### SOME INC CLIENT COPY 2022 YEAR ENDING DECEMBER 31, 2022





# 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.

Department of the Treasury Internal Revenue Service

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

A F	or the	e 2022 calendar year, or tax year beginning and	ending					
	heck if	C Name of organization		D Employer identifi	ication number			
	Addre	SOME INC						
	Name chang	CO OMITED C MICHIE TAM		23-70981	23			
F	Initial return	~	Room/suite	E Telephone number				
F	Final return	71 O STREET NW	Troom, oute	(202) 79				
	termin ated			<b>G</b> Gross receipts \$ 51,735,9				
	Ameno			H(a) Is this a group r	eturn			
	Applic tion	F Name and address of principal officer: RALFI BOID		for subordinates	s? Yes X No			
	pendir	SAME AS C ABOVE		<b>H(b)</b> Are all subordinates i	ncluded? Yes No			
		empt status: $X$ 501(c)(3) $\overline{}$ 501(c) ( ) (insert no.) $\overline{}$ 4947(a)(1) c	or 527	If "No," attach a	a list. See instructions			
	Vebsit			H(c) Group exemption				
		organization: X Corporation Trust Association Other	<b>L</b> Year	of formation: 1970  i	M State of legal domicile: DC			
Pa	rt I	Summary	2002317	71 MTON 1117	ma ma 1151 b			
ø		Briefly describe the organization's mission or most significant activities: THE (						
Governance		THE POOR AND HOMELESS BY PROVIDING FOR IM						
ern	l	Check this box if the organization discontinued its operations or dispos		1 _	sets.			
30	ı			<u>3</u>	14			
જ		Number of independent voting members of the governing body (Part VI, line 1b)			562			
Activities &		Total number of individuals employed in calendar year 2022 (Part V, line 2a)  Total number of volunteers (estimate if necessary)			14			
ξį		Total unrelated business revenue from Part VIII, column (C), line 12						
Ą		Net unrelated business taxable income from Form 990-T, Part I, line 11						
	_~			Prior Year	Current Year			
4	8	Contributions and grants (Part VIII, line 1h)		44,574,098.	34,396,910.			
Revenue	l	Program service revenue (Part VIII, line 2g)		11,428,666.	16,251,884.			
eve	ı	Investment income (Part VIII, column (A), lines 3, 4, and 7d)		5,846,726.				
č		Other revenue (Part VIII, column (A), lines 5, 6d, 8c, 9c, 10c, and 11e)		0.				
	ı	Total revenue - add lines 8 through 11 (must equal Part VIII, column (A), line 12)		61,849,490.	51,492,267.			
	13	Grants and similar amounts paid (Part IX, column (A), lines 1-3)		0.	151,513.			
	14	Benefits paid to or for members (Part IX, column (A), line 4)		0.				
S	15	Salaries, other compensation, employee benefits (Part IX, column (A), lines 5-10)		27,383,455.				
Expenses	16a	Professional fundraising fees (Part IX, column (A), line 11e)		0.	0.			
xbe	b	Total fundraising expenses (Part IX, column (D), line 25) 3,901,76						
Ш	''	Other expenses (Part IX, column (A), lines 11a-11d, 11f-24e)		9,008,920.				
		Total expenses. Add lines 13-17 (must equal Part IX, column (A), line 25)		36,392,375.				
		Revenue less expenses. Subtract line 18 from line 12		25,457,115.				
SOF	20 21 22			ginning of Current Year	End of Year			
Sset	20	Total assets (Part X, line 16)		36,134,386. 12,979,351.	146,379,641. 36,580,497.			
let A	21	Total liabilities (Part X, line 26)		23,155,035.				
Pa	rt II	Net assets or fund balances. Subtract line 21 from line 20		<u> </u>	103,733,144.			
		Ities of perjury, I declare that I have examined this return, including accompanying schedules	and stateme	ents, and to the best of m	v knowledge and belief it is			
		t, and complete. Declaration of preparer (other than officer) is based on all information of wh			y kilowidago ana boliol, it is			
		Mulli			12/20 <i>15</i>			
Sigi	า	Signature of officer		Date				
Her		MICHELLE BARNABY, EVP, CFO			•			
		Type or print name and title						
		Print/Type preparer's name Preparer's signature	1	Date Check [	PTIN			
Paid		LORI ROTHE YOKOBOSKY, CPA LORI ROTHE YOKOE	BOSKY 1	1/02/23 self-emplo	p01273422			
Prep	arer	Firm's name COHNREZNICK LLP		Firm's EIN 2	2-1478099			
Use	Only	Firm's address 7501 WISCONSIN AVENUE, SUITE 400E						
		BETHESDA, MD 20814		Phone no. 30	1-652-9100			
May	the IF	RS discuss this return with the preparer shown above? See instructions			X Yes No			

Pa	Statement of Program Service Accomplishments
	Check if Schedule O contains a response or note to any line in this Part III
1	Briefly describe the organization's mission:
	SOME EXISTS TO HELP THE POOR AND HOMELESS BY PROVIDING FOR IMMEDIATE
	NEEDS OF FOOD, CLOTHING, HEALTHCARE AND LONG-TERM NEEDS OF AFFORDABLE
	HOUSING, JOB TRAINING, ADDICTION TREATMENT AND COUNSELING.
2	Did the organization undertake any significant program services during the year which were not listed on the
	prior Form 990 or 990-EZ?
_	If "Yes," describe these new services on Schedule O.
3	Did the organization cease conducting, or make significant changes in how it conducts, any program services?
	If "Yes," describe these changes on Schedule O.
4	Describe the organization's program service accomplishments for each of its three largest program services, as measured by expenses.
	Section 501(c)(3) and 501(c)(4) organizations are required to report the amount of grants and allocations to others, the total expenses, and
4-	revenue, if any, for each program service reported.  (Code: ) (Expenses \$ 51,781,287. including grants of \$ 151,513.) (Revenue \$ 16,251,884.)
4a	(Code:) (Expenses \$ 51,781,287. including grants of \$151,513.) (Revenue \$16,251,884.)  AFFORDABLE HOUSING SERVICES - IN 2022, SOME PROVIDED SAFE, AFFORDABLE
	HOUSING FOR 223 FAMILIES WITH 375 CHILDREN, AS WELL AS 727 SINGLE
	ADULTS. SOME'S HOUSING PROVIDED SUPPORTIVE SERVICES FOR THE RESIDENTS
	TO HELP THEM BUILD ON THEIR STRENGTHS AND ACHIEVE GREATER INDEPENDENCE.
	10 HEBI THEM BOTED ON THEIR STRENGTING AND ACHTEVE GREATER INDEFENDENCE:
4b	(Code: ) (Expenses \$ including grants of \$ ) (Revenue \$ )
	ADDICTION TREATMENT AND MENTAL HEALTH SERVICES - DURING 2022, SOME
	PROVIDED COMPREHENSIVE ADDICTION RECOVERY SERVICES, INCLUDING A
	RESIDENTIAL TREATMENT PROGRAM, TO 194 MEN AND WOMEN.
4-	
4C	(Code:) (Expenses \$
	VISITS TO A DOCTOR, DENTIST, THERAPIST, OR CASEWORKER ACROSS OUR
	MEDICAL, DENTAL, AND BEHAVIORAL HEALTH CLINICS. THE CLINICS PROVIDED
	QUALITY COMPREHENSIVE PREVENTIVE AND CHRONIC DISEASE MANAGEMENT TO
	THEIR PATIENTS IN PERSON AND THROUGH TELEHEALTH SERVICES.
	INDIK INITIAKIO IN I DIKOGA MAD IMAGGAN I DIBINIMIDIN DIKVICIDA
4d	Other program services (Describe on Schedule O.)
	(Expenses \$ including grants of \$ ) (Revenue \$ )
4e	Total program service expenses 51,781,287.
	Form <b>990</b> (2022)

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# Form 990 (2022) SOME INC Part IV Checklist of Required Schedules

			Yes	No
1	Is the organization described in section 501(c)(3) or 4947(a)(1) (other than a private foundation)?			
	If "Yes," complete Schedule A	1	X	
2	Is the organization required to complete Schedule B, Schedule of Contributors? See instructions	2	X	
3	Did the organization engage in direct or indirect political campaign activities on behalf of or in opposition to candidates for			
	public office? If "Yes," complete Schedule C, Part I	3		X
4	Section 501(c)(3) organizations. Did the organization engage in lobbying activities, or have a section 501(h) election in effect			
	during the tax year? If "Yes," complete Schedule C, Part II	4		Х
5	Is the organization a section 501(c)(4), 501(c)(5), or 501(c)(6) organization that receives membership dues, assessments, or			
	similar amounts as defined in Rev. Proc. 98-19? If "Yes," complete Schedule C, Part III	5		x
6	Did the organization maintain any donor advised funds or any similar funds or accounts for which donors have the right to	<u> </u>		
•	provide advice on the distribution or investment of amounts in such funds or accounts? If "Yes," complete Schedule D, Part I	6		x
7	Did the organization receive or hold a conservation easement, including easements to preserve open space,	<u> </u>		<del></del>
'	the environment, historic land areas, or historic structures? If "Yes," complete Schedule D, Part II	7		x
0	Did the organization maintain collections of works of art, historical treasures, or other similar assets? <i>If</i> "Yes," <i>complete</i>	<b>-</b>		
8	, ,	ا م ا		x
_	Schedule D, Part III	8		
9	Did the organization report an amount in Part X, line 21, for escrow or custodial account liability, serve as a custodian for			
	amounts not listed in Part X; or provide credit counseling, debt management, credit repair, or debt negotiation services?		v	
	If "Yes," complete Schedule D, Part IV	9	<u> </u>	
10	Did the organization, directly or through a related organization, hold assets in donor-restricted endowments		7.7	
	or in quasi endowments? If "Yes," complete Schedule D, Part V	10	_X_	
11	If the organization's answer to any of the following questions is "Yes," then complete Schedule D, Parts VI, VII, VIII, IX, or X,			
	as applicable.			
а	Did the organization report an amount for land, buildings, and equipment in Part X, line 10? If "Yes," complete Schedule D,			
	Part VI	11a	_X_	
b	Did the organization report an amount for investments - other securities in Part X, line 12, that is 5% or more of its total			
	assets reported in Part X, line 16? If "Yes," complete Schedule D, Part VII	11b		X
С	Did the organization report an amount for investments - program related in Part X, line 13, that is 5% or more of its total			
	assets reported in Part X, line 16? If "Yes," complete Schedule D, Part VIII	11c		X
d	Did the organization report an amount for other assets in Part X, line 15, that is 5% or more of its total assets reported in			
	Part X, line 16? If "Yes," complete Schedule D, Part IX	11d	X	
е	Did the organization report an amount for other liabilities in Part X, line 25? If "Yes," complete Schedule D, Part X	11e	X	
f	Did the organization's separate or consolidated financial statements for the tax year include a footnote that addresses			
	the organization's liability for uncertain tax positions under FIN 48 (ASC 740)? If "Yes," complete Schedule D, Part X	11f	X	
12a	Did the organization obtain separate, independent audited financial statements for the tax year? If "Yes." complete			
	Schedule D, Parts XI and XII	12a		X
b	Was the organization included in consolidated, independent audited financial statements for the tax year?			
	If "Yes," and if the organization answered "No" to line 12a, then completing Schedule D, Parts XI and XII is optional	12b	Х	
13	Is the organization a school described in section 170(b)(1)(A)(ii)? If "Yes," complete Schedule E	13		Х
14a	Did the constitution maintain on office constitution and the the the the the the Chatego	14a		X
b	Did the organization maintain an office, employees, or agents outside of the United States?  Did the organization have aggregate revenues or expenses of more than \$10,000 from grantmaking, fundraising, business,	- · · · ·		<u> </u>
D	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		x
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	170		<del></del>
13		15		x
16	foreign organization? If "Yes," complete Schedule F, Parts II and IV  Did the organization report on Part IX, column (A), line 3, more than \$5,000 of aggregate grants or other assistance to	13		
16		46		x
4-	or for foreign individuals? If "Yes," complete Schedule F, Parts III and IV	16		
17	Did the organization report a total of more than \$15,000 of expenses for professional fundraising services on Part IX,			_ v
40	column (A), lines 6 and 11e? If "Yes," complete Schedule G, Part I. See instructions	17		X
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	<u> </u>	<del>                                     </del>
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
<b>20</b> a	Did the organization operate one or more hospital facilities? If "Yes," complete Schedule H	20a		X
b	If "Yes" to line 20a, did the organization attach a copy of its audited financial statements to this return?	20b		<u> </u>
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	X	

