# Form **990**

**Return of Organization Exempt From Income Tax** 

OMB No. 1545-0047

Open to Public Inspection

, 20

Department of the Treasury Internal Revenue Service

For the 2023 calendar year, or tax year beginning

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.

2023, and ending

В	Check if ap	plicable:	٦								-	-	uncation number	
	Addres	ss change	6 STONES N		NETWORK							-4829		
	Name	change	PO BOX 846								E Teleph	none nun	nber	
	Initial	return	EULESS, TX	X 76039	)						817	7-868	3-7400	
	Final re	turn/terminated												
	Amen	ded return									<b>G</b> Gross	receipts	\$ 5,609	9,805.
	Applic	ation pending	F Name and addre	ess of princip	al officer: TFN	NIEED .	TENEV			H(a) Is this	a group retu			3.7
			SAME AS C	ABOVE	OLIN	итгык .				H(b) Are a	II subordinate ," attach a lis	es include	ed? Yes	s No
ī	Tax-exer	mpt status:	X 501(c)(3)	501(c) (	) (ir	sert no.)	4947(a)(1	or	527	If "No	," attach a lis	st. See in	istructions.	
J	Websi		W.6STONES.	. , .	, (	,	. ( // .			H(c) Group	exemption i	number		
K		organization:	X Corporation	Trust	Association	Other		L Year o	-				legal domicile: T	<u> </u>
		Summar		11400	7.0000.00.00	0 11.01			,, ,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	200	, ,	otato of	regar dermone. 1	
		iefly descri	<b>y</b> be the organizat	ion's miss	sion or most s	significant	activities: T	O MEI	ET TI	HE NEF	DS OF	THE	LESS	
_	E/													
ည	FORTUNATE IN THE FORT WORTH DALLAS METROPLEX IN THE FOLLOWING AREAS: FOOD AND CLOTHING, HOUSING, SCHOOL SUPPLIES, AND PROVIDING COMMUNITY SERVICE TO LOWER													
'n	Ī	INCOME FAMILIES IN APARTMENT COMMUNITIES.												
Activities & Governance	2 Ch	Check this box  if the organization discontinued its operations or disposed of more than 25% of its net assets.												
ၓ	<b>3</b> Nu	ımber of vo	oting members o										1	18
•ŏ თ	<b>4</b> Nu		dependent votin											18
<u>i</u>	<b>5</b> To		of individuals e											17
₹	<b>6</b> To		of volunteers (											2,900
Ą			ed business reve											0.
	<b>b</b> Ne	et unrelated	l business taxab	le income	from Form 9	90-T, Part	: I, line 11.							0.
											Prior Year		Current \	
<u>•</u>			and grants (Pa								4,196,	514.	5,586	5,714.
en			vice revenue (Pa										1.0	2 0 6 6
Revenue			ncome (Part VIII										-12	2,266.
ш			e (Part VIII, colu				-				1 100	-14		
			e – add lines 8								4,196,		·	4,448.
			imilar amounts p	-		•	•				931,	/41.	1,093	3,753.
	14 Benefits paid to or for members (Part IX, column (A), line 4)										005	204	1 00	1 262
S	<b>15</b> Sa	6a Professional fundraising fees (Part IX, column (A), line 11e)								995,324. 1,094,				
ŠL	<b>16a</b> Pr													
Expenses	<b>b</b> To	tal fundrais	sing expenses (F	Part IX, co	olumn (D), lin	e 25)		230,	752.					
ш	<b>17</b> Ot	her expens	ses (Part IX, colu	umn (A), l	ines 11a-11d,	, 11f-24e).					549,140. 561			
	<b>18</b> To	tal expense	es. Add lines 13	-17 (must	equal Part IX	(, column	(A), line 25	)						9,606.
	<b>19</b> Re										1,720,	309.	2,824	4,842.
. e										Beginni	ing of Curre	ent Year	End of Y	ear
sets slan	<b>20</b> To	tal assets (	(Part X, line 16).								4,128,			9,753.
A B	<b>21</b> To	tal liabilitie	s (Part X, line 2	:6)							214,	278.	2,500	0,899.
Net Assets Fund Balanc	<b>22</b> Ne	et assets or	fund balances.	Subtract	ine 21 from I	ine 20					3,914,	012.	6,738	3,854.
Pa		Signatur	e Block							•				
Unde	er penalties	of perjury, I de	eclare that I have examer (other than officer	mined this re	urn, including acc	ompanying s	chedules and s	atements	, and to t	the best of r	my knowledg	e and be	lief, it is true, corre	ct, and
com	plete. Decla	ration of prepa	irer (other than officer	r) is based or	all information of	which prepa	rer has any kno	wledge.						
Siç He	gn	Signature of	officer							Date				
He	re	_	FER LENEY						Ε	XECUT	IVE DI	RECT	OR	
			name and title								1			
		Print/Type p	reparer's name		Preparer's sign	nature		Date	е		Check	if	PTIN	
Pa	id	CARROLL	ELIZABETH A	RNOTT							self-emplo	yed	P01965628	
Pre	eparer	Firm's name	SUTTON	FROST CA	RY LLP									
Us	e Only	Firm's addre	200 E F	RONT ST,	SUITE 200		-				Firm's EIN	75	2593210	
			-	ON, TX 7							Phone no.	817-	-649-8083	
May	y the IRS	discuss th	is return with th	•		e? See in	structions .						X Yes	No

Form	990 (2023) 6 STONES MISSION NETWORK	26-4829432	Page 2
Par	t III Statement of Program Service Accomplishments		
	Check if Schedule O contains a response or note to any line in this Part III		
1	Briefly describe the organization's mission:		
	TO MEET THE NEEDS OF THE LESS FORTUNATE IN THE FORT WORTH DALLAS	METROPLEX IN T	<u> </u>
	FOLLOWING AREAS: FOOD AND CLOTHING, HOUSING, SCHOOL SUPPLIES, AN	ID_PROVIDING_COM	MMUNITY_
	SERVICE TO LOWER INCOME FAMILIES IN APARTMENT COMMUNITIES.		
2	Did the organization undertake any significant program services during the year which were not listed on the program services.		
	Form 990 or 990-EZ?	Yes	X No
	If "Yes," describe these new services on Schedule O.		
3	Did the organization cease conducting, or make significant changes in how it conducts, any program so	ervices? Yes	X No
	If "Yes," describe these changes on Schedule O.		
4	Describe the organization's program service accomplishments for each of its three largest program ser Section 501(c)(3) and 501(c)(4) organizations are required to report the amount of grants and allocation	vices, as measured by each of the state of t	expenses. xpenses.
	and revenue, if any, for each program service reported.	,	, , , , ,
4a	(Code:) (Expenses \$ 852,750. including grants of \$ 494,058.)	Revenue \$	)
	SUPPLYING FOOD, CLOTHING, AND SUPPORT TO UNDERPRIVILEGED HEB RES	SIDENTS THROUGH	FOOD
	DANIEDIZ AND CI ORIITAIC CI OCCE		

2 Did the organization undertake any significant program services during the year which were not listed on the prior Form 990 or 990-E22.  1 Yes No 11 "Yes," describe these new services on Schedule O. 3 Did the organization cease conducting, or make significant changes in how it conducts, any program services?
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46 (code) (Expenses \( \frac{467,369}{}{} \) including grants of \( \frac{7}{} \) 307,000.) (Nevertice \( \frac{7}{} \)
PROVIDING BACKPACKS WITH SCHOOL SUPPLIES, ADOPTING FAMILIES FOR CHRISTMAS, AND
SUPPORTING STUDENT SOCCER TEAMS FROM THE HEB ISD AS IDENTIFIED BY HEB SCHOOL
OFFICIALS.
4d Other program services (Describe on Schedule O.)
(Expenses \$ including grants of \$ ) (Revenue \$ )
<b>4e</b> Total program service expenses 2,096,471.

# Form 990 (2023) 6 STONES MISSION NETWORK 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	Χ	
2	Is the organization required to complete Schedule B, Schedule of Contributors? See instructions	2	Χ	
	Did the organization engage in direct or indirect political campaign activities on behalf of or in opposition to candidates for public office? If "Yes," complete Schedule C, Part I.	3		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? If "Yes," complete Schedule C, Part II	4		Х
5	Is the organization a section 501(c)(4), 501(c)(5), or 501(c)(6) organization that receives membership dues, assessments, or similar amounts as defined in Revenue Procedure 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? <i>If "Yes," complete Schedule D, Part II.</i>	7		Х
8	Did the organization maintain collections of works of art, historical treasures, or other similar assets? <i>If "Yes," complete Schedule D, Part III.</i>	8		Х
9	Did the organization report an amount in Part X, line 21, for escrow or custodial account liability, serve as a custodian for amounts not listed in Part X; or provide credit counseling, debt management, credit repair, or debt negotiation services? If "Yes," complete Schedule D, Part IV.	9	Х	
10	Did the organization, directly or through a related organization, hold assets in donor-restricted endowments or in quasi-endowments? If "Yes," complete Schedule D, Part V	10		X
11	If the organization's answer to any of the following questions is "Yes," then complete Schedule D, Parts VI, VII, VIII, IX, or X, as applicable.			
а	Did the organization report an amount for land, buildings, and equipment in Part X, line 10? If "Yes," complete Schedule D, Part VI.	11a	Х	
b	Did the organization report an amount for investments — other securities in Part X, line 12, that is 5% or more of its total assets reported in Part X, line 16? If "Yes," complete Schedule D, Part VII.	11b		Х
С	Did the organization report an amount for investments – program related in Part X, line 13, that is 5% or more of its total assets reported in Part X, line 16? If "Yes," complete Schedule D, Part VIII.	11c		Х
d	Did the organization report an amount for other assets in Part X, line 15, that is 5% or more of its total assets reported in Part X, line 16? <i>If "Yes," complete Schedule D, Part IX</i>	11d	Х	
е	Did the organization report an amount for other liabilities in Part X, line 25? If "Yes," complete Schedule D, Part X	11e	Χ	
f	Did the organization's separate or consolidated financial statements for the tax year include a footnote that addresses the organization's liability for uncertain tax positions under FIN 48 (ASC 740)? <i>If "Yes," complete Schedule D, Part X</i>	11f	X	
12a	Did the organization obtain separate, independent audited financial statements for the tax year? If "Yes," complete Schedule D, Parts XI and XII.	12a	X	
b	Was the organization included in consolidated, independent audited financial statements for the tax year? If "Yes," and if the organization answered "No" to line 12a, then completing Schedule D, Parts XI and XII is optional	12b		Х
13	Is the organization a school described in section 170(b)(1)(A)(ii)? If "Yes," complete Schedule E	13		Χ
14a	Did the organization maintain an office, employees, or agents outside of the United States?	14a		Х
b	Did the organization have aggregate revenues or expenses of more than \$10,000 from grantmaking, fundraising, business, investment, and program service activities outside the United States, or aggregate foreign investments valued at \$100,000 or more? If "Yes," complete Schedule F, Parts I and IV.	14b		Х
15	Did the organization report on Part IX, column (A), line 3, more than \$5,000 of grants or other assistance to or for any foreign organization? <i>If</i> "Yes," complete Schedule F, Parts II and IV.	15		X
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? <i>If "Yes," complete Schedule F, Parts III and IV</i>	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		X
18	Did the organization report more than \$15,000 total of fundraising event gross income and contributions on Part VIII, lines 1c and 8a? If "Yes," complete Schedule G, Part II.	18		Х
19	Did the organization report more than \$15,000 of gross income from gaming activities on Part VIII, line 9a? If "Yes," complete Schedule G, Part III.	19		Х
20a	Did the organization operate one or more hospital facilities? If "Yes," complete Schedule H	20a		Χ
b	If "Yes" to line 20a, did the organization attach a copy of its audited financial statements to this return?	20b		
21	Did the organization report more than \$5,000 of grants or other assistance to any domestic organization or domestic government on Part IX, column (A), line 1? If "Yes," complete Schedule I, Parts I and II	21		Х

