## **Return of Organization Exempt From Income Tax**

OMB No. 1545-0047

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.

Department of the Treasury Internal Revenue Service

Open to Public Inspection

| A  | For the     | 2022 calend    | dar year, or tax year beginning 01/01/2022 and ending   | 12/31/2            | 2022           |                                |
|--|-------------|----------------|---|--------------------|----------------|--------------------------------|
| В  | Check if    | applicable:    | C Name of organization HACK DIVERSITY INC   |                    | D Emplo        | oyer identification number     |
| П  | Address     | change         | Doing business as   |                    |                | 87-2063464                     |
| $\overline{\Box}$                            | Name ch     | ĭ l            | Number and street (or P.O. box if mail is not delivered to street address)  | Room/suite         | E Teleph       | none number                    |
| $\overline{\Box}$                            | Initial ret | · ·            | 50 MILK ST FLOOR 16   |                    |                | 857-201-0576                   |
| $\overline{\Box}$                            |             | urn/terminated | City or town, state or province, country, and ZIP or foreign postal code  |                    |                |                                |
| Ħ  | Amende      |                | BOSTON, MA 02109  |                    | <b>G</b> Gross | receipts \$ 4,049,575          |
| H  |             | ion pending    | F Name and address of principal officer: JODY ROSE  | H(a) Is this a gro |                |                                |
| ш  | приноск     | ion ponding    | 50 MILK ST FLOOR 16, BOSTON, MA 02109   | 1                  |                | es included? Yes No            |
| ī  | Tax-exe     | mpt status:    | ✓ 501(c)(3)   |                    |                | ee instructions.               |
| J  |             | ·              | kdiversity.com  | H(c) Group ex      |                |                                |
| <u>.                                    </u> |             | organization:  |   | 1                  |                | of legal domicile: MA          |
| _  | art I       | Summa          |   | 2021               | οιαισ          | or regar derinioner   W// (    |
| _  | 1           |                | cribe the organization's mission or most significant activities: HACK   | DIVERSITY COM      | VIDLICTS       | S A FELLOWSHIP                 |
| ø  | •           |                | FOR TECHNOLOGISTS WHO ARE UNDERREPRESENTED IN THE INNO  |                    |                |                                |
| auc  |             |                | on Schedule O, Statement 1)   | VATION SECTO       | 11. 1111       | T LLLOWSI III                  |
| Ĕ  | 2           |                | box  if the organization discontinued its operations or disposed of   | of more than 25    | % of it        | e nat accate                   |
| ŏ  | 3           |                | voting members of the governing body (Part VI, line 1a)   |                    | 3              |                                |
| ত  | 4           |                | independent voting members of the governing body (Part VI, line 1b  |                    | 4              | 10                             |
| es   | 5           |                | per of individuals employed in calendar year 2022 (Part V, line 2a)   | ,                  | 5              | 10                             |
| ξ  |             |                |   |                    | 6              | 25                             |
| Activities & Governance                      | 6           |                | per of volunteers (estimate if necessary)   |                    | 7a             | 150                            |
| 4  | 7a          |                | ated business revenue from Part VIII, column (C), line 12   |                    | 7b             | 0                              |
|  | b           | ivet unrelat   | ted business taxable income from Form 990-T, Part I, line 11  | Prior Year         | _              | Current Year                   |
|  |             | Contributio    |   |                    |                |                                |
| Revenue                                      | 8           |                | ons and grants (Part VIII, line 1h)   |                    | 80,196         | 2,721,895                      |
|  | 9           | •              | 1   | 03,000             | 1,317,999      |                                |
| æ  | 10          | Investment     | 0   | 3,188              |                |                                |
|  | 11          |                | nue (Part VIII, column (A), lines 5, 6d, 8c, 9c, 10c, and 11e)  |                    | 14,800         | -16,930                        |
|  | 12          |                | ue—add lines 8 through 11 (must equal Part VIII, column (A), line 12)   | 2                  | 97,996         | 4,026,152                      |
|  | 13          |                | I similar amounts paid (Part IX, column (A), lines 1–3)   |                    | 5,000          | 4,517                          |
|  | 14          | -              | aid to or for members (Part IX, column (A), line 4)   |                    | 0              | 0                              |
| es   | 15          |                | her compensation, employee benefits (Part IX, column (A), lines 5–10)   | 4                  | 49,378         | 1,724,241                      |
| Expenses                                     | 16a         |                | al fundraising fees (Part IX, column (A), line 11e)   |                    | 0              | 0                              |
| 꼾  | b           |                | raising expenses (Part IX, column (D), line 25) 170,052   |                    |                |                                |
| ш  | 17          | -              | enses (Part IX, column (A), lines 11a–11d, 11f–24e)   |                    | 16,096         | 527,700                        |
|  | 18          |                | nses. Add lines 13–17 (must equal Part IX, column (A), line 25)   |                    | 70,474         | 2,256,458                      |
|  | 19          | Revenue le     | ess expenses. Subtract line 18 from line 12   | -2                 | 72,478         | 1,769,694                      |
| Sor  |             |                |   | Beginning of Curre | ent Year       | End of Year                    |
| Net Assets or<br>Fund Balances               | 20          |                | s (Part X, line 16)   |                    | 97,060         | 3,424,962                      |
| a P  | 21          |                | ties (Part X, line 26)  | 3                  | 70,826         | 509,034                        |
|  |             |                | or fund balances. Subtract line 21 from line 20   | 1,2                | 26,234         | 2,915,928                      |
| P  | art II      | Signatu        | re Block  |                    |                |                                |
|  |             |                | , I declare that I have examined this return, including accompanying schedules and state. Declaration of preparer (other than officer) is based on all information of which prepared. |                    |                | my knowledge and belief, it is |
|  |             | Na             | mmad ahmed  | 08/                | /31/2023       | 3                              |
| Si   | _           | Signature of   | officer   | Date               |                |                                |
| He   | ere         | HAMMAD A       | AHMED, CLERK  |                    |                |                                |
|  |             | Type or print  | name and title  |                    |                |                                |
| Pa   | nid         | Print/Type     | · · · · · · · · · · · · · · · · · · ·   | Date               | Check [        | if PTIN                        |
|  | epare       | JEREMY         | CORK Jeremy Cork  | 08/31/2023         | self-emp       | P01544850                      |
|  | se Onl      | L Lives's man  | ne EASY OFFICE DBA JITASA <sup>0</sup>  | Firm's             | EIN            | 26-2176601                     |
| _  |             | Firm's add     | lress 1120 S RACKHAM WAY SUITE 300, MERIDIAN, ID 83642  | Phone              | e no.          | 208-287-4777                   |
| Ma   | ıv the IF   | RS discuss t   | this return with the preparer shown above? See instructions   |                    |                | . V Yes No                     |

