

For the calendar year 2024, or tax year beginning **January 01,** 2024, and ending **December 31,** 2024

Name of foundation MORAL INJURY SUPPORT NETWORK FOR SERVICEWOMEN INC		A Employer identification number 84-3369740
Number and street (or P.O. box number if mail is not delivered to street address) 136 SUNSET DR,	Room/suite	B Telephone number (see instructions) (910) 690-5964
City or town, state or province, country, and ZIP or foreign postal code ROBBINS, NC 27325-7626		C If exemption application is pending, check here <input type="checkbox"/>
G Check all that apply: <div><input type="checkbox"/> Initial return <input type="checkbox"/> Final return <input type="checkbox"/> Address change</div> <div><input type="checkbox"/> Initial return of a former public charity <input type="checkbox"/> Amended return <input type="checkbox"/> Name change</div>		D 1. Foreign organizations, check here <input type="checkbox"/> 2. Foreign organizations meeting the 85% test, check here and attach computation <input type="checkbox"/>
H Check type of organization: <input checked="" type="checkbox"/> Section 501(c)(3) exempt private foundation <input type="checkbox"/> Section 4947(a)(1) nonexempt charitable trust <input type="checkbox"/> Other taxable private foundation		E If private foundation status was terminated under section 507(b)(1)(A), check here <input type="checkbox"/>
I Fair market value of all assets at end of year (from Part II, col. (c), line 16) \$ 0	J Accounting method: <input checked="" type="checkbox"/> Cash <input type="checkbox"/> Accrual <input type="checkbox"/> Other (specify) _____ (Part I, column (d), must be on cash basis.)	F If the foundation is in a 60-month termination under section 507(b)(1)(B), check here <input type="checkbox"/>

Part I Analysis of Revenue and Expenses (The total of amounts in columns (b), (c), and (d) may not necessarily equal the amounts in column (a) (see instructions).)		(a) Revenue and expenses per books	(b) Net investment income	(c) Adjusted net income	(d) Disbursements for charitable purposes (cash basis only)
Revenue	1 Contributions, gifts, grants, etc., received(attach schedule)	18,257			
	2 Check <input checked="" type="checkbox"/> if the foundation is not required to attach Sch. B				
	3 Interest on savings and temporary cash investments				
	4 Dividends and interest from securities				
	5a Gross rents				
	b Net rental income or (loss) _____				
	6a Net gain or (loss) from sale of assets not on line 10	0			
	b Gross sales price for all assets on line 6a <u>0</u>				
	7 Capital gain net income (from Part IV, line 2)		0		
	8 Net short-term capital gain			0	
	9 Income modifications				
	10a Gross sales less returns and allowances				
Operating and Administrative Expenses	b Less: Cost of goods sold				
	c Gross profit or (loss) (attach schedule)				
	11 Other income (attach schedule)	21,918	0	21,918	
	12 Total. Add lines 1 through 11	40,175	0	21,918	
	13 Compensation of officers, directors, trustees, etc.	400		200	200
	14 Other employee salaries and wages				
	15 Pension plans, employee benefits				
	16a Legal fees (attach schedule)				
	b Accounting fees (attach schedule)	171	0	85	86
	c Other professional fees (attach schedule)				
	17 Interest	3,204		1,602	1,602
	18 Taxes (attach schedule) (see instructions)				
	19 Depreciation (attach schedule) and depletion				
	20 Occupancy				
	21 Travel, conferences, and meetings	968		530	438
	22 Printing and publications	610		313	297
	23 Other expenses (attach schedule)	74,898	0	37,445	37,453
	24 Total operating and administrative expenses. Add lines 13 through 23	80,251	0	40,175	40,076
	25 Contributions, gifts, grants paid	1,683			1,683
	26 Total expenses and disbursements. Add lines 24 and 25	81,934	0	40,175	41,759
	27 Subtract line 26 from line 12:	(41,759)			
	a Excess of revenue over expenses and disbursements				
	b Net investment income(if negative, enter -0-)		0		
				0	

Part II Balance Sheets		Attached schedules and amounts in the description column should be for end-of-year amounts only. (See instructions.)		Beginning of year	End of year	
		(a) Book Value	(b) Book Value	(c) Fair Market Value		
Assets	1	Cash—non-interest-bearing		467	0	0
	2	Savings and temporary cash investments		0		
	3	Accounts receivable				
		Less: allowance for doubtful accounts		0		
	4	Pledges receivable				
		Less: allowance for doubtful accounts		0		
	5	Grants receivable		0		
	6	Receivables due from officers, directors, trustees, and other disqualified persons (attach schedule) (see instructions)				
	7	Other notes and loans receivable (attach schedule)				
		Less: allowance for doubtful accounts				
	8	Inventories for sale or use		0		
	9	Prepaid expenses and deferred charges		0		
	10a	Investments—U.S. and state government obligations (attach schedule)				
	b	Investments—corporate stock (attach schedule)				
	c	Investments—corporate bonds (attach schedule)				
	11	Investments—land, buildings, and equipment: basis				
Liabilities		Less: accumulated depreciation (attach schedule)				
	12	Investments—mortgage loans		0		
	13	Investments—other (attach schedule)				
	14	Land, buildings, and equipment: basis				
		accumulated depreciation (attach schedule)				
	15	Other assets (describe)				
	16	Total assets (to be completed by all filers—see the instructions. Also, see page 1, item I)		467	0	0
	17	Accounts payable and accrued expenses		21,400	41,692	
	18	Grants payable		0		
	19	Deferred revenue		0		
	20	Loans from officers, directors, trustees, and other disqualified persons		0	21,000	
	21	Mortgages and other notes payable (attach schedule)				
	22	Other liabilities (describe)				
	23	Total liabilities (add lines 17 through 22)		21,400	62,692	
Net Assets or Fund Balances	Foundations that follow FASB ASC 958, check here and complete lines 24, 25, 29, and 30. <input checked="" type="checkbox"/>					
	24	Net assets without donor restrictions		(20,933)	(62,692)	
	25	Net assets with donor restrictions		0		
	Foundations that do not follow FASB ASC 958, check here and complete lines 26 through 30. <input type="checkbox"/>					
	26	Capital stock, trust principal, or current funds				
	27	Paid-in or capital surplus, or land, bldg., and equipment fund				
	28	Retained earnings, accumulated income, endowment, or other funds				
	29	Total net assets or fund balances (see instructions)		(20,933)	(62,692)	
	30	Total liabilities and net assets/fund balances (see instructions)		467	0	

