Return of Organization Exempt From Income Tax

OMB No. 1545-0047

Department of the Treasury Internal Revenue Service

Under section 501(c), 527, or 4947(a)(1) of the Internal Revenue Code (except private foundations) Do not enter social security numbers on this form as it may be made public. Go to www.irs.gov/Form990 for instructions and the latest information.

Open to Public Inspection

Α	For the	2023 calend	lar year, or tax year beginning	05-01 , 2023 ,	and ending	04	-30 , 20 24
В	Check if a	pplicable:	C Name of organization GABRIEL'S ANGELS INC.			D Emplo	yer identification number
X	Address c	change	Doing business as				86-0991198
	Name cha	ange	Number and street (or P.O. box if mail is not delivered to street address)		Room/suite	E Teleph	one number
	Initial retu	rn	7878 N 16th Street		130-02		(602)266-0875
	Final retur	rn/terminated	City or town, state or province, country, and ZIP or foreign postal code			G Gross	receipts
Ī	Amended	return	Phoenix, AZ 85020			\$	1,087,104
Ī	Application	n pending	F Name and address of principal officer:		H(a) Is this a	group return fo	r subordinates? Yes X No
_	••					subordinates	
	Tax-exem	not status: X	501(c)(3) 501(c) () (insert no.) 4947(a)(1) or	527			. See instructions
	Website:		.GABRIELSANGELS.ORG			exemption n	
			Corporation Trust Association Other	L Year of forma		State of lega	
$\overline{}$	art I	Summar		L roar or forma	1011. 2000 III	Otato or logo	112
	1		ibe the organization's mission or most significant activities:	MIIDTIIDTMG V	OUTH AND THE	TD WET.T	-BEING BV
	'	-	NG THEM WITH THE HEALING POWER OF PETS	-			I-PEING DI
ë		CONNECTI	NG THEM WITH THE HEADING FOWER OF FEIL	AND COMPASS.	IONAIE ADUDI.	•	
ğ		-					
Ærr	2	Chack this h	ox if the organization discontinued its operations or disp	osed of more than 2	5% of its not assets	,	
Governance	3		oting members of the governing body (Part VI, line 1a) .			. з	20
						4	20
Activities &	4		ndependent voting members of the governing body (Part VI,			5	20
₹	5		er of individuals employed in calendar year 2023 (Part V, line				9
Act	6		•			6	150
			ted business revenue from Part VIII, column (C), line 12 .			7a	0
	D	Net unrelate	d business taxable income from Form 990-T, Part I, line 11			7b	0
		0			Prior Yea		Current Year
_	8		s and grants (Part VIII, line 1h)			2,827	1,007,029
nue	9	•	rvice revenue (Part VIII, line 2g)				0
Revenue	10		ncome (Part VIII, column (A), lines 3, 4, and 7d)			384	2,129
ď			ue (Part VIII, column (A), lines 5, 6d, 8c, 9c, 10c, and 11e)			8,469)	(113,589)
	12		e - add lines 8 through 11 (must equal Part VIII, column (A),			4,742	895,569
	13		similar amounts paid (Part IX, column (A), lines 1-3)			0	
	14		d to or for members (Part IX, column (A), line 4)				0
s	15	· ·	er compensation, employee benefits (Part IX, column (A), lin	,		4,432	524,314
Expenses	16a		fundraising fees (Part IX, column (A), line 11e)				0
per	b		ising expenses (Part IX, column (D), line 25)	246,084	_		
Щ			ses (Part IX, column (A), lines 11a-11d, 11f-24e)			5,556	364,229
	18	Total expens	ses. Add lines 13-17 (must equal Part IX, column (A), line 25	5)	91	9,988	888,543
	19	Revenue les	s expenses. Subtract line 18 from line 12		14	4,754	7,026
5	Ses				Beginning of Cur	rent Year	End of Year
sets	[20	Total assets	(Part X, line 16)		1,18	8,118	1,147,663
Net Assets or	열 21		es (Part X, line 26)		15	5,042	103,922
_					1,03	3,076	1,043,741
	art II		re Block				
			clare that I have examined this return, including accompanying schedules and claration of preparer (other than officer) is based on all information of which pr			elief, it is	
						1	
e:.			SSA STEIMER				
Sig	_	Signature of office	er			Date)
He	re		SSA STEIMER, CHIEF EXECUTIVE OFFICER				
		Type or print nar					
		Print/Type pre	eparer's name Preparer's signature	Date	Check	if if	PTIN
Pai		ROBERT	SNYDER	11-02-20	024 self-er	mployed	P01230612
	eparer		SNYDER & BROWN, CPAS, PLLC		Firm's EIN		
Us	e Only	Firm's addres	s 3933 S MCCLINTOCK DRIVE SUITE	505	Phone no.		
			Tempe AZ 85282			480-3	39-7114
May	the IRS	S discuss this	return with the preparer shown above? See instructions				X Yes No

Pai	t III	Statemen	t of Progra	m Service Ac	complis	hments					_
				ns a response or n	ote to any	line in this Part	III .				<u>x</u>
1	-	y describe the or	_								
				IR WELL-BEIN	G BY CO	NNECTING :	CHEM	WITH THE HE	EALING POW	ER OF PETS	AND
	COMP	PASSIONATE .	ADULTS.								
2	Did th	ne organization u	ndertake anv si	ignificant program	services di	uring the year w	hich w	ere not listed on t	he		
_		-	-							🗌 Yes	x No
	•			on Schedule O.							==
3				g, or make signific	ant change	s in how it con	ducts, a	ny program			
		-			_					Yes	x No
		s," describe thes									
4	Descr	ribe the organiza	tion's program	service accomplis	hments for	each of its thre	e larges	st program servic	es, as measure	d by	
	expen	nses. Section 50°	I(c)(3) and 501	(c)(4) organization	ns are requi	red to report th	e amou	unt of grants and	allocations to ot	thers,	
	the to	tal expenses, and	d revenue, if an	y, for each progra	m service r	eported.					
4a	(Code	e:	_) (Expenses	\$ 426,	339 inclu	uding grants of	\$) (Revenue	\$)
	SEE	SCHEDULE O									
	-										
4b	(Code	e:) (Expenses	\$	inclu	uding grants of	\$) (Revenue	\$)
	-										
4c	(Code) :) (Expenses	\$	inclu	uding grants of	\$) (Revenue	\$)
			_				'		-		
	-										
44	Othor	program service	se (Describe or	Schedule ()							
- u			es (Describe or		s of \$,) (Revenue \$)	
4e		program service		morading grant	426,339	 		, (πονοπαο ψ		,	
		,	,		, ,						

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	v	
2	Is the organization required to complete Schedule B, Schedule of Contributors? See instructions	2	X	
2 3	Did the organization engage in direct or indirect political campaign activities on behalf of or in opposition to		х	
	candidates for public office? If "Yes," complete Schedule C, Part I	3		Х
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? <i>If</i> "Yes," <i>complete Schedule C, Part II.</i>	4		x
5	Is the organization a section 501(c)(4), 501(c)(5), or 501(c)(6) organization that receives membership dues,			
	assessments, or similar amounts as defined in Rev. Proc. 98-19? If "Yes," complete Schedule C, Part III	5		х
6	Did the organization maintain any donor advised funds or any similar funds or accounts for which donors			
	have the right to provide advice on the distribution or investment of amounts in such funds or accounts? If			
	"Yes," complete Schedule D, Part I	6		х
7	Did the organization receive or hold a conservation easement, including easements to preserve open space,			
	the environment, historic land areas, or historic structures? If "Yes," complete Schedule D, Part II	7		х
8	Did the organization maintain collections of works of art, historical treasures, or other similar assets? If "Yes,"			
	complete Schedule D, Part III	8		Х
9	Did the organization report an amount in Part X, line 21, for escrow or custodial account liability, serve as a			
	custodian for amounts not listed in Part X; or provide credit counseling, debt management, credit repair, or			
40	debt negotiation services? If "Yes," complete Schedule D, Part IV	9		X
10	Did the organization, directly or through a related organization, hold assets in donor-restricted endowments or in quasi-endowments? If "Yes," complete Schedule D, Part V	10		
11	If the organization's answer to any of the following questions is "Yes," then complete Schedule D, Parts VI,	10	X	
• • • • • • • • • • • • • • • • • • • •	VII, VIII, IX, or X, as applicable.			
2	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	
k	Did the organization report an amount for investments - other securities in Part X, line 12, that is 5% or more			
	of its total assets reported in Part X, line 16? If "Yes," complete Schedule D, Part VII	11b		х
c	Did the organization report an amount for investments - program related in Part X, line 13, that is 5% or more			
	of its total assets reported in Part X, line 16? If "Yes," complete Schedule D, Part VIII	11c		х
c	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	х	
e	Did the organization report an amount for other liabilities in Part X, line 25? If "Yes," complete Schedule D, Part X	11e	х	
f	σ σ σ σ σ σ σ σ σ σ σ σ σ σ σ σ σ σ σ			
	the organization's liability for uncertain tax positions under FIN 48 (ASC 740)? If "Yes," complete Schedule D, Part.X	11f		Х
12a	Did the organization obtain separate, independent audited financial statements for the tax year? If "Yes," complete			
	Schedule D, Parts XI and XII	12a	X	
b		406		
13	"Yes," and if the organization answered "No" to line 12a, then completing Schedule D, Parts XI and XII is optional	12b		X
13 14a	Is the organization a school described in section 170(b)(1)(A)(ii)? If "Yes," complete Schedule E	13 14a		x
b	Did the organization have aggregate revenues or expenses of more than \$10,000 from grantmaking,	174		Λ
~	fundraising, business, investment, and program service activities outside the United States, or aggregate			
	foreign investments valued at \$100,000 or more? If "Yes," complete Schedule F, Parts I and IV	14b		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 foreign organization? If "Yes," complete Schedule F, Parts II and IV	15		х
16	Did the organization report on Part IX, column (A), line 3, more than \$5,000 of aggregate grants or other			
	assistance to or for foreign individuals? If "Yes," complete Schedule F, Parts III and JV	16		х
17	Did the organization report a total of more than \$15,000 of expenses for professional fundraising services on			
	Part IX, column (A), lines 6 and 11e? If "Yes," complete Schedule G, Part I. See instructions	17		х
18	Did the organization report more than \$15,000 total of fundraising event gross income and contributions on			
	Part VIII, lines 1c and 8a? If "Yes," complete Schedule G, Part JI	18	х	
19	Did the organization report more than \$15,000 of gross income from gaming activities on Part VIII, line 9a?			
	If "Yes," complete Schedule G, Part III	19		X
20a	Did the organization operate one or more hospital facilities? <i>If "Yes," complete Schedule H</i>	20a		Х
21	If "Yes" to line 20a, did the organization attach a copy of its audited financial statements to this return?	20b		
21	Did the organization report more than \$5,000 of grants or other assistance to any domestic organization or domestic government on Part IX, column (A), line 1? If "Yes," complete Schedule I, Parts I and II	21		v
	domosio government on Fattix, column (x), interientes, complete schedule i, Fatts Fatto i and it	41		Х