| Part |  |
|------|--|
|      | Check if Schedule O contains a response or note to any line in this Part III   |
| 1    | Briefly describe the organization's mission:   |
|      | HACK DIVERSITY CONDUCTS A FELLOWSHIP PROGRAM FOR TECHNOLOGISTS WHO ARE UNDERREPRESENTED IN   |
|      | THE INNOVATION SECTOR. THE FELLOWSHIP PRIMARILY CONSISTS OF ONLINE WORKSHOPS, NETWORKING,  |
|      | PROJECT-BASED LEARNING, AND SKILLS DEVELOPMENT AS FELLOWS PREPARE TO BE PLACED INTO SUMMER   |
|      | (Continued on Schedule O, Statement 2)  Did the organization undertake any significant program services during the year which were not listed on the   |
| 2    |  |
|      | prior Form 990 or 990-EZ?  |
| 3    | , and the state of |
| 3    | Did the organization cease conducting, or make significant changes in how it conducts, any program services?   |
|      | 103 110  |
|      | If "Yes," describe these changes on Schedule O.  |
| 4    | Describe the organization's program service accomplishments for each of its three largest program services, as measured by expenses. Section 501(c)(3) and 501(c)(4) organizations are required to report the amount of grants and allocations to others,  |
|      | the total expenses, and revenue, if any, for each program service reported.  |
|      | the total expenses, and revenue, if any, for each program convice reported.  |
| 4a   | (Code: ) (Expenses \$ 539,767 including grants of \$ 4,517 ) (Revenue \$ 0 )   |
| та   | FELLOW SUCCESS: OUR FELLOW SUCCESS TEAM EXECUTED THE 2022 COHORT OF HACK.DIVERSITY FELLOWSHIP, A   |
|      | 9-MONTH FELLOWSHIP TO CONNECT UNDERREPRESENTED PROFESSIONALS WITH CAREER RESOURCES AND PAID  |
|      | INTERNSHIPS IN THE TECH INDUSTRY.  |
|      | INTERNSHIPS IN THE TECH INDUSTRY.  |
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| 4b   | (Code:) (Expenses \$ 365,754 including grants of \$ 0 ) (Revenue \$ 0 )  |
|      | SENIOR LEADERSHIP TEAM: THE SLT IS RESPONSIBLE FOR STAFF RETENTION, PROGRAM AND MISSION ALIGNMENT,   |
|      | AND THE OVERALL WELL BEING OF THE ORGANIZATION.  |
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| 4c   | (Code: ) (Expenses \$ 333,787 including grants of \$ 0 ) (Revenue \$ 505,000 )   |
|      | STRATEGY: UNDER THE AUSPICES OF OUR STRATEGY AND GROWTH TEAM, WE EXPLORED INNOVATIVE WAYS TO   |
|      | ACHEIVE OUR MISSION, INCLUDING THE LAUNCH OF HACK.HUB (AN ONLINE JOBS AND RESUME SHARING PORTAL).  |
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| 4d   | Other program services (Describe on Schedule O.) See Schedule O, Statement 3   |
|      | (Expenses \$ 422,853 including grants of \$ 0 ) (Revenue \$ 812,999 )  |
| 40   | Total program service expenses 1 662 161   |

