4, unless subject to emergency temporary reduction (see instructions).	6		

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

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Schedule A (Form 990) 2022

Par	t V Type III Non-Functionally Integrated 509(a)(3) Su	pporting Organiza	tions (continue	d)	
Sec	tion D – Distributions				Current Year
1	Amounts paid to supported organizations to accomplish exempt pu	rposes		1	
2	Amounts paid to perform activity that directly furthers exempt purposes of in excess of income from activity	of supported organization	S,	2	
3	Administrative expenses paid to accomplish exempt purposes of su	upported organizations		3	
4	Amounts paid to acquire exempt-use assets			4	
5	Qualified set-aside amounts (prior IRS approval required - provide	details in Part VI)		5	
6	Other distributions (describe in Part VI). See instructions.			6	
	Total annual distributions. Add lines 1 through 6.			7	
8	Distributions to attentive supported organizations to which the organization in Part VI). See instructions.	on is responsive (provide	details	8	
	Distributable amount for 2022 from Section C, line 6			9	
10	Line 8 amount divided by line 9 amount			10	
Sec	tion E – Distribution Allocations (see instructions)	(i) Excess Distributions	(ii) Underdistributio Pre-2022	ons	(iii) Distributable Amount for 2022
1	Distributable amount for 2022 from Section C, line 6				
	Underdistributions, if any, for years prior to 2022 (reasonable cause required – <i>explain in Part VI</i>). See instructions.				
	Excess distributions carryover, if any, to 2022				
-	From 2017				
	From 2018				
	From 2019				
	From 2020				
	From 2021				
	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: \$				
a	Applied to underdistributions of prior years				
	Applied to 2022 distributable amount				
	Remainder. Subtract lines 4a and 4b from line 4.				
5	Remaining underdistributions for years prior to 2022, if any. Subtract lines 3g and 4a from line 2. For result greater than zero, <i>explain in Part VI</i> . See instructions.				
6	Remaining underdistributions for 2022. Subtract lines 3h and 4b from line 1. For result greater than zero, <i>explain in Part VI</i> . See instructions.				
7	Excess distributions carryover to 2023. Add lines 3j and 4c.				
8	Breakdown of line 7:				
a	Excess from 2018				
b	Excess from 2019				
С	Excess from 2020				
d	Excess from 2021				
e	Excess from 2022				

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Schedule A (Form 990) 2022

Schedule A (Form 990) 2022	THE JOSEPH	GOMOLL	FOUNDATION,	INC.	27-2412773	Page 8
Part VI Supplemental	Information. Prov	ide the expla	nations required by	Part II, li	ne 10; Part II, line 17a or 17b; Part and 11c; Part IV, Section	
III, line 12; Part IV,	Section A, lines I, Z,	3D, 3C, 4D, 4	C, 5a, 6, 9a, 9b, 9C,	118, 11D,	and TIC; Part IV, Section	
					V, Section E, lines 1c, 2a, 2b,	
					and 8; and Part V, Section E,	
lines 2, 5, and 6. A	Iso complete this part	for any addi	tional information. ((See instr	uctions.)	

Schedule B

Cabadula of Cantulbutava

OMB No. 1545-0047

(Form 990)	Schedule of Contributors	2022
Department of the Treasury Internal Revenue Service	Attach to Form 990 or Form 990-PF. Go to <i>www.irs.gov/Form990</i> for the latest information.	2022
Name of the organization TH DB Organization type (che	A JOEY'S SONG 27-24	dentification number 12773
Filers of:	Section:	
Form 990 or 990-EZ	X 501(c)(3) (enter number) organization	
	4947(a)(1) nonexempt charitable trust not treated as a private foundation	
	527 political organization	
Form 990-PF	501(c)(3) exempt private foundation	
	4947(a)(1) nonexempt charitable trust treated as a private foundation	
	501(c)(3) taxable private foundation	

Check if your organization is covered by the General Rule or a Special Rule.