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Par	T 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		X
23	Did the organization answer "Yes" to Part VII, Section A, line 3, 4, or 5, about compensation of the organization's current			
	and former officers, directors, trustees, key employees, and highest compensated employees? If "Yes," complete			
	Schedule J	23	Х	<u> </u>
24a	Did the organization have a tax-exempt bond issue with an outstanding principal amount of more than \$100,000 as of the			
	last day of the year, that was issued after December 31, 2002? If "Yes," answer lines 24b through 24d and complete			۱
	Schedule K. If "No," go to line 25a	24a		X
	Did the organization invest any proceeds of tax-exempt bonds beyond a temporary period exception?	24b		<u> </u>
С	Did the organization maintain an escrow account other than a refunding escrow at any time during the year to defease			
	any tax-exempt bonds?	24c		
	Did the organization act as an "on behalf of" issuer for bonds outstanding at any time during the year?	24d		
25a	Section 501(c)(3), 501(c)(4), and 501(c)(29) organizations. Did the organization engage in an excess benefit			l
	transaction with a disqualified person during the year? If "Yes," complete Schedule L, Part I	25a		X
b	Is the organization aware that it engaged in an excess benefit transaction with a disqualified person in a prior year, and			
	that the transaction has not been reported on any of the organization's prior Forms 990 or 990-EZ? If "Yes," complete			
	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%			
	controlled entity or family member of any of these persons? If "Yes," complete Schedule L, Part II	26		X
27	Did the organization provide a grant or other assistance to any current or former officer, director, trustee, key employee,			
	creator or founder, substantial contributor or employee thereof, a grant selection committee member, or to a 35% controlled			
	entity (including an employee thereof) or family member of any of these persons? If "Yes," complete Schedule L, Part III	27		X
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		X
b	A family member of any individual described in line 28a? If "Yes," complete Schedule L, Part IV	28b		X
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		X
29	Did the organization receive more than \$25,000 in non-cash contributions? If "Yes," complete Schedule M	29	X	
30	Did the organization receive contributions of art, historical treasures, or other similar assets, or qualified conservation			
	contributions? If "Yes," complete Schedule M	30		X
31	Did the organization liquidate, terminate, or dissolve and cease operations? If "Yes," complete Schedule N, Part I	31		X
32	Did the organization sell, exchange, dispose of, or transfer more than 25% of its net assets? If "Yes," complete			
	Schedule N, Part II	32		X
33	Did the organization own 100% of an entity disregarded as separate from the organization under Regulations			
	sections 301.7701-2 and 301.7701-3? If "Yes," complete Schedule R, Part I	33		X
34	Was the organization related to any tax-exempt or taxable entity? If "Yes," complete Schedule R, Part II, III, or IV, and			
	Part V, line 1	34	X	
35 a	Did the organization have a controlled entity within the meaning of section 512(b)(13)?	35a	X	
b	If "Yes" to line 35a, did the organization receive any payment from or engage in any transaction with a controlled entity			
	within the meaning of section 512(b)(13)? If "Yes," complete Schedule R, Part V, line 2	35b	Х	
36	Section 501(c)(3) organizations. Did the organization make any transfers to an exempt non-charitable related organization?			
	If "Yes," complete Schedule R, Part V, line 2	36		X
37	Did the organization conduct more than 5% of its activities through an entity that is not a related organization			
	and that is treated as a partnership for federal income tax purposes? If "Yes," complete Schedule R, Part VI	37	<u> </u>	Х
38	Did the organization complete Schedule O and provide explanations on Schedule O for Part VI, lines 11b and 19?			
38 Par	Did the organization complete Schedule O and provide explanations on Schedule O for Part VI, lines 11b and 19?  Note: All Form 990 filers are required to complete Schedule O	38	Х	

	Check if Schedule O contains a response or note to any line in this Part V						ı
					Yes	No	
1a	Enter the number reported in box 3 of Form 1096. Enter -0- if not applicable	1a	131				I
b	Enter the number of Forms W-2G included on line 1a. Enter -0- if not applicable	1b	0				
С	Did the organization comply with backup withholding rules for reportable payments to vendors and re	portab	ole gaming				
	(gambling) winnings to prize winners?			10	x		

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Form 990 (2022) SOME INC

Part V Statements Regarding Other IRS Filings and Tax Compliance (continued) 23-7098123

	, jositanda)		V	N.
22	Enter the number of employees reported on Form W-3, Transmittal of Wage and Tax Statements,		Yes	No
Za	filed for the calendar year ending with or within the year covered by this return 2a 562			
b	If at least one is reported on line 2a, did the organization file all required federal employment tax returns?	2b	Х	
3a	Did the organization have unrelated business gross income of \$1,000 or more during the year?	3a		х
	If "Yes," has it filed a Form 990-T for this year? If "No" to line 3b, provide an explanation on Schedule O	3b		
	At any time during the calendar year, did the organization have an interest in, or a signature or other authority over, a	0.0		
	financial account in a foreign country (such as a bank account, securities account, or other financial account)?	4a		x
b	If "Yes," enter the name of the foreign country			
_	See instructions for filing requirements for FinCEN Form 114, Report of Foreign Bank and Financial Accounts (FBAR).			
5a	Was the organization a party to a prohibited tax shelter transaction at any time during the tax year?	5a		х
b	Did any taxable party notify the organization that it was or is a party to a prohibited tax shelter transaction?	5b		Х
С	If "Yes" to line 5a or 5b, did the organization file Form 8886-T?	5c		
6a				
	any contributions that were not tax deductible as charitable contributions?	6a		Х
b	If "Yes," did the organization include with every solicitation an express statement that such contributions or gifts			
	were not tax deductible?	6b		
7	Organizations that may receive deductible contributions under section 170(c).			
а	Did the organization receive a payment in excess of \$75 made partly as a contribution and partly for goods and services provided to the payor?	7a	Х	
b	If "Yes," did the organization notify the donor of the value of the goods or services provided?	7b	Х	
С	Did the organization sell, exchange, or otherwise dispose of tangible personal property for which it was required			
	to file Form 8282?	7с		X
d	If "Yes," indicate the number of Forms 8282 filed during the year			
е	Did the organization receive any funds, directly or indirectly, to pay premiums on a personal benefit contract?	7e		X
f	Did the organization, during the year, pay premiums, directly or indirectly, on a personal benefit contract?	7f		X
g	If the organization received a contribution of qualified intellectual property, did the organization file Form 8899 as required?	7g		
h	If the organization received a contribution of cars, boats, airplanes, or other vehicles, did the organization file a Form 1098-C?	7h		
8	Sponsoring organizations maintaining donor advised funds. Did a donor advised fund maintained by the			
	sponsoring organization have excess business holdings at any time during the year?	8		
9	Sponsoring organizations maintaining donor advised funds.	_		
a	Did the sponsoring organization make any taxable distributions under section 4966?	9a		
b	Did the sponsoring organization make a distribution to a donor, donor advisor, or related person?	9b		
10	Section 501(c)(7) organizations. Enter:			
a	Initiation fees and capital contributions included on Part VIII, line 12  Overage reactive included on Forms 200 Part VIII line 10 for public use of old to favilities.			
b	Gross receipts, included on Form 990, Part VIII, line 12, for public use of club facilities			
11	Section 501(c)(12) organizations. Enter:  Gross income from members or shareholders   11a			
	Gross income from other sources. (Do not net amounts due or paid to other sources against			
b	amounts due or received from them.)			
12a	Section 4947(a)(1) non-exempt charitable trusts. Is the organization filing Form 990 in lieu of Form 1041?	12a		
	If "Yes," enter the amount of tax-exempt interest received or accrued during the year			
13	Section 501(c)(29) qualified nonprofit health insurance issuers.			
	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			
С	Enter the amount of reserves on hand			
14a	Did the organization receive any payments for indoor tanning services during the tax year?	14a		X
b	If "Yes," has it filed a Form 720 to report these payments? If "No," provide an explanation on Schedule O	14b		
15	Is the organization subject to the section 4960 tax on payment(s) of more than \$1,000,000 in remuneration or			
	excess parachute payment(s) during the year?	15		X
	If "Yes," see the instructions and file Form 4720, Schedule N.			
16	Is the organization an educational institution subject to the section 4968 excise tax on net investment income?	16		X
	If "Yes," complete Form 4720, Schedule O.			
17	Section 501(c)(21) organizations. Did the trust, or any disqualified or other person engage in any activities			
	that would result in the imposition of an excise tax under section 4951, 4952 or 4953?	17		
	If "Ves." complete Form 6069			

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

	Check if Schedule O contains a response or note to any line in this Part VI				X				
Sec	tion A. Governing Body and Management								
				Yes	No				
1a	Enter the number of voting members of the governing body at the end of the tax year	14							
	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.								
b	b Enter the number of voting members included on line 1a, above, who are independent 1b 1								
2	2 Did any officer, director, trustee, or key employee have a family relationship or a business relationship with any other								
	officer, director, trustee, or key employee?								
3	Did the organization delegate control over management duties customarily performed by or under the direct supervision								
	of officers, directors, trustees, or key employees to a management company or other person?		3		Х				
4	Did the organization make any significant changes to its governing documents since the prior Form 990 was filed?		4		Х				
5	Did the organization become aware during the year of a significant diversion of the organization's assets?		5		Х				
6	Did the organization have members or stockholders?		6		Х				
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?	.   7	7a		Х				
b	Are any governance decisions of the organization reserved to (or subject to approval by) members, stockholders, or								
	persons other than the governing body?	7	7b		х				
8	Did the organization contemporaneously document the meetings held or written actions undertaken during the year by the following:								
а	The governing body?	ε	Ва	Х					
b	Each committee with authority to act on behalf of the governing body?		3b	Х					
9	Is there any officer, director, trustee, or key employee listed in Part VII, Section A, who cannot be reached at the	"							
	organization's mailing address? If "Yes," provide the names and addresses on Schedule O		9		Х				
Sec	tion B. Policies (This Section B requests information about policies not required by the Internal Revenue Code.)	•							
				Yes	No				
10a	Did the organization have local chapters, branches, or affiliates?	1	0a		Х				
	If "Yes," did the organization have written policies and procedures governing the activities of such chapters, affiliates,								
	and branches to ensure their operations are consistent with the organization's exempt purposes?	1	0b						
11a	Has the organization provided a complete copy of this Form 990 to all members of its governing body before filing the form?								
b									
12a	Did the organization have a written conflict of interest policy? If "No," go to line 13	1	2a	Х					
b	Were officers, directors, or trustees, and key employees required to disclose annually interests that could give rise to conflicts?		2b	Х					
С	Did the organization regularly and consistently monitor and enforce compliance with the policy? If "Yes." describe								
	on Schedule O how this was done	. 1	2c	X					
13	Did the organization have a written whistleblower policy?	[1	13	Х					
14	Did the organization have a written document retention and destruction policy?	4	14	Х					
15	Did the process for determining compensation of the following persons include a review and approval by independent								
	persons, comparability data, and contemporaneous substantiation of the deliberation and decision?								
а	The organization's CEO, Executive Director, or top management official	1	5a	X					
	Other officers or key employees of the organization		5b	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 arrangement with a								
	taxable entity during the year?	. 1	6a		Х				
b	If "Yes," did the organization follow a written policy or procedure requiring the organization to evaluate its participation								
	in joint venture arrangements under applicable federal tax law, and take steps to safeguard the organization's								
	exempt status with respect to such arrangements?	1	6b						
Sec	tion C. Disclosure								
17	List the states with which a copy of this Form 990 is required to be filed MD, VA, WV								
18	Section 6104 requires an organization to make its Forms 1023 (1024 or 1024-A, if applicable), 990, and 990-T (section 501(c)	(3)s or	nly) a	vailal	ole				
	for public inspection. Indicate how you made these available. Check all that apply.								
	X Own website Another's website X Upon request Other (explain on Schedule O)								
19	Describe on Schedule O whether (and if so, how) the organization made its governing documents, conflict of interest policy,	and fir	nanc	ial					
	statements available to the public during the tax year.								
20	State the name, address, and telephone number of the person who possesses the organization's books and records								
	MICHELLE BARNABY - 202-797-8806								
	71 O STREET NW, WASHINGTON, DC 20001								

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

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

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

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

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

- List all of the organization's **former** officers, key employees, and highest compensated employees who received more than \$100,000 of reportable compensation from the organization and any related organizations.
- List all of the organization's **former directors or trustees** that received, in the capacity as a former director or trustee of the organization, more than \$10,000 of reportable compensation from the organization and any related organizations. See the instructions for the order in which to list the persons above.