| Part | 1V Checklist of Required Schedules   |     |     | Page <b>3</b> |
|------|--|-----|-----|---------------|
|      |  |     | 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   | ,   |               |
| 2    | Is the organization required to complete Schedule B, Schedule of Contributors? See instructions  | 2   | ~   |               |
| 3    | Did the organization engage in direct or indirect political campaign activities on behalf of or in opposition to candidates for public office? If "Yes," complete Schedule C, Part I   | 3   |     | ,             |
| 4    | <b>Section 501(c)(3) organizations.</b> Did the organization engage in lobbying activities, or have a section 501(h) election in effect during the tax year? <i>If "Yes," complete Schedule C, Part II</i>   | 4   |     | ,             |
| 5    | Is the organization a section 501(c)(4), 501(c)(5), or 501(c)(6) organization that receives membership dues, assessments, or similar amounts as defined in Rev. Proc. 98-19? If "Yes," complete Schedule C, Part III   | 5   |     | ,             |
| 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   |     | ,             |
| 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   |     | ,             |
| 8    | Did the organization maintain collections of works of art, historical treasures, or other similar assets? If "Yes," complete Schedule D, Part III  | 8   |     | ,             |
| 9    | Did the organization report an amount in Part X, line 21, for escrow or custodial account liability, serve as a custodian for amounts not listed in Part X; or provide credit counseling, debt management, credit repair, or debt negotiation services? If "Yes," complete Schedule D, Part IV | 9   |     | V             |
| 10   | Did the organization, directly or through a related organization, hold assets in donor-restricted endowments or in quasi endowments? If "Yes," complete Schedule D, Part V   | 10  |     | ,             |
| 11   | If the organization's answer to any of the following questions is "Yes," then complete Schedule D, Parts VI, 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 |     | ,             |
| 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 |     | ,             |
| С    | Did the organization report an amount for investments—program related in Part X, line 13, that is 5% or more   | 113 |     | -             |