# Form 990 (2023) 6 STONES MISSION NETWORK Part IV Checklist of Required Schedules (continued)

			Yes	No
22	Did the organization report more than \$5,000 of grants or other assistance to or for domestic individuals on Part IX, column (A), line 2? If "Yes," complete Schedule I, Parts I and III.	22	Х	
23	Did the organization answer "Yes" to Part VII, Section A, line 3, 4, or 5, about compensation of the organization's current and former officers, directors, trustees, key employees, and highest compensated employees? <i>If "Yes," complete Schedule J.</i>	23	X	
24a	Did the organization have a tax-exempt bond issue with an outstanding principal amount of more than \$100,000 as of the last day of the year, that was issued after December 31, 2002? If "Yes," answer lines 24b through 24d and complete Schedule K. If "No," go to line 25a.	24a		Х
b	Did the organization invest any proceeds of tax-exempt bonds beyond a temporary period exception?	24b		
	Did the organization maintain an escrow account other than a refunding escrow at any time during the year to defease any tax-exempt bonds?	24c		
d	Did the organization act as an "on behalf of" issuer for bonds outstanding at any time during the year?	24d		
25a	Section 501(c)(3), 501(c)(4), and 501(c)(29) organizations. Did the organization engage in an excess benefit transaction with a disqualified person during the year? If "Yes," complete Schedule L, Part I.	25a		X
b	Is the organization aware that it engaged in an excess benefit transaction with a disqualified person in a prior year, and that the transaction has not been reported on any of the organization's prior Forms 990 or 990-EZ? <i>If "Yes," complete Schedule L, Part I</i>	25b		Х
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		Х
27	Did the organization provide a grant or other assistance to any current or former officer, director, trustee, key employee, creator or founder, substantial contributor or employee thereof, a grant selection committee member, or to a 35% controlled entity (including an employee thereof) or family member of any of these persons? If "Yes," complete Schedule L, Part III.	27		Х
	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	X	
30	Did the organization receive contributions of art, historical treasures, or other similar assets, or qualified conservation contributions? <i>If "Yes," complete Schedule M.</i>	30		Х
31	Did the organization liquidate, terminate, or dissolve and cease operations? If "Yes," complete Schedule N, Part I	31		X
32	Did the organization sell, exchange, dispose of, or transfer more than 25% of its net assets? <i>If "Yes," complete Schedule N, Part II</i>	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? <i>If "Yes," complete Schedule R, Part I.</i>	33		Х
34	Was the organization related to any tax-exempt or taxable entity? If "Yes," complete Schedule R, Part II, III, or IV, and Part V, line 1	34		Х
35a	Did the organization have a controlled entity within the meaning of section 512(b)(13)?	35a		Х
b	If "Yes" to line 35a, did the organization receive any payment from or engage in any transaction with a controlled entity within the meaning of section 512(b)(13)? If "Yes," complete Schedule R, Part V, line 2	35b		
36	<b>Section 501(c)(3) organizations.</b> Did the organization make any transfers to an exempt non-charitable related organization? <i>If "Yes," complete Schedule R, Part V, line 2</i>	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? <i>If "Yes," complete Schedule R, Part VI.</i>	37		Х
	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	t V Statements Regarding Other IRS Filings and Tax Compliance			
	Check if Schedule O contains a response or note to any line in this Part V		Yes	No
1a	Enter the number reported in box 3 of Form 1096. Enter -0- if not applicable		103	.,,
b	Enter the number of Forms W-2G included on line 1a. Enter -0- if not applicable			
С	Did the organization comply with backup withholding rules for reportable payments to vendors and reportable gaming (gambling) winnings to prize winners?	1c	X	
ВΛΛ	(gambing) winnings to prize winners:		Δ 000 (	(0000

Form 990 (2023) 6 STONES MISSION NETWORK

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

			res	NO
2a	Enter the number of employees reported on Form W-3, Transmittal of Wage and Tax Statements, filed for the calendar year ending with or within the year covered by this return 2a 17			
b	If at least one is reported on line 2a, did the organization file all required federal employment tax returns?	2b	Χ	
За	Did the organization have unrelated business gross income of \$1,000 or more during the year?	3a		Χ
b	If "Yes," has it filed a Form 990-T for this year? If "No" to line 3b, provide an explanation on Schedule O	3b		
4a	At any time during the calendar year, did the organization have an interest in, or a signature or other authority over, a financial account in a foreign country (such as a bank account, securities account, or other financial account)?	4a		Х
b	If "Yes," enter the name of the foreign country			
	See instructions for filing requirements for FinCEN Form 114, Report of Foreign Bank and Financial Accounts (FBAR).			
5a	Was the organization a party to a prohibited tax shelter transaction at any time during the tax year?	5a		X
b	Did any taxable party notify the organization that it was or is a party to a prohibited tax shelter transaction?	5b		X
	If "Yes," to line 5a or 5b, did the organization file Form 8886-T?	5c		
6a	Does the organization have annual gross receipts that are normally greater than \$100,000, and did the organization solicit any contributions that were not tax deductible as charitable contributions?	6a		X
b	If "Yes," did the organization include with every solicitation an express statement that such contributions or gifts were not tax deductible?	6b		
7	Organizations that may receive deductible contributions under section 170(c).			
	Did the organization receive a payment in excess of \$75 made partly as a contribution and partly for goods and services provided to the payor?	7a		X
	If "Yes," did the organization notify the donor of the value of the goods or services provided?	7b		
	Did the organization sell, exchange, or otherwise dispose of tangible personal property for which it was required to file Form 8282?	7c		Х
	If "Yes," indicate the number of Forms 8282 filed during the year	_		37
	Did the organization receive any funds, directly or indirectly, to pay premiums on a personal benefit contract?	7e 7f		X
	Did the organization, during the year, pay premiums, directly or indirectly, on a personal benefit contract?  If the organization received a contribution of qualified intellectual property, did the organization file Form 8899	/1		Λ
Ĭ	as required?	<b>7</b> g		
	If the organization received a contribution of cars, boats, airplanes, or other vehicles, did the organization file a Form 1098-C?  Sponsoring organizations maintaining donor advised funds. Did a donor advised fund maintained by the sponsoring	7h		
Ŭ	organization have excess business holdings at any time during the year?	8		
9	Sponsoring organizations maintaining donor advised funds.			
	Did the sponsoring organization make any taxable distributions under section 4966?	9a		
b	Did the sponsoring organization make a distribution to a donor, donor advisor, or related person?	9b		
10	Section 501(c)(7) organizations. Enter:			
а	Initiation fees and capital contributions included on Part VIII, line 12			
	Gross receipts, included on Form 990, Part VIII, line 12, for public use of club facilities 10b			
	Section 501(c)(12) organizations. Enter:			
	Gross income from members or shareholders			
	Gross income from other sources. (Do not net amounts due or paid to other sources against amounts due or received from them.).			
	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 12b Section 501(c)(29) qualified nonprofit health insurance issuers.			
	Is the organization licensed to issue qualified health plans in more than one state?	13a		
u	<b>Note:</b> See the instructions for additional information the organization must report on Schedule O.	134		
b	Enter the amount of reserves the organization is required to maintain by the states in which the organization is licensed to issue qualified health plans			
С	Enter the amount of reserves on hand			
14a	Did the organization receive any payments for indoor tanning services during the tax year?	14a		Х
b	If "Yes," has it filed a Form 720 to report these payments? If "No," provide an explanation on Schedule O	14b		
15	Is the organization subject to the section 4960 tax on payment(s) of more than \$1,000,000 in remuneration or	1-		17
	excess parachute payment(s) during the year?	15		X
16	Is the organization an educational institution subject to the section 4968 excise tax on net investment income?	16		X
17	Section 501(c)(21) organizations. Did the trust, or any disqualified or other person, engage in any activities that would			
	result in the imposition of an excise tax under section 4951, 4952, or 4953?	17		
	TTT LANGE. AGUSCO	_		

Part VI Governance, Management, and Disclosure. For each "Yes" response to lines 2 through 7b below, and for a "No" response to line 8a, 8b, or 10b below, describe the circumstances, processes, or changes on Schedule O. See instructions. Check if Schedule O contains a response or note to any line in this Part VI. Section A. Governing Body and Management No Yes 1a Enter the number of voting members of the governing body at the end of the tax year. . . . . 18 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 on line 1a, above, who are independent..... 18 2 Did any officer, director, trustee, or key employee have a family relationship or a business relationship with any other Χ 2 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 Χ Did the organization make any significant changes to its governing documents since the prior Form 990 was filed? Χ 4 X Did the organization become aware during the year of a significant diversion of the organization's assets?.... 5 5 Χ Did the organization have members or stockholders?..... 6 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 Χ **b** Are any governance decisions of the organization reserved to (or subject to approval by) members, stockholders, or persons other than the governing body?..... Χ 7h Did the organization contemporaneously document the meetings held or written actions undertaken during the year by the following: a The governing body?.... X 8a X **b** Each committee with authority to act on behalf of the governing body?..... 8b Is there any officer, director, trustee, or key employee listed in Part VII, Section A, who cannot be reached at the organization's mailing address? If "Yes," provide the names and addresses on Schedule O..... 9 **Section B. Policies** (This Section B requests information about policies not required by the Internal Revenue Code. Yes No 10a Did the organization have local chapters, branches, or affiliates?..... 10a Χ b If "Yes," did the organization have written policies and procedures governing the activities of such chapters, affiliates, and branches to ensure their operations are consistent with the organization's exempt purposes? 10b 11a Has the organization provided a complete copy of this Form 990 to all members of its governing body before filing the form?..... Χ **b** Describe on Schedule O the process, if any, used by the organization to review this Form 990. Χ 12a Did the organization have a written conflict of interest policy? If "No," go to line 13....... 12a b Were officers, directors, or trustees, and key employees required to disclose annually interests that could give rise Χ 12b to conflicts?..... c Did the organization regularly and consistently monitor and enforce compliance with the policy? If "Yes." describe on Χ Schedule O how this was done ...... 12c 13 Did the organization have a written whistleblower policy?..... 13 Χ **14** Did the organization have a written document retention and destruction policy?..... 14 Χ 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? X a The organization's CEO, Executive Director, or top management official. SEE SCHEDULE. Q. . . . . . . 15a **b** Other officers or key employees of the organization...SEE .SCHEDULE .O..... 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 X **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 16b organization's exempt status with respect to such arrangements?.. Section C. Disclosure List the states with which a copy of this Form 990 is required to be filed NONE 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 X Upon request Own website Another's website Other (explain on Schedule O) Describe on Schedule O whether (and if so, how) the organization made its governing documents, conflict of interest policy, and financial statements available to 19 the public during the tax year. SEE SCHEDULE O State the name, address, and telephone number of the person who possesses the organization's books and records.

BOBBY OLSEN PO BOX 846 EULESS TX 76039 817-868-7400

# 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 employees."
- List the organization's five **current** highest compensated employees (other than an officer, director, trustee, or key employee) who received reportable compensation (box 5 of Form W-2, box 6 of Form 1099-MISC, and/or box 1 of Form 1099-NEC) of more than \$100,000 from the organization and any related organizations.
- List all of the organization's **former** officers, key employees, and highest compensated employees who received more than \$100,000 of reportable compensation from the organization and any related organizations.
- List all of the organization's **former directors or trustees** that received, in the capacity as a former director or trustee of the organization, more than \$10,000 of reportable compensation from the organization and any related organizations.

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

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

(A) Name and title	(B) Average	erage box,		officer and a director/trustee)				s both r/truste	an	(D) Reportable compensation from	(E) Reportable compensation from	<b>(F)</b> Estimated amount of other
	hours per week (list any hours for related organiza- tions below dotted line)	Individual trustee or director	Institutional trustee	Officer	Key employee		Former	the organization (W-2/1099- MISC/1099-NEC)	related organizations (W-2/1099- MISC/1099-NEC)	compensation from the organization and related organizations		
(1) JENNIFER LENEY	40											
EXECUTIVE DIR.	0			Χ				142,693.	0.	21,705.		
(2) EDDIE PRICE	1	l										
DIRECTOR	0	X						0.	0.	0.		
(3) CINDY JONES	1	37		37				0	0	0		
VICE CHAIR	0	Χ		Χ				0.	0.	0.		
	$-\frac{1}{0}$	Х						0	0.	0		
(5) JOE HARRINGTON	1	Λ						0.	0.	0.		
DIRECTOR	0	Х						0.	0.	0.		
(6) MIKE COLLINS	0	Λ						0.	0.	<u> </u>		
DIRECTOR	0	Х						0.	0.	0.		
(7) JIM MCKINNON	1							<u> </u>	••	<u> </u>		
DIRECTOR	0	Χ						0.	0.	0.		
(8) ELDON METZGER	1											
DIRECTOR	0	Х						0.	0.	0.		
(9) RUSSELL SIMPLER	1											
DIRECTOR	0	Χ						0.	0.	0.		
(10) SHANNON FISHER	11											
CHAIR	0	Χ		Χ				0.	0.	0.		
(11) ERNIE FLORES III	1											
TREASURER	0	Χ		Χ				0.	0.	0.		
(12) WIL THEISEN	1											
DIRECTOR	0	X						0.	0.	0.		
(13) JOSH HOBBS	1											
DIRECTOR	0	X						0.	0.	0.		
(14) CHRIS FOY	1							_	_	_		
DIRECTOR	0	Χ						0.	0.	0.		