(A)  Name and title	(B) Average hours per	(C Posit (do not check m box, unless pers officer and a dir		ition more son is	than o	n an	(D)  Reportable compensation	(E) Reportable compensation	(F) Estimated amount of	
	week (list any hours for related organizations below line)	Individual trustee or director	Institutional trustee	Officer	Key employee	Highest compensated employee	Former	from the organization (W-2/1099-MISC/ 1099-NEC)	from related organizations (W-2/1099-MISC/ 1099-NEC)	other compensation from the organization and related organizations
(1) RALPH F. BOYD PRESIDENT/CEO	20.00			Х				321 520	0.	20 201
(2) TROY SWANDA	20.00			Δ				321,520.	0.	38,381.
SEVP, COO	20.00	1		х				249,932.	0.	43,081.
(3) MICHELLE BARNABY	40.00			Δ				249,932.	0.	43,001.
EVP, CFO	40.00	1		х				198,107.	0.	32,147.
(4) DONALD R. DUCHATEAU	40.00							230,20,1	0.1	32,22,0
EVP CHIEF DEVELOPMENT		1		х				183,279.	0.	36,837.
(5) TRACEY TURNER	40.00									
EVP, HR				х				191,978.	0.	26,978.
(6) JACQUELINE S YOU	36.00							<u> </u>		,
DIRECTOR OF DENTISTRY						Х		177,605.	0.	33,644.
(7) BERINNA DOGGETT	40.00									
SVP, CHIEF CLINICAL OFFICE				Х				187,812.	0.	20,934.
(8) JULIA MORAN MORTON	40.00									
SR. VP, CHIEF HOUSING DEV. OFF.						Х		176,385.	0.	30,406.
(9) COATES, KATARA	40.00									
EVP, CHIEF PROPERTY AND ASSET MANAGE						Х		167,143.	0.	38,202.
(10) BELINDA J JOHNSON	40.00									
SR. VP, CHIEF PROGRAM OFF.,						X		155,284.	0.	20,661.
(11) MICHAEL KARKOWSKY	40.00									
VP, CONTROLLER						X		147,089.	0.	24,274.
(12) THUAN NGUYEN	40.00								_	_
SVP, CIO				Х				125,499.	0.	0.
(13) FR. JOHN ADAMS	20.00	1								
PRESIDENT EMERITUS THRU 11/22	20.00			Х				66,308.	0.	0.
(14) ARMANDO BONILLA	2.00	ļ								_
MEMBER		Х						0.	0.	0.
(15) AUDIE ABERNATHY	2.00	ļ								
MEMBER	2 00	Х				_		0.	0.	0.
(16) GEORGE C. MCFARLAND	2.00	3,7		<b>7.</b>					_	_
VICE CHAIRPERSON	2 00	Х		Х				0.	0.	0.
(17) JASON GENO CHAIRPERSON	2.00	Х		v				0.	0.	0.
CHAIRFERSON	<u> </u>	Λ		Х				1 0.	U •	Form <b>990</b> (2022)

7 12-13-22 Form **990** (2022)

Dort VIII									23 1030	IZJ Fage V
Geotion Al Omocro, Bircotoro, Tre	Part VII Section A. Officers, Directors, Trustees, Key Employees, and Highest Compensated Employees (continued)									
(A)	(B)	1 1 1 = 1 1						(D)	(E)	(F)
Name and title Average						<b>)</b> than o	one	Reportable	Reportable	Estimated
	hours per week					s both		compensation	compensation	amount of
	(list any		T an			1	loo,	from the	from related	other
	hours for	lirecto				L		organization	organizations (W-2/1099-MISC/	compensation from the
	related	e or 0	stee			satec		(W-2/1099-MISC/	1099-NEC)	organization
	organizations	Individual trustee or director	Institutional trustee		yee	mper		1099-NEC)	1000 (120)	and related
	below	idual	ution	la e	Key employee	est co	er	,		organizations
	line)	Indiv	Instit	Officer	Key e	Highest compensated employee	Former			
(18) KENNETH W. ELLISON	2.00									
MEMBER		Х						0.	0.	0.
(19) LOUIS BUELL	2.00									
MEMBER		Х						0.	0.	0.
(20) MARY MILLER	2.00									
MEMBER		Х						0.	0.	0.
(21) OLIVIA BROWN PAYTON	2.00									
MEMBER		Х						0.	0.	0.
(22) SR. MARY BADER	2.00									
MEMBER - NON VOTING		Х						0.	0.	0.
(23) SR. MARY CATHERINE GUILER	2.00									
SECRETARY	1.00	Х		Х				0.	0.	0.
(24) STEFANIE GERARD COHN	2.00									
TREASURER		Х		Х				0.	0.	0.
(25) ANA CHAPA	2.00									
MEMBER		Х						0.	0.	0.
(26) ZAHILYS HERNANDEZ-PEREZ	2.00									
MEMBER		Х						0.	0.	0.
1b Subtotal								2,347,941.	0.	345,545.
c Total from continuation sheets to Part	VII, Section A							0.	0.	0.
d Total (add lines 1b and 1c)								2,347,941.	0.	345,545.

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

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)	(B)	(C)
Name and business address	Description of services	Compensation
DMV PROTECTION		
8460 G TYCO ROAD, VIENNA, VA 20902	SECURITY SERVICES	971,407.
DO, TUAN MINH	SECURITY CAMERA	
1420 SPRING HILL RD, MCLEAN, VA 22102	INSTALLATION PROJECT	692,864.
THE MERIDIAN GROUP SOLUTION, 13309	TRASH REMOVAL	
WASHINGTON TERRACE, FORT WASHINGTON, MD	SERVICE	495,607.
CLEAN R US	CONTRACT CLEANING	
804 H STREET, NE, WASHINGTON, DC 20002	SERIVCE	397,477.
EV AIR TIGHT LLC		
8516 RAINSWOOD DR, HYATTSVILLE, MD 20785	MASONRY CONTRACTOR	348,484.
2 Total number of independent contractors (including but not limited to those lis	ted above) who received more than	
\$100,000 of compensation from the organization 10		
		000

SEE PART VII, SECTION A CONTINUATION SHEETS

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Form 990 SOME INC 23-7098123

Form 990 SOME INC									23-709	8123									
Part VII   Section A. Officers, Directors, Tru	Part VII Section A. Officers, Directors, Trustees, Key Employees, and Highest Compensated Employees (continued)																		
(A)	(A) (B) (C)							(D)	(E)	(F)									
Name and title	Average	Position (check all that apply)												Position			Reportable	Reportable	Estimated
	hours per				app I	iy)	compensation from	compensation from related	amount of other										
	week					ee/		the	organizations	compensation									
	(list any	ector				(old m		organization	(W-2/1099-MISC)	from the									
	hours for	ordir	ee			ated e		(W-2/1099-MISC)		organization									
	related organizations	Individual trustee or director	Institutional trustee		99	Highest compensated employee				and related organizations									
	below	dual t	utiona	Ji.	Key employee	stcor	er			Organizations									
	line)	Indivi	Instit	Officer	Key e	Highe	Former												
(27) EVELYN TOLLINCHE MILLER	2.00																		
MEMBER		Х						0.	0.	0.									
(28) MICHELLE RUSSO	2.00																		
MEMBER		Х						0.	0.	0.									
(29) LINDA JO SMITH	2.00																		
MEMBER - NON VOTING	1.00	Х						0.	0.	0.									
		ļ																	
-																			
-																			
		ļ																	
-																			
		<u> </u>																	
Total to Part VII, Section A, line 1c																			

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Form 990 (2022)
Part VIII

ı	Statement	of Revenue
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			Check if Schedule O contains a	response of	or note to any lin				
						(A) Total revenue	(B) Related or exempt function revenue	(C) Unrelated business revenue	( <b>D</b> ) Revenue excluded from tax under sections 512 - 514
SS	1 :	_	Federated campaigns	1a					
ant				1b					
2 5			Membership dues Fundraising events	1c	1,949,021.				
fts,				1d					
ig ic			Related organizations  Government grants (contributions)	1e	6,046,230.				
Sin			All other contributions, gifts, grants, and		0,010,100.				
utic Je		'	similar amounts not included above	1f	26,401,659.				
Q Ë		~	Noncash contributions included in lines 1a-1f	1g \$	528,567.				
Contributions, Gifts, Grants and Other Similar Amounts		_	Total. Add lines 1a-1f	IgηΦ	020,007.	34,396,910.			
0.6		<u>''</u>	Total: Add lines 1a-11		Business Code	01,000,010.			
	2 :	2	MANAGEMENT & DEVELOPER FEES		531110	5,664,786.	5,664,786.		
Nice	_	a b	INSURANCE REIMBURSEMENT		531110	5,130,414.	5,130,414.		
Program Service Revenue		c	OTHER HOUSING SERVICES		531110	3,945,018.	3,945,018.		
an S		-	RENT-AFFORDABLE HOUSING UNI	TS	531110	1,508,127.	1,508,127.		
Be			PROGRAM SERVICE REVENUE		531110	3,539.	3,539.		
Pro	1	f	All other program service revenue			•	,		
			Total. Add lines 2a-2f			16,251,884.			
	3	_	Investment income (including divide	nds, intere	st, and				
			other similar amounts)	•		687,976.			687,976.
	4		Income from investment of tax-exen						
	5		Royalties						
				i) Real	(ii) Personal				
	6	а	Gross rents 6a						
	ı	b	Less: rental expenses 6b						
	,	С	Rental income or (loss) 6c						
	(	d	Net rental income or (loss)						
	7 :	а	Gross amount from sales of (i) S	Securities	(ii) Other				
			assets other than inventory <b>7a</b>						
	ı	b	Less: cost or other basis						
Jue			and sales expenses		-155,497.				
, ve			Gain or (loss)7c		155,497.				
~			Net gain or (loss)			155,497.			155,497.
Other Revenue	8	a	Gross income from fundraising events (i	I					
Ò			including \$ 1,949,021.						
			contributions reported on line 1c). S		200 106				
			Part IV, line 18		399,196. 399,196.				
			Less: direct expenses			0.			
			Net income or (loss) from fundraising Gross income from gaming activities			<u> </u>			
	9 (	a	Part IV, line 19						
		h	Less: direct expenses						
			Net income or (loss) from gaming ac						
			Gross sales of inventory, less return						
	10	u	and allowances						
		b	Less: cost of goods sold						
			Net income or (loss) from sales of in						
			· , , = =	,	Business Code				
Miscellaneous Revenue	11 :	а							
ane	ı	b							
eve		С							
Misc B		d	All other revenue						
		e	Total. Add lines 11a-11d						
	12		Total revenue. See instructions			51,492,267.	16251884.	0.	843,473.

# Form 990 (2022) SOME INC Part IX Statement of Functional Expenses

Secti	Section 501(c)(3) and 501(c)(4) organizations must complete all columns. All other organizations must complete column (A).									
	Check if Schedule O contains a response or note to any line in this Part IX									
	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	151,513.	151,513.							
0	Grants and other assistance to domestic	131,313.	131,313							
2										
9	individuals. See Part IV, line 22									
3	Grants and other assistance to foreign									
	organizations, foreign governments, and foreign									
4	individuals. See Part IV, lines 15 and 16									
4	Benefits paid to or for members									
5	Compensation of current officers, directors,	1,722,793.	1,272,499.	358,105.	92,189.					
e	trustees, and key employees	1,122,133	±, 2, 2, ±, 3, •	330,103.	24,109.					
6	Compensation not included above to disqualified									
	persons (as defined under section 4958(f)(1)) and									
7	persons described in section 4958(c)(3)(B)  Other salaries and wages	24,122,102.	17,553,961.	5,261,854.	1,306,287.					
7 8	Pension plan accruals and contributions (include	<u> </u>	<u> </u>	3,201,034.	1,500,207					
0	section 401(k) and 403(b) employer contributions)	1,223 815	1,006,577.	157,784.	59,454.					
9	Other employee benefits	1,957,237.		252,343.	95,085					
10		2,083,009.		454,375.	112,801.					
10	Payroll taxes Fees for services (nonemployees):	2,000,000.	1,313,033.	4J4;J/J•	112,001					
	Management									
	-	477,598.	95,366.	118,527.	263,705.					
	Legal Accounting	75,492.	15,074.	18,735.	41,683.					
	Accounting Lobbying	13,474.	13,0/4•	10,733.	±1,00J•					
	Lobbying Professional fundraising services. See Part IV, line 17									
	Investment management fees									
	Other. (If line 11g amount exceeds 10% of line 25,									
g	column (A), amount, list line 11g expenses on Sch O.)	182,769.	150,029.	31,524.	1,216.					
12	Advertising and promotion	151,313.	36,824.	3,506.	110,983.					
13	Office expenses	702,086.	9,553.	126,142.	566,391.					
14	Information technology	,	2,333.	,	200,001					
15	Royalties									
16	Occupancy	1,544,492.	171,387.	1,213,101.	160,004.					
17	Travel	93,069.	51,399.	37,363.	4,307.					
18	Payments of travel or entertainment expenses	,	, , , , , , ,	, , , , , , ,	,					
.5	for any federal, state, or local public officials									
19	Conferences, conventions, and meetings									
20	Interest									
21	Payments to affiliates	485,043.	38,611.	446,432.						
22	Depreciation, depletion, and amortization	950,581.	126,830.	823,751.						
23	Insurance	402,840.	8,710.	394,003.	127.					
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.)	1/ 720 100	14,739,128.							
-	FORGIVENESS OF DEBT	14,739,128. 2,895,900.	2,477,788.	216 070	71 122					
b	REPAIRS AND MAINTENANCE SUPPLIES	2,895,900. 1,681,073.	531,616.	346,879. 1,029,466.	71,233. 119,991.					
Q C	MEALS AND FOOD	1,165,607.	381,522.	541,016.	243,069.					
d		2,021,034.	9,837,258.	-8,469,463.	653,239.					
	All other expenses Add lines 1 through 24e	58,828,494.	51,781,287.	3,145,443.	3,901,764.					
25	Total functional expenses. Add lines 1 through 24e	50,040,494.	JI, 101, 201.	J,14J,44J•	J, JUI, 104.					
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 following SOP 98-2 (ASC 958-720)									
	11 IOHOWING SOF 98-2 (ASC 958-720)	İ	<u>I</u>		Form <b>990</b> (2022)					