Part III Analysis of Changes in Net Assets or Fund Balances		
1	Total net assets or fund balances at beginning of year—Part II, column (a), line 29 (must agree with end-of-year figure reported on prior year's return)	1 (20,933)
2	Enter amount from Part I, line 27a	2 (41,759)
3	Other increases not included in line 2 (itemize)	3
4	Add lines 1, 2, and 3	4 (62,692)
5	Decreases not included in line 2 (itemize)	5
6	Total net assets or fund balances at end of year (line 4 minus line 5)—Part II, column (b), line 29	6 (62,692)

Part IV Capital Gains and Losses for Tax on Investment Income

(a) List and describe the kind(s) of property sold (for example, real estate, 2-story brick warehouse; or common stock, 200 shs. MLC Co.)		(b) How acquired P—Purchase D—Donation	(c) Date acquired (mo., day, yr.)	(d) Date sold (mo., day, yr.)
1a				
b				
c				
d				
e				
(e) Gross sales price	(f) Depreciation allowed (or allowable)	(g) Cost or other basis plus expense of sale	(h) Gain or (loss) ((e) plus (f) minus (g))	
a				
b				
c				
d				
e				
Complete only for assets showing gain in column (h) and owned by the foundation on 12/31/69.			(i) Gains (Col. (h) gain minus col. (k), but not less than -0-) or Losses (from col. (h))	
(i) FMV as of 12/31/69	(j) Adjusted basis as of 12/31/69	(k) Excess of col. (i) over col. (j), if any		
a				
b				
c				
d				
e				
2 Capital gain net income or (net capital loss) { If gain, also enter in Part I, line 7 If (loss), enter -0- in Part I, line 7 }			2	
3 Net short-term capital gain or (loss) as defined in sections 1222(5) and (6): If gain, also enter in Part I, line 8, column (c). See instructions. If (loss), enter -0- in Part I, line 8. }			3	

Part V Excise Tax Based on Investment Income (Section 4940(a), 4940(b), or 4948—see instructions)

1a Exempt operating foundations described in section 4940(d)(2), check here <input type="checkbox"/> and enter "N/A" on line 1. Date of ruling or determination letter:(attach copy of letter if necessary—see instructions)		1	0
b All other domestic foundations enter 1.39% (0.0139) of line 27b. Exempt foreign organizations, enter 4% (0.04) of Part I, line 12, col. (b)			
2 Tax under section 511 (domestic section 4947(a)(1) trusts and taxable foundations only; others, enter -0-)		2	
3 Add lines 1 and 2		3	0
4 Subtitle A (income) tax (domestic section 4947(a)(1) trusts and taxable foundations only; others, enter -0-)		4	
5 Tax based on investment income. Subtract line 4 from line 3. If zero or less, enter -0-		5	0
6 Credits/Payments:			
a 2024 estimated tax payments and 2023 overpayment credited to 2024	6a		
b Exempt foreign organizations—tax withheld at source	6b		
c Tax paid with application for extension of time to file (Form 8868)	6c		
d Backup withholding erroneously withheld	6d		
7 Total credits and payments. Add lines 6a through 6d.		7	
8 Enter any penalty for underpayment of estimated tax. Check here <input type="checkbox"/> if Form 2220 is attached		8	
9 Tax due. If the total of lines 5 and 8 is more than line 7, enter amount owed		9	0
10 Overpayment. If line 7 is more than the total of lines 5 and 8, enter the amount overpaid		10	0
11 Enter the amount of line 10 to be: Credited to 2025 estimated tax Refunded		11	0