			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
24a	Did the organization have a tax-exempt bond issue with an outstanding principal amount of more than			
	\$100,000 as of the last day of the year, that was issued after December 31, 2002? If "Yes," answer lines 24b			
	through 24d and complete Schedule K. If "No," go to line 25a	24a		Х
b	Did the organization invest any proceeds of tax-exempt bonds beyond a temporary period exception?	24b		
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?	240		
d	Did the organization act as an "on behalf of" issuer for bonds outstanding at any time during the year?	24c 24d		
25a	Section 501(c)(3), 501(c)(4), and 501(c)(29) organizations. Did the organization engage in an excess benefit	24u		
ZJa	transaction with a disqualified person during the year? If "Yes," complete Schedule L, Part I	25a		х
b	Is the organization aware that it engaged in an excess benefit transaction with a disqualified person in a prior	200		Λ
	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		х
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		Х
29	Did the organization receive more than \$25,000 in noncash contributions? If "Yes," complete Schedule M	29		Х
30	Did the organization receive contributions of art, historical treasures, or other similar assets, or qualified			
	conservation contributions? If "Yes," complete Schedule M	30		Х
31	Did the organization liquidate, terminate, or dissolve and cease operations? If "Yes," complete Schedule N, Part J	31		Х
32	Did the organization sell, exchange, dispose of, or transfer more than 25% of its net assets? If "Yes,"	20		
22	complete Schedule N, Part II	32		Х
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	22		7.7
34	Was the organization related to any tax-exempt or taxable entity? If "Yes," complete Schedule R, Part II, III,	33		Х
J -1	or IV, and Part V, line 1	34		х
35a	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		
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		х
37	Did the organization conduct more than 5% of its activities through an entity that is not a related organization			
	and that is treated as a partnership for federal income tax purposes? If "Yes," complete Schedule R, Part.VI	37		х
38	Did the organization complete Schedule O and provide explanations on Schedule O for Part VI, lines 11b and			
	19? Note : All Form 990 filers are required to complete Schedule O	38	x	
Par				
	Check if Schedule O contains a response or note to any line in this Part V			
			Yes	No
1a	Enter the number reported in box 3 of Form 1096. Enter -0- if not applicable			
b	Enter the number of Forms W-2G included in line 1a. Enter -0- if not applicable			
С	Did the organization comply with backup withholding rules for reportable payments to vendors and			
	reportable gaming (gambling) winnings to prize winners?	1c	Х	

86-0991198 Page 5 Part V Statements Regarding Other IRS Filings and Tax Compliance (continued) Yes No Enter the number of employees reported on Form W-3, Transmittal of Wage and Tax Statements, filed for the calendar year ending with or within the year covered by this return 2a 9 2b Х Did the organization have unrelated business gross income of \$1,000 or more during the year?........ 3a 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......... At any time during the calendar year, did the organization have an interest in, or a signature or other authority over, 4a a financial account in a foreign country (such as a bank account, securities account, or other financial account)? Х If "Yes," enter the name of the foreign country h See instructions for filing requirements for FinCEN Form 114, Report of Foreign Bank and Financial Accounts (FBAR). 5a 5a Х b Х С Does the organization have annual gross receipts that are normally greater than \$100,000, and did the 6a organization solicit any contributions that were not tax deductible as charitable contributions? 6a х If "Yes," did the organization include with every solicitation an express statement that such contributions or 6b Organizations that may receive deductible contributions under section 170(c). 7 Did the organization receive a payment in excess of \$75 made partly as a contribution and partly for goods 7a Х b Did the organization sell, exchange, or otherwise dispose of tangible personal property for which it was 7с х d е Did the organization receive any funds, directly or indirectly, to pay premiums on a personal benefit contract? 7е х Did the organization, during the year, pay premiums, directly or indirectly, on a personal benefit contract? 7f Х If the organization received a contribution of qualified intellectual property, did the organization file Form 8899 as required?.... 7<u>g</u> g If the organization received a contribution of cars, boats, airplanes, or other vehicles, did the organization file a Form 1098-C? 7h h Sponsoring organizations maintaining donor advised funds. Did a donor advised fund maintained by the 8 sponsoring organization have excess business holdings at any time during the year? Sponsoring organizations maintaining donor advised funds. 9b b 10 Section 501(c)(7) organizations. Enter: 10a 10b 11 Section 501(c)(12) organizations. Enter: 11a Gross income from other sources. (Do not net amounts due or paid to other sources 11b 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 Section 501(c)(29) qualified nonprofit health insurance issuers. 13 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. Enter the amount of reserves the organization is required to maintain by the states in which 13b 14a Х If "Yes," has it filed a Form 720 to report these payments? If "No," provide an explanation on Schedule O Is the organization subject to the section 4960 tax on payment(s) of more than \$1,000,000 in remuneration or 15 15 Х If "Yes," see the instructions and file Form 4720, Schedule N. Is the organization an educational institution subject to the section 4968 excise tax on net investment income? х If "Yes," complete Form 4720, Schedule O.

EEA Form 990 (2023)

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Section 501(c)(21) organizations. Did the trust, or any disqualified or other person, engage in any activities

If "Yes," 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.

Se	ction 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			
	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	Enter the number of voting members included in line 1a, above, who are independent			
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?	2		Х
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?	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?	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?	8a	Х	
b	Each committee with authority to act on behalf of the governing body?	8b	Х	
9	Is there any officer, director, trustee, or key employee listed in Part VII, Section A, who cannot be reached at			
<u> </u>	the organization's mailing address? If "Yes," provide the names and addresses on Schedule Q	9		X
Sec	tion B. Policies (This Section B requests information about policies not required by the Internal Revenue Code.)		V	Nia
100	Did the ergenization have level chanters branches or effiliates?	100	Yes	No
10a	Did the organization have local chapters, branches, or affiliates?	10a		Х
b	If "Yes," did the organization have written policies and procedures governing the activities of such chapters,	10b		
11a	affiliates, and branches to ensure their operations are consistent with the organization's exempt purposes?	11a	х	
	Describe on Schedule O the process, if any, used by the organization to review this Form 990.	IIa		
b 12a	Did the organization have a written conflict of interest policy? <i>If "No," go to line 13</i>	12a	v	
b	Were officers, directors, or trustees, and key employees required to disclose annually interests that could give rise to conflicts?	12b	x	
c	Did the organization regularly and consistently monitor and enforce compliance with the policy? If "Yes,"	120	Α	
·	describe on Schedule O how this was done	12c	x	
13	Did the organization have a written whistleblower policy?	13	x	
14	Did the organization have a written document retention and destruction policy?	14	x	
15	Did the process for determining compensation of the following persons include a review and 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	15a	х	
b	Other officers or key employees of the organization	15b	x	
	If "Yes" to line 15a or 15b, describe the process on Schedule O. See instructions.			
16a	Did the organization invest in, contribute assets to, or participate in a joint venture or similar arrangement			
	with a taxable entity during the year?	16a		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?	16b		
Sec	tion C. Disclosure			
17	List the states with which a copy of this Form 990 is required to be filed Arizona			
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 only) available for public inspection. Indicate how you made these available. Check all that apply.			
	☒ Own website ☒ 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 financial statements available to the public during the tax year.			
20	State the name, address, and telephone number of the person who possesses the organization's books and records.			
	MELISSA STEIMER (602)266-0875, 7878 N 16th Street, Phoenix, AZ 85020			

Form 990 (2023)

GABRIEL'S ANGELS INC.

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

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

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

- **1a** Complete this table for all persons required to be listed. Report compensation for the calendar year ending with or within the organization's tax year.
- List all of the organization's **current** officers, directors, trustees (whether individuals or organizations), regardless of amount of compensation. Enter -0- in columns (D), (E), and (F) if no compensation was paid.
 - · List all of the organization's current key employees, if any. See the instructions for definition of "key employee."
- List the organization's five **current** highest compensated employees (other than an officer, director, trustee, or key employee) who received reportable compensation (box 5 of Form W-2, box 6 of Form 1099-MISC, and/or box 1 of Form 1099-NEC) of more than \$100,000 from the organization and any related organizations.
- List all of the organization's **former** officers, key employees, and highest compensated employees who received more than \$100,000 of reportable compensation from the organization and any related organizations.
- List all of the organization's **former directors or trustees** that received, in the capacity as a former director or trustee of the organization, more than \$10,000 of reportable compensation from the organization and any related organizations.