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SOME INC

### Form 990 (2022) Part X | Balance Sheet

Pai	rt X	Balance Sheet					
		Check if Schedule O contains a response or note to	to an	line in this Part X			
					<b>(A)</b> Beginning of year		<b>(B)</b> End of year
	1	Cash - non-interest-bearing	16,635,237.	1	5,444,525.		
	2	Savings and temporary cash investments				2	
	3	Pledges and grants receivable, net	413,292.	3	1,962,625.		
	4	Accounts receivable, net	1,742,196.	4	3,563,090.		
	5	Loans and other receivables from any current or fo					
		trustee, key employee, creator or founder, substar	ntial c	ontributor, or 35%			
		controlled entity or family member of any of these	perso	ons		5	
	6	Loans and other receivables from other disqualifie	d per	sons (as defined			
		under section 4958(f)(1)), and persons described in	n sec	tion 4958(c)(3)(B)		6	
ş	7	Notes and loans receivable, net	44,018,520.	7	28,204,392.		
Assets	8	Inventories for sale or use				8	
Ä	9	Prepaid expenses and deferred charges			98,594.	9	154,707.
	10a	Land, buildings, and equipment: cost or other					
		basis. Complete Part VI of Schedule D	10a	58,829,418.			
	b			12,719,966.	16,522,031.		46,109,452.
	11	Investments - publicly traded securities	33,580,705.	11	28,588,414.		
	12	Investments - other securities. See Part IV, line 11		12			
	13	Investments - program-related. See Part IV, line 11		13	006 004		
	14	Intangible assets	02 102 011	14	936,084.		
	15	Other assets. See Part IV, line 11			23,123,811.	15	31,416,352.
	16	Total assets. Add lines 1 through 15 (must equal			136,134,386.	16	146,379,641.
	17	Accounts payable and accrued expenses			3,590,958.	17	3,543,080.
	18	Grants payable	0 217	18	20 150		
	19	Deferred revenue	9,317.		28,159.		
	20	Tax-exempt bond liabilities			103,017.	20	34,321.
	21	Escrow or custodial account liability. Complete Pa			103,017.	21	34,341.
ies	22	Loans and other payables to any current or former					
Liabilities		trustee, key employee, creator or founder, substar				20	
Lial		controlled entity or family member of any of these			8,129,671.	22	32,112,534.
	23 24	Secured mortgages and notes payable to unrelate Unsecured notes and loans payable to unrelated to			1,000,000.	24	32,112,334.
	25	Other liabilities (including federal income tax, paya			1,000,000	24	
	20	parties, and other liabilities not included on lines 1					
		of Schedule D	•	·	146,388.	25	862,403.
	26	<b>T.</b> 111 11111 A.1.11 1.05			12,979,351.	26	36,580,497.
		Organizations that follow FASB ASC 958, check			, , , , , ,		, , , , , ,
es		and complete lines 27, 28, 32, and 33.					
anc	27				111,559,975.	27	100,640,454.
Bal	28				11,595,060.	28	9,158,690.
pu		Organizations that do not follow FASB ASC 958	, che	ck here			
Fu		and complete lines 29 through 33.					
o or	29	Capital stock or trust principal, or current funds				29	
Net Assets or Fund Balances	30	Paid-in or capital surplus, or land, building, or equi				30	
As	31	Retained earnings, endowment, accumulated inco				31	
Net	32	Total net assets or fund balances			123,155,035.	32	109,799,144.
	33	Total liabilities and net assets/fund balances			136,134,386.	33	146,379,641.

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Form 990 (2022)

SOME INC

Pa	rt XI Reconciliation of Net Assets						
	Check if Schedule O contains a response or note to any line in this Part XI						
1	Total revenue (must equal Part VIII, column (A), line 12)	1		,49			
2	Total expenses (must equal Part IX, column (A), line 25)	2		,82			
3	Revenue less expenses. Subtract line 2 from line 1	3		,33			
4	Net assets or fund balances at beginning of year (must equal Part X, line 32, column (A))	4	123	,15	5,0	35.	
5	Net unrealized gains (losses) on investments	5	-6	,01	9,6	64.	
6	Donated services and use of facilities	6					
7	Investment expenses	7					
8	Prior period adjustments 8						
9	Other changes in net assets or fund balances (explain on Schedule O)						
10	Net assets or fund balances at end of year. Combine lines 3 through 9 (must equal Part X, line 32,						
	column (B))	10	109	,79	9,1	44.	
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: Cash X Accrual Other						
	If the organization changed its method of accounting from a prior year or checked "Other," explain on Schedule O.						
2a	2a Were the organization's financial statements compiled or reviewed by an independent accountant?					X	
	If "Yes," check a box below to indicate whether the financial statements for the year were compiled or reviewed	on a					
	separate basis, consolidated basis, or both:						
	Separate basis Consolidated basis Both consolidated and separate basis						
b	Were the organization's financial statements audited by an independent accountant?			2b	X		
	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:						
	Separate basis X Consolidated basis Both consolidated and separate basis						
С	If "Yes" to line 2a or 2b, does the organization have a committee that assumes responsibility for oversight of the						
	review, or compilation of its financial statements and selection of an independent accountant?			2c		X	
	If the organization changed either its oversight process or selection process during the tax year, explain on Sche	edule O.					
За	As a result of a federal award, was the organization required to undergo an audit or audits as set forth in the						
	Uniform Guidance, 2 C.F.R. Part 200, Subpart F?			3a	X		
b	If "Yes," did the organization undergo the required audit or audits? If the organization did not undergo the required	ed audit					
	or audits, explain why on Schedule O and describe any steps taken to undergo such audits			3b	X		
				Form	990	(2022)	

#### **SCHEDULE A**

(Form 990)

<u>Total</u>

Department of the Treasury Internal Revenue Service

Name of the organization

### **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.

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

2022

Inspection
Employer identification number

		SOME						3-7098123
Pa	ırt I	Reason for Public (	Charity Status.	(All organizations must c	omplete th	nis part.) S	ee instructions.	
The	organ	ization is not a private found	ation because it is: (I	For lines 1 through 12, cl	heck only	one box.)		
1		A church, convention of chi	urches, or associatio	n of churches described	in <b>sectio</b>	n 170(b)(1	)(A)(i).	
2		A school described in secti						
3		A hospital or a cooperative				(b)(1)(A)(ii	i).	
4		A medical research organiza	ation operated in cor	njunction with a hospital	described	in sectio	<b>n 170(b)(1)(A)(iii).</b> Enter	the hospital's name,
		city, and state:	•					
5		An organization operated for	or the benefit of a col	lege or university owned	or operat	ed by a go	vernmental unit describe	ed in
_		section 170(b)(1)(A)(iv). (C		,		, 5		
6		A federal, state, or local gov		nental unit described in	section 17	70(h)(1)(A)	(v)	
	X	An organization that norma	-					oublic described in
•		section 170(b)(1)(A)(vi). (C		itiai part of its support if	om a gove	minentari	unit of from the general p	public described in
				4VAVvi) (Complete Day	L II \			
8	H	A community trust describe						
9	ш	An agricultural research org				-	-	-
		or university or a non-land-g	grant college of agric	ulture (see instructions).	Enter the I	name, city	, and state of the college	eor
		university:						
10	Ш	An organization that norma	*				· ·	•
		activities related to its exem		•				•
		income and unrelated busing		(less section 511 tax) fro	m busines	ses acquii	red by the organization a	after June 30, 1975.
		See <b>section 509(a)(2).</b> (Cor	mplete Part III.)					
11	$\square$	An organization organized a	and operated exclusi	vely to test for public sat	fety. See	section 50	9(a)(4).	
12		An organization organized a	and operated exclusi	vely for the benefit of, to	perform t	ne functior	ns of, or to carry out the	purposes of one or
		more publicly supported or	ganizations describe	d in <b>section 509(a)(1)</b> o	r section :	509(a)(2).	See <b>section 509(a)(3).</b> (	Check the box on
		_lines 12a through 12d that o	describes the type o	f supporting organization	and com	plete lines	12e, 12f, and 12g.	
а			anization operated, s	upervised, or controlled	by its supp	orted orga	anization(s), typically by	giving
		the supported organization	on(s) the power to req	gularly appoint or elect a	majority o	f the direc	tors or trustees of the su	upporting
		organization. You must o	omplete Part IV, Se	ctions A and B.				
b		Type II. A supporting org	anization supervised	or controlled in connect	ion with it	s supporte	d organization(s), by hav	ving
		control or management o	f the supporting orga	anization vested in the sa	ame perso	ns that co	ntrol or manage the supp	oorted
		organization(s). You mus	t complete Part IV,	Sections A and C.				
С		Type III functionally inte			in connect	ion with, a	and functionally integrate	ed with,
		its supported organization	=				· · ·	·
d		Type III non-functionally						zation(s)
_		that is not functionally int	•					* *
		requirement (see instructi	-	* *	•			
е		Check this box if the orga	•	-				
Ŭ		functionally integrated, or					Type i, Type ii, Type iii	
f	Ente	er the number of supported of						
		vide the following information						
		i) Name of supported	(ii) EIN	(iii) Type of organization	(iv) Is the orga	inization listed	(v) Amount of monetary	(vi) Amount of other
		organization		(described on lines 1-10	in your governi	No	support (see instructions)	support (see instructions)
				above (see instructions))	1.00	- 110		

### 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.")	23563933.	21610775.	29472485.	44574098.	34396910.	153618201
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	23563933.	21610775.	29472485.	44574098.	34396910.	153618201
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.						153618201
	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				44574098.		
8	Gross income from interest,						
_	dividends, payments received on						
	securities loans, rents, royalties,						
	and income from similar sources	825,135.	805.814.	622.319.	692,131.	687.976.	3633375.
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						157251576
	Gross receipts from related activities,	etc. (see instruction	nns)				,475,977.
	First 5 years. If the Form 990 is for the			fourth or fifth tax	vear as a section 5		7 - 1 - 7 - 1 - 1
	organization, check this box and <b>sto</b>	-					
Sec	ction C. Computation of Publ						
	Public support percentage for 2022 (			column (f))		14	97.69 %
	Public support percentage from 2021					15	96.61 %
	33 1/3% support test - 2022. If the					ore, check this box	
	stop here. The organization qualifies						v
b	33 1/3% support test - 2021. If the		-				
	and <b>stop here.</b> The organization qua						
17a	10% -facts-and-circumstances test						
	and if the organization meets the fact						
	meets the facts-and-circumstances to			=			
b	10% -facts-and-circumstances test	•			•		
-	more, and if the organization meets the						•
	organization meets the facts-and-circ						
18	Private foundation. If the organization		-		• • •		;
<u> </u>	The second and organization	3.5 oncon a		, ,	, Son and box a		(Form 990) 2022

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

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

Se	ction A. Public Support						
Cale	ndar year (or fiscal year beginning in)	(a) 2018	<b>(b)</b> 2019	(c) 2020	(d) 2021	(e) 2022	(f) Total
1	Gifts, grants, contributions, and						
	membership fees received. (Do not						
	include any "unusual grants.")						
2	Gross receipts from admissions,						
	merchandise sold or services per-						
	formed, or facilities furnished in any activity that is related to the						
	organization's tax-exempt purpose						
3	Gross receipts from activities that						
	are not an unrelated trade or bus-						
	iness under section 513						
4	Tax revenues levied for the organ-						
	ization's benefit and either paid to						
	or expended on its behalf						
5	The value of services or facilities						
	furnished by a governmental unit to						
	the organization without charge						
6	Total. Add lines 1 through 5						
78	Amounts included on lines 1, 2, and						
	3 received from disqualified persons						
k	Amounts included on lines 2 and 3 received						
	from other than disqualified persons that exceed the greater of \$5,000 or 1% of the						
	amount on line 13 for the year						
(	Add lines 7a and 7b						
	Public support. (Subtract line 7c from line 6.)						
	ction B. Total Support	г	_	_	T	T	
	ndar year (or fiscal year beginning in)	(a) 2018	<b>(b)</b> 2019	(c) 2020	(d) 2021	(e) 2022	(f) Total
	Amounts from line 6						
10a	Gross income from interest, dividends, payments received on						
	securities loans, rents, royalties,						
	and income from similar sources						
k	Unrelated business taxable income						
	(less section 511 taxes) from businesses						
	acquired after June 30, 1975						
	Add lines 10a and 10b						
"	Net income from unrelated business activities not included on line 10b,						
	whether or not the business is						
10	regularly carried on Other income. Do not include gain						
12	or loss from the sale of capital						
	assets (Explain in Part VI.)						
	Total support. (Add lines 9, 10c, 11, and 12.)					01( )(0) : ::	
14	First 5 years. If the Form 990 is for the	-		•			
Se	check this box and stop herection C. Computation of Publi	c Support Per					
	Public support percentage for 2022 (I			oolumn (f)\		15	%
	Public support percentage from 2021					16	<del>/</del> 6
	ction D. Computation of Inves					10	70
	Investment income percentage for 20			ne 13 column (fl)		17	%
	Investment income percentage from 2			10, 00141111 (1))		18	%
	a 33 1/3% support tests - 2022. If the						
.00	more than 33 1/3%, check this box ar						
ŀ	33 1/3% support tests - 2021. If the						ınd
•	line 18 is not more than 33 1/3%, che						
20	Private foundation. If the organization						

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Т..