Part VI-A

Statements Regarding Activities

1a	During the tax year, did the foundation attempt to influence any national, state, or local legislation or did it participate or intervene in any political campaign?		Yes	No
1a		<input type="checkbox"/>	<input checked="" type="checkbox"/>	
b	Did it spend more than \$100 during the year (either directly or indirectly) for political purposes? See the instructions for the definition		<input type="checkbox"/>	<input checked="" type="checkbox"/>
	If the answer is "Yes" to 1a or 1b , attach a detailed description of the activities and copies of any materials published or distributed by the foundation in connection with the activities.			
c	Did the foundation file Form 1120-POL for this year?		<input type="checkbox"/>	<input checked="" type="checkbox"/>
d	Enter the amount (if any) of tax on political expenditures (section 4955) imposed during the year: (1) On the foundation. \$ _____ (2) On foundation managers. \$ _____			
e	Enter the reimbursement (if any) paid by the foundation during the year for political expenditure tax imposed on foundation managers. \$ _____			
2	Has the foundation engaged in any activities that have not previously been reported to the IRS? If "Yes," attach a detailed description of the activities.		<input type="checkbox"/>	<input checked="" type="checkbox"/>
3	Has the foundation made any changes, not previously reported to the IRS, in its governing instrument, articles of incorporation, or bylaws, or other similar instruments? If "Yes," attach a conformed copy of the changes		<input type="checkbox"/>	<input checked="" type="checkbox"/>
4a	Did the foundation have unrelated business gross income of \$1,000 or more during the year?		<input type="checkbox"/>	<input checked="" type="checkbox"/>
b	If "Yes," has it filed a tax return on Form 990-T for this year?		<input type="checkbox"/>	<input type="checkbox"/>
5	Was there a liquidation, termination, dissolution, or substantial contraction during the year? If "Yes," attach the statement required by <i>General Instruction T</i> .		<input type="checkbox"/>	<input checked="" type="checkbox"/>
6	Are the requirements of section 508(e) (relating to sections 4941 through 4945) satisfied either: • By language in the governing instrument, or • By state legislation that effectively amends the governing instrument so that no mandatory directions that conflict with the state law remain in the governing instrument?		<input checked="" type="checkbox"/>	<input type="checkbox"/>
7	Did the foundation have at least \$5,000 in assets at any time during the year? If "Yes," complete Part II, col. (c), and Part XIV		<input checked="" type="checkbox"/>	<input type="checkbox"/>
8a	Enter the states to which the foundation reports or with which it is registered. See instructions. NC, OH			
b	If the answer is "Yes" to line 7, has the foundation furnished a copy of Form 990-PF to the Attorney General. (or designate) of each state as required by <i>General Instruction G</i> ? If "No," attach explanation		<input checked="" type="checkbox"/>	<input type="checkbox"/>
9	Is the foundation claiming status as a private operating foundation within the meaning of section 4942(j)(3) or 4942(j)(5) for calendar year 2024 or the tax year beginning in 2024? See the instructions for Part XIII. If "Yes," complete Part XIII		<input checked="" type="checkbox"/>	<input type="checkbox"/>
10	Did any persons become substantial contributors during the tax year? If "Yes," attach a schedule listing their names and addresses		<input type="checkbox"/>	<input checked="" type="checkbox"/>
11	At any time during the year, did the foundation, directly or indirectly, own a controlled entity within the meaning of section 512(b)(13)? If "Yes," attach schedule. See instructions		<input type="checkbox"/>	<input checked="" type="checkbox"/>
12	Did the foundation make a distribution to a donor advised fund over which the foundation or a disqualified person had advisory privileges? If "Yes," attach statement. See instructions		<input type="checkbox"/>	<input checked="" type="checkbox"/>
13	Did the foundation comply with the public inspection requirements for its annual returns and exemption application? Website address https://misns.org/annual-reports/		<input checked="" type="checkbox"/>	<input type="checkbox"/>
14	The books are in care of <u>Daniel Lee Roberts</u> Telephone no. <u>(910) 690-5964</u> Located at <u>136 SUNSET DR, ROBBINS, NC</u> ZIP+4 <u>27325-7626</u>			
15	Section 4947(a)(1) nonexempt charitable trusts filing Form 990-PF in lieu of Form 1041—check here and enter the amount of tax-exempt interest received or accrued during the year	<input type="checkbox"/>		
16	At any time during calendar year 2024, did the foundation have an interest in or a signature or other authority over a bank, securities, or other financial account in a foreign country? See the instructions for exceptions and filing requirements for FinCEN Form 114. If "Yes," enter the name of the foreign country		Yes	No
		<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>

Part VI-B Statements Regarding Activities for Which Form 4720 May Be Required

File Form 4720 if any item is checked in the "Yes" column, unless an exception applies.

1a During the year, did the foundation (either directly or indirectly):

- (1) Engage in the sale or exchange, or leasing of property with a disqualified person?
- (2) Borrow money from, lend money to, or otherwise extend credit to (or accept it from) a disqualified person?
- (3) Furnish goods, services, or facilities to (or accept them from) a disqualified person?
- (4) Pay compensation to, or pay or reimburse the expenses of, a disqualified person?
- (5) Transfer any income or assets to a disqualified person (or make any of either available for the benefit or use of a disqualified person)?
- (6) Agree to pay money or property to a government official? (**Exception.** Check "No" if the foundation agreed to make a grant to or to employ the official for a period after termination of government service, if terminating within 90 days.)

b If any answer is "Yes" to 1a(1)–(6), did **any** of the acts fail to qualify under the exceptions described in Regulations section 53.4941(d)-3 or in a current notice regarding disaster assistance? See instructions

c Organizations relying on a current notice regarding disaster assistance, check here ☐

d Did the foundation engage in a prior year in any of the acts described in 1a, other than excepted acts, that were not corrected before the first day of the tax year beginning in 2024?

2 Taxes on failure to distribute income (section 4942) (does not apply for years the foundation was a private operating foundation defined in section 4942(j)(3) or 4942(j)(5)):

a At the end of tax year 2024, did the foundation have any undistributed income (Part XII, lines 6d and 6e) for tax year(s) beginning before 2024?