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|--------|--|------|--------------|----------|
| 4      | <b>Section 501(c)(3) organizations.</b> Did the organization engage in lobbying activities, or have a section 501(h) election in effect during the tax year? <i>If "Yes," complete Schedule C, Part II</i>   | 4    |              | ~        |
| 5      | Is the organization a section 501(c)(4), 501(c)(5), or 501(c)(6) organization that receives membership dues, assessments, or similar amounts as defined in Rev. Proc. 98-19? If "Yes," complete Schedule C, Part III   | 5    |              | ~        |
| 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    |              | _        |
| 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</i> "Yes," <i>complete Schedule D, Part II</i>   | 7    |              | ,        |
| 8      | Did the organization maintain collections of works of art, historical treasures, or other similar assets? <i>If</i> "Yes," complete Schedule D, Part III   | 8    |              | _        |
| 9      | Did the organization report an amount in Part X, line 21, for escrow or custodial account liability, serve as a custodian for amounts not listed in Part X; or provide credit counseling, debt management, credit repair, or debt negotiation services? <i>If</i> "Yes," <i>complete Schedule D, Part IV</i>   | 9    |              | ~        |
| 10     | Did the organization, directly or through a related organization, hold assets in donor-restricted endowments or in quasi endowments? <i>If</i> "Yes," <i>complete Schedule D, Part V</i>   | 10   |              | _        |
| 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  |              | ,        |
| 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  |              | ~        |
| 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  |              | /        |
| d      | Did the organization report an amount for other assets in Part X, line 15, that is 5% or more of its total assets reported in Part X, line 16? If "Yes," complete Schedule D, Part IX  | 11d  |              | /        |
| e<br>f | Did the organization report an amount for other liabilities in Part X, line 25? <i>If "Yes," complete Schedule D, Part X</i> 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> | 11e  | ·            | V        |
| 12a    | Did the organization obtain separate, independent audited financial statements for the tax year? If "Yes," complete Schedule D, Parts XI and XII   | 12a  | ~            |          |
| 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  |              | ~        |
| 13     | Is the organization a school described in section 170(b)(1)(A)(ii)? If "Yes," complete Schedule $E$  | 13   |              | ~        |
| 14a    | Did the organization maintain an office, employees, or agents outside of the United States?  | 14a  |              | ~        |
| 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? <i>If "Yes," complete Schedule F, Parts I and IV.</i>  | 14b  |              | ,        |
| 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 "Yes," complete Schedule F, Parts II and IV</i>  | 15   |              | _        |
| 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   |              | _        |
| 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? <i>If "Yes," complete Schedule G, Part I.</i> See instructions  | 17   |              | ~        |
| 18     | Did the organization report more than \$15,000 total of fundraising event gross income and contributions on Part VIII, lines 1c and 8a? <i>If "Yes," complete Schedule G, Part II</i>  | 18   | ~            |          |
| 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   |              | ~        |
| 20a    | Did the organization operate one or more hospital facilities? If "Yes," complete Schedule H  | 20a  |              | ~        |
| 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   |              | <b>'</b> |
|        |  | Form | ո <b>990</b> | (2022    |

| Part     | Checklist of Required Schedules (continued)  |            |     |              |
|----------|--|------------|-----|--------------|
| 22       | Did the organization report more than \$5,000 of grants or other assistance to or for domestic individuals on  |            | Yes | No           |
| 22       | Part IX, column (A), line 2? If "Yes," complete Schedule I, Parts I and III  | 22         |     | ~            |
| 23       | Did the organization answer "Yes" to Part VII, Section A, line 3, 4, or 5, about compensation of the organization's current and former officers, directors, trustees, key employees, and highest compensated employees? If "Yes," complete Schedule J  | 23         | V   |              |
| 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        | -   | ~            |
| b<br>c   | Did the organization invest any proceeds of tax-exempt bonds beyond a temporary period exception? Did the organization maintain an escrow account other than a refunding escrow at any time during the year to defease any tax-exempt bonds?   | 24b<br>24c |     |              |
| d<br>25a | Did the organization act as an "on behalf of" issuer for bonds outstanding at any time during the year? 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   | 24d<br>25a |     | ~            |
| b        | Is the organization aware that it engaged in an excess benefit transaction with a disqualified person in a prior year, and that the transaction has not been reported on any of the organization's prior Forms 990 or 990-EZ? If "Yes," complete Schedule L, Part I  | 25b        |     | ,            |
| 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? <i>If "Yes," complete Schedule L, Part II</i>  | 26         |     | ~            |
| 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         |     | \ \          |
| 28       | Was the organization a party to a business transaction with one of the following parties (see the Schedule L, Part IV, instructions for applicable filing thresholds, conditions, and exceptions):   |            |     |              |
| а        | A current or former officer, director, trustee, key employee, creator or founder, or substantial contributor? <i>If</i> "Yes," complete Schedule L, Part IV  | 28a        |     | ~            |
|          | A family member of any individual described in line 28a? <i>If</i> "Yes," complete Schedule L, Part IV   | 28b<br>28c |     | v<br>v       |
| 29<br>30 | Did the organization receive more than \$25,000 in non-cash contributions? <i>If "Yes," complete Schedule M</i> Did the organization receive contributions of art, historical treasures, or other similar assets, or qualified conservation contributions? <i>If "Yes," complete Schedule M</i>  | 29         |     | \( \times \) |
| 31<br>32 | Did the organization liquidate, terminate, or dissolve and cease operations? <i>If "Yes," complete Schedule N, Part I</i> 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>  | 31         |     | \( \times \) |
| 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         |     | ,            |
| 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         |     | ~            |
| 35a<br>b | Did the organization have a controlled entity within the meaning of section 512(b)(13)?  | 35a<br>35b |     | <i>'</i>     |
| 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         |     | ~            |
| 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         |     | ~            |
| 38       | Did the organization complete Schedule O and provide explanations on Schedule O for Part VI, lines 11b and 19? <b>Note:</b> All Form 990 filers are required to complete Schedule O  | 38         | ~   |              |
| Part     |  |            |     |              |
|          | Check if Schedule O contains a response or note to any line in this Part V   |            | Yes | No           |
| 1a<br>b  | Enter the number reported in box 3 of Form 1096. Enter -0- if not applicable   | 1          |     |              |
| С        | Did the organization comply with backup withholding rules for reportable payments to vendors and reportable gaming (gambling) winnings to prize winners?   | 1c         | ~   |              |