### 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.

SOME

INC

- 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")? |f "Yes," and if you checked box 12a or 12b in Part I, answer lines 4b and 4c below.
- b Did the organization have ultimate control and discretion in deciding whether to make grants to the foreign supported organization? If "Yes," describe in Part VI how the organization had such control and discretion despite being controlled or supervised by or in connection with its supported organizations.
- c Did the organization support any foreign supported organization that does not have an IRS determination under sections 501(c)(3) and 509(a)(1) or (2)? If "Yes," explain in Part VI what controls the organization used to ensure that all support to the foreign supported organization was used exclusively for section 170(c)(2)(B) purposes.
- 5a Did the organization add, substitute, or remove any supported organizations during the tax year? If "Yes." answer lines 5b and 5c below (if applicable). Also, provide detail in Part VI, including (i) the names and EIN numbers of the supported organizations added, substituted, or removed; (ii) the reasons for each such action; (iii) the authority under the organization's organizing document authorizing such action; and (iv) how the action was accomplished (such as by amendment to the organizing document).
- b Type I or Type II only. Was any added or substituted supported organization part of a class already designated in the organization's organizing document?
- c Substitutions only. Was the substitution the result of an event beyond the organization's control?
- Did the organization provide support (whether in the form of grants or the provision of services or facilities) to 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).
- 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.
- 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		
	3a		
	3b		
	3с		
	4a		
	4b		
	4c		
	5a		
	5b		
	5c		
	6		
	7		
	8		
	9a		
	9b		
	9c		
	90		
	10a		
	10b		
_	100	~ 000	

Га	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		
	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	110		
Sec	detail in Part VI. tion B. Type I Supporting Organizations	11c		
			Yes	No
1	Did the governing body, members of the governing body, officers acting in their official capacity, or membership of one or			110
	more supported organizations have the power to regularly appoint or elect at least a majority of the organization's officers,			
	directors, or trustees at all times during the tax year? If "No," describe in Part VI how the supported organization(s)			
	effectively operated, supervised, or controlled the organization's activities. If the organization had more than one supported organization, describe how the powers to appoint and/or remove officers, directors, or trustees were allocated among the			
	supported organizations and what conditions or restrictions, if any, applied to such powers during the tax year.	1		
2	Did the organization operate for the benefit of any supported organization other than the supported			
	organization(s) that operated, supervised, or controlled the supporting organization? If "Yes," explain in			
	Part VI how providing such benefit carried out the purposes of the supported organization(s) that operated,			
<u> </u>	supervised, or controlled the supporting organization.	2		
Sec	tion C. Type II Supporting Organizations	1		
			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 <b>Part VI</b> how control			
	or management of the supporting organization was vested in the same persons that controlled or managed	1		
Sec	the supported organization(s). tion D. All Type III Supporting Organizations	-		
			Yes	No
1	Did the organization provide to each of its supported organizations, by the last day of the fifth month of the			
	organization's tax year, (i) a written notice describing the type and amount of support provided during the prior tax			
	year, (ii) a copy of the Form 990 that was most recently filed as of the date of notification, and (iii) copies of the			
	organization's governing documents in effect on the date of notification, to the extent not previously provided?	1		
2	Were any of the organization's officers, directors, or trustees either (i) appointed or elected by the supported			
	organization(s) or (ii) serving on the governing body of a supported organization? If "No," explain in Part VI how			
	the organization maintained a close and continuous working relationship with the supported organization(s).	2		
3	By reason of the relationship described on line 2, above, did the organization's supported organizations have a			
	significant voice in the organization's investment policies and in directing the use of the organization's			
	income or assets at all times during the tax year? If "Yes," describe in <b>Part VI</b> the role the organization's	3		
Sec	supported organizations played in this regard. 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 year (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 ins	struction	s).	
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			
L	that these activities constituted substantially all of its activities.	2a		
b	Did the activities described on line 2a, above, constitute activities that, but for the organization's involvement,			
	one or more of the organization's supported organization(s) would have been engaged in? If "Yes," explain in			
	Part VI the reasons for the organization's position that its supported organization(s) would have engaged in	2b		
3	these activities but for the organization's involvement.  Parent of Supported Organizations. Answer lines 3a and 3b below.	20		
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		

Schedule A (Form 990) 2022

instructions).

Par	rt V Type III Non-Functionally Integr	ated 509	(a)(3) Supporting Orga	inizations <sub>(continu</sub>	ıed)	
Secti	tion D - Distributions			•		Current Year
1	Amounts paid to supported organizations to acco	omplish exe	mpt purposes		1	
2	Amounts paid to perform activity that directly fur	thers exemp	ot purposes of supported			
	organizations, in excess of income from activity				2	
3	Administrative expenses paid to accomplish exer	mpt purpose	es of supported organizations	S	3	
4	Amounts paid to acquire exempt-use assets				4	
5	Qualified set-aside amounts (prior IRS approval re		5			
6	Other distributions (describe in Part VI). See inst	ructions.			6	
7	Total annual distributions. Add lines 1 through	6.			7	
8	Distributions to attentive supported organizations	s to which th	ne organization is responsive	1		
	(provide details in Part VI). See instructions.		8			
9	Distributable amount for 2022 from Section C, lin	ne 6			9	
10	Line 8 amount divided by line 9 amount		1	1	10	
Secti	Section E - Distribution Allocations (see instructions)  (i)  Excess Distributions  Underdistribution  Pre-2022					(iii) Distributable Amount for 2022
1	Distributable amount for 2022 from Section C, lin	ne 6				
2	Underdistributions, if any, for years prior to 2022	(reason-				
	able cause required - explain in Part VI). See inst	ructions.				
3	Excess distributions carryover, if any, to 2022					
a	From 2017					
	From 2018					
С	From 2019					
d	From 2020					
е	From 2021					
f	Total of lines 3a through 3e					
	Applied to underdistributions of prior years					
	Applied to 2022 distributable amount					
i_						
j_	Remainder. Subtract lines 3g, 3h, and 3i from line	e 3f.				
4	Distributions for 2022 from Section D,					
	line 7:					
	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 20					
	any. Subtract lines 3g and 4a from line 2. For res	ult greater				
	than zero, explain in Part VI. See instructions.					
6	Remaining underdistributions for 2022. Subtract					
	and 4b from line 1. For result greater than zero, 6	explain in				
	Part VI. See instructions.					
7	Excess distributions carryover to 2023. Add lin	nes 3j				
	and 4c.					
	Breakdown of line 7:					
	Excess from 2018					
	Excess from 2019					
	Excess from 2020					
	Excess from 2021					
е	Excess from 2022					

Schedule A (Form 990) 2022

#### **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

**Employer identification number** 

Name of the organization

23-7098123 SOME INC

Pa	Organizations Maintaining Donor Advised organization answered "Yes" on Form 990, Part IV, line		Similar Funds or	Accounts.	Complete if the
	organization answered Tes off offi 556, Farth, line	(a) Donor advis	ed funds	(b) Funds a	nd 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 h	eld in donor advised	funds	
	are the organization's property, subject to the organization's e	~			Yes No
6	Did the organization inform all grantees, donors, and donor ad				<del></del>
	for charitable purposes and not for the benefit of the donor or			-	
	impermissible private benefit?	•		•	. Yes No
Pai	t II Conservation Easements. Complete if the organic	anization answered "Ye	es" on Form 990, Par	IV, line 7.	
1	Purpose(s) of conservation easements held by the organization				
	Preservation of land for public use (for example, recreati		Preservation of a h	istorically imp	ortant land area
	Protection of natural habitat	´ [	Preservation of a c		
	Preservation of open space		_		
2	Complete lines 2a through 2d if the organization held a qualifie	ed conservation contrib	oution in the form of a	conservation	easement on the last
	day of the tax year.				d at the End of the Tax Year
а	Total number of conservation easements			2a	
С	Number of conservation easements on a certified historic structure.				
	Number of conservation easements included in (c) acquired af				
	historic structure listed in the National Register			2d	
3	Number of conservation easements modified, transferred, rele				ng the tax
	year		·		
4	Number of states where property subject to conservation ease	ement is located			
5	Does the organization have a written policy regarding the period	odic monitoring, inspec	tion, handling of		
	violations, and enforcement of the conservation easements it I	nolds?			Yes No
6	Staff and volunteer hours devoted to monitoring, inspecting, h	andling of violations, a	nd enforcing conserv	ation easemen	ts during the year
7	Amount of expenses incurred in monitoring, inspecting, handli	ng of violations, and e	nforcing conservation	easements du	iring the year
8	Does each conservation easement reported on line 2(d) above	satisfy the requiremen	its of section 170(h)(4	)(B)(i)	
	and section 170(h)(4)(B)(ii)?				Yes No
9	In Part XIII, describe how the organization reports conservation				
	balance sheet, and include, if applicable, the text of the footnot	te to the organization'	s financial statements	that describe	s the
	organization's accounting for conservation easements.				
Pa	t III Organizations Maintaining Collections of	Art, Historical Tre	easures, or Othe	r Similar As	ssets.
	Complete if the organization answered "Yes" on Form 9	990, Part IV, line 8.			
1a	If the organization elected, as permitted under FASB ASC 958	, not to report in its rev	enue statement and	balance sheet	works
	of art, historical treasures, or other similar assets held for publ	ic exhibition, education	n, or research in furthe	erance of publi	С
	service, provide in Part XIII the text of the footnote to its finance	cial statements that de	scribes these items.		
b	If the organization elected, as permitted under FASB ASC 958	, to report in its revenu	e statement and bala	nce sheet wor	ks of
	art, historical treasures, or other similar assets held for public e	exhibition, education, o	or research in furthera	nce of public s	service,
	provide the following amounts relating to these items:				
	(i) Revenue included on Form 990, Part VIII, line 1			\$_	
	(m)			•	
2	If the organization received or held works of art, historical treas	sures, or other similar	assets for financial ga	in, provide	
	the following amounts required to be reported under FASB AS	C 958 relating to these	e items:		
а	Revenue included on Form 990, Part VIII, line 1	-		\$_	
	Assets included in Form 990, Part X			_	
LHA	For Paperwork Reduction Act Notice, see the Instructions	for Form 990.		Sch	edule D (Form 990) 2022

23-7098123 Page 2 SOME INC Schedule D (Form 990) 2022 Part III Organizations Maintaining Collections of Art, Historical Treasures, or Other Similar Assets (continued) Using the organization's acquisition, accession, and other records, check any of the following that make significant use of its collection items (check all that apply): Public exhibition Loan or exchange program h Scholarly research Other Preservation for future generations Provide a description of the organization's collections and explain how they further the organization's exempt purpose in Part XIII. During the year, did the organization solicit or receive donations of art, historical treasures, or other similar assets to be sold to raise funds rather than to be maintained as part of the organization's collection? No Part IV Escrow and Custodial Arrangements. Complete if the organization answered "Yes" on Form 990, Part IV, line 9, or reported an amount on Form 990, Part X, line 21. 1a Is the organization an agent, trustee, custodian or other intermediary for contributions or other assets not included X No on Form 990, Part X? Yes If "Yes," explain the arrangement in Part XIII and complete the following table: Amount c Beginning balance 1c 1d d Additions during the year 1e Distributions during the year Ending balance X Yes 2a Did the organization include an amount on Form 990, Part X, line 21, for escrow or custodial account liability? No b If "Yes," explain the arrangement in Part XIII. Check here if the explanation has been provided on Part XIII. Endowment Funds. Complete if the organization answered "Yes" on Form 990, Part IV, line 10. (d) Three years back (a) Current year (b) Prior year (c) Two years back (e) Four years back 12,500,000. 12,500,000, 12,500,000 12,500,000 12,500,000. **1a** Beginning of year balance Contributions Net investment earnings, gains, and losses Grants or scholarships Other expenditures for facilities and programs Administrative expenses 12,500,000. 12,500,000. 12,500,000. End of year balance Provide the estimated percentage of the current year end balance (line 1g, column (a)) held as: 100 a Board designated or quasi-endowment Permanent endowment Term endowment The percentages on lines 2a, 2b, and 2c should equal 100%. 3a Are there endowment funds not in the possession of the organization that are held and administered for the Yes No organization by:

3a Are there endowment funds not in the possession of the organization that are held and administered for the organization by:

(i) Unrelated organizations

(ii) Related organizations

b If "Yes" on line 3a(ii), are the related organizations listed as required on Schedule R?

3b

Describe in Part XIII the intended uses of the organization's endowment funds.

#### Part VI Land, Buildings, and Equipment.

Complete if the organization answered "Yes" on Form 990, Part IV, line 11a. See Form 990, Part X, line 10.

Description of property	(a) Cost or other basis (investment)	(b) Cost or other basis (other)	(c) Accumulated depreciation	(d) Book value		
1a Land		14,043,669.		14,043,669.		
<b>b</b> Buildings		33,628,449.	11,205,817.	22,422,632.		
c Leasehold improvements		78,316.	20,335.	57,981.		
<b>d</b> Equipment		1,656,349.	396,507.	1,259,842.		
e Other		9,422,635.	1,097,307.	8,325,328.		
Total. Add lines 1a through 1e. (Column (d) must equal Form 990. Part X. column (B), line 10c.)						