If "Yes," list the years 20____, 20____, 20____, 20____

b Are there any years listed in 2a for which the foundation is **not** applying the provisions of section 4942(a)(2) (relating to incorrect valuation of assets) to the year's undistributed income? (If applying section 4942(a)(2) to **all** years listed, answer "No" and attach statement—see instructions.)

c If the provisions of section 4942(a)(2) are being applied to **any** of the years listed in 2a, list the years here.
20____, 20____, 20____, 20____

3a Did the foundation hold more than a 2% direct or indirect interest in any business enterprise at any time during the year?

b If "Yes," did it have excess business holdings in 2024 as a result of (1) any purchase by the foundation or disqualified persons after May 26, 1969; (2) the lapse of the 5-year period (or longer period approved by the Commissioner under section 4943(c)(7)) to dispose of holdings acquired by gift or bequest; or (3) the lapse of the 10-, 15-, or 20-year first phase holding period? (Use Form 4720, Schedule C, to determine if the foundation had excess business holdings in 2024.)

4a Did the foundation invest during the year any amount in a manner that would jeopardize its charitable purposes?

b Did the foundation make any investment in a prior year (but after December 31, 1969) that could jeopardize its charitable purpose that had not been removed from jeopardy before the first day of the tax year beginning in 2024?

	Yes	No
1a(1)	<input type="checkbox"/>	<input checked="" type="checkbox"/>
1a(2)	<input checked="" type="checkbox"/>	<input type="checkbox"/>
1a(3)	<input type="checkbox"/>	<input checked="" type="checkbox"/>
1a(4)	<input checked="" type="checkbox"/>	<input type="checkbox"/>
1a(5)	<input type="checkbox"/>	<input checked="" type="checkbox"/>
1a(6)	<input type="checkbox"/>	<input checked="" type="checkbox"/>
1b	<input type="checkbox"/>	<input checked="" type="checkbox"/>
1d	<input type="checkbox"/>	<input checked="" type="checkbox"/>
2a	<input type="checkbox"/>	<input checked="" type="checkbox"/>
2b	<input type="checkbox"/>	<input type="checkbox"/>
3a	<input type="checkbox"/>	<input checked="" type="checkbox"/>
3b	<input type="checkbox"/>	<input type="checkbox"/>
4a	<input type="checkbox"/>	<input checked="" type="checkbox"/>
4b	<input type="checkbox"/>	<input checked="" type="checkbox"/>

Part VI-B

Statements Regarding Activities for Which Form 4720 May Be Required (continued)

5a During the year, did the foundation pay or incur any amount to:		Yes	No
(1) Carry on propaganda, or otherwise attempt to influence legislation (section 4945(e))?	5a(1)	<input type="checkbox"/>	<input checked="" type="checkbox"/>
(2) Influence the outcome of any specific public election (see section 4955); or to carry on, directly or indirectly, any voter registration drive?	5a(2)	<input type="checkbox"/>	<input checked="" type="checkbox"/>
(3) Provide a grant to an individual for travel, study, or other similar purposes?	5a(3)	<input type="checkbox"/>	<input checked="" type="checkbox"/>
(4) Provide a grant to an organization other than a charitable, etc., organization described in section 4945(d) (4)(A)? See instructions.	5a(4)	<input type="checkbox"/>	<input checked="" type="checkbox"/>
(5) Provide for any purpose other than religious, charitable, scientific, literary, or educational purposes, or for the prevention of cruelty to children or animals?	5a(5)	<input type="checkbox"/>	<input checked="" type="checkbox"/>
b If any answer is "Yes" to 5a(1)–(5), did any of the transactions fail to qualify under the exceptions described in Regulations section 53.4945 or in a current notice regarding disaster assistance? See instructions.	5b	<input type="checkbox"/>	<input checked="" type="checkbox"/>
c Organizations relying on a current notice regarding disaster assistance, check here. <input type="checkbox"/>			
d If the answer is "Yes" to question 5a(4), does the foundation claim exemption from the tax because it maintained expenditure responsibility for the grant? If "Yes," attach the statement required by Regulations section 53.4945-5(d).	5d	<input type="checkbox"/>	<input checked="" type="checkbox"/>
6a Did the foundation, during the year, receive any funds, directly or indirectly, to pay premiums on a personal benefit contract?	6a	<input type="checkbox"/>	<input checked="" type="checkbox"/>
b Did the foundation, during the year, pay premiums, directly or indirectly, on a personal benefit contract? If "Yes" to 6b, file Form 8870.	6b	<input type="checkbox"/>	<input checked="" type="checkbox"/>
7a At any time during the tax year, was the foundation a party to a prohibited tax shelter transaction?	7a	<input type="checkbox"/>	<input checked="" type="checkbox"/>
b If "Yes," did the foundation receive any proceeds or have any net income attributable to the transaction?	7b	<input type="checkbox"/>	<input checked="" type="checkbox"/>
8 Is the foundation subject to the section 4960 tax on payment(s) of more than \$1,000,000 in remuneration or excess parachute payment(s) during the year?	8	<input type="checkbox"/>	<input checked="" type="checkbox"/>

Part VII

Information About Officers, Directors, Trustees, Foundation Managers, Highly Paid Employees, and Contractors

1 List all officers, directors, trustees, and foundation managers and their compensation. See instructions.

(a) Name and address	(b) Title, and average hours per week devoted to position	(c) Compensation (If not paid, enter -0-)	(d) Contributions to employee benefit plans and deferred compensation	(e) Expense account other allowances
Dr. Daniel L. Roberts 136 Sunset Drive, Robbins, NC 27325	President & CEO 30	2,400	0	0
Karen Meeker 1505 Crystal Drive, Arlington, VA 22202	Board Member 1	0	0	0
Lindsey Moser 512 Langley St, Colorado Springs, CO 80916	Secretary 1	0	0	0
Kenneth Kirk 6325 Sagewood Lane, Sebring, FL 33876	Vice President 1	0	0	0

2 Compensation of five highest-paid employees (other than those included on line 1 – see instructions). If none, enter "NONE."