| Part     | V Statements Regarding Other IRS Filings and Tax Compliance (continued)   |            | Yes | 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 25                        |            |     |             |
| b        | If at least one is reported on line 2a, did the organization file all required federal employment tax returns? .  | 2b         | ~   |             |
| 3a       | Did the organization have unrelated business gross income of \$1,000 or more during the year?   | 3a         |     | <b>'</b>    |
| 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         |     | ~           |
| 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         |     | ~           |
| b        | Did any taxable party notify the organization that it was or is a party to a prohibited tax shelter transaction?  | 5b         |     | ~           |
| C        | 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         |     | >           |
| b        | If "Yes," did the organization include with every solicitation an express statement that such contributions or gifts were not tax deductible?   | 6b         |     |             |
| 7        | Organizations that may receive deductible contributions under section 170(c).   |            |     |             |
| а        | Did the organization receive a payment in excess of \$75 made partly as a contribution and partly for goods   |            |     |             |
|          | and services provided to the payor?   | 7a         |     | ~           |
| b        | If "Yes," did the organization notify the donor of the value of the goods or services provided?   | 7b         |     |             |
| С        | Did the organization sell, exchange, or otherwise dispose of tangible personal property for which it was  |            |     |             |
|          | required to file Form 8282?   | 7c         |     | ~           |
| d        | If "Yes," indicate the number of Forms 8282 filed during the year   |            |     |             |
| е        | Did the organization receive any funds, directly or indirectly, to pay premiums on a personal benefit contract?   | 7e         |     | <b>&gt;</b> |
| f        | Did the organization, during the year, pay premiums, directly or indirectly, on a personal benefit contract? .  | 7f         |     | <b>&gt;</b> |
| g        | If the organization received a contribution of qualified intellectual property, did the organization file Form 8899 as required?  | 7g         |     |             |
| h        | If the organization received a contribution of cars, boats, airplanes, or other vehicles, did the organization file a Form 1098-C?  | 7h         |     |             |
| 8        | <b>Sponsoring organizations maintaining donor advised funds.</b> Did a donor advised fund maintained by the sponsoring organization have excess business holdings at any time during the year?          |            |     |             |
| •        |   | 8          |     |             |
| 9        | Sponsoring organizations maintaining donor advised funds.  Did the sponsoring organization make any taxable distributions under section 4966?   | 9a         |     |             |
| a<br>b   | Did the sponsoring organization make a distribution to a donor, donor advisor, or related person?   | 9b         |     |             |
| 10       | Section 501(c)(7) organizations. Enter:   | 36         |     |             |
| а        | Initiation fees and capital contributions included on Part VIII, line 12  |            |     |             |
| b        | Gross receipts, included on Form 990, Part VIII, line 12, for public use of club facilities . 10b   |            |     |             |
| 11       | Section 501(c)(12) organizations. Enter:  |            |     |             |
| а        | Gross income from members or shareholders   |            |     |             |
| b        | Gross income from other sources. (Do not net amounts due or paid to other sources   |            |     |             |
|          | against amounts due or received from them.)   |            |     |             |
| 12a      | Section 4947(a)(1) non-exempt charitable trusts. Is the organization filing Form 990 in lieu of Form 1041?  | 12a        |     |             |
| b        | If "Yes," enter the amount of tax-exempt interest received or accrued during the year 12b   |            |     |             |
| 13       | Section 501(c)(29) qualified nonprofit health insurance issuers.  |            |     |             |
| а        | Is the organization licensed to issue qualified health plans in more than one state?  | 13a        |     |             |
|          | <b>Note:</b> See the instructions for additional information the organization must report on Schedule O.  |            |     |             |
| b        | Enter the amount of reserves the organization is required to maintain by the states in which the organization is licensed to issue qualified health plans   |            |     |             |
|          |   |            |     |             |
| C<br>140 | Enter the amount of reserves on hand  | 14-        |     |             |
| 14a      | Did the organization receive any payments for indoor tanning services during the tax year?  | 14a<br>14b |     | <b>/</b>    |
| b<br>15  | Is the organization subject to the section 4960 tax on payment(s) of more than \$1,000,000 in remuneration or   | 140        |     |             |
|          | excess parachute payment(s) during the year?  | 15         |     | ~           |
|          | If "Yes," see the instructions and file Form 4720, Schedule N.  | 13         |     |             |
| 16       | Is the organization an educational institution subject to the section 4968 excise tax on net investment income?   | 16         |     | ~           |
| . •      | If "Yes," complete Form 4720, Schedule O.   | .,         |     |             |
| 17       | Section 501(c)(21) organizations. Did the trust, or any disqualified or other person engage in any activities   |            |     |             |
|          | that would result in the imposition of an excise tax under section 4951, 4952, or 4953?   | 17         |     |             |
|          | If "Yes," complete Form 6069.   |            |     |             |