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

Check this box if neither the organization nor any rela		ion co	mper	nsate	ed a	ny curr	ent	officer, director, or	trustee.	
				((C)					
(A) Name and title	(B) Average hours per week	box	Position (do not check more than one box, unless person is both an officer and a director/trustee)			1	(D) Reportable compensation from the	(E) Reportable compensation from related	(F) Estimated amount of other compensation	
	(list any hours for related organizations below dotted line)	Individual trustee or director	Institutional trustee	Officer	Key employee	Highest compensated employee	Former	organization (W-2/ 1099-MISC/ 1099-NEC)	organizations (W-2/ 1099-MISC/ 1099-NEC)	from the organization and related organizations
(1)MELISSA STEIMER	40.00									
CEO		Х		Х				119,811	0	11,134
(2)XAVIER GONZALEZ	2.00									
DIRECTOR		х						0	0	0
(3) SUE PEARL	2.00									
DIRECTOR		х						0	0	0
(4) ANNETTE BOUWER	2.00									
DIRECTOR		х						0	0	0
(5) RONDA KELSO	2.00									
DIRECTOR		х						0	0	0
(6) BRENT CANNON	2.00									
DIRECTOR		х						0	0	0
(7) CHRIS TORRES	2.00									
DIRECTOR		х						0	0	0
(8)DANIELLE SITTU	2.00									
DIRECTOR		x						0	0	0
(9) TAMARA REED	2.00									
DIRECTOR		x						0	0	0
(10)DAVID CASANOVA	2.00									
DIRECTOR		x						0	0	0
(11)CHARLES LOWRY	2.00							-	-	-
DIRECTOR		x						0	0	0
(12)MICALANN PEPE	2.00							-	-	
MEMBER AT LARGE	·	x						0	0	0
(13)TAMI BARTELT	2.00									
MEMBER AT LARGE		x						0	0	0
(14)AMY REBENAR	2.00									<u> </u>
DIRECTOR		x						0	О	0
DIVECTOR									U	<u> </u>

Part VII Section A. Officers, Directors, 7		Kev E	Empl	ove	es. an	nd F	Highest Comp	ensated Emp			ge 8 wed)
. u.t. till Gooden / u. Ginderes, Elicettes, I.				(C)			lightest comp			(00//////	<u>uou</u>
				Positio			-	_		-	
(A)	(B)	,			e than one		(D)	(E)		(F)	
Name and title	Average hours				n is both ar tor/trustee)		Reportable compensation	Reportable compensation	Estim	ated amou of other	ınt
	per week		or and a	unco	101711 40100)	,	from the	from related		npensation	า
	(list any					77	organization (W-2/ 1099-MISC/	organizations (W-2/ 1099-MISC/	1	rom the nization ar	nd
	hours for	Individual or director	stitu	Officer	ghes nplo	Former	1099-NEC)	1099-NEC)	1	d organizat	
	related organizations	ctor	iona		Highest compo employee Key employee						
	below	ndividual trustee or director	Institutional trustee		mpei						
	dotted line)	Ō	tee		Highest compensated employee Key employee						
					90						
(15)CATHERINE HARMON	2.00										
DIRECTOR		x					0	0			0
(16)NORM DOMINGUEZ	2.00										
DIRECTOR		х					0	0			0
(17)JOE MASLICK	4.00										
TREASURER		х	:	x			0	0			0
(18)KATIE POMPAY	4.00										
SECRETARY		Х	:	x			0	0			0_
(19)LEAH_FRIEDENBERG	2.00						_	_			
VICE CHAIR	0.00	X	:	X			0	0			0_
(20)KARLA_FISHER	2.00	x	.	x			0	0			0
(21)ED COCHRAN	4.00		<u> </u>	^							
Chair		x		x			0	0			0
(22)											
(23)											
(0.1)											
(24)											
(25)											—
57											
1b Subtotal											
c Total from continuation sheets to Part VII, Sect	tion A .										
d Total (add lines 1b and 1c)							119,811	0		11,13	34
2 Total number of individuals (including but n		thos	e liste	d at	oove) w	/ho	received more th	nan \$100,000 of			
reportable compensation from the organiza	ition										1
O Did the conservation list and former officers discovery					. Is the late of					Yes	No
3 Did the organization list any former officer, direct		-			-		•				
employee on line 1a? If "Yes," complete ScheduFor any individual listed on line 1a, is the sum of re									3		<u> </u>
organization and related organizations greater th											
individual									4		x
5 Did any person listed on line 1a receive or accrue									-		
for services rendered to the organization? If "Ye									5		x
Section B. Independent Contractors											
1 Complete this table for your five highest co	mpensated	indep	ende	nt c	ontracto	ors	that received mo	ore than \$100,00	00 of		
compensation from the organization. Repo	rt compensa	ation 1	for the	cal	lendar y	yea	r ending with or	within the organ	ization's	tax ye	ar
(A) (B)									(C)		
Name and business addres	SS						Description of service	es	Compens	ation	—
-											
·	,			• .							
2 Total number of independent contractors (i	-				tnose li	sted	d above) who				
received more than \$100,000 of compensa	mon nom (n	e org	arııZdl	uUH							

86-0991198

Form 990 (2023) GABRIEL'S
Part VIII Statement of Revenue

		Check if Schedule O contains a res	pons	e or note to any li	ne in this Part V	/III		Г
			•		(A) Total revenue	(B) Related or exempt function revenue	(C) Unrelated business revenue	(D) Revenue excluded from tax under sections 512–514
	1a	Federated campaigns	1a	146,629				
(0	b	Membership dues	1b					
ants ınts	С	Fundraising events	1c	359,330				
ָם מַ	d	Related organizations	1d					
Contributions, Gifts, Grants and Other Similar Amounts	е	Government grants (contributions)	1e					
inii)	f	All other contributions, gifts, grants,						
arior S		and similar amounts not included above	1f	501,070				
gh	g	Noncash contributions included in						
ind in		lines 1a-1f	1g					
	h	Total. Add lines 1a-1f			1,007,029			
				Business Code				
ø	2a							
e <u>Š</u>	b							
Sel	C							
jram Serv Revenue	d							
Program Service Revenue	e	All others are a second or a se						
₾								
		Total. Add lines 2a-2f						
	3	Investment income (including dividends, interother similar amounts)			2,129			2,129
	4	Income from investment of tax-exempt bond		⊢	2,125			2,123
	5	Royalties						
		(i) Real		(ii) Personal				
	6a			() 1 0.001.0.				
		Less: rental expenses 6b						
		Rental income or (loss) 6c						
		Not read the server of the sex						
	7a	Gross amount from (i) Securitie		(ii) Other				
	'a	sales of assets						
		other than inventory 7a						
	b	Less: cost or other basis						
ā		and sales expenses 7b						
en ne	С	Gain or (loss) 7c						
Re	d	Net gain or (loss)	. <u></u>					
Other Re	8a	Gross income from fundraising						
₹		events (not including \$359,330						
		of contributions reported on line						
		1c). See Part IV, line 18	8a	40,600				
		Less: direct expenses	8b	191,535				
	С	Net income or (loss) from fundraising event	s		(150,935)			(150,935
	9a	Gross income from gaming						
		activities. See Part IV, line 19	9a					
	1	Less: direct expenses	9b					
	С	Net income or (loss) from gaming activities	· ·					
	10a	Gross sales of inventory, less	40					
		returns and allowances	10a					
		Less: cost of goods sold	10b					
	C	Net income or (loss) from sales of inventory						
	110	THE CACH WATER THE		Business Code	27 246			27 246
Miscellanous Revenue	b	INC. CASH VALUE INS.		900099	37,346			37,346
llan enu	C							
Sce		All other revenue						
Ĕ		Total. Add lines 11a-11d			37,346			
	•	Total revenue See instructions			895 569	0	0	(111 460

Part IX

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

Check if Schedule O contains a response or note to any line in this Part IX (D) Fundraising (A) Total expenses Do not include amounts reported on lines 6b. 7b. Program service Management and 8b, 9b, and 10b of Part VIII. expenses general expenses expenses Grants and other assistance to domestic organizations and domestic governments. See Part IV, line 21 Grants and other assistance to domestic 2 individuals. See Part IV. line 22 3 Grants and other assistance to foreign organizations, foreign governments, and foreign individuals. See Part IV, lines 15 and 16 Compensation of current officers, directors, trustees, and key employees 39,283 130,945 65,473 26,189 6 Compensation not included above to disqualified persons (as defined under section 4958(f)(1)) and persons described in section 4958(c)(3)(B) 7 Other salaries and wages 343,069 177,673 59,904 105,492 Pension plan accruals and contributions (include section 401(k) and 403(b) employer contributions) 1,932 993 395 544 9 17,933 9,810 2,561 5,562 10 30,435 15,619 6,314 8,502 11 Fees for services (nonemployees): 54,666 17,864 3,789 33,013 Legal...... b 53,451 53,451 d Professional fundraising services. See Part IV, line 17. . f Other. (If line 11g amount exceeds 10% of line 25, column (A), amount, list line 11g expenses on Schedule O.) . . 600 368 116 116 12 39,639 27,299 12,340 13 16,939 10,377 3,281 3,281 14,094 14 23,010 4,459 4,457 15 16 66,108 40,493 12,810 12,805 17 8,500 7,835 332 333 18 Payments of travel or entertainment expenses for any federal, state, or local public officials 19 Conferences, conventions, and meetings 20 21 22 Depreciation, depletion, and amortization 23 Insurance 878 278 24,257 23,101 Other expenses. Itemize expenses not covered above (List miscellaneous expenses on line 24e. If line 24e amount exceeds 10% of line 25, column (A), amount, list line 24e expenses on Schedule O.) CREDIT CARD AND BANK FEES 21,169 4,101 12,965 4,103 BAD DEBT EXPENSE 26,850 26,850 C DUES AND SUBSCRIPTIONS 4,185 2,563 811 811 d PROGRAM SUPPLIES Supplies 11,536 11,536 All other expenses e 13,319 10,499 1,410 1,410 Total functional expenses. Add lines 1 through 24e. . 25 888,543 426,339 216,120 246,084 Joint costs. Complete this line only if the organization reported in column (B) joint costs from a combined educational campaign and following SOP 98-2 (ASC 958-720)

Form 990 (2023) GZ
Part X Balance Sheet GABRIEL'S ANGELS INC.