(a) Name and address of each employee paid more than \$50,000	(b) Title, and average hours per week devoted to position	(c) Compensation	(d) Contributions to employee benefit plans and deferred compensation	(e) Expense account, other allowances

Total number of other employees paid over \$50,000 .

Part VII

Information About Officers, Directors, Trustees, Foundation Managers, Highly Paid Employees, and Contractors *(continued)*

3 Five highest-paid independent contractors for professional services. See instructions. If none, enter "NONE."

(a) Name and address of each person paid more than \$50,000	(b) Type of service	(c) Compensation
Total number of others receiving over \$50,000 for professional services		

Part VIII-A

Summary of Direct Charitable Activities

List the foundation's four largest direct charitable activities during the tax year. Include relevant statistical information such as the number of organizations and other beneficiaries served, conferences convened, research papers produced, etc.		Expenses
1	Moral Injury Conference: Provides education on the latest moral injury research and interventions to psychologists, social workers, chaplains, and other care providers.	41,390
2	Moral Injury Education: Provided training and education to care providers on the research and interventions for moral injury in Veterans.	10,345
3	Research: Scientific research directed at gaining a deeper understanding of moral injury and its effects on service members and families	9,688
4	Provides counseling to women veterans who are suffering from moral injury	9,043

Part VIII-B

Summary of Program-Related Investments (see instructions)

Describe the two largest program-related investments made by the foundation during the tax year on lines 1 and 2.		Amount
1		
2		
All other program-related investments. See instructions.		
3		
Total. Add lines 1 through 3		

Part IX

Minimum Investment Return (All domestic foundations must complete this part. Foreign foundations, see instructions.)

1	Fair market value of assets not used (or held for use) directly in carrying out charitable, etc., purposes:		
a	Average monthly fair market value of securities	1a	0
b	Average of monthly cash balances	1b	1,939
c	Fair market value of all other assets (see instructions)	1c	0
d	Total (add lines 1a, b, and c)	1d	1,939
e	Reduction claimed for blockage or other factors reported on lines 1a and 1c (attach detailed explanation)	1e	0
2	Acquisition indebtedness applicable to line 1 assets	2	
3	Subtract line 2 from line 1d	3	1,939
4	Cash deemed held for charitable activities. Enter 1.5% (0.015) of line 3 (for greater amount, see instructions)	4	29
5	Net value of noncharitable-use assets. Subtract line 4 from line 3	5	1,910
6	Minimum investment return. Enter 5% (0.05) of line 5	6	96

Part X

Distributable Amount (see instructions) (Section 4942(j)(3) and (j)(5) private operating foundations and certain foreign organizations, check here ☒ and do not complete this part.)

1	Minimum investment return from Part IX, line 6	1	
2a	Tax on investment income for 2024 from Part V, line 5	2a	
b	Income tax for 2024. (This does not include the tax from Part V)	2b	
c	Add lines 2a and 2b	2c	
3	Distributable amount before adjustments. Subtract line 2c from line 1	3	
4	Recoveries of amounts treated as qualifying distributions	4	
5	Add lines 3 and 4	5	
6	Deduction from distributable amount (see instructions)	6	
7	Distributable amount as adjusted. Subtract line 6 from line 5. Enter here and on Part XII, line 1	7	

Part XI

Qualifying Distributions (see instructions)

1	Amounts paid (including administrative expenses) to accomplish charitable, etc., purposes:		
a	Expenses, contributions, gifts, etc.—total from Part I, column (d), line 26	1a	41,759
b	Program-related investments—total from Part VIII-B	1b	0
2	Amounts paid to acquire assets used (or held for use) directly in carrying out charitable, etc., purposes	2	
3	Amounts set aside for specific charitable projects that satisfy the:		
a	Suitability test (prior IRS approval required)	3a	
b	Cash distribution test (attach the required schedule)	3b	0
4	Qualifying distributions. Add lines 1a through 3b. Enter here and on Part XII, line 4	4	41,759

Part XII Undistributed Income (see instructions)

	(a) Corpus	(b) Years prior to 2023	(c) 2023	(d) 2024
1 Distributable amount for 2024 from Part X, line 7				
2 Undistributed income, if any, as of the end of 2024:				
a Enter amount for 2023 only				
b Total for prior years: 20 ____, 20 ____, 20 ____				
3 Excess distributions carryover, if any, to 2024:				
a From 2019				
b From 2020				
c From 2021				
d From 2022				
e From 2023				
f Total of lines 3a through e				
4 Qualifying distributions for 2024 from Part XI, line 4: \$ ____				
a Applied to 2023, but not more than line 2a				
b Applied to undistributed income of prior years (Election required—see instructions)				
c Treated as distributions out of corpus (Election required—see instructions)				
d Applied to 2024 distributable amount				
e Remaining amount distributed out of corpus				
5 Excess distributions carryover applied to 2024 (If an amount appears in column (d), the same amount must be shown in column (a).)				
6 Enter the net total of each column as indicated below:				
a Corpus. Add lines 3f, 4c, and 4e. Subtract line 5				
b Prior years' undistributed income. Subtract line 4b from line 2b				
c Enter the amount of prior years' undistributed income for which a notice of deficiency has been issued, or on which the section 4942(a) tax has been previously assessed				
d Subtract line 6c from line 6b. Taxable amount—see instructions				
e Undistributed income for 2023. Subtract line 4a from line 2a. Taxable amount—see instructions				
f Undistributed income for 2024. Subtract lines 4d and 5 from line 1. This amount must be distributed in 2025				
7 Amounts treated as distributions out of corpus to satisfy requirements imposed by section 170(b)(1)(F) or 4942(g)(3) (Election may be required—see instructions)				
8 Excess distributions carryover from 2019 not applied on line 5 or line 7 (see instructions)				
9 Excess distributions carryover to 2025. Subtract lines 7 and 8 from line 6a				
10 Analysis of line 9:				
a Excess from 2020				
b Excess from 2021				
c Excess from 2022				
d Excess from 2023				
e Excess from 2024				

