Form **990**

Return of Organization Exempt From Income Tax Under section 501(c), 527, or 4947(a)(1) of the Internal Revenue Code (except private foundations)

Do not enter social security numbers on this form as it may be made public. Go to www.irs.gov/Form990 for instructions and the latest information.

OMB No. 1545-0047

Open to Public Inspection

Depa	artme	nt of the Treasury evenue Service		-	Go	Do not en	ter social sec irs.gov/Form	urity numbe 990 for ins	ers on this form structions and	as it ma d the l	ay be made atest inf	public. ormation		W.	Inspectio	
_		the 2023 cale	ndar	year, or ta				/01			nd endin			,	20 2024	
_		k if applicable:	C							D Employer identification number						
	Address change			Neptunian Womans Club of Manhattan							95-1887800					
		Name change	PO	Box 3	291	L			b -				E Telephone number			
		Initial return	Ma	Manhattan Beach, CA 90266							(310) 374-9473					
		Final return/terminated									70					
		Amended return								G Gross receipts \$ 233,896.						
		Application pendin	Paula Davern						1.	s a group return for subordinates? Yes X No						
			Sa	me As (<u> </u>	bove					5	f No,"	subordinates attach a list	included See inst	? Lyes	i. ∐No
<u></u>	_	ix-exempt status:	X	501(c)(3)	Ц	501(c) ()	(insert no.)	4947(a)(1) or	527				4 × E	
<u>1</u>	_			neptuni	_								exemption n			
K	_	rm of organization		Corporation	Ц	Trust	Association	Other		L Year	r of formation	n: 1943	3 M s	state of le	gal domicile: C	<u> </u>
Pa	rt I		iry		-1:-		12.00									=
	י			the organization's mission or most significant activities:Organization provides grants to												
Se			ty based not for profit organizations and scholarships to local high school lege students													
Ē		and cor	Tede	sye prodesirp												
Ver	and college students 2 Check this box if the organization discontinued its operations or disposed in the continued in the cont										ed of mo	re than 2	5% of its	net ass	ets.	
Ö	3 Number of voting members of the governing body (Part VI, line 1a)										3		14			
•ರ ഗ	4								ody (Part VI,							14
Activities &	5								(Part V, line					5		0
댨	6	a Total unrela							line 12					6 7a		200
⋖		b Net unrelate												7a 7b	-	0.
_	-	b Net unrelate	ou bus	iiioss taxe	ibic	moone	HOIII I OIIII	330-1,18	art i, illic 11.				rior Year	75	Current Y	
	8	Contribution	s and	grants (P	art	VIII. line	1h)							16		,104.
9	9			and grants (Part VIII, line 1h)						64,916.			,553.			
Revenue	10									48.			,240.			
æ	11		venue (Part VIII, column (A), lines 5, 6d, 8c, 9c, 10c, and 11e)								69,571.			,595.		
	12 Total revenue - add lines 8 through 11 (must equal Pa						al Part VII					153,661.			,492.	
	13															
	14	Benefits pai	id to or for members (Part IX, column (A), line 4)													
_	15	Salaries, oth	other compensation, employee benefits (Part IX, column (A), lines 5-10)													
36	16	a Professional	al fundraising fees (Part IX, column (A), line 11e)													
Expenses	`	b Total fundra	isina (ng expenses (Part IX, column (D), line 25)							The state of					
ă	17		openses (Part IX, column (A), lines 11a-11d, 11f-24e)								114,148.		164	,637.		
	18	1.70	enses. Add lines 13-17 (must equal Part IX, column (A), line 25)								114,148.			, 637.		
	19		Revenue less expenses. Subtract line 18 from line 12								39,513.			-3,145.		
× 8		Begin							_	g of Curren		End of Y				
2 5	20	Total assets	(Part	X, line 16)				• • • • • • • • • • • • • • • • • • • •	<i>.</i>		_	,534,0			3,585.
Net Assets or Fund Balances	21		vilities (Part X, line 26)						406,506.				,160.			
žž	22	Net assets o	r fund	l balances	. Sı	ıbtract lii	ne 21 from	line 20				1	,127,5	_		, 425.
	rt I												, , , , ,			7 .201
_					amin	ed this retu	rn, including ac	companying	schedules and st	atement	ts, and to th	e best of m	v knowledge	and belie	f, it is true, correc	et, and
com	plete.	alties of perjury, I d Declaration of prep	arer (ot	her than office	er) is	based on a	all information	of which prep	parer has any kno	wledge.			-			8.00
						7.57					17					
Sig	ın	Signature of	fofficer			1				-		Date				
He	re	Paula	ıla Davern Treasurer													
_		Type or prin														
		Print/Type	prepare	r's name		*	Preparer's sig	nature	VA 1000 1000 1000 1000 1000 1000 1000 10	Da	ate		Check	if F	PTIN	
Pa	id	Keith	Yan	ng CPA			Keith Y	Yang C	PA	_ 1	1/14/	24	self-employ	ed I	200741487	<u> </u>
Pre	epa															
		nly Firm's addr	ress							Firm's EIN	m's EIN 95-3553868					
									Phone no. 310-376-0455							
May	/ the	IRS discuss t	his rel						nstructions						X Yes	No