		Check if Schedule O contains a response or note to any line	in this Part X			
		1		(A)		(B)
				Beginning of year		End of year
	1	Cash - non-interest-bearing		267,940	1	248,459
	2	Savings and temporary cash investments		198,712	2	206,842
	3	Pledges and grants receivable, net		188,903	3	167,973
	4	Accounts receivable, net		-	4	-
	5	Loans and other receivables from any current or former officer, director	or,			
		trustee, key employee, creator or founder, substantial contributor, or 3	5%			
		controlled entity or family member of any of these persons			5	
	6	Loans and other receivables from other disqualified persons (as define	ed			
		under section 4958(f)(1)), and persons described in section 4958(c)(3			6	
	7	Notes and loans receivable, net			7	
Assets	8	Inventories for sale or use			8	
Ass	9	Prepaid expenses and deferred charges		51,463	9	51,870
	10a	Land, buildings, and equipment: cost or other				
		basis. Complete Part VI of Schedule D 10a	32,524			
	b		32,524		10c	
	11	Investments - publicly traded securities		44,694	11	48,333
	12	Investments - other securities. See Part IV, line 11			12	
	13	Investments - program-related. See Part IV, line 11			13	
	14	Intangible assets		14		
	15	Other assets. See Part IV, line 11		436,406	15	424,186
	16	Total assets. Add lines 1 through 15 (must equal line 33)		1,188,118	16	1,147,663
	17	Accounts payable and accrued expenses		79,365	17	74,842
	18	Grants payable			18	
	19	Deferred revenue		4,000	19	15,000
	20	Tax-exempt bond liabilities			20	
	21	Escrow or custodial account liability. Complete Part IV of Schedule D			21	
Ś	22	Loans and other payables to any current or former officer, director,				
Liabilities		trustee, key employee, creator or founder, substantial contributor, or 3	5%			
jab		controlled entity or family member of any of these persons			22	
_	23	Secured mortgages and notes payable to unrelated third parties .			23	
	24	Unsecured notes and loans payable to unrelated third parties			24	
	25	Other liabilities (including federal income tax, payables to related third	b			
		parties, and other liabilities not included on lines 17-24). Complete Pa	art X			
		of Schedule D		71,677	25	14,080
	26	Total liabilities. Add lines 17 through 25		155,042	26	103,922
		Organizations that follow FASB ASC 958, check here				
Ś		and complete lines 27, 28, 32, and 33.				
nce	27	Net assets without donor restrictions		832,563	27	906,651
ala	28	Net assets with donor restrictions	<u>.</u>	200,513	28	137,090
B		Organizations that do not follow FASB ASC 958, check here				
Ē		and complete lines 29 through 33.				
ō	29	Capital stock or trust principal, or current funds			29	
ets	30	Paid-in or capital surplus, or land, building, or equipment fund			30	
Net Assets or Fund Balances	31	Retained earnings, endowment, accumulated income, or other funds			31	
et,	32	Total net assets or fund balances		1,033,076	32	1,043,741
~	33	Total liabilities and net assets/fund balances		1,188,118	33	1,147,663

EEA Form **990** (2023)

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

Both consolidated and separate basis

2c

3a

3b

Х

Х

X Separate basis

Schedule O.

Consolidated basis

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

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

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

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

SCHEDULE A (Form 990)

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.

OMB No. 1545-0047

Department of the Treasury Internal Revenue Service Name of the organization

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

Employer identification number

GABRIEL'S ANGELS INC. 86-0991198 Reason for Public Charity Status. (All organizations must complete this part.) See instructions. Part I The organization is not a private foundation because it is: (For lines 1 through 12, check only one box.) A church, convention of churches, or association of churches described in section 170(b)(1)(A)(i). A school described in **section 170(b)(1)(A)(ii)**. (Attach Schedule E (Form 990).) 2 A hospital or a cooperative hospital service organization described in section 170(b)(1)(A)(iii). A medical research organization operated in conjunction with a hospital described in section 170(b)(1)(A)(iii). Enter the hospital's name, city, and state: 5 An organization operated for the benefit of a college or university owned or operated by a governmental unit described in section 170(b)(1)(A)(iv). (Complete Part II.) 6 A federal, state, or local government or governmental unit described in section 170(b)(1)(A)(v). 7 An organization that normally receives a substantial part of its support from a governmental unit or from the general public described in section 170(b)(1)(A)(vi). (Complete Part II.) 8 A community trust described in **section 170(b)(1)(A)(vi).** (Complete Part II.) An agricultural research organization described in section 170(b)(1)(A)(ix) operated in conjunction with a land-grant college or university or a non-land-grant college of agriculture (see instructions). Enter the name, city, and state of the college or university: An organization that normally receives (1) more than 33 1/3% of its support from contributions, membership fees, and gross 10 receipts from activities related to its exempt functions, subject to certain exceptions; and (2) no more than 33 1/3% of its support from gross investment income and unrelated business taxable income (less section 511 tax) from businesses acquired by the organization after June 30, 1975. See section 509(a)(2). (Complete Part III.) 11 An organization organized and operated exclusively to test for public safety. See section 509(a)(4). An organization organized and operated exclusively for the benefit of, to perform the functions of, or to carry out the purposes of one or more publicly supported organizations described in section 509(a)(1) or section 509(a)(2). See section 509(a)(3). Check the box on lines 12a through 12d that describes the type of supporting organization and complete lines 12e, 12f, and 12g. Type I. A supporting organization operated, supervised, or controlled by its supported organization(s), typically by giving а the supported organization(s) the power to regularly appoint or elect a majority of the directors or trustees of the supporting organization. You must complete Part IV, Sections A and B. Type II. A supporting organization supervised or controlled in connection with its supported organization(s), by having control or management of the supporting organization vested in the same persons that control or manage the supported organization(s). You must complete Part IV, Sections A and C. C Type III functionally integrated. A supporting organization operated in connection with, and functionally integrated with, its supported organization(s) (see instructions). You must complete Part IV. Sections A. D. and E. d Type III non-functionally integrated. A supporting organization operated in connection with its supported organization(s) that is not functionally integrated. The organization generally must satisfy a distribution requirement and an attentiveness requirement (see instructions). You must complete Part IV, Sections A and D, and Part V. Check this box if the organization received a written determination from the IRS that it is a Type I, Type II, Type III functionally integrated, or Type III non-functionally integrated supporting organization. Enter the number of supported organizations f Provide the following information about the supported organization(s). (i) Name of supported organization (ii) EIN (iii) Type of organization (iv) Is the organization (v) Amount of monetary (vi) Amount of (described on lines 1-10 listed in your governing support (see other support (see instructions) above (see instructions)) document? instructions) Yes No (A) (B) (C) (D) (E) Total

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.)

Secti	on A. Public Support			_			
Calen	dar year (or fiscal year beginning in)	(a) 2019	(b) 2020	(c) 2021	(d) 2022	(e) 2023	(f) Total
1	Gifts, grants, contributions, and						
	membership fees received. (Do not						
	include any "unusual grants.")	996,504	759,548	1,193,368	1,152,827	1,007,029	5,109,276
2	Tax revenues levied for the						
	organization's benefit and either paid						
	to or expended on its behalf						
3	The value of services or facilities						
	furnished by a governmental unit to the						
	organization without charge						
4	Total. Add lines 1 through 3	996,504	759,548	1,193,368	1,152,827	1,007,029	5,109,276
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)						166,495
6	Public support. Subtract line 5 from line 4.						4,942,781
	on B. Total Support	I	Г		1		
	dar year (or fiscal year beginning in)	(a) 2019	(b) 2020	(c) 2021	(d) 2022	(e) 2023	(f) Total
7	Amounts from line 4	996,504	759,548	1,193,368	1,152,827	1,007,029	5,109,276
8	Gross income from interest, dividends,						
	payments received on securities loans,						
	rents, royalties, and income from						
_	similar sources		199	1,470	384	2,129	4,182
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.)	32,065	28,804	36,037	35,300	37,346	169,552
11	Total support. Add lines 7 through 10	/	\			40	5,283,010
12	Gross receipts from related activities, etc.	•	,			12	-)(0)
13	First 5 years. If the Form 990 is for the or	•			•	•	, , ,
Cooti	organization, check this box and stop her						· · · · · · <u> </u>
	on C. Computation of Public Support Public support percentage for 2023 (line 6)			1.1 solumn (f)		14	02.56.9/
15	Public support percentage from 2023 (line of Public support percentage from 2022 Sch					15	93.56 %
16a	33 1/3% support test - 2023. If the organ	•	•				94.10 %
IVa	box and stop here. The organization qua						
b	33 1/3% support test - 2022. If the organ	•		•			_
b	this box and stop here. The organization						
17a	10%-facts-and-circumstances test - 202	-		-			
174	10% or more, and if the organization mee	_					
	Part VI how the organization meets the fa						
	organization			-	· ·		_
b	10%-facts-and-circumstances test - 202						
D	15 is 10% or more, and if the organization	•					
	in Part VI how the organization meets the					-	-
	organization			~			· · · —
18	Private foundation. If the organization di						
. •	instructions						
		<u> </u>	· · · · · · · ·				· · · · · <u> </u>

EEA Schedule A (Form 990) 2023

86-0991198

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.)

Secti	on A. Public Support						
Calen	dar year (or fiscal year beginning in)	(a) 2019	(b) 2020	(c) 2021	(d) 2022	(e) 2023	(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 performed, or facilities						
	fumished 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 business under section 513						
4	Tax revenues levied for the						
	organization's benefit and either paid						
	to or expended on its behalf						
5	The value of services or facilities						
	furnished by a governmental unit to the						
	organization without charge						
6	Total. Add lines 1 through 5						
	Amounts included on lines 1, 2, and 3						
	received from disqualified persons						
b	Amounts included on lines 2 and 3						
~	received from other than disqualified						
	persons that exceed the greater of \$5,000						
	or 1% of the amount on line 13 for the year						
С	Add lines 7a and 7b						
8	Public support. (Subtract line 7c from						
_	line 6.)						
Secti	on B. Total Support						
	dar year (or fiscal year beginning in)	(a) 2019	(b) 2020	(c) 2021	(d) 2022	(e) 2023	(f) Total
9	Amounts from line 6	(1)	(4)		(27)	(3)	()
10a	Gross income from interest, dividends,						
	payments received on securities loans, rents,						
	royalties, and income from similar sources .						
b	Unrelated business taxable income (less						
	section 511 taxes) from businesses						
	acquired after June 30, 1975						
С	Add lines 10a and 10b						
11	Net income from unrelated business						
	activities not included on line 10b, whether						
	or not the business is regularly carried on						
12	Other income. Do not include gain or						
	loss from the sale of capital assets						
	(Explain in Part VI.)						
13	Total support. (Add lines 9, 10c, 11,						
	and 12.)						
14	First 5 years. If the Form 990 is for the or	ganization's fi	rst, second, thi	rd, fourth, or fi	fth tax year as	a section 501(c)(3)
	organization, check this box and stop her	e					
Secti	on C. Computation of Public Suppor	t Percentag	je				
15	Public support percentage for 2023 (line 8	, column (f), c	divided by line	13, column (f))		15	%
16	Public support percentage from 2022 Sch	edule A, Part	III, line 15 .			16	%
Secti	on D. Computation of Investment Inc						
17	Investment income percentage for 2023 (I			y line 13, colu	mn (f))	17	%
18	Investment income percentage from 2022			-		18	%
19a	33 1/3% support tests - 2023. If the orga					ore than 33 1/3	3%, and line
	17 is not more than 33 1/3%, check this be						
b	33 1/3% support tests - 2022. If the organizati	-	_	•			
	line 18 is not more than 33 1/3%, check this bo						
20	Private foundation. If the organization die	-	_			-	_

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.)