Part XIII

Private Operating Foundations (see instructions and Part VI-A, question 9)

1a

If the foundation has received a ruling or determination letter that it is a private operating foundation, and the ruling is effective for 2024, enter the date of the ruling

b

Check box to indicate whether the foundation is a private operating foundation described in section ☒ 4942(j)(3) or ☐ 4942(j)(5)

2a	Enter the lesser of the adjusted net income from Part I or the minimum investment return from Part IX for each year listed	Tax year	Prior 3 years			(e) Total
		(a) 2024	(b) 2023	(c) 2022	(d) 2021	
		0	0	0	0	0
b	85% (0.85) of line 2a	0	0	0	0	0
c	Qualifying distributions from Part XI, line 4, for each year listed	41,759	17,095	0	0	58,854
d	Amounts included in line 2c not used directly for active conduct of exempt activities	0	0	0	0	0
e	Qualifying distributions made directly for active conduct of exempt activities. Subtract line 2d from line 2c	41,759	17,095	0	0	58,854
3	Complete 3a, b, or c for the alternative test relied upon:					
a	"Assets" alternative test—enter:					
	(1) Value of all assets	0	1,114	0	0	1,114
	(2) Value of assets qualifying under section 4942(j)(3)(B)(i)	0	1,114	0	0	1,114
b	"Endowment" alternative test—enter 2/3 of minimum investment return shown in Part IX, line 6, for each year listed	64	0	0	0	64
c	"Support" alternative test—enter:					
	(1) Total support other than gross investment income (interest, dividends, rents, payments on securities loans (section 512(a)(5)), or royalties)	0	0	0	0	0
	(2) Support from general public and 5 or more exempt organizations as provided in section 4942(j)(3)(B)(iii)	0	0	0	0	0
	(3) Largest amount of support from an exempt organization	0	0	0	0	0
	(4) Gross investment income	0	0	0	0	0

Part XIV

Supplementary Information (Complete this part only if the foundation had \$5,000 or more in assets at any time during the year—see instructions.)

1

Information Regarding Foundation Managers:

a

List any managers of the foundation who have contributed more than 2% of the total contributions received by the foundation before the close of any tax year (but only if they have contributed more than \$5,000). (See section 507(d)(2).)

b

List any managers of the foundation who own 10% or more of the stock of a corporation (or an equally large portion of the ownership of a partnership or other entity) of which the foundation has a 10% or greater interest.

2

Information Regarding Contribution, Grant, Gift, Loan, Scholarship, etc., Programs:

Check here ☒ if the foundation only makes contributions to preselected charitable organizations and does not accept unsolicited requests for funds. If the foundation makes gifts, grants, etc., to individuals or organizations under other conditions, complete items 2a, b, c, and d. See instructions.

a

The name, address, and telephone number or email address of the person to whom applications should be addressed:

b

The form in which applications should be submitted and information and materials they should include:

c

Any submission deadlines:

d

Any restrictions or limitations on awards, such as by geographical areas, charitable fields, kinds of institutions, or other factors:

Part XIV

Supplementary Information (continued)

3 Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient		If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)					
a <i>Paid during the year</i>					
See Statements					

Part XV-A Analysis of Income-Producing Activities

Enter gross amounts unless otherwise indicated.

Enter gross amounts unless otherwise indicated.		Unrelated business income		Excluded by section 512, 513, or 514		(e) Related or exempt function income (See instructions.)
		(a) Business code	(b) Amount	(c) Exclusion code	(d) Amount	
1	Program service revenue:					
a	Moral Injury Conference					19,868
b	Book Royalties					142
c						
d						
e						
f						
g	Fees and contracts from government agencies					1,500
2	Membership dues and assessments					
3	Interest on savings and temporary cash investments					
4	Dividends and interest from securities					
5	Net rental income or (loss) from real estate:					
a	Debt-financed property					
b	Not debt-financed property					
6	Net rental income or (loss) from personal property					
7	Other investment income					
8	Gain or (loss) from sales of assets other than inventory					
9	Net income or (loss) from special events					637
10	Gross profit or (loss) from sales of inventory					
11	Other revenue: a					
b						
c						
d						
e						
12	Subtotal. Add columns (b), (d), and (e)		0		0	22,147
13	Total. Add line 12, columns (b), (d), and (e)			13		22,147

(See worksheet in line 13 instructions to verify calculations.)

Part XV-B Relationship of Activities to the Accomplishment of Exempt Purposes

[illegible]

Part XVI Information Regarding Transfers to and Transactions and Relationships With Noncharitable Exempt Organizations.