Part VII   Section A. Officers, Directors, Trustees, Key Employees, and Highest Compensated Emplo												tinued)
					C)							
(A) Name and title	(B)				more	than o		<b>(D)</b> Reportable	<b>(E)</b> Reportable		(F)	
Name and title	Average hours	offic	er an	dád	irecto	s both r/truste	ee)	compensation from	compensation from related organizations		ated am of other ensation	
	per week (list any hours for	Individual to or director	Institutional trustee	Officer	Key employee	Highest compensated employee	Former	the organization (W-2/1099- MISC/1099-NEC)	(W-2/1099- MISC/1099-NEC)	the c	organiza id relate	ation
	related organiza-	/idua	tutio	er	emp	est c loyee	ल्				anizatio	
	tions below	2 5	nal tı		loye	omp						
	dotted line)	stee	uste		10	ensa						
			Ф			ited						
(15) GARY MCPHERSON	1							0	•			•
SECRETARY (16) MARK SKINNER	0	Х		Х				0.	0.			0.
DIRECTOR	1	Х						0.	0.			0.
(17) JOHNETTE VAN EEDEN	1								<u> </u>			
DIRECTOR 0 X 0.											0.	
(18) PAUL BACCUS												
DIRECTOR 0 X 0. 0.												0.
(19) RAYNE VENTIMIGLIA   1     DIRECTOR   0     X   0.     0.   0.											0.	
(20)	0	Λ						0.	0.			0.
(21)												
(22)												
(23)												
(24)												
(25)	(25)											
(23)												
1b Subtotal								142,693.	0.		21,	705.
c Total from continuation sheets to Part VII, Secti									0.			0.
d Total (add lines 1b and 1c)									0.	oncotio		705.
from the organization 1	to those i	isteu	abo	ve) \	WHO	recen	/eu	more than \$100,00	o or reportable comp	ensano	11	
<u> </u>											Yes	No
3 Did the organization list any former officer, direct	tor, truste	e, ke	еу е	mple	oyee	e, or l	high	nest compensated	employee			,,
on line 1a? If "Yes,"complete Schedule J for suc										. 3		X
4 For any individual listed on line 1a, is the sum of the organization and related organizations greate	reportaber than \$1	le co 50.0	mpe	ensa If "	ation Yes.	and con	oth	er compensation ete Schedule J for	from			
such individual										. 4	Х	
5 Did any person listed on line 1a receive or accru for services rendered to the organization? If "Yes	e compen s," comple	isatic e <i>te S</i>	n fr <i>che</i>	om <i>dule</i>	any J fo	unre or suc	late ch p	ed organization or person	individual	. 5		X
Section B. Independent Contractors									<b>4100 000</b> (			
1 Complete this table for your five highest compen compensation from the organization. Report compen	sated inde sation for	epen the c	den alen	t coi dar <u>i</u>	ntra year	ctors endir	tha ng v	t received more th vith or within the or	nan \$100,000 of ganization's tax year			
(A) (B)									Compe	C)	on	
										700.		
ELEMENTS OF ARCHITECTURE 1201 6TH AVE., #1								CONSTRUCTION ARCHITECT				989.
			1	- 23	. , 0						,	
2 Total number of independent contractors (including but not limited to those listed above) who received more than												
\$100,000 of compensation from the organization	2.	iteu l	U 1110	JS€ I	11315(	a abu\	ve)	MIND LECEINER HINLE	uiaii			

#### Form 990 (2023) 6 STONES MISSION NETWORK 26-4829432 Page 9 Part VIII Statement of Revenue Check if Schedule O contains a response or note to any line in this Part VIII..... (B) Related or (A) Total revenue (D) Unrelated Revenue excluded from tax exempt business under sections 512-514 function revenue revenue E, Grants, Amounts 1a Federated campaigns . . . . . . . . **b** Membership dues..... 1b c Fundraising events..... 1с Gifts, d Related organizations..... 1d e Government grants (contributions) . . . . 2,407,484 Contributions, and Other Sin f All other contributions, gifts, grants, and similar amounts not included above . . . 1f 3,179,230 Noncash contributions included in 1g 614,292 lines 1a-1f. . . . . . . . . . h Total. Add lines 1a-1f . . . . . 5,586,714 **Business Code** Program Service Revenue 2a h All other program service revenue. . . g Total. Add lines 2a-2f ..... Investment income (including dividends, interest, and 15,591 15,591 Income from investment of tax-exempt bond proceeds Royalties.... (i) Real (ii) Personal 6a Gross rents . . . . . . . 6a **b** Less: rental expenses 6b c Rental income or (loss) 6c **d** Net rental income or (loss) (i) Securities (ii) Other **7a** Gross amount from sales of assets other than inventory **b** Less: cost or other basis 7a 7,500 7b and sales expenses 35,357 c Gain or (loss). . . . . . 7с -27,857d Net gain or (loss)..... -27,857-27,857.8a Gross income from fundraising events Other Revenue (not including \$ of contributions reported on line 1c). See Part IV, line 18 . . . . . . . . . . . . 8a **b** Less: direct expenses..... 8b 9a Gross income from gaming activities. 9a **b** Less: direct expenses..... 9b c Net income or (loss) from gaming activities..... **10a** Gross sales of inventory, less..... returns and allowances. . . . . . . . . . l Oa **b** Less: cost of goods sold.... 10b c Net income or (loss) from sales of inventory..... Miscellaneous

		Business Code		
ā	11a			
딩	b			
~	_			
	d All other revenue			
	e Total. Add lines 11a-11d			

574,

448

0

Total revenue. See instructions.....

12

### Part IX Statement of Functional Expenses

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

Check if Schedule O contains a response or note to any line in this Part IX.									
Do i 6b,	not include amounts reported on lines 7b, 8b, 9b, and 10b of Part VIII.	(A) Total expenses	<b>(B)</b> Program service expenses	(C) Management and general expenses	<b>(D)</b> Fundraising expenses				
1	Grants and other assistance to domestic organizations and domestic governments. See Part IV, line 21			3	- p				
2	Grants and other assistance to domestic individuals. See Part IV, line 22	1,093,753.	1,093,753.						
3	Grants and other assistance to foreign organizations, foreign governments, and foreign individuals. See Part IV, lines 15 and 16								
4	Benefits paid to or for members								
5	Compensation of current officers, directors, trustees, and key employees	164,398.	0.	90,419.	73,979.				
6	Compensation not included above to disqualified persons (as defined under section 4958(f)(1)) and persons described in section 4958(c)(3)(B)	0.	0.	0.	0.				
7	Other salaries and wages	708,388.	423,549.	175,054.	109,785.				
-	Pension plan accruals and contributions	700,300.	423,343.	173,034.	109,703.				
8	(include section 401(k) and 403(b) employer contributions)	40,213.	30,204.	6,262.	3,747.				
9	Other employee benefits	119,651.	58,366.	35,170.	26,115.				
10	Payroll taxes	61,713.	30,104.	18,140.	13,469.				
11	Fees for services (nonemployees):			==,===					
а	Management								
b	Legal	6,424.		6,424.					
С	Accounting	18,009.		18,009.					
d	Lobbying	·		·					
е	Professional fundraising services. See Part IV, line 17								
f	Investment management fees								
_	Other. (If line 11g amount exceeds 10% of line 25, column (A), amount, list line 11g expenses on Schedule 0.)	101,843.	100,315.	1,512.	16.				
13	Office expenses	143,485.	117,286.	26,132.	67.				
14	Information technology	143,403.	117,200.	20,132.	07.				
15	Royalties.								
16	Occupancy	101,011.	81,339.	19,597.	75.				
17	Travel	101/011:	01/003.	13/03/1	, , ,				
18	Payments of travel or entertainment expenses for any federal, state, or local public officials								
	Conferences, conventions, and meetings								
20 21	Interest								
22	Depreciation, depletion, and amortization	44 200	41 224	2 065					
23	Insurance	44,289. 48,738.	41,224. 39,076.	3,065. 9,662.					
24		40,730.	39,070.	9,002.					
а	OTHER EXPENSES	86,756.	71,259.	12,016.	3,481.				
b	POSTAGE AND SHIPPING	6,684.	6,110.	563.	11.				
С		4,251.	3,886.	358.	7.				
d		,===							
•	All other expenses								
25	Total functional expenses. Add lines 1 through 24e	2,749,606.	2,096,471.	422,383.	230,752.				
26	Joint costs. Complete this line only if the organization reported in column (B) joint costs from a combined educational campaign and fundraising solicitation.  Check here if following SOP 98-2 (ASC 958-720).								

# Part X Balance Sheet

		Check if Schedule O contains a response or note to	any lin	e in this Part X							
					<b>(A)</b> Beginning of year		<b>(B)</b> End of year				
	1	Cash — non-interest-bearing			2,311,289.	1	3,054,735.				
	2	Savings and temporary cash investments				2	1,289,598.				
	3	Pledges and grants receivable, net			1,455,019.	3	358,344.				
	4	Accounts receivable, net				4					
	5	Loans and other receivables from any current or form trustee, key employee, creator or founder, substantial controlled entity or family member of any of these per	er office I contrib rsons	er, director, utor, or 35%		5					
	6	Loans and other receivables from other disqualified posection 4958(f)(1)), and persons described in section				6					
	7	*******		· · · · ·		7					
'n	7	Notes and loans receivable, net		<u>L</u>	109,550.	8	90,028.				
et	8		entories for sale or usepaid expenses and deferred charges								
Assets	9				15,655.	9	8,974.				
		Land, buildings, and equipment: cost or other basis. Complete Part VI of Schedule D	10a	424,054.							
	b	Less: accumulated depreciation		332,646.	157,218.	10c	91,408.				
	11		stments – publicly traded securities								
	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			79,559.	15	4,346,666.				
	16	Total assets. Add lines 1 through 15 (must equal line		4,128,290.	16	9,239,753.					
	17	Accounts payable and accrued expenses	159,142.	17	1,423,687.						
	18	Grants payable			18						
	19	Deferred revenue	36,531.	19	22,010.						
	20	Tax-exempt bond liabilities		20							
es	21	Escrow or custodial account liability. Complete Part I		L	18,605.	21	18,605.				
Liabilities	22	Loans and other payables to any current or former off key employee, creator or founder, substantial contribu- controlled entity or family member of any of these per	utor, or 3	35% L		22					
	23	Secured mortgages and notes payable to unrelated th		_		23					
	24	Unsecured notes and loans payable to unrelated third	parties			24					
	25	Other liabilities (including federal income tax, payable and other liabilities not included on lines 17-24). Com	es to rela plete Pa	ated third parties, art X of Schedule D.		25	1,036,597.				
	26	Total liabilities. Add lines 17 through 25			214,278.	26	2,500,899.				
ces		Organizations that follow FASB ASC 958, check here and complete lines 27, 28, 32, and 33.	•	X							
ar	27	•			273,381.	27	239,646.				
Ba	28	Net assets with donor restrictions			3,640,631.	28	6,499,208.				
Net Assets or Fund Balance		Organizations that do not follow FASB ASC 958, che and complete lines 29 through 33.	ck here				.,,				
5	29	Capital stock or trust principal, or current funds				29					
इं	30	Paid-in or capital surplus, or land, building, or equipm				30					
SS	31	Retained earnings, endowment, accumulated income,				31					
t A	32	Total net assets or fund balances		<u> </u>	3,914,012.	32	6,738,854.				
£	33	Total liabilities and net assets/fund balances			4,128,290.	33	9,239,753.				
					1,120,200.		3,233,133.				

**BAA** TEEA0111L 08/23/23 Form **990** (2023)

Χ

За

3b

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

b If "Yes," did the organization undergo the required audit or audits? If the organization did not undergo the required audit or audits, explain why on Schedule O and describe any steps taken to undergo such audits ......

### **SCHEDULE A** (Form 990)

Department of the Treasury Internal Revenue Service

# **Public Charity Status and Public Support**

Complete if the organization is a section 501(c)(3) organization or a section 4947(a)(1) nonexempt charitable trust.

Attach to Form 990 or Form 990-EZ.

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

OMB No. 1545-0047

Open to Public Inspection

Name o	ame of the organization Employer identification number											
6 S	TONES MISSION NETW	<i>I</i> ORK				26-482943	2					
	t I Reason for Public						ctions.					
The c	organization is not a private t	foundation because it is:	(For lines 1 through 12,	check o	nly one	box.)						
1		hurches, or association of c		,	b)(1)(A)(	(i).						
2	A school described in se	ection 170(b)(1)(A)(ii). (At	tach Schedule E (Form	990).)								
3	A hospital or a cooperat	ive hospital service organ	nization described in <b>sec</b>	ction 170	)(b)(1)( <i>A</i>	A)(iii).						
4		anization operated in conj	junction with a hospital o	describe	d in <b>sec</b>	tion 170(b)(1)(A)(iii). E	nter the hospital's					
	name, city, and state:											
5	An organization operate section 170(b)(1)(A)(iv).	d for the benefit of a colle (Complete Part II.)	ege or university owned	or opera	ated by	a governmental unit de	escribed in					
6												
7	An organization that normally receives a substantial part of its support from a governmental unit or from the general public described in <b>section 170(b)(1)(A)(vi)</b> . (Complete Part II.)											
8	A community trust descri	ribed in <b>section 170(b)(1)</b>	(A)(vi). (Complete Part I	II.)								
9	An agricultural research o	rganization described in se	ction 170(b)(1)(A)(ix) oper	ated in c	onjunctio	on with a land-grant colle	ege					
	or university or a non-land-grant college of agriculture (see instructions). Enter the name, city, and state of the college or university:											
10	An organization that nor	mally receives (1) more t	than 33-1/3% of its supr	ort from	contrib	outions, membership fe	es, and gross receipts					
	from activities related to	mally receives (1) more to its exempt functions, su	bject to certain exception	ns; and	(2) no r	nore than 33-1/3% of i	ts support from gross					
		unrelated business taxab tion 509(a)(2). (Complete		511 tax)	from b	usinesses acquired by	the organization after					
11	_	ed and operated exclusiv	•	ety. See	section	n 509(a)(4).						
12												
	or more publicly supported organizations described in <b>section 509(a)(1)</b> or <b>section 509(a)(2)</b> . See <b>section 509(a)(3)</b> . Check the box on lines 12a through 12d that describes the type of supporting organization and complete lines 12e, 12f, and 12g.											
а	a Type I. A supporting organization operated, supervised, or controlled by its supported organization(s), typically by giving the supported organization(s) the power to regularly appoint or elect a majority of the directors or trustees of the supporting organization. You must complete Part IV, Sections A and B.											
b	Type II. A supporting or	nanization supervised or	controlled in connection	with its	support	ed organization(s), by	having control or					
	management of the suppo	orting organization vested in	the same persons that c	ontrol or	manage	the supported organizat	ion(s). <b>You</b>					
_	must complete Part IV,											
С	organization(s) (see ins	r <b>ated.</b> A supporting organiza tructions). <b>You must com</b>	ation operated in connection plete Part IV. Sections	n with, ar <b>A. D. an</b>	na tuncti: <b>d E.</b>	onally integrated with, its	supported					
d	□ ĭ `´`	integrated. A supporting or	•			supported organization(s	) that is not					
	functionally integrated.	The organization generall complete Part IV, Section	v must satisfy a distribu	tion rea	uiremen	t and an attentiveness	requirement (see					
е		ganization received a writ	,		that it is	s a Type I Type II Typ	a III functionally					
·	integrated, or Type III no	on-functionally integrated	supporting organization	iile irs 1.	נוומנ ונ וצ	ватурет, турет, тур						
f	Enter the number of suppo	rted organizations										
			ed organization(s).				-					
(	(i) Name of supported organization	(ii) EIN	(iii) Type of organization (described on lines 1-10	(iv) I	s the ion listed	(v) Amount of monetary support (see instructions)	(vi) Amount of other support (see instructions)					
			àbove (see instructions))	in your g	overning		Support (SSS monuscus)					
					1							
				Yes	No							
<b>/ / / / / / /</b>												
(A)												
(D)												
(B)												
(C)												
(5)				-								
(D)												
<u>(E)</u>												
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.)