It 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?	_	990 (2023) Neptunian Woma			1 2 2 2	95-1	887800	Page 2				
1 Briefly describe the organization's mission: Organization provides grants to community based not for profit organizations and scholarshirs to local high school and college students 2 Did the organization undertake any significant program services during the year which were not listed on the prior Form 990 or 990-EZ? 18 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?	ar				1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	3 . 4	4 1	1.1				
Organization provides grants to community based not for profit organizations and scholarships to local high school and college students 2 Dd the organization undertake any significant program services during the year which were not killed on the prior Form 1990 or 1990 EZ? 1 TYes, describe these new services on Schedule O. 3 Dd the organization crease conducting, or make significant changes in how it conducts, any program services. I TYES No. 11 TYES, describe these changes on Schedule O. 4 Describe the organization's program service accomplishments for each of its three largest program services, as measured by expenses and revenue, if any, for each program service reported. 4 (Code:) (Expenses \$ 125,623. including grants of \$) (Revenue \$ To provide community service and philanthophy in the South Bay area. 4 (Code:) (Expenses \$ including grants of \$) (Revenue \$) including grants of \$) including grants of \$) (Revenue \$) including grants of \$) including grants				to any line in this Pa	art III	A	a					
Scholarships to local high school and college students 2 Dd the organization undertake any significant program services during the year which were not listed on the prior Form 990 or 990 EZ? If Yes, 'describe these new services on Schedule O. 3 Dd the organization crease conducting, or make significant changes in how it conducts, any program services, as measured by expenses Section 501(c)(3) and 501(c)(4) organizations are required to report the amount of grants and allocations to others, the total expenses and revenue, if any, for each program service peroted. 4a (Code:) (Expenses \$ 125,623, including grants of \$) (Revenue \$ To provide community service and philanthophy in the South Bay area 4b (Code:) (Expenses \$ including grants of \$) (Revenue \$) 4c (Code:) (Expenses \$ including grants of \$) (Revenue \$) 4d (Code:) (Expenses \$ including grants of \$) (Revenue \$)	1				25 x 5 25 x 1							
2 Did the organization undertake any significant program services during the year which were not listed on the prior Form 990 or 990-E2? If "Yes," describe these new services on Schedule 0. If "Yes," describe these changes on Schedule 0. If "Yes, "Describe these changes on Schedule 0. A Describe the organization's program service accomplishments for each of list three largest program services, as measured by expenses Section 501(c(3)) and 501(c)(4) organizations are required to report the amount of grants and allocations to others, the total expenses Section 501(c(3)) and 501(c)(4) organizations are required to report the amount of grants and allocations to others, the total expenses and revenue, if any, for each program service reported. 4a (Code:) (Expenses \$ 125,623, including grants of \$) (Revenue \$)		Organization provides of	grants to com	munity based	not for profit	organiz	ations a	nd				
Form 990 or 990-E27		scholarships to local h	nigh school a	and_college_st	tudents	101 10		N - 1 - 1				
Form 990 or 990-E27												
Form 990 or 990-E27	2	Did the organization undertake any sign	ificant program servi	ces during the year wh	nich were not listed on the	e prior		9.5				
If "Yes," describe these new services on Schedule 0. 3 Did the organization cease conducting, or make significant changes in how it conducts, any program services?	٦			The sale of the sale		5 6	□ Yes	X No				
3 Dot the organization cease conducting, or make significant changes in how it conducts, any program services?					10 12 1	1	y. D	<u>N</u>				
If Yes, * describe these changes on Schedule O. A Decrube the regarizations program service accomplishments for each of its three largest program services, as measured by expenses Section 501(c)(\$) and 501(c)(\$) and 501(c)(\$) organizations are required to report the amount of grants and allocations to others, the total expenses and revenue, if any, for each program service reported and revenue, if any, for each program service reported and revenue, if any, for each program service reported and revenue, if any, for each program service reported and revenue, if any, for each program service and philanthophy in the South Bay area. 4a (Code:) (Expenses \$	3											
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120, U20.	4e	Total program service expenses	125,	623.			1 1+					