1

Did the organization directly or indirectly engage in any of the following with any other organization described in section 501(c) (other than section 501(c)(3) organizations) or in section 527, relating to political organizations?

a

Transfers from the reporting foundation to a noncharitable exempt organization of:

1

Cash

2

Other assets

b

Other transactions:

1

Sales of assets to a noncharitable exempt organization

2

Purchases of assets from a noncharitable exempt organization

3

Rental of facilities, equipment, or other assets

4

Reimbursement arrangements

5

Loans or loan guarantees

6

Performance of services or membership or fundraising solicitations

c

Sharing of facilities, equipment, mailing lists, other assets, or paid employees

d

If the answer to any of the above is "Yes," complete the following schedule. Column (b) should always show the fair market value of the goods, other assets, or services given by the reporting foundation. If the foundation received less than fair market value in any transaction or sharing arrangement, show in column (d) the value of the goods, other assets, or services received.

Yes

No

1a(1)

1a(2)

1b(1)

1b(2)

1b(3)

1b(4)

1b(5)

1b(6)

1c

(a)

Line no.

(b)

Amount involved

(c)

Name of noncharitable exempt organization

(d)

Description of transfers, transactions, and sharing arrangements

2a

Is the foundation directly or indirectly affiliated with, or related to, one or more tax-exempt organizations described in section 501(c) (other than section 501(c)(3)) or in section 527?

Yes

☒No

b If "Yes," complete the following schedule.

(a) Name of organization	(b) Type of organization	(c) Description of relationship

Sign Here

Under penalties of perjury, I declare that I have examined this return, including accompanying schedules and statements, and to the best of my knowledge and belief, it is true, correct, and complete. Declaration of preparer (other than taxpayer) is based on all information of which preparer has any knowledge.

Daniel Roberts

05/13/2025

President & CEO

Signature of officer or trustee

Date

Title

May the IRS discuss this return with the preparer shown below? See instructions.

Yes

☒No

Paid Preparer Use Only

Print/Type preparer's name

Preparer's signature

Date

Check ☐ if self-employed

PTIN

Firm's name

Firm's EIN

Firm's address

Phone no

Form **990PF** (2024)

Name of the Organization MORAL INJURY SUPPORT NETWORK FOR SERVICEWOMEN INC	Employer identification number 84-3369740
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Statement name: Other Income - Part I Line 11

Explanation:	Moral Injury Conference
Revenue per books:	\$19,868
Net Investment Income:	\$0
Adjusted Net Income:	\$19,868

Explanation:	Moral Injury Research (books)
Revenue per books:	\$142
Net Investment Income:	\$0
Adjusted Net Income:	\$142

Explanation:	Moral Injury Training
Revenue per books:	\$1,500
Net Investment Income:	\$0
Adjusted Net Income:	\$1,500

Explanation:	Reimbursements/Refunds
Revenue per books:	\$8
Net Investment Income:	\$0
Adjusted Net Income:	\$8

Explanation:	Fundraising/Awareness Event
Revenue per books:	\$400
Net Investment Income:	\$0
Adjusted Net Income:	\$400

Statement name: Accounting Fees - Part I Line 16b

Explanation:	Tax filing fee
Expenses per books:	\$171
Net Investment Income:	\$0
Adjusted Net Income:	\$85
Disbursements for Charity Purpose:	\$86

Statement name: Other Expenses - Part I Line 23

Explanation:	Parking
Expenses per books:	\$5
Net Investment Income:	\$0
Adjusted Net Income:	\$2
Disbursements for Charity Purpose:	\$3

Explanation:	Credit card payments
Expenses per books:	\$3,146
Net Investment Income:	\$0
Adjusted Net Income:	\$1,573
Disbursements for Charity Purpose:	\$1,573

Explanation:	Professional education (books)
Expenses per books:	\$152
Net Investment Income:	\$0
Adjusted Net Income:	\$76
Disbursements for Charity Purpose:	\$76
Explanation:	Advertising
Expenses per books:	\$3,032
Net Investment Income:	\$0
Adjusted Net Income:	\$1,516
Disbursements for Charity Purpose:	\$1,516
Explanation:	Conference CEU application fee
Expenses per books:	\$1,325
Net Investment Income:	\$0
Adjusted Net Income:	\$662
Disbursements for Charity Purpose:	\$663
Explanation:	Conference registration platform fee
Expenses per books:	\$478
Net Investment Income:	\$0
Adjusted Net Income:	\$239
Disbursements for Charity Purpose:	\$239
Explanation:	Conference registration fee
Expenses per books:	\$25
Net Investment Income:	\$0
Adjusted Net Income:	\$12
Disbursements for Charity Purpose:	\$13
Explanation:	Conference meeting space
Expenses per books:	\$20,000
Net Investment Income:	\$0
Adjusted Net Income:	\$10,000
Disbursements for Charity Purpose:	\$10,000
Explanation:	Conference miscellaneous
Expenses per books:	\$10,250
Net Investment Income:	\$0
Adjusted Net Income:	\$5,125
Disbursements for Charity Purpose:	\$5,125
Explanation:	Contractor Payments
Expenses per books:	\$31,001
Net Investment Income:	\$0
Adjusted Net Income:	\$15,500
Disbursements for Charity Purpose:	\$15,501