S

ecti	on A. All Supporting Organizations			
			Yes	No
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.	1		
2	Did the organization have any supported organization that does not have an IRS determination of status			
	under section 509(a)(1) or (2)? If "Yes," explain in Part VI how the organization determined that the supported			
	organization was described in section 509(a)(1) or (2).	2		
3a	Did the organization have a supported organization described in section 501(c)(4), (5), or (6)? If "Yes," answer			
	lines 3b and 3c below.	3a		
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.	3b		
С	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.	3с		
4a	Was any supported organization not organized in the United States ("foreign supported organization")? If			
	"Yes," and if you checked 12a or 12b in Part I, answer lines 4b and 4c below.	4a		
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.	4b		
С	Did the organization support any foreign supported organization that does not have an IRS determination			
	under sections 501(c)(3) and 509(a)(1) or (2)? If "Yes," explain in Part VI what controls the organization used			
	to ensure that all support to the foreign supported organization was used exclusively for section 170(c)(2)(B)			
	purposes.	4c		
5a	Did the organization add, substitute, or remove any supported organizations during the tax year? If "Yes,"			
	answer lines 5b and 5c below (if applicable). Also, provide detail in Part VI , including (i) the names and EIN			
	numbers of the supported organizations added, substituted, or removed; (ii) the reasons for each such action;			
	(iii) the authority under the organization's organizing document authorizing such action; and (iv) how the action			
	was accomplished (such as by amendment to the organizing document).	5a		
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?	5b		
С	Substitutions only. Was the substitution the result of an event beyond the organization's control?	5с		
6	Did the organization provide support (whether in the form of grants or the provision of services or facilities) to			
	anyone other than (i) its supported organizations, (ii) individuals that are part of the charitable class benefited			
	by one or more of its supported organizations, or (iii) other supporting organizations that also support or			
	benefit one or more of the filing organization's supported organizations? If "Yes," provide detail in Part VI.	6		
7	Did the organization provide a grant, loan, compensation, or other similar payment to a substantial contributor			
	(as defined in section 4958(c)(3)(C)), a family member of a substantial contributor, or a 35% controlled entity			
	with regard to a substantial contributor? If "Yes," complete Part I of Schedule L (Form 990).	7		
8	Did the organization make a loan to a disqualified person (as defined in section 4958) not described on line			
	7? If "Yes," complete Part I of Schedule L (Form 990).	8		
9a	Was the organization controlled directly or indirectly at any time during the tax year by one or more			
	disqualified persons, as defined in section 4946 (other than foundation managers and organizations			
	described in section 509(a)(1) or (2))? If "Yes," provide detail in Part VI .	9a		
b	Did one or more disqualified persons (as defined on line 9a) hold a controlling interest in any entity in which			
	the supporting organization had an interest? If "Yes," provide detail in Part VI .	9b		
С	Did a disqualified person (as defined on line 9a) have an ownership interest in, or derive any personal benefit			
	from, assets in which the supporting organization also had an interest? If "Yes," provide detail in Part VI .	9с		
10a	Was the organization subject to the excess business holdings rules of section 4943 because of section			
	4943(f) (regarding certain Type II supporting organizations, and all Type III non-functionally integrated			
	supporting organizations)? If "Yes," answer line 10b below.	10a		
b	Did the organization have any excess business holdings in the tax year? (Use Schedule C, Form 4720, to	45:		
	determine whether the organization had excess business holdings.)	10b		

Schedu	le A (Form 990) 2023 GABRIEL'S ANGELS INC. 86-0991198		Р	age :
Part	IV Supporting Organizations (continued)		I I	
44			Yes	No
11	Has the organization accepted a gift or contribution from any of the following persons?			
а	A person who directly or indirectly controls, either alone or together with persons described on lines 11b and 11c below, the governing body of a supported organization?	11a		
b	A family member of a person described on line 11a above?	11b		
C	A 35% controlled entity of a person described on 11a or 11b above? <i>If "Yes" to line 11a, 11b, or 11c,</i>	110		
·	provide detail in Part VI.	11c		
Secti	on B. Type I Supporting Organizations	110		
	on an appearance of the second		Yes	No
1	Did the governing body, members of the governing body, officers acting in their official capacity, or membership of one or			
	more supported organizations have the power to regularly appoint or elect at least a majority of the organization's officers,			
	directors, or trustees at all times during the tax year? If "No," describe in 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,			
	supervised, or controlled the supporting organization.	2		
Secti	on C. Type II Supporting Organizations			
4	Mars a majority of the argenization's dispetars or trustops during the tay year also a majority of the dispetars		Yes	No
1	Were a majority of the organization's directors or trustees during the tax year also a majority of the directors or trustees of each of the organization's supported organization(s)? If "No," describe in Part VI how control			
	or management of the supporting organization was vested in the same persons that controlled or managed			
	the supported organization(s).	1		
Secti	on 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 in line 2, above, did the organization's supported organizations have			
	a significant voice in the organization's investment policies and in directing the use of the organization's			
	income or assets at all times during the tax year? If "Yes," describe in Part VI the role the organization's			
Sooti	supported organizations played in this regard.	3		
3ecu 1	on E. Type III Functionally Integrated Supporting Organizations Check the box next to the method that the organization used to satisfy the Integral Part Test during the year (see	inst	ruotic	nel
' a	The organization satisfied the Activities Test. Complete line 2 below.	iiist	ucuc	nisj.
b	☐ The organization is the parent of each of its supported organizations. <i>Complete line 3 below.</i>			
C	The organization supported a governmental entity. Describe in Part VI how you supported a government entity (see instru	ctions)	١.	
2	Activities Test. Answer lines 2a and 2b below.	,	Yes	No
а	Did substantially all of the organization's activities during the tax year directly further the exempt purposes of			
	the supported organization(s) to which the organization was responsive? If "Yes," then in Part VI identify			
	those supported organizations and explain how these activities directly furthered their exempt purposes,			
	how the organization was responsive to those supported organizations, and how the organization determined			
	that these activities constituted substantially all of its activities.	2a		
b	Did the activities described on line 2a, above, constitute activities that, but for the organization's			
	involvement, one or more of the organization's supported organization(s) would have been engaged in? If			
	"Yes," explain in Part VI the reasons for the organization's position that its supported organization(s) would			
	have engaged in these activities but for the organization's involvement.	2b		
3	Parent of Supported Organizations. Answer lines 3a and 3b below.			
а	Did the organization have the power to regularly appoint or elect a majority of the officers, directors, or			
	trustees of each of the supported organizations? If "Yes" or "No," provide details in Part VI .	3a		
b	Did the organization exercise a substantial degree of direction over the policies, programs, and activities of each	ol-		
	of its supported organizations? If "Yes," describe in Part VI the role played by the organization in this regard.	3b		

86-0991198

Schedule A (Form 990) 2023 GABRIEL'S ANGELS INC.

Part V Type III Non-Functionally Integrated 509(a)(3) Supporting Organizations

1	☐ Check here if the organization satisfied the Integral Part Test as a qualifying instructions. All other Type III non-functionally integrated supporting organ	trus	st on Nov. 20, 1970 (exp	•
Sect	ion A - Adjusted Net Income	Lati	(A) Prior Year	(B) Current Year (optional)
1	Net short-term capital gain	1		
2	Recoveries of prior-year distributions	2		
3	Other gross income (see instructions)	3		
4	Add lines 1 through 3.	4		
5	Depreciation and depletion	5		
6	Portion of operating expenses paid or incurred for production or collection			
	of gross income or for management, conservation, or maintenance of			
	property held for production of income (see instructions)	6		
7	Other expenses (see instructions)	7		
8	Adjusted Net Income (subtract lines 5, 6, and 7 from line 4)	8		
Sect	ion B - Minimum Asset Amount		(A) Prior Year	(B) Current Year (optional)
1	Aggregate fair market value of all non-exempt-use assets (see			
	instructions for short tax year or assets held for part of year):			
а	Average monthly value of securities	1a		
b	Average monthly cash balances	1b		
С	Fair market value of other non-exempt-use assets	1c		
d	Total (add lines 1a, 1b, and 1c)	1d		
	Discount claimed for blockage or other factors			
	(explain in detail in Part VI):			
2	Acquisition indebtedness applicable to non-exempt-use assets	2		
3	Subtract line 2 from line 1d.	3		
4	Cash deemed held for exempt use. Enter 0.015 of line 3 (for greater amount,			
	see instructions).	4		
5	Net value of non-exempt-use assets (subtract line 4 from line 3)	5		
6	Multiply line 5 by 0.035.	6		
7	Recoveries of prior-year distributions	7		
8	Minimum Asset Amount (add line 7 to line 6)	8		
Sect	ion C - Distributable Amount			Current Year
1	Adjusted net income for prior year (from Section A, line 8, column A)	1		
2	Enter 0.85 of line 1.	2		
3	Minimum asset amount for prior year (from Section B, line 8, column A)	3		
4	Enter greater of line 2 or line 3.	4		
5	Income tax imposed in prior year	5		
6	Distributable Amount. Subtract line 5 from line 4, unless subject to			
	emergency temporary reduction (see instructions).	6		
7	Check here if the current year is the organization's first as a non-functiona	lly ir	ntegrated Type III suppor	ting organization
	(see instructions).	•	2, 11	

EEA Schedule A (Form 990) 2023

Excess distributions carryover to 2024. Add lines 3j

and 4c.