Schedule D (Form 990) 2022

Schedule D (Form 990) 2022 SOME INC		23	3-7098123 Page <b>3</b>
Part VII Investments - Other Securities.			
Complete if the organization answered "Yes" of	on Form 990, Part IV, line	11b. See Form 990, Part X, line 12.	
(a) Description of security or category (including name of security)	(b) Book value	(c) Method of valuation: Cost or end	d-of-year market value
(1) Financial derivatives			
(2) Closely held equity interests			
(3) Other			
(A)			
(B)			
(C)			
(D)			
(E)			
(F)			
(G)			
(H)			
Total. (Col. (b) must equal Form 990, Part X, col. (B) line 12.)			
Part VIII Investments - Program Related.			
Complete if the organization answered "Yes" of			
(a) Description of investment	(b) Book value	(c) Method of valuation: Cost or end	d-of-year market value
(1)			
(2)			
(3)			
(4)			
(5)			
(6)			
(7)			
(8)			
(9)			
Total. (Col. (b) must equal Form 990, Part X, col. (B) line 13.)			
Part IX Other Assets.			
Complete if the organization answered "Yes" o		11d. See Form 990, Part X, line 15.	T
	Description		(b) Book value
(1) CONTRIBUTION RECEIVABLE			352,000.
(2) SECURITY DEPOSITS			32,433.
(3) INVESTMENT IN AFFILIATES			2,470,697.
(4) DUE FROM AFFILIATES			19,318,705.
(5) DEVELOPER FEE RECEIVABLE			6,062,517.
(6) PLEDGE			3,180,000.
(7)			
(8)			
(9)			21 416 252
Total. (Column (b) must equal Form 990, Part X, col. (B) line	<u>15.)</u>		31,416,352.
Part X Other Liabilities.	E 000 B 1 B 1 B	44 44 0 E 000 B 1 V II 05	
Complete if the organization answered "Yes" of	on Form 990, Part IV, line	THE OR THE See Form 990, Part X, line 25	
1. (a) Description of liability			(b) Book value
(1) Federal income taxes	<u> </u>		17 500
(2) 3RD PARTY ACCRUED INTEREST	•		17,500.
(3) DUE TO AFFILIATES			141,289.

1. (a) Description of liability	(b) Book value
(1) Federal income taxes	
(2) 3RD PARTY ACCRUED INTEREST	17,500.
(3) DUE TO AFFILIATES	141,289.
(4) LEASE LIABILITY	703,614.
(5)	
(6)	
(7)	
(9)	
Total. (Column (b) must equal Form 990. Part X. col. (B) line 25.)	862,403.

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

Schedule D (Form 990) 2022

rai	Complete if the experientian enguered "Vee" on Form 200 Part IV line		mue per netum.	
	Complete if the organization answered "Yes" on Form 990, Part IV, line		1	
1 2	Total revenue, gains, and other support per audited financial statements Amounts included on line 1 but not on Form 990, Part VIII, line 12:			
	Net unrealized gains (losses) on investments	2a		
a b	Donated services and use of facilities			
C	Recoveries of prior year grants			
d	Other (Describe in Part XIII.)			
e	Add lines 2a through 2d		2e	
3	Subtract line <b>2e</b> from line <b>1</b>			
4	Amounts included on Form 990, Part VIII, line 12, but not on line 1:			
a	Investment expenses not included on Form 990, Part VIII, line 7b	4a		
b	Other (Describe in Part XIII.)			
c	Add lines 4a and 4b		4c	
5	Total revenue. Add lines 3 and 4c. (This must equal Form 990. Part I. line 12.)			
	t XII Reconciliation of Expenses per Audited Financial Sta	ements With Exp	enses per Return.	
	Complete if the organization answered "Yes" on Form 990, Part IV, line	12a.		
1	Total expenses and losses per audited financial statements		1	
2	Amounts included on line 1 but not on Form 990, Part IX, line 25:			
а	Donated services and use of facilities	2a		
b	Prior year adjustments			
С	Other losses	_		
d	Other (Describe in Part XIII.)			
e	Add lines 2a through 2d		2e	
3	Subtract line <b>2e</b> from line <b>1</b>			
4	Amounts included on Form 990, Part IX, line 25, but not on line 1:			
a	Investment expenses not included on Form 990, Part VIII, line 7b	4a		
b	Other (Describe in Part XIII.)			
c	Add lines 4a and 4b	·	4c	
_	Total expenses. Add lines 3 and 4c. (This must equal Form 990, Part I. line 18			
Pai	rt XIII Supplemental Information.	)	3	
	de the descriptions required for Part II, lines 3, 5, and 9; Part III, lines 1a and 4.	Part IV lines 1h and 2	h: Part V line 4: Part X line 2: P	art XI
	2d and 4b; and Part XII, lines 2d and 4b. Also complete this part to provide an	•		ait Ai,
111162	20 and 45, and Fart Air, lines 20 and 45. Also complete this part to provide any	additional information		
PAF	RT IV, LINE 2B:			
	11 11, 11, 11, 11, 11, 11, 11, 11, 11,			
TEN	NANT SECURITY DEPOSIT LIABILITY FOR VARI	OUS RENTAL	PROPERTIES IN SO	ME.
	<del></del>			
PAF	RT V, LINE 4:			
	·			
THE	SOME BOARD OF DIRECTORS HAS DESIGNATED	\$11,000,00	OF ITS NET ASS	ETS
FOF	R EMERGENCY OPERATIONS SHOULD THE NEED A	RISE AND \$1	,500,000 OF NET	
		•		
ASS	SETS FOR THE REPLACEMENT OR MAJOR REPAIR	OF HOUSING	FACILITIES.	
PAF	RT X, LINE 2:			
SON	ME, INC. AND ITS NONPROFIT AFFILIATE, AH	O, HAVE APP	LIED FOR AND REC	EIVED
		· · · · · · · · · · · · · · · · · · ·		
<u>A</u> I	DETERMINATION LETTER FROM THE INTERNAL R	EVENUE SERV	CE ("IRS") TO B	E
TRE	EATED AS A TAX EXEMPT ENTITY PURSUANT TO	SECTION 50	L(C)(3) OF THE	

Part XIII Supplemental Information (continued) INTERNAL REVENUE CODE AND DID NOT HAVE ANY UNRELATED BUSINESS INCOME FOR THE YEARS ENDED DECEMBER 31, 2022 AND 2021. DUE TO ITS TAX EXEMPT STATUS, SOME, INC. AND AHO ARE NOT SUBJECT TO INCOME TAXES. SOME, INC. AND AHO ARE REQUIRED TO FILE AND DO FILE TAX RETURNS WITH THE IRS AND OTHER TAXING AUTHORITIES. ACCORDINGLY, THESE CONSOLIDATED FINANCIAL STATEMENTS DO NOT REFLECT A PROVISION FOR INCOME TAXES AND SOME, INC. AND AHO HAVE NO OTHER TAX POSITIONS WHICH MUST BE CONSIDERED FOR DISCLOSURE. INCOME TAX RETURNS FILED BY SOME, INC. AND AHO ARE SUBJECT TO EXAMINATION BY THE INTERNAL REVENUE SERVICE FOR A PERIOD OF THREE YEARS. WHILE NO INCOME TAX RETURNS ARE CURRENTLY BEING EXAMINED BY THE INTERNAL REVENUE SERVICE, TAX YEARS SINCE 2019 REMAIN OPEN.

## SCHEDULE G (Form 990)

Department of the Treasury

Internal Revenue Service

#### **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.

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							ntification number
SOME IN						23-7098	
Fundraising Activities. required to complete this part	Complete if the organization answe	ered "Y	es" or	n Form 990, Part IV, li	ne 17	7. Form 990-EZ	filers are not
1 Indicate whether the organization rais	ed funds through any of the followin	g activ	ities. (	Check all that apply.			
a Mail solicitations				overnment grants			
<b>b</b> Internet and email solicitations				nment grants			
c Phone solicitations	g Special	fundra	aising	events			
d In-person solicitations							
2 a Did the organization have a written o	,	•	•		ees,		
key employees listed in Form 990, Pa					_	Yes	
<b>b</b> If "Yes," list the 10 highest paid indiv		ant to	agreei	ments under which th	e tur	idraiser is to be	)
compensated at least \$5,000 by the	organization.	_					
(i) Name and address of individual or entity (fundraiser)	(ii) Activity	(iii) fundr have c or cor contrib	ustody itrol of	(iv) Gross receipts from activity	to (c	Amount paid or retained by) fundraiser ted in col. (i)	(vi) Amount paid to (or retained by) organization
		Yes	No				
<b>Fotal</b>							
3 List all states in which the organizatio or licensing.			utions	or has been notified	it is e	exempt from re	gistration

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

Schedule G (Form 990) 2022

Schedule G (Form 990) 2022 Fundraising Events. Complete if the organization answered "Yes" on Form 990, Part IV, line 18, or reported more than \$15,000

		or furfulaising event contributions and gro	233 111001110 0111 01111 030	LZ, III C3 T and Ob. List C	venta with gross receipt	3 greater triair \$5,000.
			(a) Event #1	<b>(b)</b> Event #2	(c) Other events	(d) Total events
			SOME GALA	TROT	3	(add col. (a) through
			(event type)	(event type)	(total number)	col. <b>(c)</b> )
ne			, ,,,	, , , ,	( , , , , , , , , , , , , , , , , , , ,	
Revenue	1	Gross receipts	1,037,204.	758,038.	552,975.	2,348,217.
æ					·	
	2	Less: Contributions	867,679.	605,538.	475,804.	1,949,021.
	3	Gross income (line 1 minus line 2)	169,525.	152,500.	77,171.	399,196.
	4	Cash prizes				
	_	Namanah miinaa				
S	5	Noncash prizes				
nse	6	Rent/facility costs	15,000.	150,000.	25,000.	190,000.
Direct Expenses		Tions admity code	23,000	230,0000	23,0001	250,0001
ct E	7	Food and beverages	111,500.	2,500.	45,000.	159,000.
Dire						-
	8	Entertainment	7,500. 35,525.			7,500.
	9	Other direct expenses	•		7,171.	42,696.
	10	Direct expense summary. Add lines 4 through				399,196.
D۵	rt I			000 D-+ N/ E 40		0.
Га	ונו	<b>Gaming.</b> Complete if the organization a \$15,000 on Form 990-EZ, line 6a.	answered "Yes" on Form	1990, Part IV, line 19, or r	eported more than	
		\$13,000 0111 01111 990-L2, line 0a.		(b) Pull tabs/instant		(d) Total gaming (add
ne			(a) Bingo	bingo/progressive bingo	(c) Other gaming	col. (a) through col. (c)
Revenue						
æ	1	Gross revenue				
S	2	Cash prizes				
Direct Expenses						
жbе	3	Noncash prizes				
St E	_	Double of the control				
Dire	4	Rent/facility costs				
	_	Other direct expenses				
		Other direct expenses	Yes %	Yes %	Yes %	
	6	Volunteer labor	No No	No No	No No	
	7	Direct expense summary. Add lines 2 through	5 in column (d)			
	8	Net gaming income summary. Subtract line 7	from line 1, column (d)			
		ter the state(s) in which the organization condu	_			
		the organization licensed to conduct gaming ac				Yes No
O	П "	No," explain:				
	_					
10a	We	ere any of the organization's gaming licenses re	evoked, suspended, or te	rminated during the tax v	ear?	Yes No
		Yes," explain:	· · · · · · · · · · · · · · · · · · ·			
		•				

Schedule G (Form 990) 2022 232082 10-27-22

Sch	edule G (Form 990) 2022 SOME INC 23-	1090	<u> </u>	Page 3
11	Does the organization conduct gaming activities with nonmembers?		Yes	No 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:			
а	The organization's facility	13a		<u>%</u>
	An outside facility	13b		<u>%</u>
14	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?		Yes	☐ No
b	If "Yes," enter the amount of gaming revenue received by the organization \$ and the amount			
С	of gaming revenue retained by the third party \$  If "Yes," enter name and address of the third party:			
	Name			
	Address			
16	Gaming manager information:			
.0				
	Name			
	Gaming manager compensation \$			
	Description of services provided			
	-			
	Director/officer Employee Independent contractor			
47	Mandataw diatributiona			
	Mandatory distributions:			
а	Is 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	. Ш	163	110
D	organization's own exempt activities during the tax year \$			
Pa	rt IV Supplemental Information. Provide the explanations required by Part I, line 2b, columns (iii) and (v); and Pa	rt III. lin	es 9. 9	9b. 10b.
	15b, 15c, 16, and 17b, as applicable. Also provide any additional information. See instructions.	,	,	,,
	, , , , , , , , , , , , , , , , , , , ,	-		
_				

Schedule G	(Form 990)	SOME INC	23-7098123	Page 4
Part IV	(Form 990) Supplemental Inform	mation (continued)		
		, comments		
-				

#### SCHEDULE I (Form 990)

# **Grants and Other Assistance to Organizations, Governments, and Individuals in the United States**

2022

OMB No. 1545-0047

Complete if the organization answered "Yes" on Form 990, Part IV, line 21 or 22.