Section A. Public Support							
Cale begi	ndar year (or fiscal year nning in)	<b>(a)</b> 2019	<b>(b)</b> 2020	<b>(c)</b> 2021	(d) 2022	<b>(e)</b> 2023	(f) Total
1	Gifts, grants, contributions, and membership fees received. (Do not include any "unusual grants.")	2,360,032.	2,962,933.	3,415,558.	4,196,514.	5,586,714.	18,521,751.
2	Tax revenues levied for the organization's benefit and either paid to or expended on its behalf.						0.
3	The value of services or facilities furnished by a governmental unit to the organization without charge						0.
4	<b>Total.</b> Add lines 1 through 3	2,360,032.	2,962,933.	3,415,558.	4,196,514.	5,586,714.	18,521,751.
5	The portion of total contributions by each person (other than a governmental unit or publicly supported organization) included on line 1 that exceeds 2% of the amount shown on line 11, column (f)						2,328,829.
6	Public support. Subtract line 5 from line 4						16,192,922.
Sec	tion B. Total Support						
	ndar year (or fiscal year nning in)	<b>(a)</b> 2019	<b>(b)</b> 2020	<b>(c)</b> 2021	(d) 2022	<b>(e)</b> 2023	<b>(f)</b> Total
7	Amounts from line 4	2,360,032.	2,962,933.	3,415,558.	4,196,514.	5,586,714.	18,521,751.
8	Gross income from interest, dividends, payments received on securities loans, rents, royalties, and income from similar sources					15,591.	15,591.
9	Net income from unrelated business activities, whether or not the business is regularly carried on						0.
10	Other income. Do not include gain or loss from the sale of capital assets (Explain in Part VI.) SEE PART VI		-1,480.				-1,480.
	Total support. Add lines 7 through 10						18,535,862.
12	Gross receipts from related activ	vities, etc. (see ins	structions)				0.
13	First 5 years. If the Form 990 is organization, check this box and	for the organization	on's first, second,	third, fourth, or f	fifth tax year as a	section 501(c)(3)	
Sec	tion C. Computation of Pu	blic Support P	ercentage				
	Public support percentage for 20						87.36%
	Public support percentage from						99.00%
16a	<b>33-1/3% support test—2023.</b> If t and <b>stop here.</b> The organization	he organization di qualifies as a pul	d not check the bolicly supported o	oox on line 13, an rganization	d line 14 is 33-1/3	3% or more, check	k this box
b	<b>33-1/3% support test—2022.</b> If the and <b>stop here.</b> The organization	ne organization did qualifies as a pu	d not check a box blicly supported o	on line 13 or 16a or 16	a, and line 15 is 3	3-1/3% or more, o	check this box
17a	<b>10%-facts-and-circumstances te</b> or more, and if the organization the organization meets the facts	meets the facts-a	nd-circumstances	s test, check this	box and stop here	e. Éxplain in Part	VI how
	<b>10%-facts-and-circumstances te</b> or more, and if the organization organization meets the facts-and	meets the facts-a d-circumstances to	nd-circumstances est. The organiza	s test, check this tion qualifies as a	box and <b>stop here</b> publicly supporte	e. Explain in Part ed organization	VI how the
18	Private foundation. If the organi	zation did not che	ck a box on line	13, 16a, 16b, 17a	, or 17b, check th	is box and see in:	structions

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

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

Sac	tion A. Public Support		produce comprete i				
		(a) 2010	<b>(b)</b> 2020	<b>(c)</b> 2021	(4) 2022	(0) 2022	(6) Total
	dar year (or fiscal year beginning in) Gifts, grants, contributions, and membership fees received. (Do not include any "unusual grants.")	<b>(a)</b> 2019	<b>(b)</b> 2020	(C) 2021	(d) 2022	<b>(e)</b> 2023	(f) Total
2	Gross receipts from admissions, merchandise sold or services performed, or facilities furnished in any activity that is related to the organization's tax-exempt purpose.						
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						
	<b>Total.</b> 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	<b>Public support.</b> (Subtract line 7c from line 6.)						
Sec	tion B. Total Support		T		1	,	
	dar year (or fiscal year beginning in)	<b>(a)</b> 2019	<b>(b)</b> 2020	<b>(c)</b> 2021	<b>(d)</b> 2022	<b>(e)</b> 2023	<b>(f)</b> Total
	Amounts from line 6 Gross income from interest, dividends, payments received on securities loans, rents, royalties, and income from similar sources.						
	Unrelated business taxable income (less section 511 taxes) from businesses acquired after June 30, 1975						
	Add lines 10a and 10b.  Net income from unrelated business activities not included on line 10b, whether or not the business is regularly carried on						
12	Other income. Do not include gain or loss from the sale of capital assets (Explain in Part VI.)						
	<b>Total support.</b> (Add lines 9, 10c, 11, and 12.)						
	First 5 years. If the Form 990 is organization, check this box and	stop here		third, fourth, or f	ifth tax year as a	section 501(c)(3)	
	tion C. Computation of Pul						
	Public support percentage for 20	•			•		%
	Public support percentage from 2					16	%
Sec	tion D. Computation of Inv						
17		•		-		-	%
	Investment income percentage f					<u> </u>	%
	<b>33-1/3% support tests—2023.</b> If t is not more than 33-1/3%, check	this box and <b>sto</b>	<b>p here.</b> The organ	ization qualifies a	as a publicly supp	orted organization	
	<b>33-1/3% support tests—2022.</b> If t line 18 is not more than 33-1/3% <b>Private foundation.</b> If the organization	, check this box a	and <b>stop here.</b> Th	e organization qu	ialifies as a public	ly supported organ	ization

# Part IV Supporting Organizations

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

# **Section A. All Supporting Organizations**

	11 0 0			
			Yes	No
1	Are all of the organization's supported organizations listed by name in the organization's governing documents? If "No," describe in <b>Part VI</b> 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 <b>Part VI</b> how the organization determined that the supported organization was described in section 509(a)(1) or (2).	2		
За	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 <b>Part VI</b> 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 <b>Part VI</b> what controls the organization put in place to ensure such use.	3c		
4a	Was any supported organization not organized in the United States ("foreign supported organization")? If "Yes" and if you checked box 12a or 12b in Part I, answer lines 4b and 4c below.	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 <b>Part VI</b> 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 <b>Part VI</b> 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 <b>Part VI</b> , 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?	5c		
6	Did the organization provide support (whether in the form of grants or the provision of services or facilities) to anyone other than (i) its supported organizations, (ii) individuals that are part of the charitable class benefited by one or more of its supported organizations, or (iii) other supporting organizations that also support or benefit one or more of the filing organization's supported organizations? <i>If "Yes," provide detail in Part VI.</i>	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 <b>Part VI.</b>	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 <b>Part VI</b> .	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 <b>Part VI</b> .	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 determine whether the organization had excess business holdings.)	10b		

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	edule A (Form 990) 2023 6 STONES MISSION NETWORK 26-482	9432	F	Page <b>5</b>
Par	rt IV   Supporting Organizations (continued)		1	
11	Has the organization accepted a gift or contribution from any of the following persons?		Yes	No
а	A person who directly or indirectly controls, either alone or together with persons described on lines 11b and 11c below,	11		
L	the governing body of a supported organization?  • A family member of a person described on line 11a above?	11a 11b		
IJ	A family member of a person described on line 11a above:			
	A 35% controlled entity of a person described on line 11a or 11b above? If "Yes" to line 11a, 11b, or 11c, provide detail in <b>Part VI</b> .	11c		
Sec	ction B. Type I Supporting Organizations		Yes	No
1	Did the governing body, members of the governing body, officers acting in their official capacity, or membership of or more supported organizations have the power to regularly appoint or elect at least a majority of the organization officers, directors, or trustees at all times during the tax year? If "No," describe in <b>Part VI</b> how the supported organization(s) effectively operated, supervised, or controlled the organization's activities. If the organization had me 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 power during the tax year.	ore	ies	No
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 <b>Part VI</b> how providing such benefit carried out the purposes of the supported organization(s) that operated, supervised, or controlled the supporting organization.	2		
Sec	tion C. Type II Supporting Organizations		ı	
			Yes	No
1	Were a majority of the organization's directors or trustees during the tax year also a majority of the directors or trustees of each of the organization's supported organization(s)? If "No," describe in <b>Part VI</b> how control or management of supporting organization was vested in the same persons that controlled or managed the supported organization(s).	the 1		
Sec	tion D. All Type III Supporting Organizations			
1	Did the expeniantian provide to each of its supported expeniantians, but he last dow of the fifth month of the		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?			
	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 <b>Part VI</b> how the organization maintained a close and continuous working relationship with the supported organization(s).	2		
3	By reason of the relationship described on line 2, above, did the organization's supported organizations have a significant voice in the organization's investment policies and in directing the use of the organization's income or assets at all times during the tax year? If "Yes," describe in <b>Part VI</b> the role the organization's supported organizations player in this regard.	3		
Sec	tion E. Type III Functionally Integrated Supporting Organizations			
1	Check the box next to the method that the organization used to satisfy the Integral Part Test during the year (see instruction	s).		
ā	The organization satisfied the Activities Test. Complete line 2 below.			
ŀ	The organization is the parent of each of its supported organizations. Complete line 3 below.			
(	The organization supported a governmental entity. Describe in <b>Part VI</b> how you supported a governmental entity	(see instr	uction	s).
2	Activities Test. Answer lines 2a and 2b below.		Yes	No
ā	a Did substantially all of the organization's activities during the tax year directly further the exempt purposes of the supported organization(s) to which the organization was responsive? If "Yes," then in <b>Part VI identify those supported organizations and explain</b> 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		
ŀ	b Did the activities described on line 2a, above, constitute activities that, but for the organization's involvement, one 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	or		
	but for the organization's involvement.	2b		
3	Parent of Supported Organizations. Answer lines 3a and 3b below.			
ā	a Did the organization have the power to regularly appoint or elect a majority of the officers, directors, or trustees of each of the supported organizations? If "Yes" or "No," provide details in <b>Part VI.</b>	3a		
ŀ	b Did the organization exercise a substantial degree of direction over the policies, programs, and activities of each of its	3h		

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Pa	rt V Type III Non-Functionally Integrated 509(a)(3) Supporting Orga	anizat	tions		
1	Check here if the organization satisfied the Integral Part Test as a qualifying trus instructions. All other Type III non-functionally integrated supporting organization	t on No	ov. 20, 1970 (explain ir st complete Sections A	Part VI). <b>See</b> through E.	
Sec	tion A – Adjusted Net Income		(A) Prior Year	(B) Current (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			
Sec	tion B — Minimum Asset Amount	_	(A) Prior Year	(B) Current (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):				
;	Average monthly value of securities	1a			
	Average monthly cash balances	1b			
	c Fair market value of other non-exempt-use assets	1c			
	d Total (add lines 1a, 1b, and 1c)	1d			
	e Discount claimed for blockage or other factors (explain in detail in Part VI):				
2	Acquisition indebtedness applicable to non-exempt-use assets	2			
3	Subtract line 2 from line 1d.	3			
4	Cash deemed held for exempt use. Enter 0.015 of line 3 (for greater amount, see instructions).	4			
5	Net value of non-exempt-use assets (subtract line 4 from line 3)	5			
6	Multiply line 5 by 0.035.	6			
7	Recoveries of prior-year distributions	7			
8	Minimum Asset Amount (add line 7 to line 6)	8			
Sec	ction C — Distributable Amount			Current Ye	ear
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	<b>Distributable Amount.</b> Subtract line 5 from line 4, unless subject to emergency temporary reduction (see instructions).	6			
7	Check here if the current year is the organization's first as a non-functionally inte (see instructions).	egrated	Type III supporting or	ganization	