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

General Rule

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

Special Rules

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

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

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

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

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

Schedule B (Form 990) (2022)	1 1	Page 2
Name of organization	Employer identification number	
THE JOSEPH GOMOLL FOUNDATION, INC.	27-2412773	
Part I Contributors (see instructions). Use duplicate conjes of Part Lif additional space is needed		

	4.>	(-)	(-D)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
1	JAZZ PHARMACEUTICALS	_	Person X
	3170 PORTER DRIVE	\$35,000.	Payroll Noncash
	PALO ALTO, CA 94304	-	(Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
2	JEANNETTE_COLYVAS	-	Person X
	5536 N GLENWOOD	\$10,000.	Payroll Noncash
	CHICAGO, IL 60640	-	(Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
3	SK_LIFE_SCIENCE	_	Person X
	461 FROM RD	\$5,000.	Payroll Noncash
	PARAMUS, NJ 07652	-	(Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
4	HORIZON THERAPEUTICS		Person X
4		\$ <u>5,000.</u>	Person X Payroll Noncash
<u>4</u>		\$ <u>5,000</u> .	Payroll
4 (a) No.	1_HORIZON_WAY	\$5,000. \$5,000. (c) Total contributions	Payroll Noncash (Complete Part II for
<u>4</u> (a) No.	1_HORIZON_WAY DEERFIELD, IL_60015 (b)		Payroll Noncash (Complete Part II for noncash contributions.) (d) Type of contribution Person X
	1_HORIZON_WAY DEERFIELD,_IL_60015 (b) Name, address, and ZIP + 4		Payroll Noncash (Complete Part II for noncash contributions.) (d) Type of contribution
	1_HORIZON_WAY DEERFIELD, IL_60015 Name, address, and ZIP + 4 CAPITAL_GROUP	(c) Total contributions	Payroll Noncash (Complete Part II for noncash contributions.) (d) Type of contribution Person X Payroll
	1_HORIZON_WAY DEERFIELD, IL_60015 Name, address, and ZIP + 4 CAPITAL_GROUP 406_SCIENCE_DRSTE_310	(c) Total contributions	Payroll Noncash (Complete Part II for noncash contributions.) (d) Type of contribution Person Rerson Noncash (Complete Part II for
5	1_HORIZON_WAY DEERFIELD, IL_60015 Name, address, and ZIP + 4 CAPITAL_GROUP 406_SCIENCE_DRSTE_310 MADISON, WI_53711	(c) Total contributions	Payroll
5	1_HORIZON_WAY DEERFIELD, IL_60015 Name, address, and ZIP + 4 CAPITAL_GROUP 406_SCIENCE_DRSTE_310 MADISON, WI_53711	(c) Total contributions	Payroll

Schedule B (Form 990) (2022)	1	1	Page 3
Name of organization		ntification nu	mber
THE JOSEPH GOMOLL FOUNDATION, INC.	27-2412	2773	

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

Part II	Noncash Property (see instructions). Use duplicate copies of Part II if addition	al space is needed.	
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (See instructions.)	(d) Date received
	N/A		
		\$ 	
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (See instructions.)	(d) Date received
		 \$	
(-) N-	4.x		
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (See instructions.)	(d) Date received
		 \$	
	//>	()	 (d)
(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
	L	s	
BAA	TEEA0703L 07/22/22		B (Form 990) (202

	B (Form 990) (2022)			1 1 Page 4					
Name of orga				Employer identification number					
Part III	SEPH GOMOLL FOUNDATION, INC. Exclusively religious, charitable, e	tc contributions to organ	nizations o	27-2412773 lescribed in section 501(c)(7), (8),					
	or (10) that total more than \$1,000	for the year from any one	contribute	Or. Complete columns (a) through (e) and					
	the following line entry. For organizations c contributions of \$1,000 or less for the year.	ompleting Part III, enter the tota	al of <i>exclusive</i>						
	Use duplicate copies of Part III if additional	space is needed.		s.)\$N/A					
(a) No. from Part I	(b) Purpose of gift	(c) Use of gift		(d) Description of how gift is held					
	N/A								
		(a) Transfor of riff							
		(e) Transfer of gift							
	Transferee's name, addres	ss, and ZIP + 4	Rela	tionship 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								
	Turunafawa ala wawa addua	tionship of two of our to two of our							
	Transferee's name, addres	ss, and ZIP + 4	Rela	tionship 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	t						
	Transferee's name, addres	ss, and ZIP + 4	Rela	tionship 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, addres	ss, and ZIP + 4	Rela	tionship of transferor to transferee					
BAA	<u> </u>	TEFA070/I 07/22/22							