Attach to Form 990.

Department of the Treasury Internal Revenue Service

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

Open to Public Inspection

Name of the organization							Employer identification number
SOME INC							23-7098123
Part I General Information on Grants a							
1 Does the organization maintain records		-			-		
criteria used to award the grants or assis	stance?						X Yes  No
2 Describe in Part IV the organization's pro							
Part II Grants and Other Assistance to recipient that received more than S						es" on Form 990, Part	t IV, line 21, for any
(a) 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	(h) Purpose of grant or assistance
SCATTERED SITES II LLC							CASE MANAGEMENT FAMILY
60 O STREET NW							REHOUSING STABILIZATION
WASHINGTON, DC 20001	46-0918394	N/A	126,589.	0.	N/A		PORGRAM
,			, ·				
							<u> </u>
-							
2 Enter total number of section 501(c)(3) a	nd government org	ganizations listed in the	e line 1 table				
3 Enter total number of other organizations	s listed in the line 1	I table					1 <b>.</b>

23-7098123 SOME INC Schedule I (Form 990) 2022 Page 2 Part III Grants and Other Assistance to Domestic Individuals. Complete if the organization answered "Yes" on Form 990, Part IV, line 22. Part III can be duplicated if additional space is needed. (c) Amount of (e) Method of valuation (book, FMV, appraisal, other) (a) Type of grant or assistance (b) Number of (d) Amount of non-(f) Description of noncash assistance recipients cash grant cash assistance Part IV Supplemental Information. Provide the information required in Part I, line 2; Part III, column (b); and any other additional information. PART I, LINE 2: THE ORGANIZATION SHARES AN ACCOUNTING DEPARTMENT WITH THE GRANTEES AND IS INVOLVED WITH THE OPERATIONS OF THESE PROPERTIES ON A DAY TO DAY BASIS.

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#### 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.

OMB No. 1545-0047

Open to Public Inspection

Internal Revenue Service Name of the organization

SOME INC

Department of the Treasury

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

Employer identification number

23-7098123

Pa	art I Questions Regarding Compensation				
				Yes	No
1a	Check the appropriate box(es) if the organization provided any of	f the following to or for a person listed on Form 990,			
	Part VII, Section A, line 1a. Complete Part III to provide any releva	ant information regarding these items.			
	First-class or charter travel	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 for	ollow a written policy regarding payment or			
	reimbursement or provision of all of the expenses described above		1b		
2	Did the organization require substantiation prior to reimbursing or				
	trustees, and officers, including the CEO/Executive Director, rega		2		
	, , , ,				
3	Indicate which, if any, of the following the organization used to es	stablish the compensation of the organization's			
	CEO/Executive Director. Check all that apply. Do not check any b				
	establish compensation of the CEO/Executive Director, but expla				
	X Compensation committee	Written employment contract			
	Independent compensation consultant	Compensation survey or study			
	X Form 990 of other organizations	Approval by the board or compensation committee			
4	During the year, did any person listed on Form 990, Part VII, Sect	tion A, line 1a, with respect to the filing			
	organization or a related organization:	•			
а			4a		Х
b	Participate in or receive payment from a supplemental nonqualifie	ed retirement plan?	4b	X	
С	Participate in or receive payment from an equity-based compensation	ation arrangement?	4c		Х
	If "Yes" to any of lines 4a-c, list the persons and provide the appl	icable 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	he organization pay or accrue any compensation			
	contingent on the revenues of:				
а	The organization?		5a		X
b	Any related organization?		5b		X
	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	he organization pay or accrue any compensation			
	contingent on the net earnings of:				
а	The organization?		6a		X
b	Any related organization?		6b		X
	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				
	not described on lines 5 and 6? If "Yes," describe in Part III		7	X	
8	Were any amounts reported on Form 990, Part VII, paid or accrue	ed pursuant to a contract that was subject to the			
	initial contract exception described in Regulations section 53.495	58-4(a)(3)? If "Yes," describe in Part III	8		X
9	If "Yes" on line 8, did the organization also follow the rebuttable p	presumption procedure described in			
	Regulations section 53.4958-6(c)?		9		<u></u>

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

Schedule J (Form 990) 2022

#### 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	/-2 and/or 1099-MIS0 compensation	C and/or 1099-NEC	(C) Retirement and other deferred (D) Nontaxab benefits		(E) Total of columns (B)(i)-(D)	(F) Compensation in column (B)	
		(i) Base compensation	(ii) Bonus & incentive compensation	(iii) Other reportable compensation	compensation			reported as deferred on prior Form 990	
(1) RALPH F. BOYD	(i)	321,465.	55.	0.	19,039.	19,342.	359,901.	0.	
PRESIDENT/CEO	(ii)	0.	0.	0.	0.	0.	0.	0.	
(2) TROY SWANDA	(i)	249,877.	55.	0.	20,462.	22,619.	293,013.	0.	
SEVP, COO	(ii)	0.	0.	0.	0.	0.	0.	0.	
(3) MICHELLE BARNABY	(i)	198,052.	55.	0.	20,500.	11,647.	230,254.	0.	
EVP, CFO	(ii)	0.	0.	0.	0.	0.	0.	0.	
(4) DONALD R. DUCHATEAU	(i)	183,224.	55.	0.	18,783.	18,054.	220,116.	0.	
EVP, CHIEF DEVELOPMENT	(ii)	0.	0.	0.	0.	0.	0.	0.	
(5) TRACEY TURNER	(i)	191,923.	55.	0.	14,245.	12,733.	218,956.	0.	
EVP, HR	(ii)	0.	0.	0.	0.	0.	0.	0.	
(6) JACQUELINE S YOU	(i)	177,550.	55.	0.	14,422.	19,222.	211,249.	0.	
DIRECTOR OF DENTISTRY	(ii)	0.	0.	0.	0.	0.	0.	0.	
(7) BERINNA DOGGETT	(i)	187,757.	55.	0.	18,775.	2,159.	208,746.	0.	
SVP, CHIEF CLINICAL OFFICE	(ii)	0.	0.	0.	0.	0.	0.	0.	
(8) JULIA MORAN MORTON	(i)	176,330.	55.	0.	18,395.	12,011.	206,791.	0.	
SR. VP, CHIEF HOUSING DEV. OFF.	(ii)	0.	0.	0.	0.	0.	0.	0.	
(9) COATES, KATARA	(i)	167,088.	55.	0.	15,460.	22,742.	205,345.	0.	
EVP, CHIEF PROPERTY AND ASSET MANAGE	(ii)	0.	0.	0.	0.	0.	0.	0.	
(10) BELINDA J JOHNSON	(i)	155,229.	55.	0.	16,203.	4,458.	175,945.	0.	
SR. VP, CHIEF PROGRAM OFF.,	(ii)	0.	0.	0.	0.	0.	0.	0.	
(11) MICHAEL KARKOWSKY	(i)	147,034.	55.	0.	6,220.	18,054.		0.	
VP, CONTROLLER	(ii)	0.	0.	0.	0.	0.	0.	0.	
	(i)								
	(ii)								
	(i)								
	(ii)								
	(i)								
	(ii)								
	(i)								
	(ii)								
	(i)								
	(ii)								

Page 2

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.
PART I, LINE 4B:
THE PRESIDENT EMERITUS OF SOME, VICE PRESENT OF AHO, IS A NAMED BENEFICIARY
OF A SPLIT DOLLAR LIFE INSURANCE POLICY. DURING 2022 AHO PARENT, SOME MADE
NO PREMIUM PAYMENTS.
PART I, LINE 7:
INDIVIDUALS RECEIVED A SMALL NON-FIXED BONUS AT THE DISCRETION OF THE
BOARD.

## SCHEDULE M (Form 990)

### **Noncash Contributions**

OMB No. 1545-0047

2022

Open to Public

Department of the Treasury Internal Revenue Service

Name of the organization

SOME INC

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.

Inspection
Employer identification number

23-7098123

Par	rtl Typ	es of Property								
			(a)	(b)	(c)		(d)			
			Check if	Number of	Noncash contril amounts report		Method of de		•	
			applicable	contributions or	Form 990, Part VII		noncash contribu	ition ar	nounts	3
1	Art Works	of art		Terrio continuacoa	1 01111 000, 1 412 111	ı,ıo 19				
2		cal treasures								
3		nal interests								
4		publications								
5		d household goods								
6	Cars and of	ther vehicles								
7	Boats and	olanes								
8	Intellectual	property								
9		Publicly traded								
10		Closely held stock								
11		Partnership, LLC, or								
	trust interes	• * * *								
12		Miscellaneous								
13		onservation contribution -								
13										
44	Historic stru									
14		onservation contribution - Other								
15		- Residential								
16		- Commercial								
17		- Other								
18		·		100 155						
19	Food invent	tory	X	192,165	528	,567.	STD COST PE	R P	INUC	<u> </u>
20	Drugs and i	medical supplies								
21	Taxidermy									
22	Historical a	rtifacts								
23		pecimens								
24		cal artifacts								
25	Other (	)								
26	Other (	)								
27	Other (									
28	Other (									
29		Forms 8283 received by the organiz	ration during	the tax year for co	ontributions					
25		ne organization completed Form 828	-		I	29				
	ioi wilicii ti	ie organization completed i omi ozc	55, 1 alt v, L	onee Acknowledg	ement [	23			Yes	No
20-	During the	year did the evention receive by	, aantributia		arted in Dort Llines	1 +b	o OO that it		162	NO
30a		year, did the organization receive by				_				
		or at least 3 years from the date of t		,	•			00		v
		poses for the entire holding period?						30a		<u> </u>
		scribe the arrangement in Part II.					_			7.7
31		ganization have a gift acceptance p					ons?	31		_X_
32a	Does the or	ganization hire or use third parties of	or related or	ganizations to solid	cit, process, or sell	noncash				
	contribution	ns?						32a	X	
b	If "Yes," de	scribe in Part II.								
33	If the organ	ization didn't report an amount in co	olumn (c) fo	r a type of property	for which column	(a) is chec	ked,			
	describe in	Part II.								
LHA	For Pape	rwork Reduction Act Notice, see	the Instruc	tions for Form 990	).		Schedule M	1 (Forr	n 990)	2022

232142 09-09-22 Schedule M (Form 990) 2022

## SCHEDULE O (Form 990)

Department of the Treasury

Supplemental Information to Form 990 or 990-EZ

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

Attach to Form 990 or Form 990-EZ.

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

2022 Open to Public Inspection

OMB No. 1545-0047

Internal Revenue Service

Name of the organization

SOME INC

Employer identification number 23-7098123

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

IN 2022, 63 CET STUDENTS ENROLLED AT THE CENTER FOR WORKFORCE

DEVELOPMENT PROGRAM. 51% OF STUDENTS GRADUATED AND OVER 81% OF STUDENTS

WERE EMPLOYED AFTER COMPLETING THE PROGRAM IN CAREERS EARNING AT OR

ABOVE MINIMUM WAGE. STUDENTS AVERAGE STARTING WAGE INCREASED FOR THE

6TH CONSECUTIVE YEAR TO \$18.96. SOME'S CENTER FOR EMPLOYMENT TRAINING

PREPARES MEN AND WOMEN WITH THE HARD AND SOFT SKILLS NEEDED TO SECURE

JOBS AS MEDICAL ADMINISTRATION ASSISTANTS, MEDICAL ASSISTANTS, BUILDING

MAINTENANCE SERVICE TECHNICIANS, AND HEATING VENTILATION & AIR

CONDITIONING (HVAC) TECHNICIANS.

EMERGENCY ASSISTANCE SERVICES - A TOTAL OF 218409 MEALS WERE SERVED

THROUGH OUR DINING ROOMS AND IN OUR RESIDENTIAL PROGRAMS. 41689 FREE

ARTICLES OF CLOTHING WERE DISTRIBUTED AND 7,109 SHOWERS WERE PROVIDED

TO MEN AND WOMEN EXPERIENCING HOMELESSNESS.

SENIOR SERVICES - IN 2022, SOME'S SENIOR CENTER PROVIDED 137 EXTREMELY

LOW-INCOME SENIOR CITIZENS WITH HOT MEALS, COUNSELING, TRANSPORTATION,

AND RECREATION SERVICES. SOME PROVIDED EMERGENCY HOUSING AND SUPPORT TO

8 ABUSED AND NEGLECTED SENIOR CITIZENS IN THE ONLY PROGRAM FOR SUCH

CITIZENS IN THE DISTRICT OF COLUMBIA.