Schedule A (Form 990) 2023 BAA

Pai	Part V   Type III Non-Functionally Integrated 509(a)(3) Supporting Organizations (continued)					
Sec	Section D — Distributions					
1	Amounts paid to supported organizations to accomplish exempt purposes	1				
2	Amounts paid to perform activity that directly furthers exempt purposes of supported organizations, in excess of income from activity	2				
3	Administrative expenses paid to accomplish exempt purposes of supported organizations	3				
4	Amounts paid to acquire exempt-use assets	4				
5	Qualified set-aside amounts (prior IRS approval required - provide details in Part VI)	5				
6	Other distributions (describe in <b>Part VI</b> ). See instructions.	6				
_ 7	Total annual distributions. Add lines 1 through 6.	7				
8	Distributions to attentive supported organizations to which the organization is responsive (provide details					
	in <b>Part VI</b> ). See instructions.	8				
9	Distributable amount for 2023 from Section C, line 6	9				
10	Line 8 amount divided by line 9 amount	10				

Section E — Distribution Allocations (see instructions)	(i) Excess Distributions	(ii) Underdistributions Pre-2023	(iii) Distributable 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 <b>Part VI</b> ). See instructions.			
3 Excess distributions carryover, if any, to 2023			
<b>a</b> From 2018			
<b>b</b> From 2019			
<b>c</b> From 2020			
<b>d</b> From 2021			
<b>e</b> From 2022			
f Total of lines 3a through 3e			
<b>g</b> 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>b</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 <b>Part VI</b> . See instructions.			
7 Excess distributions carryover to 2024. Add lines 3j and 4c.			
8 Breakdown of line 7:			
a Excess from 2019			
<b>b</b> Excess from 2020			
c Excess from 2021			
d Excess from 2022			
e Excess from 2023			

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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.)

### PART II, LINE 10 - OTHER INCOME

NATURE AND SOURCE		2023	2022	2021	2020	2019
OTHER INCOME	TOTAL	\$ 0.	\$ 0.	\$ 0.	\$ -1,480. \$ -1,480.	\$ 0.

BAA TEEA0408L 08/14/23 Schedule A (Form 990) 2023

# Schedule B (Form 990)

**Schedule of Contributors** 

Attach to Form 990, 990-EZ, or 990-PF.

OMB No. 1545-0047

2023

Department of the Treasury Internal Revenue Service

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

Mame of the organization

6 STONES MISSION NETWORK

Attach to Form 990, 990-EZ, or 990-PF.

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

Employer identification number

26-4829432

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 <b>not</b> treated as a private foundation				
		527 political organization				
Form 990	)-PF	501(c)(3) exempt private foundation				
		4947(a)(1) nonexempt charitable trust treated as a private foundation				
		501(c)(3) taxable private foundation				
	Check if your organization is covered by the <b>General Rule</b> or a <b>Special Rule</b> . <b>Note:</b> 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 I	Rules					
X	regulations under secti 16b, and that receive	lescribed in section 501(c)(3) filing Form 990 or 990-EZ that met the 33-1/3% support test of the ons 509(a)(1) and 170(b)(1)(A)(vi), that checked Schedule A (Form 990), Part II, line 13, 16a, or d from any one contributor, during the year, total contributions of the greater of (1) \$5,000; or on (i) Form 990, Part VIII, line 1h; or (ii) Form 990-EZ, line 1. Complete Parts I and II.				
	contributor, during the literary, or educations	scribed in section 501(c)(7), (8), or (10) filing Form 990 or 990-EZ that received from any one e year, total contributions of more than \$1,000 exclusively for religious, charitable, scientific, al purposes, or for the prevention of cruelty to children or animals. Complete Parts I (entering instead of the contributor name and address), II, and III.				
	contributor, during the contributions totaled during the year for ar <b>General Rule</b> applies	lescribed in section 501(c)(7), (8), or (10) filing Form 990 or 990-EZ that received from any one e year, contributions <i>exclusively</i> for religious, charitable, etc., purposes, but no such more than \$1,000. If this box is checked, enter here the total contributions that were received in <i>exclusively</i> religious, charitable, etc., purpose. Don't complete any of the parts unless the to this organization because it received <i>nonexclusively</i> religious, charitable, etc., contributions are during the year				

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

6 STONES MISSION NETWORK

Employer identification number

26-4829432

	Contributors (see instructions). Ose duplicate copies of Part i il additional s		
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
1	TARRANT COUNTY		Person X
	100 E WEATHERFORD	\$745,938.	Payroll Noncash
			(Complete Part II for noncash contributions.)
(a)	FORT WORTH, TX 76196	(c)	<u> </u>
(a) No.	Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
2	AMON G. CARTER FOUNDATION		Person X
	PO_BOX_1036	\$ <u>750,000.</u>	Payroll Noncash
	FORT WORTH, TX 76101		(Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
3	CROSS CITY CHURCH FIRST EULESS		Person X
	1000 W. AIRPORT FWY	\$ <u>154,439.</u>	Payroll Noncash
	EULESS, TX 76039		(Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
1			Person X
<u>4</u>	UNITED WAY WORLDWIDE		
4		\$167,500.	Payroll Noncash
4	11480 COMMERCE PARK DR., #300		Payroll
	11480 COMMERCE PARK DR., #300  RESTON, VA 20191  (b)	(c)	Payroll Noncash (Complete Part II for noncash contributions.)
(a) No.	11480 COMMERCE PARK DR., #300  RESTON, VA 20191		Payroll Noncash (Complete Part II for noncash contributions.)  (d) Type of contribution
	11480 COMMERCE PARK DR., #300  RESTON, VA 20191  (b)	(c)	Payroll Noncash (Complete Part II for noncash contributions.)
(a) No.	11480 COMMERCE PARK DR., #300  RESTON, VA 20191  (b)  Name, address, and ZIP + 4	(c)	Payroll Noncash (Complete Part II for noncash contributions.)  (d) Type of contribution  Person
(a) No.	11480 COMMERCE PARK DR., #300  RESTON, VA 20191  Name, address, and ZIP + 4  JE & LE MABEE FOUNDATION	(c) Total contributions	Payroll Noncash (Complete Part II for noncash contributions.)  (d) Type of contribution  Person Payroll
(a) No.	11480 COMMERCE PARK DR., #300  RESTON, VA 20191  Name, address, and ZIP + 4  JE & LE MABEE FOUNDATION  401 S. BOSTON AVENUE, #3001	(c) Total contributions	Payroll Noncash  (Complete Part II for noncash contributions.)  (d) Type of contribution  Person Payroll Noncash  (Complete Part II for
(a) No.	11480 COMMERCE PARK DR., #300  RESTON, VA 20191  Name, address, and ZIP + 4  JE & LE MABEE FOUNDATION  401 S. BOSTON AVENUE, #3001  TULSA, OK 74103  (b)	(c) Total contributions \$2,000,000.	Payroll Noncash  (Complete Part II for noncash contributions.)  Type of contribution  Person Payroll Noncash  (Complete Part II for noncash contributions.)  Type of contribution  Person  X  Payroll Noncash  (Complete Part II for noncash contributions.)
(a) No. 5 (a) No.	11480 COMMERCE PARK DR., #300  RESTON, VA 20191  Name, address, and ZIP + 4  JE & LE MABEE FOUNDATION  401 S. BOSTON AVENUE, #3001  TULSA, OK 74103  Name, address, and ZIP + 4	(c) Total contributions \$2,000,000.	Payroll Noncash  (Complete Part II for noncash contributions.)  (d) Type of contribution  Person Payroll Noncash  (Complete Part II for noncash contributions.)  (d) Type of contributions.)

Part I	Contributors (see instructions). Use duplicate copies of Part I if additional space is needed.				
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution		
<u>7</u>	US DEPT OF TREASURY  1500 PENNSYLVANIA AVENUE  WASHINGTON, DC 20220	\$1,945,209.	Person X  Payroll  Noncash  (Complete Part II for noncash contributions.)		
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution		
		\$ 	Person Payroll Noncash  (Complete Part II for noncash contributions.)		
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution		
		\$	Person Payroll Noncash  (Complete Part II for noncash contributions.)		
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution		
		\$ 	Person Payroll Noncash  (Complete Part II for noncash contributions.)		
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution		
		\$	Person Payroll Noncash  (Complete Part II for noncash contributions.)		
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution		
		\$ 	Person Payroll Noncash  (Complete Part II for noncash contributions.)		

6 STONES MISSION NETWORK

26-4829432

· artii	<b>Noncash Property</b> (see instructions). Ose duplicate copies of Fart in additional s	pace is needed.	
(a) No. from Part I	(b)  Description of noncash property given	(c) FMV (or estimate) (See instructions.)	(d) Date received
	N/A	_	
		-	
		]\$	 
(a) No. from Part I	(b)  Description of noncash property given	(c) FMV (or estimate) (See instructions.)	(d) Date received
		_	
		1	
		\$	
(a) No. from Part I	(b)  Description of noncash property given	(c) FMV (or estimate) (See instructions.)	(d) Date received
		_	
	L	_	
		\$	
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (See instructions.)	(d) Date received
		-	
		-	
		]\$	
(a) No. from Part I	(b)  Description of noncash property given	(c) FMV (or estimate) (See instructions.)	(d) Date received
		_	
	L	_	
		\$	
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (See instructions.)	(d) Date received
		_	
		1.	
		- \$ 	
BAA	TEEA0703L 08/09/23	Schedule I	3 (Form 990) (2023)

Name of organization
6 STONES MISSION NETWORK

Employer identification number 26-4829432

Part III		for the year from any one con ompleting Part III, enter the total of e (Enter this information once. See ins	
(a) No. from Part I	(b) Purpose of gift	(c) Use of gift	(d) Description of how gift is held
	Transferee's name, addres	(e) Transfer of gift s, and ZIP + 4	Relationship of transferor to transferee
(a) No. from Part I	(b) Purpose of gift	(c) Use of gift	(d) Description of how gift is held
	Transferee's name, addres	(e) Transfer of gift	Relationship of transferor to transferee
(a) No. from Part I	(b) Purpose of gift	(c) Use of gift	(d) Description of how gift is held
	Transferee's name, addres	(e) Transfer of gift	Relationship of transferor to transferee
(a) No. from Part I	(b) Purpose of gift	(c) Use of gift	(d) Description of how gift is held
	<u></u>	 	
	Transferee's name, addres	(e) Transfer of gift	Relationship of transferor to transferee
		TEE 007041 09/09/22	

# SCHEDULE D (Form 990)

Supplemental Financial Statements

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

Attach to Form 990.

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

OMB No. 1545-0047

Open to Public Inspection
Employer identification number

Department of the Treasury Internal Revenue Service

Name of the organization

6 5	STONES MISSION NETWORK	26-4829432
Pai	rt I Organizations Maintaining Donor Advised Funds or Other Similar F	unds or Accounts
	Complete if the organization answered "Yes" on Form 990, Part IV, Ii	ine 6.
	(a) Donor advised funds	(b) Funds and other accounts
1	Total number at end of year	
2	Aggregate value of contributions to (during year)	
3	Aggregate value of grants from (during year)	
4	Aggregate value at end of year	
5	Did the organization inform all donors and donor advisors in writing that the assets held in do are the organization's property, subject to the organization's exclusive legal control?	onor advised funds
6	Did the organization inform all grantees, donors, and donor advisors in writing that grant function for charitable purposes and not for the benefit of the donor or donor advisor, or for any other	ds can be used only purpose conferring
_	impermissible private benefit?	Yes No
Pai	rt II Conservation Easements	
	Complete if the organization answered "Yes" on Form 990, Part IV, Ii	ine /.
1	Purpose(s) of conservation easements held by the organization (check all that apply).	
		on of a historically important land area
		on of a certified historic structure
_	Preservation of open space	
2	Complete lines 2a through 2d if the organization held a qualified conservation contribution in the forr last day of the tax year.	m of a conservation easement on the
	last day of the tax year.	Held at the End of the Tax Year
	a Total number of conservation easements.	
	b Total acreage restricted by conservation easements.	
	c Number of conservation easements on a certified historic structure included on line 2a	
		<del> </del>
•	d Number of conservation easements included on line 2c acquired after July 25, 2006, and not a historic structure listed in the National Register	on 2d
3	Number of conservation easements modified, transferred, released, extinguished, or terminated by the	
	tax year	
4	Number of states where property subject to conservation easement is located	_
5	Does the organization have a written policy regarding the periodic monitoring, inspection, har	
	and enforcement of the conservation easements it holds?	
6	Staff and volunteer hours devoted to monitoring, inspecting, handling of violations, and enforcing col	nservation easements during the year
7	Amount of expenses incurred in monitoring, inspecting, handling of violations, and enforcing conservations.	vation easements during the year
8		
_	and section 170(h)(4)(B)(ii)?	
9	In Part XIII, describe how the organization reports conservation easements in its revenue and include, if applicable, the text of the footnote to the organization's financial statements that d conservation easements.	
Paı	Organizations Maintaining Collections of Art, Historical Treasures, Complete if the organization answered "Yes" on Form 990, Part IV, Ii	or Other Similar Assets ine 8.
1a	If the organization elected, as permitted under FASB ASC 958, not to report in its revenue st historical treasures, or other similar assets held for public exhibition, education, or research i Part XIII the text of the footnote to its financial statements that describes these items.	atement and balance sheet works of art, in furtherance of public service, provide in
b	If the organization elected, as permitted under FASB ASC 958, to report in its revenue staten historical treasures, or other similar assets held for public exhibition, education, or research in further following amounts relating to these items.	ment and balance sheet works of art, erance of public service, provide the
	(i) Revenue included on Form 990, Part VIII, line 1	\$
	(ii) Assets included in Form 990, Part X	
2		
а	Revenue included on Form 990, Part VIII, line 1.	\$
	Assets included in Form 990 Part X	\$