Governance, Management, and Disclosure. For each "Yes" response to lines 2 through 7b below, and for a

response to line 8a, 8b, or 10b below, describe the circumstances, processes, or changes on Schedule O. See instructions. Section A. Governing Body and Management Yes No 1a Enter the number of voting members of the governing body at the end of the tax year . . . 1a 10 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. Enter the number of voting members included on line 1a, above, who are independent . 1b 10 2 Did any officer, director, trustee, or key employee have a family relationship or a business relationship with 2 1 Did the organization delegate control over management duties customarily performed by or under the direct 3 supervision of officers, directors, trustees, or key employees to a management company or other person? . 3 Did the organization make any significant changes to its governing documents since the prior Form 990 was filed? 4 4 5 Did the organization become aware during the year of a significant diversion of the organization's assets? . 5 6 6 Did the organization have members, stockholders, or other persons who had the power to elect or appoint 7a Are any governance decisions of the organization reserved to (or subject to approval by) members, 7b Did the organization contemporaneously document the meetings held or written actions undertaken during the year by the following: 8a 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 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? 11a **b** Describe on Schedule O the process, if any, used by the organization to review this Form 990. **12a** Did the organization have a written conflict of interest policy? If "No," go to line 13 12a Were officers, directors, or trustees, and key employees required to disclose annually interests that could give rise to conflicts? 12b Did the organization regularly and consistently monitor and enforce compliance with the policy? If "Yes," 12c 13 13 Did the organization have a written document retention and destruction policy? 14 14 15 Did the process for determining compensation of the following persons include a review and approval by independent persons, comparability data, and contemporaneous substantiation of the deliberation and decision? The organization's CEO, Executive Director, or top management official . . . . . . 15a 15b 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 16a 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 Section C. Disclosure List the states with which a copy of this Form 990 is required to be filed MA, NY 17 Section 6104 requires an organization to make its Forms 1023 (1024 or 1024-A, if applicable), 990, and 990-T (section 501(c) 18 (3)s only) available for public inspection. Indicate how you made these available. Check all that apply. ✓ Upon request Other (explain on Schedule O) Own website Another's website Describe on Schedule O whether (and if so, how) the organization made its governing documents, conflict of interest policy, 19 and financial statements available to the public during the tax year. 20 State the name, address, and telephone number of the person who possesses the organization's books and records. HAMMAD AHMED, (857)201-0576

Part VI

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

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

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

**1a** Complete this table for all persons required to be listed. Report compensation for the calendar year ending with or within the organization's tax year.