	Suppleme	ental Informa	tion Reg	jarding F	undraising or Gami	ng Activ	vities	OMB No. 1545-0047
SCHEDULE G (Form 990)	Comple	te if the organizati organizatior	on answere r entered m	d "Yes" on Fo ore than \$15	orm 990, Part IV, line 17, 18, ,000 on Form 990-EZ, line 6a	, or 19, or i a.	if the	2022
Department of the Treasury	Attach to Form 990 or Form 990-EZ. Go to <i>www.irs.gov/Form990</i> for instructions and the latest information.						Open to Public	
Internal Revenue Service Name of the organization TH					uctions and the latest i		OII. Employer identifica	Inspection tion number
DB.	A JOEY'S SC	NG					27-241277	
Part I Form 990-E2	Activities. Comple Z filers are not re	te if the organiza quired to comp	ation answ lete this p	ered "Yes" art.	on Form 990, Part IV, lin	ne 17.		
					owing activities. Check			
a Mail solicitatio				e		0	0	
b Internet and e c Phone solicita	email solicitations	5		f	Solicitation of gove		grants	
d In-person soli				9		,		
2 a Did the organizatio	n have a written o	r oral agreement	with any i	ndividual (i	including officers, director	rs, trustee	es, or key	Yes No
	highest paid indiv	iduals or entities	(fundraise		rofessional fundraising nt to agreements under v			
(i) Name and addres or entity (fundr		(ii) Activity	have custo	fundraiser dy or control ibutions?	(iv) Gross receipts from activity	(or re fundra	ount paid to etained by) iser listed in dumn (i)	(vi) Amount paid to (or retained by) organization
			Yes	No			, , , , , , , , , , , , , , , , , , ,	-
1								
2								
3								
4								
4								
5								
6								
7								
								_
8								
0								
_								
9								
10								
Total								
3 List all states in wh or licensing.	nich the organization	on is registered o	or licensed	to solicit c	ontributions or has been	notified it	is exempt from	registration

Sche	edule	G (Form 990) 2022 THE JOS	SEPH GOMOLL FOU	NDATION, INC.	27-24	12773 Page 2
Par	tll	Fundraising Events. Complete if	the organization ar	nswered "Yes" on F	orm 990, Part IV,	line 18, or
		reported more than \$15,000 of fur and 6b. List events with gross rec	ndraising event cor eipts greater than	ntributions and gros \$5,000.	s income on Form	990-EZ, lines 1
			(a) Event #1	(b) Event #2	(c) Other events	(d) Total events
			JOEY'S SONG BE		NONE	(add column (a) through column (c))
ē			(event type)	(event type)	(total number)	
Revenue	1	Gross receipts	79,127.			79,127.
Ř	2	Less: Contributions	79,127.			79,127.
	3	Gross income (line 1 minus line 2)				, , , , , , , , , , , , , , , , , , , ,
	_					
	4	Cash prizes				
	5	Noncash prizes				
nsea	6	Rent/facility costs				
Direct Expenses	7	Food and beverages	298.			298.
rect	8	Entertainment				
ā	9	Other direct expenses	31,479.			31,479.
	10	Direct expense summary. Add lines 4 thr	ough 9 in column (d)			31,777.
	11	Net income summary. Subtract line 10 fr				· · · · · · · · · · · · · · · · · · ·
Par	t III	Gaming. Complete if the organiza than \$15,000 on Form 990-EZ, lin	ition answered "Ye	s" on Form 990, Pa	art IV, line 19, or re	
			0.001			
Revenue			(a) Bingo	(b) Pull tabs/instant bingo/progressive bingo	(c) Other gaming	(d) Total gaming (add column (a) through column (c))
Å	1	Gross revenue				
	_	Cook prizza				
nsec	2	Cash prizes				
Expenses	3	Noncash prizes				
Direct	4	Rent/facility costs				
	5	Other direct expenses				
	6	Volunteer labor	Yes%	Yes% No	Yes% No	
	7	Direct expense summary. Add lines 2 thr				
	8	Net gaming income summary. Subtract li	ne / from line 1, colum	ın (a)		<u> </u>
	i Is th	er the state(s) in which the organization co ne organization licensed to conduct gaming lo," explain:	g activities in each of th			Yes No
		e any of the organization's gaming license 'es," explain:		or terminated during th		Yes No