TEEA3301L 07/20/23

Part	III Organizations Main	tairiiriy Col	iccions of Art, fils	storical ricasures,	or Other Similar As	ישבנים (כטוונו	nueu)
	Using the organization's acquisition items (check all that apply).	, accession, ar		,	ake significant use of its	collection	
а	Public exhibition		<b>—</b>	or exchange program			
b	Scholarly research		e Other				
C	Preservation for future gener						
	Provide a description of the organiz Part XIII.		,	3			
	During the year, did the organiza to be sold to raise funds rather the	nan to be mai	ntained as part of the o	t, historical treasures, or organization's collection	r other similar assets ?	Yes	No
Part	Complete if the orga	inization är ne 21.	swered "Yes" on F		•	n amount o	n
1a	Is the organization an agent, trus on Form 990, Part X?	stee, custodia	n, or other intermediary	for contributions or oth	er assets not included	Yes	X No
	If "Yes," explain the arrangement in					[	<u>A</u> No
	3		3 ··			Amount	
С	Beginning balance				1с		
d	Additions during the year				1d		
е	Distributions during the year				1e		
f	Ending balance				1f		0.
2a	Did the organization include an a	mount on For	m 990, Part X, line 21,	for escrow or custodial	account liability?	X Yes	No
b	If "Yes," explain the arrangemen	t in Part XIII.	Check here if the expla	nation has been provide	ed in Part XIII	[	X
	Todaymant Fronds		SEE PART XII	II			
Part		ni-atian ar			ina 10		
	Complete if the orga	inization ar	iswered res on r	orm 990, Part IV, I	me iu.		
_	<b>5</b>	(a) Current	year (b) Prior yea	r (c) Two years back	(d) Three years back	(e) Four year	rs back
	Beginning of year balance						
b	Contributions						
	Net investment earnings, gains, and losses						
	Grants or scholarships						
	Other expenditures for facilities and programs						
	Administrative expenses					+	
	End of year balance					+	
	Provide the estimated percentage	e of the curre	I nt vear end balance (lin	ne 1g. column (a)) held	as.		
	Board designated or guasi-endov		it your one balance (iii	10 19, 001411111 (4), 11014	ao.		
	Permanent endowment						
-	Term endowment	%					
	The percentages on lines 2a, 2b, a	nd 2c should e	qual 100%.				
	Are there endowment funds not in t			are held and administered	for the		
Sa	organization by:	ne possession	of the organization that a	are neiu anu auministereu	TOT LITE	Yes	No
	(i) Unrelated organizations?					3a(i)	
	(ii) Related organizations?					. 3a(ii)	
b	If "Yes" on line 3a(ii), are the rela	ated organiza	tions listed as required	on Schedule R?		. 3b	
4	Describe in Part XIII the intended	d uses of the	organization's endowme	ent funds.			-
Part	VI Land, Buildings, an	d Equipme	nt				
	Complete if the organizati	on answered '	Yes" on Form 990, Part	IV, line 11a. See Form 9	90, Part X, line 10.		
	Description of property		(a) Cost or other basis (investment)	<b>(b)</b> Cost or other basis (other)	(c) Accumulated depreciation	(d) Book v	alue
	Land						
	Buildings			126,946.	97,903.	29	,043.
С	Leasehold improvements			11,283.	11,283.		0.
d	Equipment			256,725.	208,152.	48	,573.
	Other			29,100.	15,308.		,792.
Total.	Add lines 1a through 1e. (Colum	nn (d) must ed	ual Form 990, Part X, i	line 10c, column (B))		91	,408.
BAA					Sched	ule D (Form 99	