8 Breakdown of line 7: a Excess from 2019 **b** Excess from 2020 c Excess from 2021 d Excess from 2022 e Excess from 2023

Part	V Type III Non-Functionally Integrated 509(a)(3	3) Supporting Organ			1170 rage r
Secti	on D - Distributions				Current Year
1	Amounts paid to supported organizations to accomplish ex	1			
2	Amounts paid to perform activity that directly furthers exer	mpt purposes of support	ed		
	organizations, in excess of income from activity		2		
3	Administrative expenses paid to accomplish exempt purpo	oses of supported organ	izations	3	
4	Amounts paid to acquire exempt-use assets			4	
5	Qualified set-aside amounts (prior IRS approval required)	- provide details in Part	VI)	5	
6	Other distributions (describe in Part VI). See instructions.			6	
7	Total annual distributions. Add lines 1 through 6.			7	
8	Distributions to attentive supported organizations to which	the organization is resp	onsive		
	(provide details in Part VI). See instructions.			8	
9	Distributable amount for 2023 from Section C, line 6			9	
10	Line 8 amount divided by line 9 amount			10	
		/i\	(ii)		(iii)
Secti	on E - Distribution Allocations (see instructions)	(i) Excess Distributions	Underdistributio	ns	Distributable
		Excess Distributions	Pre-2023		Amount for 2023
1_	Distributable amount for 2023 from Section C, line 6				
2	Underdistributions, if any, for years prior to 2023				
	(reasonable cause required - explain in Part VI). See				
	instructions.				
3	Excess distributions carryover, if any, to 2023				
a	From 2018				
b	From 2019				
C	From 2020				
d	From 2021				
е	From 2022				
f	Total of lines 3a through 3e				
g	Applied to underdistributions of prior years				
h	Applied to 2023 distributable amount				
i	Carryover from 2018 not applied (see instructions)				
j_	Remainder. Subtract lines 3g, 3h, and 3i from line 3f.				
4	Distributions for 2023 from				
	Section D, line 7: \$				
a	Applied to underdistributions of prior years				
b	Applied to 2023 distributable amount				
C	Remainder. Subtract lines 4a and 4b from line 4.				
5	Remaining underdistributions for years prior to 2023, if				
	any. Subtract lines 3g and 4a from line 2. For result				
	greater than zero, explain in Part VI. See instructions.				
6	Remaining underdistributions for 2023. Subtract lines 3h				
	and 4b from line 1. For result greater than zero, explain in				
	Part VI See instructions				

Schedule A (Form 990) 2023 EEA

Schedule A (Form 990) 2023 Part VI Supplemental Information. Provide the explanations required by Part II, line 10; Part II, line 17a or 17b; Part III, line 12; Part IV, Section A, lines 1, 2, 3b, 3c, 4b, 4c, 5a, 6, 9a, 9b, 9c, 11a, 11b, and 11c; Part IV, Section B, lines 1 and 2; Part IV, Section C, line 1; Part IV, Section D, lines 2 and 3; Part IV, Section E, lines 1c, 2a, 2b, 3a, and 3b; Part V, line 1; Part V, Section B, line 1e; Part V, Section D, lines 5, 6, and 8; and Part V, Section E, lines 2, 5, and 6. Also complete this part for any additional information. (See instructions.)

Schedule B (Form 990)

Schedule of Contributors

Department of the Treasury Internal Revenue Service

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

OMB No. 1545-0047

Name of the organization **Employer identification number** GABRIEL'S ANGELS INC. 86-0991198 Organization type (check one): Filers of: Section: Form 990 or 990-EZ X 501(c)(3) (enter number) organization 4947(a)(1) nonexempt charitable trust **not** treated as a private foundation 527 political organization Form 990-PF 501(c)(3) exempt private foundation 4947(a)(1) nonexempt charitable trust treated as a private foundation 501(c)(3) taxable private foundation Check if your organization is covered by the General Rule or a Special Rule. Note: Only a section 501(c)(7), (8), or (10) organization can check boxes for both the General Rule and a Special Rule. See instructions. General Rule For an organization filing Form 990, 990-EZ, or 990-PF that received, during the year, contributions totaling \$5,000 or more (in money or property) from any one contributor. Complete Parts I and II. See instructions for determining a contributor's total contributions. **Special Rules** x For an organization described in section 501(c)(3) filing Form 990 or 990-EZ that met the 33 1/3% support test of the regulations under sections 509(a)(1) and 170(b)(1)(A)(vi), that checked Schedule A (Form 990), Part II, line 13, 16a, or 16b, and that received from any one contributor, during the year, total contributions of the greater of (1) \$5,000; or (2) 2% of the amount on (i) Form 990, Part VIII, line 1h; or (ii) Form 990-EZ, line 1. Complete Parts I and II. For an organization described in section 501(c)(7), (8), or (10) filing Form 990 or 990-EZ that received from any one contributor, during the year, total contributions of more than \$1,000 exclusively for religious, charitable, scientific, literary, or educational purposes, or for the prevention of cruelty to children or animals. Complete Parts I (entering "N/A" in column (b) instead of the contributor name and address), II, and III. For an organization described in section 501(c)(7), (8), or (10) filing Form 990 or 990-EZ that received from any one contributor, during the year, contributions exclusively for religious, charitable, etc., purposes, but no such contributions totaled more than \$1,000. If this box is checked, enter here the total contributions that were received during the year for an exclusively religious, charitable, etc., purpose. Don't complete any of the parts unless the General Rule applies to this organization because it received nonexclusively religious, charitable, etc., contributions Caution: An organization that isn't covered by the General Rule and/or the Special Rules doesn't file Schedule B (Form 990), but it must answer "No" on Part IV, line 2, of its Form 990; or check the box on line H of its Form 990-EZ or on its Form 990-PF, Part I, line 2, to certify that it doesn't meet the filing requirements of Schedule B (Form 990).

Name of organization Employer identification number 86-0991198

Part I Contributors (see instructions). Use duplicate copies of Part I if additional space is needed. (a) (b) (c) (d) No. **Total contributions** Name, address, and ZIP + 4 Type of contribution Person x 1 **Payroll** 47,000 Noncash (Complete Part II for noncash contributions.) (a) (b) (c) (d) No. Name, address, and ZIP + 4 **Total contributions** Type of contribution Person 2 **Payroll** Noncash 25,745 (Complete Part II for noncash contributions.) (a) (b) (c) (d) No. Type of contribution Name, address, and ZIP + 4 **Total contributions** 3 Person x **Payroll** Noncash 22,364 (Complete Part II for noncash contributions.) (a) (d) (b) (c) No. Name, address, and ZIP + 4 **Total contributions** Type of contribution Person 4 **Pavroll** Noncash 20,500 (Complete Part II for noncash contributions.) (a) (c) (d) (b) No. Name, address, and ZIP + 4 **Total contributions** Type of contribution Person **Payroll** Noncash (Complete Part II for noncash contributions.) (a) (b) (c) (d) No. **Total contributions** Type of contribution Name, address, and ZIP + 4 Person **Payroll** Noncash (Complete Part II for noncash contributions.)

SCHEDULE D (Form 990)

Supplemental Financial Statements

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

OMB No. 1545-0047

Department of the Treasury Internal Revenue Service Name of the organization

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

Open to Public Inspection

Employer identification number

GABR1	EL'S	ANGELS INC.		86-0	991198		
Pa	rt I	Organizations Maintaining Donor Advised	Funds or Other Similar Funds or Acc	ounts			
		Complete if the organization answered "Yes"	on Form 990, Part IV, line 6.				
		· · · · · · · · · · · · · · · · · · ·	(a) Donor advised funds	(1	b) Funds and other	er account	s
1	Total	number at end of year					
2	Aggre	gate value of contributions to (during year)					
3	Aggre	gate value of grants from (during year)					
4	Aggre	gate value at end of year					
5	Did th	e organization inform all donors and donor advisors in	writing that the assets held in donor advised				
		are the organization's property, subject to the organiz	_		Г	Yes	No
6	Did th	e organization inform all grantees, donors, and donor	advisors in writing that grant funds can be use	ed	_		_
		or charitable purposes and not for the benefit of the do					
	confe	ring impermissible private benefit?			Г	Yes	No
Par		Conservation Easements				_	
		Complete if the organization answered "Yes"	on Form 990, Part IV, line 7.				
1	Purpo	se(s) of conservation easements held by the organiza					
		eservation of land for public use (for example, recreati		nistorically in	mportant land	area	
	_	otection of natural habitat	Preservation of a c	-			
	Pre	eservation of open space	_				
2		ete lines 2a through 2d if the organization held a qual	ified conservation contribution in the form of a	conservation	on		
		nent on the last day of the tax year.			Held at the Ei	nd of the	Tax Year
а		number of conservation easements		. 2a			
b	Total	acreage restricted by conservation easements		. 2b			
С		er of conservation easements on a certified historic st					
d	Numb	er of conservation easements included on line 2c, acc	quired after July 25, 2006, and not				
				. 2d			
3		er of conservation easements modified, transferred, re	eleased, extinguished, or terminated by the or	ganization	during the		
	tax ye			-	-		
4	Numb	er of states where property subject to conservation ea	asement is located				
5	Does	the organization have a written policy regarding the pe	eriodic monitoring, inspection, handling of				
	violati	ons, and enforcement of the conservation easements	it holds?		[Yes	☐ No
6	Staff a	and volunteer hours devoted to monitoring, inspecting,	handling of violations, and enforcing conserva	ation easem	ents during th	e year	
7	Amou	nt of expenses incurred in monitoring, inspecting, hand	dling of violations, and enforcing conservation	easements	during the ye	ar	
8	Does	each conservation easement reported on line 2d above	ve satisfy the requirements of section 170(h)(4	1)(B)(i)			
	and s	ection 170(h)(4)(B)(ii)?		· · · · ·	[Yes	☐ No
9	In Par	t XIII, describe how the organization reports conserva	ation easements in its revenue and expense st	atement an	d balance		
	sheet,	and include, if applicable, the text of the footnote to the	e organization's financial statements that desc	cribes the			
		zation's accounting for conservation easements					
Par	t III	Organizations Maintaining Collections		ther Sim	ilar Asset	S	
		Complete if the organization answered "Yes"					
1a		organization elected, as permitted under FASB ASC 9					
		historical treasures, or other similar assets held for pu		erance of p	ublic		
		e, provide in Part XIII the text of the footnote to its fina					
b		organization elected, as permitted under FASB ASC 9	•				
		storical treasures, or other similar assets held for publi	c exhibition, education, or research in furthera	ance of publ	lic service,		
	•	e the following amounts relating to these items:					
		evenue included on Form 990, Part VIII, line 1			-		
	` '	ssets included in Form 990, Part X					
2		organization received or held works of art, historical tr	_	ain, provide	e the		
		ng amounts required to be reported under FASB ASC	_				
а		ue included on Form 990, Part VIII, line 1			. \$		
h	Accat	s included in Form 990. Part X			Φ		