Schedule G (Form 990) 2022

Schedule G (Form 990) 2022 THE JOSEPH GOMOLL FOUNDATION, INC.	27-2412	773	Page 3
11 Does the organization conduct gaming activities with nonmembers?		Yes	No
12 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?		Yes	No
13 Indicate the percentage of gaming activity conducted in:	1 1		
a The organization's facility			010
b An outside facility.			00
14 Enter the name and address of the person who prepares the organization's gaming/special events books and record	ls:		
Name			
Address			
 15 a Does the organization have a contract with a third party from whom the organization receives gaming rever b If "Yes," enter the amount of gaming revenue received by the organization \$ and of gaming revenue retained by the third party c If "Yes," enter name and address of the third party: 	nue? the amoun		No
Name			
Address			;
16 Gaming manager information:			
Name			
Gaming manager compensation \$			
Description of services provided			
Director/officer Employee Independent contractor			
17 Mandatory distributions:			
a Is the organization required under state law to make charitable distributions from the gaming proceeds to retain the state gaming license?		. Yes	No
 b Enter the amount of distributions required under state law to be distributed to other exempt organizations or spent in organization's own exempt activities during the tax year 	n the		
Part IV Supplemental Information. Provide the explanations required by Part I, line 2b, can and Part III, lines 9, 9b, 10b, 15b, 15c, 16, and 17b, as applicable. Also provide a information. See instructions.	olumns (ny additio	iii) and (v onal	/);

CHEDULE O	Supplementa	I Information to Form 990 or 990-E	Z	ON	/IB No. 1545-0047
orm 990) Complete to p		e information for responses to specific questions 990-EZ or to provide any additional information.			2022
		Attach to Form 990 or Form 990-EZ.		Or	pen to Public
partment of the Treasury ernal Revenue Service		w.irs.gov/Form990 for the latest information.			spection
ne of the organization THE	JOSEPH GOMOLL FOUN	IDATION, INC.	Employer identification		mber
DBA	JOEY'S SONG		27-241277	3	
FORM 990-EZ, GRANTS AND S	PART I, LINE 10 SIMILAR AMOUNTS PAII	D IN EXCESS OF \$5,000			
DONEE'S NAME DONEE'S ADDR		CURE 420 N WABASH AVENUE, SUITE 650 CHICAGO IL 60611			
CASH AMOUNT	GIVEN:			\$	100,000
DONEE'S NAME DONEE'S ADDR		EPILEPSY FOUNDATION - MICHIGAN 25200 TELEGRAPH RD SOUTHFIELD MI 48033			
CASH AMOUNT	GIVEN:	SOOTHITLED MI 40035		\$	10,000
DONEE'S NAME DONEE'S ADDR		EPILEPSY FOUNDATION - MINNESOTA 1600 UNIVERSITY AVE W ST. PAUL MN 55104	Α		
CASH AMOUNT	GIVEN:	SI. FROL MN SSI04		\$	10,000
DONEE'S NAME DONEE'S ADDR		EPILEPSY FOUNDATION - GREATER (17 N STATE ST #650 CHICAGO IL 60602	CHICAGO		
CASH AMOUNT	GIVEN:			\$	10,000
FORM 990-EZ, OTHER EXPEN	PART I, LINE 16 SES				
BANK FEES INFORMATION	TECHNOLOGY		· · · · · · · · · · · · · · · · · · ·		18,827. 958. 2,483. 2,309.

INSURANCE	2,309.
OFFICE EXPENSES	212.
TAXES AND LICENSES.	116.
TELEPHONE	540.
TOTAL	\$ 25,445.

FORM 990-EZ, PART II, LINE 24 OTHER ASSETS

		BEGI	NNING		ENDING
PREPAID EXPENSES AND DEFERRED	CHARGES	\$ \$	<u>1,500.</u> 1,500.	\$ \$	0.

FORM 990-EZ, PART II, LINE 26 TOTAL LIABILITIES

		BEGINNING			ENDING
ACCOUNTS PAYABLE AND ACCRUED EXPR	ENSES	\$ \$	1,360. 1,360.	\$ \$	4,168. 4,168.

FORM 990-EZ, PART III - ORGANIZATION'S PRIMARY EXEMPT PURPOSE

TO RAISE AWARENESS AND MONEY FOR EPILEPSY RESEARCH AND PROGRAM SERVICES FOR

CHILDREN WITH SPECIAL NEEDS.

Schedule O (Form 990) 2022		Page 2
Name of the organization THE JOSEPH GOMOLL FOUNDATION, DBA JOEY'S SONG	INC.	Employer identification number 27-2412773

FORM 990-EZ, PART V - REGARDING TRANSFERS ASSOCIATED WITH PERSONAL BENEFIT CONTRACTS

(A) DID THE ORGANIZATION, DURING THE YEAR, RECEIVE ANY FUNDS, DIRECTLY OR	
INDIRECTLY, TO PAY PREMIUMS ON A PERSONAL BENEFIT CONTRACT?	NO
(B) DID THE ORGANIZATION, DURING THE YEAR, PAY PREMIUMS, DIRECTLY OR	
INDIRECTLY, ON A PERSONAL BENEFIT CONTRACT?	NO