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

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

| Check this box if neither the organization no | r any relate          | d org                          | aniz                  | atic    | n c                              | ompe                         | nsa         | ted any current         | officer, director,        | or trustee.                            |
|---|-----------------------|--------------------------------|-----------------------|---------|----------------------------------|------------------------------|-------------|-------------------------|---------------------------|--|
|   |                       |                                |                       |         | C)                               |                              |             |                         |                           |  |
| (A)   | (B)                   | (do n                          | ot ok                 |         | ition                            |                              | ana         | (D)                     | (E)                       | (F)                                    |
| Name and title                                | Average               |                                |                       |         | k more than one erson is both an |                              |             | Reportable              | Reportable                | Estimated amount                       |
|   | hours<br>per week     |                                | _                     |         | _                                | or/trust                     | <del></del> | compensation from the   | compensation from related | of other compensation                  |
|   | (list any             | Individual trustee or director | Institutional trustee | Officer | Key employee                     | High                         | Former      | organization (W-2/      | organizations (W-2/       | from the                               |
|   | hours for related     | vidu                           | Į.                    | cer     | em                               | nest                         | mer         | 1099-MISC/<br>1099-NEC) | 1099-MISC/<br>1099-NEC)   | organization and related organizations |
|   | organizations         | tor tr                         | onal                  |         | ploy                             | con                          |             | 1039-1420)              | 1039-1420)                | Telated Organizations                  |
|   | below<br>dotted line) | uste                           | tru                   |         | ée                               | per                          |             |                         |                           |  |
|   | dotted line)          | &                              | stee                  |         |                                  | Highest compensated employee |             |                         |                           |  |
| JODY DOSE                                     | 40.00                 |                                |                       |         |                                  | <u> </u>                     |             |                         |                           |  |
| JODY ROSE<br>PRESIDENT                        | 40.00                 | -                              |                       | ~       |                                  |                              |             | 210,194                 | 0                         | _                                      |
| HAMMAD AHMED                                  | 40.00                 |                                |                       | Ť       |                                  |                              |             | 210,194                 | 0                         | 0                                      |
| CLERK   | 40.00                 | 1                              |                       | ~       |                                  |                              |             | 151,602                 | 0                         | 14,709                                 |
| JEFF BUSSGANG                                 | 1.00                  |                                |                       | Ť       |                                  |                              |             | 131,002                 | 0                         | 14,707                                 |
| CHAIR   | 1.00                  | /                              |                       | 1       |                                  |                              |             | 0                       | 0                         | 0                                      |
| CHRISTINA LUCONI                              | 1.00                  |                                |                       |         |                                  |                              |             |                         |                           |  |
| VICE CHAIR                                    |                       | /                              |                       | ~       |                                  |                              |             | 0                       | 0                         | 0                                      |
| SARAH CASE                                    | 1.00                  |                                |                       |         |                                  |                              |             |                         |                           | -                                      |
| TREASURER                                     |                       | 1                              |                       | ~       |                                  |                              |             | 0                       | 0                         | 0                                      |
| NEERAJ AGRAWAL                                | 1.00                  |                                |                       |         |                                  |                              |             |                         |                           |  |
| BOARD MEMBER                                  |                       | ~                              |                       |         |                                  |                              |             | 0                       | 0                         | 0                                      |
| PAMELA ALDSWORTH                              | 1.00                  |                                |                       |         |                                  |                              |             |                         |                           |  |
| BOARD MEMBER                                  |                       | ~                              |                       |         |                                  |                              |             | 0                       | 0                         | 0                                      |
| TARLIN RAY                                    | 1.00                  |                                |                       |         |                                  |                              |             |                         |                           |  |
| BOARD MEMBER                                  |                       | ~                              |                       |         |                                  |                              |             | 0                       | 0                         | 0                                      |
| OVIDIO REYNA                                  | 1.00                  |                                |                       |         |                                  |                              |             |                         |                           |  |
| BOARD MEMBER                                  |                       | ~                              |                       |         |                                  |                              |             | 0                       | 0                         | 0                                      |
| TRICIA WINTON                                 | 1.00                  |                                |                       |         |                                  |                              |             |                         |                           |  |
| BOARD MEMBER                                  |                       | ~                              |                       |         |                                  |                              |             | 0                       | 0                         | 0                                      |
| DAN PHILLIPS                                  | 1.00                  |                                |                       |         |                                  |                              |             |                         |                           |  |
| BOARD MEMBER                                  |                       | ~                              |                       |         |                                  |                              |             | 0                       | 0                         | 0                                      |
| DAVE MELVILLE                                 | 1.00                  |                                |                       |         |                                  |                              |             |                         |                           |  |
| BOARD MEMBER                                  |                       | ~                              |                       |         |                                  |                              |             | 0                       | 0                         | 0                                      |
|   |                       | 1                              |                       |         |                                  |                              |             |                         |                           |  |
|   |                       |                                |                       |         |                                  |                              |             |                         |                           |  |
|   | <del> </del>          | 1                              |                       |         |                                  |                              |             |                         |                           |  |