Par	III Organizations Maintaining	Collections of A	Art, Historical T	reasures, o	r Other Similar A	ssets (conti	nued)
3	Using the organization's acquisition, access	ion, and other records	s, check any of the fo	llowing that mal	ke significant use of its	;	
	collection items (check all that apply):						
а	☐ Public exhibition		d Loan o	r exchange prog	gram		
b	Scholarly research		e Other				
С	Preservation for future generations						
4	Provide a description of the organization's c	collections and explain	n how they further the	e organization's	exempt purpose in Pa	rt	
	XIII.						
5	During the year, did the organization solicit of	or receive donations of	of art, historical treas	ures, or other si	milar		
	assets to be sold to raise funds rather than		oart of the organization	on's collection?.		. Yes	No
Par		_					
	Complete if the organization	answered "Yes"	on Form 990, P	art IV, line 9	, or reported an ar	mount on For	rm
	990, Part X, line 21.						
1a	Is the organization an agent, trustee, custod		-			_	_
	included on Form 990, Part X?					Yes	No
b	If "Yes," explain the arrangement in Part XII	I and complete the fol	llowing table.				
					A	mount	
С	Beginning balance				1c		
d	Additions during the year				1d		
е	Distributions during the year				1e		
f	Ending balance				1f		_
2a	Did the organization include an amount on F				-		No
	If "Yes," explain the arrangement in Part XII	I. Check here if the e	xplanation has been	provided on Pai	rt XIII		
Par		anaarad \/aa	an Farm 000 D	out IV/ Iimo 4	0		
	Complete if the organization						
4-	Danissian of combalance	(a) Current year	(b) Prior year	(c) Two years ba	1 1		
1a	Beginning of year balance	6,010	6,010	6,0	10 6,01	0 6	,010
b	Contributions						
С	Net investment earnings, gains, and						
	losses						
d	Grants or scholarships						
е	Other expenditures for facilities and						
f	programs						
	End of year balance	6,010	6,010	6,0	10 6,01	0 6	,010
g 2	Provide the estimated percentage of the cur				10 0,01	0 0	,010
a	Board designated or quasi-endowment	%	s (iiiic 1g, coldiiiii (a)) ficia as.			
h	Permanent endowment 100.00 %						
c	Term endowment %						
_	The percentages on lines 2a, 2b, and 2c sho	ould equal 100%.					
3a	Are there endowment funds not in the posse	•	ation that are held ar	d administered	for the		
	organization by:	9				Yes	s No
	(i) Unrelated organizations?					3a(i)	х
	(ii) Related organizations?					- '-	х
b	If "Yes" on line 3a(ii), are the related organiz					- ' ' -	
4	Describe in Part XIII the intended uses of the						
Par							
	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	er basis (b) Cost o	r other basis	(c) Accumulated	(d) Book valu	ie
		(investme	nt) (d	other)	depreciation		
1a	Land						
b	Buildings						
С	Leasehold improvements						
d	Equipment	• •		32,524	32,524		
е	Other						
Total	Add lines 1a through 1e. (Column (d) must a	equal Form 990 Par	t X line 10c column	(R)			

Part VII

Investments - Other Securities

Complete if the organization answered "				
(a) Description of security or category (including name of security)	(b) Boo	ok value	, ,	d of valuation: year market value
(1) Financial derivatives				•
(2) Closely-held equity interests				
(3) Other				
(A)				
(B)				
(C)				
(D)				
(E)				
(H)				
Total. (Column (b) must equal Form 990, Part X, line 12, col.(B)).				
Part VIII Investments - Program Related				
Complete if the organization answered "	Yes" on Form 990, P	art IV, line 1	1c. See Form 9	90, Part X, line 13.
(a) Description of investment	(b) Boo			d of valuation:
(a) Decomption of invocations	(5) 500	N Value	, ,	year market value
(1)				
(2)				
(3)				
(4)				
(5)				
(6)				
(7)				
(8)				
(9) Total. (Column (b) must equal Form 990, Part X, line 13, col. (B)).				
Part IX Other Assets				
Complete if the organization answered "	Yes" on Form 990. P	art IV. line 1	1d. See Form 9	90. Part X. line 15.
(a) Descri		,		(b) Book value
(1)CASH SURRENDER VALUE OF LIFE INS				411,75
(2) PERATING LEASE RIGHT OF USE ASSET				12,42
(3)				
(4)				
(5)				
(6)				
(7)				
(8)				
(9) Total. (Column (b) must equal Form 990, Part X, line 15 col. (B)).				424 10
Part X Other Liabilities	<u> </u>			424,18
Complete if the organization answered "	Yes" on Form 990. P	art IV. line 1	1e or 11f. See F	orm 990. Part X.
line 25.				555, 1 6 71,
1. (a) Description of liability	(b) Book value			
(1) Federal income taxes				
(2) PERATING LEASE LIABILITY	14,080			
(3)				
(4)				
(5)				
(6)				
(7)				
(8)				
(9) Tetal (Column (b) must occup! Form 000 Port V, line 25 col. (P1)	14 000			
Total. (Column (b) must equal Form 990, Part X, line 25 col. (B)) 2. Liability for uncertain tax positions. In Part XIII, provide the text of	14,080		Latata as a da da da a	

	899,208			A 11 / 12	Law Earner 2000 5	nciliation of Revenue per Audito	Part XI
Amounts included on line 1 but not on Form 990, Part VIII, line 12: a Net unrealized gains (losses) on investments.	899,208						
a Net unrealized gains (losses) on investments. 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 3 Subtract line 2e from line 1 a Investment expenses not 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 b Other (Describe in Part XIII.) c Add lines 3 and 4c. (This must equal Form 990, Part I, line 12a.) 5 Total expenses and losses per audited financial statements With Expenses 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 Total expenses and losses per audited financial statements 2 Amounts included on line 1 but not on Form 990, Part IX, line 25: a Donated services and use of facilities b Prior year adjustments c Other (Describe in Part XIII.) e Add lines 2a through 2d 3 Subtract line 2e from line 1 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 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 4 Add lines 2a through 2d 5 Total expenses. Add lines 3 and 4c. (This must equal Form 990, Part I, line 18.) 5 Total expenses. Add lines 3 and 4c. (This must equal Form 990, Part I, line 18.) 5 Total expenses. Add lines 3 and 4c. (This must equal Form 990, Part I, line 18.) 5 Total expenses. Add lines 4 and 4b 5 Total expenses. Add lines 3 and 4c. (This must equal Form 990, Part II, line 18.) 5 Part XIII Supplemental Information Provide the descriptions required for Part II, lines 3, 5, and 9; Part III, lines 1a and 4; Part IV, lines 1b and 2b; Part V, line 4; Part X, line		1					
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a Donated services and use of facilities	888,543	1				s and losses per audited financial statemen	1 Total 6
b Prior year adjustments c Other losses d Other (Describe in Part XIII.) e Add lines 2a through 2d 3 Subtract line 2e from line 1 3 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 b Other (Describe in Part XIII.) c Add lines 4a and 4b 5 Total expenses. Add lines 3 and 4c. (This must equal Form 990, Part I, line 18.) Provide the descriptions required for Part II, lines 3, 5, and 9; Part III, lines 1a and 4; Part IV, lines 1b and 2b; Part V, line 4; Part X, line					:	ded on line 1 but not on Form 990, Part IX,	2 Amour
c Other losses				2a		ces and use of facilities	a Donate
d Other (Describe in Part XIII.) e Add lines 2a through 2d				2b		ustments	b Prior y
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a Investment expenses not included on Form 990, Part VIII, line 7b	888,543	3					
b Other (Describe in Part XIII.)							
c Add lines 4a and 4b						•	
5 Total expenses. Add lines 3 and 4c. (This must equal Form 990, Part I, line 18.)		4.5				•	
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Provide the descriptions required for Part II, lines 3, 5, and 9; Part III, lines 1a and 4; Part IV, lines 1b and 2b; Part V, line 4; Part X, line	888,543	<u> </u>			90, Part I, IIIIe 10.) .		
		art X, line				•	