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

THE FORM 990 IS REVIEWED BY SOME'S INDEPENDENT AUDITOR, MEMBERS OF THE

FINANCE AND AUDIT ADVISORY COMMITTEES WHO ARE INDEPENDENT CERTIFIED PUBLIC

ACCOUNTANTS AND BY THE BOARD OF DIRECTORS. ONCE ALL COMMENTS HAVE BEEN

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

Schedule O (Form 990) 2022

 Schedule O (Form 990) 2022
 Page 2

Name of the organization **Employer identification number** 23-7098123 SOME INC CONSIDERED AND INCORPORATED, THE FORM IS FILED. FORM 990, PART VI, SECTION B, LINE 12C: CONFLICT OF INTEREST POLICIES ARE REVIEWED ANNUALLY BY THE BOARD OF DIRECTORS AND CONFLICT OF INTEREST STATEMENTS ARE EXECUTED ANNUALLY BY THE BOARD MEMBERS. ANY POTENTIAL REPORTED CONFLICTS ARE REVIEWED AND RESOLVED. FORM 990, PART VI, SECTION B, LINE 15: EXECUTIVE SALARIES ARE PROPOSED BASED ON MARKET DATA FOR SIMILAR POSITIONS AND ORGANIZATIONS IN THE WASHINGTON DC AREA. THE BOARD MAKES A FINAL DETERMINATION ON THE COMPENSATION FOR THE PRESIDENT AND EXECUTIVE DIRECTOR. COMPENSATION OF OTHER POSITIONS IS DETERMINED AS PART OF SOME'S REGULAR COMPENSATION DETERMINATION PROCEDURES WHICH INCLUDES REFERENCING MARKET DATA. FORM 990, PART VI, SECTION C, LINE 19: SOME'S AUDITED FINANCIAL STATEMENTS, FORM 990 AND CONFLICT OF INTEREST POLICY ARE AVAILABLE ON ITS WEBSITE (WWW.SOME.ORG). OTHER GOVERNING DOCUMENTS ARE AVAILABLE ON REQUEST.

### **SCHEDULE R** (Form 990)

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

Department of the Treasury Internal Revenue Service Go to www.irs.gov/Form990 for instructions and the latest information. OMB No. 1545-0047

Open to Public Inspection

Part II Identification of Related Tax-Exempt Organizations. Complete if the organization answered "Yes" on Form 990, Part IV, line 34, because it had one organizations during the tax year.  (a)  Name, address, and EIN of related organization  Primary activity  (b)  Primary activity  Legal domicile (state or foreign country)  AFFORDABLE HOUSING OPPORTUNITIES INC -  20-1237467, 71 0 STREET NW, WASHINGTON, DC						Employer identification number 23-7098123			
Part I Identification of Disregarded Entities. Comple	ete if the organization answered "Y	es" on Form 990, Part IV, line 3	3.						
Name, address, and EIN (if applicable)	Primary activity Legal domicile (state or Total income End-of-year assets					s Direct o	<b>(f)</b> Direct controlling entity		
	_								
Part II Identification of Related Tax-Exempt Organizations during the tax year.	ations. Complete if the organizati	on answered "Yes" on Form 990	), Part IV, line 34, I	pecause it had one	or mor	re related tax-exe	mpt		
Name, address, and EIN		Legal domicile (state or	Exempt Code	Public charity status (if section		(f) rect controlling entity	contr	g) 512(b)(13) rolled tity?	
AFFORDABLE HOUSING OPPORTUNITIES INC -							163	140	
	AFFORDABLE HSG	DISTRICT OF COLUMBIA	501(C)(3)	LINE 10	SOME,	INC.	х		

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

Schedule R (Form 990) 2022

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

(a)	(b)	(c)	(d)	(e)	(f)	(g)	(h	1)	(i)	(j)	(k)
Name, address, and EIN of related organization	Primary activity	Legal domicile (state or foreign	Direct controlling entity	Predominant income (related, unrelated, excluded from tax under	Share of total income	Share of end-of-year assets	Disproportionate allocations?		Code V-UBI amount in box 20 of Schedule	managing partner?	-
		country)		sections 512-514)			Yes	No	K-1 (Form 1065)	Yes No	
	_										
ALTAMONT PLACE, LLC -											
61-1702499, 60 O STREET NW,	AFFORDABLE										
WASHINGTON, DC 20001	HOUSING	DC	N/A	N/A	N/A	N/A		X	N/A	X	N/A
BENNING RESIDENTIAL, LLC -											
32-0423056, 60 O STREET NW,	AFFORDABLE										
WASHINGTON, DC 20001	HOUSING	DC	N/A	N/A	N/A	N/A		X	N/A	X	N/A
	]										
NAYLOR ROAD, LLC - 27-4670640											
60 O STREET NW	AFFORDABLE										
WASHINGTON, DC 20001	HOUSING	DC	N/A	N/A	N/A	N/A		X	N/A	X	N/A
SUPPORTIVE HOUSING											
OPPORTUNITIES, LLC -											
26-1565653, 60 O STREET NW,	AFFORDABLE										
WASHINGTON, DC 20001	HOUSING	DC	N/A	N/A	N/A	N/A		X	N/A	X	N/A

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

(a)	(b)	(c)	(d)	(e)	(f)	(g)	(h)	Sec.	i) ction
Name, address, and EIN of related organization	Primary activity	Legal domicile (state or foreign	Direct controlling entity	Type of entity (C corp, S corp,	Share of total income	end-of-year	Percentage ownership	contr	b)(13) rolled tity?
		country)		or trust)		assets		Yes	No
1515 NCAP LLC - 86-2900801									
60 O STREET, NW									
WASHINGTON, DC 20001	AFFORDABLE HOUSING	DC	AHO, INC.	C CORP	4.	46,702,469.	100%	Х	
AP LLC - 37-1711244									
60 O STREET NW									
WASHINGTON, DC 20001	AFFORDABLE HOUSING	DC	AHO, INC.	C CORP	-41.	112.	100%	Х	
HOUSING ALTERNATIVE, INC 52-1620689									
71 O STREET NW									
WASHINGTON, DC 20001	AFFORDABLE HOUSING	DC	SOME, INC.	C CORP			100%	Х	
NR LLC - 27-4670455									
60 O STREET NW	]								
WASHINGTON, DC 20001	AFFORDABLE HOUSING	DC	AHO, INC.	C CORP	-53.	-54.	100%	Х	
SR LLC - 38-4009905									
60 O STREET, NW									
WASHINGTON, DC 20001	AFFORDABLE HOUSING	DC	AHO, INC.	C CORP	-77.	441,183.	100%	Х	

SOME INC 23-7098123

### Part III Continuation of Identification of Related Organizations Taxable as a Partnership

Schedule R (Form 990)

(a)	(b)	(c)	(d)	(e)	(f)	(g)	(t	1)	(i)	(j)	(k)
Name, address, and EIN	Primary activity	Legal domicile	Direct controlling	Predominant income	Share of total	Share of	Disprop	ortion-	Code V-UBI	General	Percentage
of related organization		(state or foreign	entity	(related, unrelated, excluded from tax under sections 512-514)	income	end-of-year assets	ate alloc	ations?	Code V-UBI amount in box 20 of Schedule	managin partner	Jownership
		country)		sections 512-514)		400010	Yes	No	K-1 (Form 1065)	Yes N	
SPRING ROAD, LLC - 30-0947661	-										
60 O STREET NW	_ AFFORDABLE										
WASHINGTON, DC 20001	HOUSING	DC	N/A	N/A	N/A	N/A		X	N/A	x	N/A
WASHINGTON, DC 20001	HOUSING	DC	N/A	N/A	N/A	N/A			N/A	<del>  ^</del>	IN/A
SCATTERED SITES II LLC -	-										
46-0918394, 60 O STREET NW.	- AFFORDABLE										
WASHINGTON, DC 20001	HOUSING	DC	N/A	N/A	N/A	N/A		X	N/A	x	N/A
						-					
ZAGAMI HOUSE LLC - 20-5163613											
60 O STREET NW	AFFORDABLE										
WASHINGTON, DC 20001	HOUSING	DC	N/A	N/A	N/A	N/A		X	N/A	X	N/A
SCATTERED SITES III LLC -											
84-2850086, 60 O STREET NW,	AFFORDABLE										
WASHINGTON, DC 20001	HOUSING	DC	N/A	N/A	N/A	N/A		X	N/A	X	N/A
1515 YOUNG GLOTTON TO	_										
1515 NORTH CAPITOL LLC -											
86-2929814, 60 O STREET NW,	AFFORDABLE HOUSING	DC	NT / 7	NT / 7	NT / 7	NT / 7		v	NT / 7		NT / 7
WASHINGTON, DC 20001	HOUSING	DC	N/A	N/A	N/A	N/A		X	N/A	X	N/A
	-										
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SOME INC 23-7098123

Part IV Continuation of Identification of Related Organizations Taxable as a Corporation or Trust

(a) Name, address, and EIN of related organization	(b) Primary activity	(c) Legal domicile (state or foreign	(d) Direct controlling entity	(e) Type of entity (C corp, S corp, or trust)	(f) Share of total income	(g) Share of end-of-year assets	(h) Percentage ownership	Sec 512(t contr ent	i) ction b)(13) rolled tity?
-		country)		0		40000		Yes	No
SS II, LLC - 61-1691435	_								
60 O STREET NW	_								
WASHINGTON, DC 20001	AFFORDABLE HOUSING	DC	AHO, INC.	C CORP	-135.	1,228.	100%	Х	<u> </u>
SS III LLC - 84-2871194	_								
60 O STREET, NW									
WASHINGTON, DC 20001	AFFORDABLE HOUSING	DC	AHO, INC.	C CORP	-550.	3,334.	100%	Х	<del>                                     </del>
	-								
									<del> </del>
	_								<u> </u>
	-								
	_								
									<u> </u>

Schedule R (Form 990)

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

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

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

a Receipt of (i) interest, (ii) annuities, (iii) royalties, or (iv) rent from a controlled entity

<b>b</b> Gift, grant, or capital contribution to related organization(s)					1b	X			
c Gift, grant, or capital contribution from related organization(s)					1c		X		
d Loans or loan guarantees to or for related organization(s)					1d	X			
e Loans or loan guarantees by related organization(s)					1e	X			
f Dividends from related organization(s)					1f		_X_		
g Sale of assets to related organization(s)					1g		X		
h Purchase of assets from related organization(s)					1h		X		
i Exchange of assets with related organization(s)					1i		Х		
j Lease of facilities, equipment, or other assets to related organization(s)					1j		X		
k Lease of facilities, equipment, or other assets from related organization(s)					1k		X		
I Performance of services or membership or fundraising solicitations for related orga	( )				11	Х			
m Performance of services or membership or fundraising solicitations by related organization(s)									
n Sharing of facilities, equipment, mailing lists, or other assets with related organization(s)									
o Sharing of paid employees with related organization(s)									
p Reimbursement paid to related organization(s) for expenses					1p		Х		
q Reimbursement paid by related organization(s) for expenses					1q		X		
r Other transfer of cash or property to related organization(s)					1r		X		
s Other transfer of cash or property from related organization(s)					1s		X		
2 If the answer to any of the above is "Yes," see the instructions for information on w	vho must complete th	is line, including covered i	relationships and t	ansaction thresholds.					
(a) Name of related organization	(b) Transaction type (a-s)	(c) Amount involved	Meti	(d) nod of determining amount inv	olved				
(1) AFFORDABLE HOUSING OPPORTUNITIES, INC.	L	647,670.	FMV						
(2) AFFORDABLE HOUSING OPPORTUNITIES, INC.	D	5,720,338.	FMV						
(3)									
(4)									
(5)									
(6)		_							
232163 09-14-22				Schedule	R (Forr	n 990)	2022		

Schedule R (Form 990) 2022 SOME INC 23-7098123 Page 4

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

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

(a) Name, address, and EIN of entity	(b) Primary activity	(c)	(d) Predominant income (related, unrelated, excluded from tax under sections 512-514)	Are all partners sec. 501(c)(3) orgs.?  Yes No	(f) Share of total income	(g) Share of end-of-year assets	(h) Disproportionate allocation Yes N	General of managing partner?  Yes No	(k) r Percentage ownership

t

SOME INC

\* DEPARTMENT OF THE TREASURY

\* INTERNAL REVENUE SERVICE CENTER

147227

\* OGDEN, UT 84201-0027

SOME INC

71 O STREET NW WASHINGTON, DC 20001

CLIENT CODE: 0201714-0201714.0990:V \*

### 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 SOME INC 23-7098123 File by the Number, street, and room or suite no. If a P.O. box, see instructions. filing your 71 O STREET NW return. See City, town or post office, state, and ZIP code. For a foreign address, see instructions. instructions. WASHINGTON, DC 20001 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 Form 1041-A 01 08 Form 4720 (individual) 03 Form 4720 (other than individual) 09 Form 990-PF 04 Form 5227 10 Form 990-T (sec. 401(a) or 408(a) trust) Form 6069 11 Form 990-T (trust other than above) 06 Form 8870 12 Form 990-T (corporation) MICHELLE BARNABY • The books are in the care of  $\triangleright$  71 O STREET NW - WASHINGTON, DC 20001 Telephone No. ► 202-797-8806 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 box 🕨 🔲 . 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. I request an automatic 6-month extension of time until NOVEMBER 15, 2023, 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 | Initial return Final return If the tax year entered in line 1 is for less than 12 months, check reason: Change in accounting period If this application is for Forms 990-PF, 990-T, 4720, or 6069, enter the tentative tax, less 0. any nonrefundable credits. See instructions. If this application is for Forms 990-PF, 990-T, 4720, or 6069, enter any refundable credits and 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 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 instructions

223841 04-01-22

LHA

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

Form 8868 (Rev. 1-2022)