Explanation:	Equipment
Expenses per books:	\$203
Net Investment Income:	\$0
Adjusted Net Income:	\$101
Disbursements for Charity Purpose:	\$102
Explanation:	Payment processing fee
Expenses per books:	\$820
Net Investment Income:	\$0
Adjusted Net Income:	\$410
Disbursements for Charity Purpose:	\$410
Explanation:	Refunds
Expenses per books:	\$201
Net Investment Income:	\$0
Adjusted Net Income:	\$100
Disbursements for Charity Purpose:	\$101
Explanation:	Client relations
Expenses per books:	\$32
Net Investment Income:	\$0
Adjusted Net Income:	\$16
Disbursements for Charity Purpose:	\$16
Explanation:	Insurance
Expenses per books:	\$350
Net Investment Income:	\$0
Adjusted Net Income:	\$175
Disbursements for Charity Purpose:	\$175
Explanation:	Office expenses
Expenses per books:	\$290
Net Investment Income:	\$0
Adjusted Net Income:	\$145
Disbursements for Charity Purpose:	\$145
Explanation:	Research analysis software
Expenses per books:	\$510
Net Investment Income:	\$0
Adjusted Net Income:	\$255
Disbursements for Charity Purpose:	\$255
Explanation:	Research transcription software
Expenses per books:	\$135
Net Investment Income:	\$0
Adjusted Net Income:	\$67
Disbursements for Charity Purpose:	\$68

Explanation:	Software
Expenses per books:	\$2,530
Net Investment Income:	\$0
Adjusted Net Income:	\$1,265
Disbursements for Charity Purpose:	\$1,265

Explanation:	Catering for fundraising/awareness event
Expenses per books:	\$413
Net Investment Income:	\$0
Adjusted Net Income:	\$206
Disbursements for Charity Purpose:	\$207

Statement name: **Part VII Line 1 List of officers**

(a) Name and title	(b) Average hours per week devoted to position	(c) Reportable compensation	(d) Health benefits	(e) Estimated amount of other compensation
Nigel Fischer Board Member 104 Telford Way, Boerne, TX 78006	1	\$0	\$0	\$0
Inna Sheyn Board Member 4012 Glenrose St, Kensington, MD 20895	1	\$0	\$0	\$0

Statement name: **Part XV B - Relationship of Activities to the Accomplishment of Exempt Purposes**

1(a):	Provided education on the latest moral injury research and interventions to psychologists, social workers, chaplains, and other care providers.
1(b):	Distributed books on moral injury research and interventions to psychologists, social workers, chaplains, and other care providers.
1(g):	Provided education on the latest moral injury research and interventions to psychologists, social workers, chaplains, and other care providers.
9:	Educated chaplains on moral injury research and interventions.

Name of the Organization MORAL INJURY SUPPORT NETWORK FOR SERVICEWOMEN INC	Employer identification number 84-3369740
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Statement name: Loans from officers, directors, trustees, and other disqualified persons - Part II Line 20

Lender's Name:	Kenneth and Jo Kirk
Lender's Title:	Vice President
Date of Note:	09/09/2024
Maturity Date:	09/10/2025
Original Amount:	\$21,000
Balance due:	\$21,000
Purpose of the loan:	To help pay for moral injury conference meeting space and materials.
Repayment Terms:	Total due on or before September 10th, 2025. Can make installments, but not required to.
Description of lender consideration:	\$21,000 in cash.
Security provided by the borrower:	None
Consideration FMV:	\$21,000
Interest rate:	0

Name of the Organization	EIN
MORAL INJURY SUPPORT NETWORK FOR SERVICEWOMEN INC	84-3369740

Grants and Contributions Paid during the year - Part XIV Line 3a - Payments to organizations

S. No.	Name	Address	Foundation status	Expense per book	Disbursements for charitable purposes
1	Foundation for Inner Peace	448 Ignacio Blvd,#306,Novato,CA 94949	PC	\$31	\$31
Purpose of grant or contribution (Class of Activity): Donation to support publishing of the book, A Course in Miracles					
2	HOOVES	4055 Wilkins Road,Swanton,OH 43558	PC	\$313	\$313
Purpose of grant or contribution (Class of Activity): Supports veteran healing					
3	Circle of Atonement	125 Lake Dr,Sedona,86340	PC	\$48	\$48
Purpose of grant or contribution (Class of Activity): Support publishing of religious book.					
4	Women Veterans Giving	3335 Watt Ave,Suite B #213,Sacramento,95821	PC	\$613	\$613
Purpose of grant or contribution (Class of Activity): Support programs to empower women veterans.					
5	Combat Warriors Inc	913 W Francis St,Corona,CA 92882	PC	\$26	\$26
Purpose of grant or contribution (Class of Activity): Supports organization that provides emotional and financial support to veterans.					
6	Army Emergency Relief	2530 Crystal Dr.,Suite 13161,Arlington,VA 22202	PC	\$125	\$125
Purpose of grant or contribution (Class of Activity): Supports organization that provides financial assistance to service members.					
7	Mend the Heart Foundation	158 Timberstone Trail,Six Mile,SC 29682	PC	\$26	\$26
Purpose of grant or contribution (Class of Activity): Supports high-quality outdoor expeditions to US service members and their families.					
8	The Honor Foundation	11055 Roselle St,STE 120,San Diego,CA 92121	PC	\$207	\$207
Purpose of grant or contribution (Class of Activity): Supports career transition for special operators.					

Name of the Organization MORAL INJURY SUPPORT NETWORK FOR SERVICEWOMEN INC	EIN 84-3369740
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Grants and Contributions Paid during the year - Part XIV Line 3a - Specific assistance to individuals

S. No.	Name	Address	Foundation status	Expense per book	Disbursements for charitable purposes
1	indigent person	147 Shady Lawn Road,Robbins,NC 27325	N/A	\$294	\$294

Purpose of grant or contribution (Class of Activity): To support basic food requirements.

Relationship: No Relationship