Schedule D (Form 990) 2023

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

Open to Public

Name of the organization

Inspection Employer identification number

	IEL'S ANGELS INC.					86-099.				
Par	Part I Fundraising Activities. Complete if the organization answered "Yes" on Form 990, Part IV, line 17. Form 990-EZ filers are not required to complete this part.									
1	Indicate whether the organization rais				ties. Check all that a	pply.				
a	Mail solicitations	oa ranao anoagn	e [_	of non-government					
	_									
b	Internet and email solicitations		f		of government gran	its				
С	Phone solicitations		g		ndraising events					
d	☐ In-person solicitations									
2a	Did the organization have a written or	r oral agreement w	vith anv indiv	idual (includir	na officers. directors	. trustees.				
	or key employees listed in Form 990,	-	-		-		☐ Yes ☐ No			
h	If "Yes," list the 10 highest paid individ									
b	•	,	unuraisers) p	uisuani io ag	jieenens under wii	cii iile iuiiuiaisei is io b	C			
	compensated at least \$5,000 by the o	organization.								
		1					_			
			(iii) Did fur	ndraiser have	(i-) Oi-t-	(v) Amount paid to	(vi) Amount paid to			
	(i) Name and address of individual or entity (fundraiser)	(ii) Activity		or control of	(iv) Gross receipts from activity	(or retained by)	(or retained by)			
	or entity (turidialser)		contri	butions?	Hom activity	fundraiser listed in col. (i)	organization			
			Yes	No		(·)				
			162	NO	-					
1										
2										
3										
3										
4										
5										
3										
6										
7										
8										
-										
9										
10										
Total										
3	List all states in which the organization				tions or has been no	ntified it is exempt from				
3		iris registered of	ilicerised to s	Onon Continua	tions of has been hi	ninea it is exempt nom				
	registration or licensing.									
			<u> </u>	<u> </u>						

Part II Fundraising Events. Complete if the organization answered "Yes" on Form 990, Part IV, line 18, or reported more than \$15,000 of fundraising event contributions and gross income on Form 990-EZ, lines 1 and 6b. List events with gross receipts greater than \$5,000. (a) Event #1 (b) Event #2 (c) Other events (d) Total events (add col. (a) through ANOP PHOENIX ULTL None col. (c)) (total number) (event type) (event type) Revenue Gross receipts 331,099 68,831 399,930 2 Less: Contributions 290,499 68,831 359,330 3 Gross income (line 1 minus line 2) 40,600 40,600 4 Cash prizes 5 Noncash prizes 6 Rent/facility costs 1,140 1,140 Direct Expenses Food and beverages 86,927 24,898 111,825 8 Entertainment 5,713 5,713 Other direct expenses 9 55,247 17,610 72,857 10 191,535 11 Net income summary. Subtract line 10 from line 3, column (d) (150,935)Part III Gaming. Complete if the organization answered "Yes" on Form 990, Part IV, line 19, or reported more than \$15,000 on Form 990-EZ, line 6a. (b) Pull tabs/instant (d) Total gaming (add (a) Bingo (c) Other gaming Revenue bingo/progressive bingo col. (a) through col. (c)) Gross revenue 2 Cash prizes Direct Expenses 3 Noncash prizes 4 Rent/facility costs 5 Other direct expenses No 6 Volunteer labor No 7 8 9 Enter the state(s) in which the organization conducts gaming activities: If "No," explain: Were any of the organization's gaming licenses revoked, suspended, or terminated during the tax year? 10a If "Yes," explain:

SCHEDULE O (Form 990)

Supplemental Information to Form 990 or 990-EZ

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

2023

Employer identification number

86-0991198

Department of the Treasury Internal Revenue Service Name of the organization

GABRIEL'S ANGELS INC.

Attach to Form 990 or Form 990-EZ.

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

Open to Public Inspection

OMB No. 1545-0047

01. Form 990 governing body review (Part VI, line 11) THE BOARD OF DIRECTORS HAS DIRECTED REVIEW OF THE FORM 990 TO THE FINANCE COMMITTEE. FINANCE COMMITTEE REVIEWED THE FORM 990 AND MADE A RECOMMENDATION TO THE BOARD DIRECTORS THAT THE FORM 990 BE APPROVED AND FILED. ALL MEMBERS OF THE BOARD OF RECEIVED A COPY OF THE FORM 990 FOR THEIR REVIEW. ADDITIONALLY, THE OUTSIDE CPA DISCUSSED THE FORM 990 WITH THE BOARD OF DIRECTORS AT A MEETING. 02. Conflict of interest policy compliance (Part VI, line 12c) ALL OFFICERS AND DIRECTORS ARE REQUIRED TO ANNUALLY REVIEW THE ORGANIZATION'S CONFLICT OF INTEREST POLICY AND SIGN AN ANNUAL STATEMENT DECLARING ANY CONFLICT OF INTEREST OR LACK THEREOF. OFFICERS AND DIRECTORS SELF MONITOR THROUGHOUT THE YEAR AND DISCLOSE OR RECUSE THEMSELVES FROM ANY DISCUSSION OR VOTES WHICH INVOLVE CONFLICTS OF INTEREST. 03. CEO, executive director, top management comp (Part VI, line 15a) THE CHIEF EXECUTIVE OFFICER'S COMPENSATION IS ANNUALLY REVIEWED AND APPROVED BY THE OF DIRECTORS. THE BOARD OF DIRECTORS USES DATA AND STATISTICS OF EXECUTIVE COMPENSATION IN SIMILAR ORGANIZATIONS AS A BASIS FOR COMPARISON WHEN CONSIDERING THE LEVEL OF COMPENSATION FOR THE CHIEF EXECUTIVE OFFICER. 04. Other officer or key employee compensation (Part VI, line 15b THE COMPENSATION OF OTHER OFFICERS OR TOP EXECUTIVES ARE ANNUALLY REVIEWED AND APPROVED BY THE CHIEF EXECUTIVE OFFICER AND BY THE BOARD OF DIRECTORS THROUGH THE BUDGET APPROVAL PROCESS. THE CHIEF EXECUTIVE OFFICER USES DATA AND STATISTICS OF EXECUTIVE COMPENSATION IN SIMILAR ORGANIZATIONS AS A BASIS FOR COMPARISON WHEN CONSIDERING THE LEVEL OF COMPENSATION

FOR THE CHIEF EXECUTIVE OFFICER.

Schedule O (Form 990) 2023 Page 2

Name of the organization Employer identification number GABRIEL'S ANGELS INC. 86-0991198

05. Governing documents, etc, available to public (Part VI, line 19)

THE ORGANIZATION MAKES ALL PUBLIC DOCUMENTS, INCLUDING THE FORM 1023, FORM 990S AND ANY

PUBLIC GOVERNING DOCUMENTS, AVAILABLE TO THE PUBLIC UPON REQUEST AT THE ORGANIZATION'S

OFFICE DURING REGULAR BUSINESS HOURS.

06. Part III, response or note to any other line in Part III

FORM 990, PART III, LINE 4A - PROGRAM SERVICE ACCOMPLISHMENTS Gabriel's Angels has 107 registered Pet Therapy Teams and 23 Helping Hands serving over 2,100 children annually through three programs at 75 partner agencies in Maricopa, Pima, and Santa Cruz Counties in Arizona. Teams visit Title I schools, domestic violence and homeless shelters, group homes, behavioral health and residential treatment facilities, and youth-serving organizations all in an effort to intervene in children's lives and enhance their emotional and behavioral development by teaching core strengths - building healthy/strong relationships(attachment), coping with challenges(self-regulation), teamwork(affiliation), tuning into others(attunement), kindness(empathy), accepting differences(tolerance), and resilience. In order for Gabriel's Angels to provide services, it is vital to have trained Therapy Teams. Therapy Teams are volunteers consisting of an owner and pet, most commonly a dog. Therapy Teams must be registered with Pet Partners or Alliance of Therapy Dogs and clear an FBI fingerprint/background check prior to being assigned to a partner agency. In addition, Gabriel's Angels provides extensive training to its volunteers, including Trauma Informed Training, information specific to the age group of children the volunteer will be working with, and structured activities that will effectively impact the core strengths needed for vulnerable children to develop socially. There is no cost to the participating agency or school to receive therapy visits for their children. All costs to provide services are supported through community philanthropy.

EEA Schedule O (Form 990) 2023

Schedule O (Form 990) 2023 Page 2

Name of the organization Employer identification number GABRIEL'S ANGELS INC. 86-0991198

Partner agencies commit to the visitation schedule, provide space for the visit, select

the children who will participate, and provide assistance in program evaluation. The three

programs delivered are:

Paws for Resilience: The Paws for Resilience program promotes resilience through animal-focused, skills-building lessons and activities. Each visit focuses on building a specific core strength - building healthy/strong relationships, coping with challenges, teamwork, tuning into others, kindness, accepting differences, and resilience. During the visit, the Therapy Team guides the children through age-appropriate activities which are designed to encourage interaction with the therapy dog and build a particular strength. For example, a session focusing on building relationships might include a "trust walk" with the therapy dog. The children take turns walking the dog while discussing and practicing positive behaviors such as staying calm, walking slowly and steadily, keeping their voice at a and showing confidence. The children are asked to reflect on how their behavior affects the behavior of the dog and how they have the ability to control the interaction. Or children will be given two index cards and asked to write an "ingredient" for creating a strong relationship with an animal. The "ingredients" are then gathered into a bowl and the children take turns reading the cards and discussing how these "ingredients" are important to building strong relationships with both animals and people. Paws For Resilience visits occur every other week for 8 weeks, last for 45-60 minutes each visit, and work best with groups of up to 8 children of similar age or grade level. Animals, Books and Children (ABC): The Animals, Books and Children (ABC) Program is available to school-based, Title 1, partner agencies and children in 1st, 2nd, and 3rd grade. The Therapy Team spends 20 minutes reading with the same child for 12 to 14 weeks. The Therapy Team is trained in using "dog-first" language during reading activities: "Fido didn't quite understand that sentence. Could you read it to him again?" Dogs are

EEA Schedule O (Form 990) 2023

Schedule O (Form 990) 2023 Page 2

Name of the organization **Employer identification number** GABRIEL'S ANGELS INC. 86-0991198 non-judgmental so children are less self-conscious when reading aloud to them. The program uses reading materials at the child's current reading level to provide reading practice and the Therapy Team incorporates activities that help develop core strengths that are crucial to successful social development. Community Support Visits (CSV): Community Support Visits are one-time visits that provide comfort, stress relief, and emotional support to groups of children who have experienced a traumatic event or significant stress. Each Therapy Team works with 15 or fewer individuals at a time and the visits last up to 2 hours.

EEA Schedule O (Form 990) 2023