Complete if the organization answered "Yes" on Form 990, Part IV, line 11e or 11f. See Form 990, Part X, line 25.    Complete if the organization answered "Yes" on Form 990, Part IV, line 11e or 11f. See Form 990, Part X, line 25.    Complete if the organization answered "Yes" on Form 990, Part IV, line 11e or 11f. See Form 990, Part X, line 25.    Complete if the organization answered "Yes" on Form 990, Part IV, line 11e or 11f. See Form 990, Part X, line 25.    Complete if the organization answered "Yes" on Form 990, Part IV, line 11e or 11f. See Form 990, Part X, line 25.    Complete if the organization answered "Yes" on Form 990, Part IV, line 11e or 11f. See Form 990, Part X, line 25.    Complete if the organization answered "Yes" on Form 990, Part IV, line 11e or 11f. See Form 990, Part X, line 25.    Complete if the organization answered "Yes" on Form 990, Part IV, line 11e or 11f. See Form 990, Part X, line 25.    Complete if the organization answered "Yes" on Form 990, Part IV, line 11e or 11f. See Form 990, Part X, line 25.    Complete if the organization answered "Yes" on Form 990, Part IV, line 11e or 11f. See Form 990, Part X, line 25.    Complete if the organization answered "Yes" on Form 990, Part IV, line 11e or 11f. See Form 990, Part X, line 25.    Complete if the organization answered "Yes" on Form 990, Part IV, line 11e or 11f. See Form 990, Part X, line 25.    Complete if the organization answered "Yes" on Form 990, Part IV, line 11e or 11f. See Form 990, Part X, line 25.    Complete if the organization answered "Yes" on Form 990, Part IV, line 11e or 11f. See Form 990, Part X, line 25.    Complete if the organization answered "Yes" on Form 990, Part IV, line 11e or 11f. See Form 990, Part X, line 25.    Complete if the organization answered "Yes" on Form 990, Part IV, line 11e or 11f. See Form 990, Part X, line 25.    Complete if the organization answered "Yes" on Form 990, Part IV, line 11e or 11f. See Form 990, Part X, line 25.    Complete if the organization answered "Yes" on Form 990	Part VII	Investments — Other Securities  Complete if the organization answered "Ves" of	on Form 990 Part IV line	N/A a 11h Saa Form 990 Part Y lina 12	
(1) Financial derivatives	(a) Descr	· · ·			f-vear market value
(2) Closely held equally interests			` '	(-)	· , · · · · · · · · · · · · · · · ·
(3) Other (4) (5) (6) (7) (8) (9) (9) (9) (10) (10) (10) (10) (10) (10) (10) (10					
(A) (C) (C) (C) (C) (C) (C) (C) (C) (C) (C					
(5) (6) (7) (8) (9) (10) (10) (10) (10) (10) (10) (10) (10			_	<u> </u>	
(5) (6) (7) (8) (9) (10) (10) (10) (10) (10) (10) (10) (10	(B)		_		
(5) (6) (7) (8) (9) (10) (10) (10) (10) (10) (10) (10) (10	(C)		_		
(5) (6) (7) (8) (9) (10) (10) (10) (10) (10) (10) (10) (10	(D)			<u> </u>	
(5) (6) (7) (8) (9) (10) (10) (10) (10) (10) (10) (10) (10	(E)		_		
(G) Part VIII Investments — Program Related Complete if the organization answered Yes' on Form 990, Part IV, line 11c. See Form 990, Part X, line 13.  (a) Description of investment (b) Book value (c) Method of valuation: Cost or end-of-year market value (l) 2 (2) (3) (4) (6) (6) (7) (7) (8) (9) (9) (10) (10) (10) (10) (10) (10) (10) (10			_		
Total, (Column (a) must equal Form 990, Part X, line 12, column (b))    Part VIII   Investments - Program Related Complete if the organization answered Yes' on Form 990, Part IV, line 11c. See Form 990, Part X, line 13.	(G)			<u> </u>	
Total. (Column (s) must equal Form 990, Part X, line 12, column (g)).    Total (column (s) must equal Form 990, Part X, line 12, column (g)).				<u> </u>	
Total, (Column (b) must equal Form 990, Part X, line 13, column (B))    Part VIII   Investments — Program Related Complete if the organization answered "Ves" on Form 990, Part IV, line 11c. See Form 990, Part X, line 13.				<u> </u>	
Investments — Program Related (a) Description of investment (b) Book value (c) Method of valuation: Cost or end-of-year market value (c) Description of investment (c) Description	_`	nn (b) must equal Form 990. Part X. line 12. column (B))	_		
Complete if the organization answered "Yes" on Form 990, Part IX, line 11s. Csee Form 990, Part X, line 13.  (a) Description of investment (b) Book value (c) Method of valuation: Cost or end-of-year market value (d) (d) (d) (d) (e) (f) (f) (f) (g) (g) (g) (g) (g) (g) (g) (g) (h) (h) (h) (h) (h) (h) (h) (h) (h) (h			1	N/A	
(a) Description of investment (b) Book value (c) Method of valuation: Cost or end-of-year market value (c) (c) Method of valuation: Cost or end-of-year market value (c) (c) (d) (d) (d) (d) (d) (e) (e) (e) (e) (e) (e) (e) (e) (e) (e	I WILL VIII	Complete if the organization answered "Yes" of	on Form 990, Part IV, line	e 11c. See Form 990, Part X, line 13.	
(3) (4) (5) (6) (7) (8) (9) (10) Total. (Column (b) must equal Form 990, Part X, line 15, column (B))  (6) (7) (8) (9) (10) Total. (Column (b) must equal Form 990, Part X, line 15, column (B))  (9) (10) (1) (1) (2) (2) RIGHT OF USE ASSET (3) (4) (3) (4) (5) (6) (7) (8) (9) (10) Total. (Column (b) must equal Form 990, Part X, line 15, column (B))  (9) (10) Total. (Column (b) must equal Form 990, Part X, line 15, column (B))  (1) Federal income taxes (2) OPERATING LEASE LIABILITY (3) (4) (5) (6) (7) (8) (9) (10) (10) (11) Total. (Column (b) must equal Form 990, Part X, line 15, column (B)) (1) Federal income taxes (2) OPERATING LEASE LIABILITY (3) (4) (5) (6) (7) (8) (9) (10) (10) (11) Total. (Column (b) must equal Form 990, Part X, line 25, column (B)) (1) Federal income taxes (1) Federal income taxes (2) OPERATING LEASE LIABILITY (3) (4) (5) (6) (7) (8) (9) (10) (11) Total. (Column (b) must equal Form 990, Part X, line 25, column (B))  1, 036, 597  Total. (Tolumn (b) must equal Form 990, Part X, line 25, column (B)) 1, 036, 597  Liability for uncertain tax positions, In Part XIII, provide the text of the footnote to the organization's liability for uncertain		(a) Description of investment	(b) Book value	(c) Method of valuation: Cost or end	-of-year market value
3	(1)				
3					
(4) (5) (6) (7) (8) (9) (10) Total. (Column (b) must equal Form 990, Part X, line 13, column (B)) (Part X Other Assets Complete if the organization answered "Yes" on Form 990, Part IV, line 11d. See Form 990, Part X, line 15. (D) Book value (1) CONSTRUCTION IN PROGRESS (3, 344, 622 (2) RIGHT OF USE ASSET (1, 002, 044 (3) (3) (4) (5) (6) (7) (8) (8) (9) (10) (10) (10) (10) (10) (10) (10) (10					
(5) (6) (7) (8) (9) (10) Total. (Column (b) must equal form 990, Part X, line 13, column (B))  Part IX Other Assets Complete if the organization answered "Yes" on Form 990, Part IV, line 11d. See Form 990, Part X, line 15.  (a) Description (b) Book value 15, 20, 20, 20, 20, 20, 20, 20, 20, 20, 20					
(6) (7) (8) (9) (10) Total. (Column (b) must equal form 990. Part X, line 13, column (B))  Part IX Other Assets Complete if the organization answered "Yes" on Form 990, Part IV, line 11d. See Form 990, Part X, line 15.  (a) Description (b) Book value 3, 3,344,522 2 RIGHT OF USE ASSET 3,344,522 (3) (4) (5) (6) (7) (8) (9) (10) Total. (Column (b) must equal Form 990. Part X, line 15, column (B)) 4,346,666 Part X Other Liabilities Complete if the organization answered "Yes" on Form 990, Part IV, line 11e or 11f. See Form 990, Part X, line 25.  1. (a) Description of liability (b) Book value (1) Federal income taxes (2) OPERATING LEASE LIABILITY (3) (4) (5) (6) (7) (8) (9) (10) (10) (10) (11) Total. (Column (b) must equal Form 990, Part X, line 25, column (B)) 1, 036, 597 (4) (5) (6) (7) (8) (9) (10) (11) Total. (Column (b) must equal Form 990, Part X, line 25, column (B)) 1, 036, 597 (10) (11) Total. (column (b) must equal Form 990, Part X, line 25, column (B)) 1, 036, 597 (10) (10) (11) Total. (column (b) must equal Form 990, Part X, line 25, column (B)) 1, 036, 597 (10) (10) (11) Total. (column (b) must equal Form 990, Part X, line 25, column (B)) 1, 036, 597 (10) (10) (11) Total. (column (b) must equal Form 990, Part X, line 25, column (B))					
(7) (8) (9) (10) Total. (Column (b) must equal Form 990, Part X, line 13, column (B))  Part IX Other Assets Complete if the organization answered "Yes" on Form 990, Part IV, line 11d. See Form 990, Part X, line 15.  (a) Description (b) Book value 3, 3, 344, 622 (2) RIGHT OF USE ASSET 1, 002, 044 (3) (4) (5) (6) (7) (8) (9) (10) Total. (Column (b) must equal Form 990, Part X, line 15, column (B))  1. (a) Description (b) Rate I abilities Complete if the organization answered "Yes" on Form 990, Part IV, line 11e or 11f. See Form 990, Part X, line 25.  1. (a) Description of liability (b) Book value (1) Federal income taxes (2) OPERATING LEASE LIABILITY 1, 036, 597 (4) (5) (6) (7) (8) (9) (10) (10) (11) Total. (Column (b) must equal Form 990, Part X, line 25, column (B))					
(8) (9) (10) Total. (Column (b) must equal Form 990, Part X, line 13, column (B)).  Part XX  Complete if the organization answered "Yes" on Form 990, Part IV, line 11d. See Form 990, Part X, line 15.  (a) Description (b) Book value (c) Construction In Progress (d) Description (d) Construction In Progress (e) Part X					
(9) (10) Total. (Column (b) must equal Form 990, Part X, line 13, column (B))  Part IX Other Assets Complete if the organization answered "Yes" on Form 990, Part IV, line 11d. See Form 990, Part X, line 15.  (a) Description (b) Book value (1) CONSTRUCTION IN PROGRESS 3, 344, 622 (2) RIGHT OF USE ASSET 1, 002, 044 (3) (4) (5) (6) (7) (8) (9) (10) Total. (Column (b) must equal Form 990, Part X, line 15, column (B)) 4, 346, 666 Part X Other Liabilities Complete if the organization answered "Yes" on Form 990, Part IV, line 11e or 11f. See Form 990, Part X, line 25.  (a) Description of liability (b) Book value (1) Federal income taxes (2) OPERATING LEASE LIABILITY 1, 036, 597 (3) (4) (5) (6) (7) (8) (9) (10) (10) (11) Total. (Column (b) must equal Form 990, Part X, line 25, column (B)) 1, 036, 597 (2) Liability for uncertain tax positions. In Part XIII, provide the text of the forganization's financial statements that reports the organization's liability for uncertain					
Total. (Column (b) must equal Form 990, Part X, line 13, column (B))   Part IX					
Total. (Column (b) must equal Form 990, Part X, line 13, column (B))   Part X					
Complete if the organization answered "Yes" on Form 990, Part IV, line 11d. See Form 990, Part X, line 15.   (a) Description   (b) Book value		nn (b) must equal Form 990, Part X, line 13, column (B))			
(a) Description (b) Book value  (1) CONSTRUCTION IN PROGRESS 3, 344, 622  (2) RTGHT OF USE ASSET 1, 002, 044  (3)  (4)  (5)  (6)  (7)  (8)  (9)  (10)  Total. (Column (b) must equal Form 990, Part X, line 15, column (B)). 4, 346, 666  Part X Other Liabilities Complete if the organization answered "Yes" on Form 990, Part IV, line 11e or 11f. See Form 990, Part X, line 25.  1. (a) Description of liability (b) Book value  (1) Federal income taxes  (2) OPERATING LEASE LIABILITY 1, 036, 597  (3)  (4)  (5)  (6)  (7)  (8)  (9)  (10)  (10)  (11)  Total. (Column (b) must equal Form 990, Part X, line 25, column (B)). 1, 036, 597  2. Liability for uncertain tax positions. In Part XIII, provide the text of the footnote to the organization's financial statements that reports the organization's liability for uncertain 12, 036, 597  2. Liability for uncertain tax positions. In Part XIII, provide the text of the footnote to the organization's financial statements that reports the organization's liability for uncertain 12, 036, 597	Part IX				
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(4) (5) (6) (7) (8) (9) (10) Total. (Column (b) must equal Form 990, Part X, line 15, column (B))		11 01 000 110001			1,002,044.
(5) (6) (7) (8) (9) (10)  Total. (Column (b) must equal Form 990, Part X, line 15, column (B))					
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(9) (10)  Total. (Column (b) must equal Form 990, Part X, line 15, column (B)). 4, 346, 666  Part X Other Liabilities Complete if the organization answered "Yes" on Form 990, Part IV, line 11e or 11f. See Form 990, Part X, line 25.  1. (a) Description of liability (b) Book value  (1) Federal income taxes (2) OPERATING LEASE LIABILITY 1,036,597 (3) (4) (5) (6) (7) (8) (9) (10) (11)  Total. (Column (b) must equal Form 990, Part X, line 25, column (B)) 1,036,597  2. Liability for uncertain tax positions. In Part XIII, provide the text of the footnote to the organization's financial statements that reports the organization's liability for uncertain	(7)				
Total. (Column (b) must equal Form 990, Part X, line 15, column (B)).  Other Liabilities Complete if the organization answered "Yes" on Form 990, Part IV, line 11e or 11f. See Form 990, Part X, line 25.  1. (a) Description of liability (b) Book value  (1) Federal income taxes  (2) OPERATING LEASE LIABILITY 1,036,597  (3) 4)  (5) (6) (7) (8) (9) (10) (11)  Total. (Column (b) must equal Form 990, Part X, line 25, column (B)) 1,036,597  2. Liability for uncertain tax positions. In Part XIII, provide the text of the footnote to the organization's financial statements that reports the organization's liability for uncertain					
Total. (Column (b) must equal Form 990, Part X, line 15, column (B)).  Other Liabilities Complete if the organization answered "Yes" on Form 990, Part IV, line 11e or 11f. See Form 990, Part X, line 25.  1. (a) Description of liability (b) Book value  (1) Federal income taxes  (2) OPERATING LEASE LIABILITY 1,036,597  (3) (4) (5) (6) (7) (8) (9) (10) (11)  Total. (Column (b) must equal Form 990, Part X, line 25, column (B)) 1,036,597  2. Liability for uncertain tax positions. In Part XIII, provide the text of the footnote to the organization's financial statements that reports the organization's liability for uncertain					
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Complete if the organization answered "Yes" on Form 990, Part IV, line 11e or 11f. See Form 990, Part X, line 25.  1. (a) Description of liability (b) Book value  (1) Federal income taxes  (2) OPERATING LEASE LIABILITY 1,036,597  (3) (4) (5) (6) (7) (8) (9) (10) (11)  Total. (Column (b) must equal Form 990, Part X, line 25, column (B)) 1,036,597  2. Liability for uncertain tax positions. In Part XIII, provide the text of the footnote to the organization's financial statements that reports the organization's liability for uncertain			column (B))		4,346,666.
1. (a) Description of liability (b) Book value  (1) Federal income taxes  (2) OPERATING LEASE LIABILITY 1,036,597  (3)  (4)  (5)  (6)  (7)  (8)  (9)  (10)  (11)  Total. (Column (b) must equal Form 990, Part X, line 25, column (B)). 1,036,597  2. Liability for uncertain tax positions. In Part XIII, provide the text of the footnote to the organization's financial statements that reports the organization's liability for uncertain	Part X	Other Liabilities	E 000 B 1 W 1	11 116 0 5 000 0 1 1 1 1	NF.
(1) Federal income taxes (2) OPERATING LEASE LIABILITY (3) (4) (5) (6) (7) (8) (9) (10) (11)  Total. (Column (b) must equal Form 990, Part X, line 25, column (B))				e The or Tit. See Form 990, Part X, line 2	
(2) OPERATING LEASE LIABILITY (3) (4) (5) (6) (7) (8) (9) (10) (11)  Total. (Column (b) must equal Form 990, Part X, line 25, column (B))		• • • • • • • • • • • • • • • • • • • •	cription of liability		(b) Book value
(3) (4) (5) (6) (7) (8) (9) (10) (11)  Total. (Column (b) must equal Form 990, Part X, line 25, column (B)).  1,036,597  2. Liability for uncertain tax positions. In Part XIII, provide the text of the footnote to the organization's financial statements that reports the organization's liability for uncertain					1 026 507
(4) (5) (6) (7) (8) (9) (10) (11)  Total. (Column (b) must equal Form 990, Part X, line 25, column (B))		RAIING LEASE LIADILIII			1,030,397.
(5) (6) (7) (8) (9) (10) (11)  Total. (Column (b) must equal Form 990, Part X, line 25, column (B))					
(6) (7) (8) (9) (10) (11)  Total. (Column (b) must equal Form 990, Part X, line 25, column (B))	(5)				
(7) (8) (9) (10) (11)  Total. (Column (b) must equal Form 990, Part X, line 25, column (B))	(6)				
(8) (9) (10) (11)  Total. (Column (b) must equal Form 990, Part X, line 25, column (B))	(7)				
(9) (10) (11)  Total. (Column (b) must equal Form 990, Part X, line 25, column (B))					
(10) (11)  Total. (Column (b) must equal Form 990, Part X, line 25, column (B))					
(11)  Total. (Column (b) must equal Form 990, Part X, line 25, column (B))					
2. Liability for uncertain tax positions. In Part XIII, provide the text of the footnote to the organization's financial statements that reports the organization's liability for uncertain					
2. Liability for uncertain tax positions. In Part XIII, provide the text of the footnote to the organization's financial statements that reports the organization's liability for uncertain	Total. (Colu	ımn (b) must equal Form 990, Part X, line 25,	column (B))	<u></u>	1,036,597.

Par	rt XI Reconciliation of Revenue per Audited Financial Statements With	Revenue per Reti	urn	
	Complete if the organization answered "Yes" on Form 990, Part IV,	line 12a.		
1	Total revenue, gains, and other support per audited financial statements		1	5,963,029.
2	Amounts included on line 1 but not on Form 990, Part VIII, line 12:			
а	Net unrealized gains (losses) on investments			
b	Donated services and use of facilities	388,581.		
С	Recoveries of prior year grants			
d	d Other (Describe in Part XIII.)			
е	Add lines 2a through 2d.		2e	388,581.
3	Subtract line <b>2e</b> from line <b>1</b>		3	5,574,448.
4	Amounts included on Form 990, Part VIII, line 12, but not on line 1:			
а	Investment expenses not included on Form 990, Part VIII, line 7b			
b	Other (Describe in Part XIII.)			
c	Add lines 4a and 4b		4с	
5	Total revenue. Add lines 3 and 4c. (This must equal Form 990, Part I, line 12.)		5	5,574,448.
Par	rt XII Reconciliation of Expenses per Audited Financial Statements With	Expenses per R	etu	'n
	Complete if the organization answered "Yes" on Form 990, Part IV,	line 12a.		
1	Total expenses and losses per audited financial statements		1	3,138,187.
2				
-	Amounts included on line 1 but not on Form 990, Part IX, line 25:		1	
а	Amounts included on line 1 but not on Form 990, Part IX, line 25:  Donated services and use of facilities		ı	
	·	388,581.	1	-,,
b	a Donated services and use of facilities		I	·, · · · , · · ·
b	Donated services and use of facilities 2a Prior year adjustments 2b		ı	.,,
b c d	Donated services and use of facilities 2a Prior year adjustments 2b Cother losses 2c	388,581.	2e	388,581.
b c d	a Donated services and use of facilities 2a Description Prior year adjustments 2b Cother losses 2c Describe in Part XIII.) 2d	388,581.		
b d e	Donated services and use of facilities Description of the prior year adjustments Country to the prior year a	388,581.	2e	388,581.
b d e 3 4 a	a Donated services and use of facilities	388,581.	2e	388,581.
b d e 3 4 a b	a Donated services and use of facilities	388,581.	2e	388,581.
b d e 3 4 a b	a Donated services and use of facilities	388,581.	2e 3	388,581. 2,749,606.
6 6 8 4 a b	a Donated services and use of facilities	388,581.	2e 3	388,581.

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 2; Part XI, lines 2d and 4b; and Part XII, lines 2d and 4b. Also complete this part to provide any additional information.

### PART IV, LINE 2B - EXPLANATION OF ESCROW ACCOUNT LIABILITY

PART IV, LINE 2F:

6 STONES IS THE CUSTODIAN OF FUNDS RECEIVED FROM A SCHOOL DISTRICT TO BE USED EXCLUSIVELY FOR STUDENT SCHOOL-RELATED ACTIVITIES WHEN THEY ARE UNABLE TO PAY. DISTRIBUTION OF THE FUNDS IS DETERMINED BY THE HEB ISD.

#### **PART X - FASB ASC 740 FOOTNOTE**

THE ORGANIZATION IS EXEMPT FROM FEDERAL INCOME TAXES UNDER SECTION 501(C)(3) OF THE

INTERNAL REVENUE CODE. FOR THE YEAR ENDED DECEMBER 31, 2023, THE ORGANIZATION HAD NO

BAA

Schedule D (Form 990) 2023

Part XIII Supplemental Information (continued)

### PART X - FASB ASC 740 FOOTNOTE (CONTINUED)

MATERIAL UNRELATED BUSINESS INCOME. ACCORDINGLY, NO PROVISION HAS BEEN MADE FOR FEDERAL INCOME TAX.

GAAP REQUIRES THE EVALUATION OF TAX POSITIONS TAKEN IN THE COURSE OF PREPARING THE ORGANIZATION'S TAX RETURNS AND RECOGNITION OF A TAX LIABILITY (OR ASSET) IF THE ORGANIZATION HAS TAKEN AN UNCERTAIN POSITION THAT MORE LIKELY THAN NOT WOULD NOT BE SUSTAINED UPON EXAMINATION BY THE INTERNAL REVENUE SERVICE. MANAGEMENT HAS ANALYZED THE TAX POSITIONS TAKEN BY THE ORGANIZATION, AND HAS CONCLUDED THAT AS OF DECEMBER 31, 2023, THERE ARE NO UNCERTAIN TAX POSITIONS TAKEN OR EXPECTED TO BE TAKEN THAT WOULD REQUIRE RECOGNITION OF A LIABILITY (OR ASSET) OR DISCLOSURE IN THE FINANCIAL STATEMENTS.

# SCHEDULE I (Form 990)

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

OMB No. 1545-0047

Department of the Treasury Internal Revenue Service

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

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

Open to Public Inspection

6 STONES MISSION NETWORK						26-482943	
Part I General Information on						1	
Does the organization maintain record the selection criteria used to awar				eligibility for the grants	or assistance, and		X Yes No
2 Describe in Part IV the organization's							
Part II Grants and Other Assis							
Form 990, Part IV, line	21, for any recipier	nt that received	more than \$5,000. I	Part II can be dupli	icated if additional	space is neede	d.
1 (a) Name and address of organization or government	(b) EIN	(c) IRC section (if applicable)	(d) Amount of cash grant	(e) Amount of noncash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of noncash assistance	(h) Purpose of grant or assistance
(1)							
	_						
-							
<u>(2)</u>	_						
	_						
(3)							
	-						
	_						
(4)	_						
	_						
450							
<u>(5)</u>	_						
	-						
(6)							
	_						
<u>(7)</u>	_						
	_						
(8)							
(8)	-						
	-						
2 Enter total number of section 501	(c)(3) and government	organizations listed	in the line 1 table				0
3 Enter total number of other organi	zations listed in the lin	e 1 table					0

Page 2

(a) Type of grant or assistance	<b>(b)</b> Number of recipients	(c) Amount of cash grant	(d) Amount of noncash assistance	(e) Method of valuation (book, FMV, appraisal, other)	(f) Description of noncash assistance
1 RENOVATION OF HOMES	39		113 296	HOURS WORKED AND	EXTERIOR REPAIRS ON HOMES
2 FOOD/CLOTHING	8,489		,	FAIR MARKET VALUE	FOOD & CLOTHING
			,		STUDENT BACKPACKS & SCHOOL
3 BACKPACKS/SCHOOL SUPPLIES	3,090		178,730.	FAIR MARKET VALUE	SUPPLIES
4 CHRISTMAS GIFTS	3,215		120,137.	FAIR MARKET VALUE	GIFTS TO STUDENTS & SIBLINGS
5 SOCCER JERSEYS	342		9,001.	FAIR MARKET VALUE	SOCCER JERSEYS TO STUDENT TEAMS
6 RENTAL/MORTGAGE PAYMENTS	135	182,130.			
7					

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

#### **PART IV - ADDITIONAL SUPPLEMENTAL INFORMATION**

BACKPACK PARTICIPANTS AND AWARDEES ARE IDENTIFIED BY THE HEB SCHOOL DISTRICT AS
THOSE QUALIFYING FOR THE FREE AND REDUCED LUNCH PROGRAM AT EACH SCHOOL. CHRISTMAS
GIFT PROGRAM PARTICIPANTS ARE IDENTIFIED THROUGH THE HEB SCHOOL DISTRICT. DIRECT
ASSISTANCE IS RARLEY PROVIDED AND IS CONSIDERED ON A CASE BY CASE BASIS. HOME
RENOVATIONS ARE IDENTIFIED BY THE CITY COMMITTEES OF SPONSORING CITIES. FOOD AND
CLOTHING ASSISTANCE IS OFFERED TO ALL WHO COME TO OUR FACILITY AND IS PROVIDED ON A
MONTHLY BASIS.

### **SCHEDULE J** (Form 990)

# Compensation Information

For certain Officers, Directors, Trustees, Key Employees, and Highest Compensated Employees Complete if the organization answered "Yes" on Form 990, Part IV, line 23.

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

Open to Public Inspection

Department of the Treasury Internal Revenue Service

Employer identification number 26-4829432 STONES MISSION NETWORK

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

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

Schedule J (Form 990) 2023

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

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

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

	(	(B) Breakdown of W-2 and/or 1099-MISC and/or 1099-NEC compensation				(D) Nontaxable benefits	(F) Compensation	
(A) Name and Title	-	(i) Base compensation	(ii) Bonus & incentive compensation	(iii) Other reportable compensation	(C) Retirement and other deferred compensation	benefits	<b>(E)</b> Total of columns(B)(i)-(D)	(F) Compensation in column (B) reported as deferred on prior Form 990
JENNIFER LENEY	(i)	112,693.	30,000.	0.	21,705.	0.	164,398.	0.
1 EXECUTIVE DIR.	(ii)	0.	0.	0.	0.	0.	0.	0.
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DAA	(")		TEE (/102) 07/03	2/22			Calcadada	I (Farm 000) 2022

BAA

TEEA4102L 07/03/23

Schedule J (Form 990) 2023

### Part III Supplemental Information

Provide the information, explanation, or descriptions required for Part I, lines 1a, 1b, 3, 4a, 4b, 4c, 5a, 5b, 6a, 6b, 7, and 8, and for Part II. Also complete this part for any additional information.

# SCHEDULE M (Form 990)

### **Noncash Contributions**

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

Attach to Form 990.

OMB No. 1545-0047

2025

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

6 5	STONES MISSION NETWORK			26-	482943	2		
Pai	t I Types of Property							
		(a) Check if applicable	(b) Number of contributions or items contributed	(c) Noncash contribution amounts reported on Form 990, Part VIII, line 1g	Metho noncash	od of o contril	d) determir oution a	ning mounts
1	Art — Works of art							
2	Art — Historical treasures							
3	Art — Fractional interests							
4	Books and publications							
5	Clothing and household goods	X		299,258.	FMV			
6	Cars and other vehicles							
7	Boats and planes							
8	Intellectual property							
9	Securities - Publicly traded							
10	Securities - Closely held stock							
11	Securities - Partnership, LLC, or trust interests .							
12	Securities - Miscellaneous							
13	Qualified conservation contribution — Historic structures							
14	Qualified conservation contribution — Other							
15	Real estate – Residential							
16	Real estate – Commercial							
17	Real estate – Other							
18	Collectibles							
19	Food inventory	Х	165	315,034.	\$1.79/	'LB.		
20	Drugs and medical supplies							
21	Taxidermy							
22	Historical artifacts							
23	Scientific specimens							
24	Archeological artifacts							
25	Other ()							
26	Other ()							
27	Other ()							
28	Other ( )							
29	Number of Forms 8283 received by the organization organization completed Form 8283, Part V, Dones				29			
	organization completed form 0200, fair v, bonds	2 / tottilowica;	gomont		23		Yes	No
							103	110
30a	During the year, did the organization receive by contri it must hold for at least 3 years from the date of t for exempt purposes for the entire holding period	he initial con	tribution, and which is	n't required to be used		30 a		X
L	of "Yes," describe the arrangement in Part II.	• • • • • • • • • • • • •				JU d		Λ
	Does the organization have a gift acceptance poli-	cy that requi	res the review of any r	nonstandard contribution	ns?	31		X
32a	Does the organization hire or use third parties or contributions?	•				32 a		Х
b	If "Yes," describe in Part II.							
33	If the organization didn't report an amount in coludescribe in Part II.	mn (c) for a	type of property for wh	nich column (a) is chec	ked,			

Part II Supplemental Information. Provide the information required by Part I, lines 30b, 32b, and 33, and whether the organization is reporting in Part I, column (b), the number of contributions, the number of items received, or a combination of both. Also complete this part for any additional information.

**BAA** TEEA4602L 07/25/23 **Schedule M (Form 990) 2023** 

#### SCHEDULE O (Form 990)

### Supplemental Information to Form 990 or 990-EZ

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

Attach to Form 990 or Form 990-EZ.

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

OMB No. 1545-0047

Open to Public Inspection

Department of the Treasury Internal Revenue Service Name of the organization

6 STONES MISSION NETWORK

Employer identification number

26-4829432

#### FORM 990, PART VI, LINE 11B - FORM 990 REVIEW PROCESS

A COPY OF THE FORM 990 IS PROVIDED TO THE BOARD OF DIRECTORS WHO APPROVE THE RETURN PRIOR TO FILING.

FORM 990, PART VI, LINE 15A - COMPENSATION REVIEW & APPROVAL PROCESS - CEO & TOP MANAGEMENT
THE BOARD OF DIRECTORS APPROVES SALARIES AND RAISES IN THE FINAL MEETING OF THE
PREVIOUS YEAR.

FORM 990, PART VI, LINE 15B - COMPENSATION REVIEW & APPROVAL PROCESS - OFFICERS & KEY EMPLOYEES

ANNUAL COMPENSATION IS PRESENTED DURING THE BUDGETING PROCESS AND APPROVED BY THE

BOARD OF DIRECTORS ALONG WITH ALL OTHER EMPLOYEES.

FORM 990, PART VI, LINE 19 - OTHER ORGANIZATION DOCUMENTS PUBLICLY AVAILABLE DOCUMENTS ARE AVAILABLE UPON REQUEST.

2023 FEDERAL EXEMPT ORGAN	FEDERAL EXEMPT ORGANIZATION TAX SUMMARY					
CLIENT SIX50 6 STONES MISSI	ON NETWORK		26-4829432			
6/20/24			11:06 AM			
	2023	2022	DIFF			
REVENUE CONTRIBUTIONS AND GRANTS INVESTMENT INCOME.	5,586,714 -12,266	4,196,514 0	1,390,200 -12,266			
TOTAL REVENUE	5,574,448	4,196,514	1,377,934			
EXPENSES  GRANTS AND SIMILAR AMOUNTS PAIDSALARIES, OTHER COMPEN., EMP. BENEFITS OTHER EXPENSES	1,093,753 1,094,363 561,490	931,741 995,324 549,140	162,012 99,039 12,350			
TOTAL EXPENSES	2,749,606	2,476,205	273,401			
NET ASSETS OR FUND BALANCES REVENUE LESS EXPENSES. TOTAL ASSETS AT END OF YEAR. TOTAL LIABILITIES AT END OF YEAR. NET ASSETS/FUND BALANCES AT END OF YEAR.	2,824,842 9,239,753 2,500,899 6,738,854	1,720,309 4,128,290 214,278 3,914,012	1,104,533 5,111,463 2,286,621 2,824,842			

2023	FEDERA	AL WOR	KSHEET	ΓS		PAGE 1
CLIENT SIX50	6 STONE	S MISSION	NETWORK	(		26-4829432
6/20/24						11:06AM
FORM 990, PART III, LINE 4E PROGRAM SERVICES TOTALS						
	PROGRAM SERVICES TOTAL		1 990		SOURCE	
TOTAL EXPENSES GRANTS REVENUE	1,093,75	1. 2,09 3. 1,09	93,753. P	ART IX, LIN	E 25, COL. B ES 1-3, COL. INE 2, COL.	В
FORM 990, PART IX, LINE 11G OTHER FEES FOR SERVICES						
PROFESSIONAL SERVICES	TOTAL <u>\$</u>	(A) TOTAL 101,843. 101,843.	(B) PROGR SERVIC 100, \$ 100,	AM MANA		(D) FUND- AISING 16.
EXCESS CONTRIBUTIONS SCHEDULE A, PART II, LINE 5						
<u>2019</u> <u>2020</u> KROGER	2021	2022	2023	TOTAL	2% AMT	EXCESS
71,255 75,696	108,857	0		0 255,8	08 0	0
BANK OF AMERICA 0 100,000	0	0		0 100,0	00 0	0
AMON G. CARTER FOUNDATION 0 70,263	250,000	0	750,00	00 1,070,2	63 370,717	699,546
CHICK FIL A TOWN CROSSING 0 150,000	0	0		0 150,0	00 0	0
WHOLE FOODS 71,255 82,630	132,002	0		0 285,8	87 0	0

JE & LE MABEE FOUNDATION 0 0 2,000,000 2,000,000 370,717 1629283

<u>142,510</u> <u>478,589</u> <u>490,859</u> <u>0 2,750,000</u> <u>3,861,958</u> <u>741,434</u> <u>2328829</u>