| Part   | VII Section A. Officers, Directors, 1   | rustees,  | Key I                | Emį  | plo         | yee  | s, an                                | d F  | lighest Compe   | nsated Empl               | oyees (continued)     |
|--------|---|---|----------------------|------|-------------|------|--------------------------------------|------|---|---------------------------|-----------------------|
|        | <b>(A)</b><br>Name and title  | (B)   | ,                    |      | Pos<br>neck |      | e than o                             |      | <b>(D)</b><br>Reportable  | <b>(E)</b><br>Reportable  | (F) Estimated amount  |
|        | ivanie and title  | Average hours per week (list any hours for related organizations below dotted line) | office<br>or directo |      |             |      | both is Highest compensated employee |      | compensation<br>from the<br>organization (W-2/<br>1099-MISC/<br>1099-NEC) | compensation from related | of other compensation |
|        |   |   | -                    |      |             |      |                                      |      |   |                           |                       |
|        |   |   |                      |      |             |      |                                      |      |   |                           |                       |
|        |   |   |                      |      |             |      |                                      |      |   |                           |                       |
|        |   |   | -                    |      |             |      |                                      |      |   |                           |                       |
|        |   |   | -                    |      |             |      |                                      |      |   |                           |                       |
|        |   |   | -                    |      |             |      |                                      |      |   |                           |                       |
|        |   |   |                      |      |             |      |                                      |      |   |                           |                       |
|        |   |   |                      |      |             |      |                                      |      |   |                           |                       |
|        |   |   |                      |      |             |      |                                      |      |   |                           |                       |
|        |   |   | -                    |      |             |      |                                      |      |   |                           |                       |
|        |   |   | _                    |      |             |      |                                      |      |   |                           |                       |
| 1b     | Subtotal  |   |                      |      |             |      |                                      |      | 361,796   | (                         | 14,709                |
| c<br>d | Total from continuation sheets to Part Total (add lines 1b and 1c)                              | VII, Sectio   | on A<br>             |      |             |      |                                      |      | 361,796   | (                         | 14,709                |
| 2      | Total number of individuals (including reportable compensation from the organi                  |   | limite               | ed t | o t         | thos | e lis                                | ted  | above) who re   | eceived more              | than \$100,000 of     |
|        |   |   |                      |      |             |      |                                      |      |   |                           | Yes No                |
| 3      | Did the organization list any <b>former</b> of employee on line 1a? <i>If "Yes," complete S</i> |   |                      |      |             |      |                                      | •    | loyee, or nignes  | •                         | a 3 v                 |
| 4      | For any individual listed on line 1a, is the organization and related organizations             |   |                      |      |             |      |                                      |      |   |                           |                       |
| 5      | individual  |   |                      |      |             |      |                                      |      |   |                           | 4 <b>/</b>            |
| Secti  | for services rendered to the organization' on B. Independent Contractors                        | ? If "Yes," o   | compl                | ete  | Scr         | nedi | ıle J 1                              | or s | such person .   |                           | 5 /                   |
| 1      | Complete this table for your five high compensation from the organization. Repo                 |   |                      |      |             |      |                                      |      |   |                           |                       |
|        | (A)<br>Name and business add  | ress  |                      |      |             |      |                                      |      | (B) Description of serv   | vices                     | (C)<br>Compensation   |
| None   |   |   |                      |      |             |      |                                      |      |   |                           |                       |
|        |   |   |                      |      |             |      |                                      |      |   |                           |                       |
|        |   |   |                      |      |             |      |                                      |      |   |                           |                       |
| 2      | Total number of independent contractor received more than \$100,000 of compens                  |   |                      |      |             |      | ed to                                | th   | ose listed abov   | e) who                    |                       |

## Part VIII Statement of Revenue

|   |                | Check if Schedule O contains a response                                      | or note to an | y line in this Pa           | rt VIII....                            |                                      | $\square$  |
|---|----------------|--|---------------|-----------------------------|--|--------------------------------------|--|
|   |                |  |               | <b>(A)</b><br>Total revenue | (B) Related or exempt function revenue | (C)<br>Unrelated<br>business revenue | (D) Revenue excluded from tax under sections 512–514 |
| ts,   | 1a             | Federated campaigns 1a   | 0             |                             |  |                                      |  |
| Contributions, Gifts, Grants, and Other Similar Amounts | b              | Membership dues 1b   | 0             |                             |  |                                      |  |
| اع ق  | С              | Fundraising events 1c  | 32,500        |                             |  |                                      |  |
| fts,<br>r A   | d              | Related organizations 1d   | 0             |                             |  |                                      |  |
| <u>י</u> ם ٰ≅   | е              | Government grants (contributions) 1e   | 0             |                             |  |                                      |  |
| ns,<br>Sin  | f              | All other contributions, gifts, grants,                                      |               |                             |  |                                      |  |
| atio<br>er  |                | and similar amounts not included above 1f                                    | 2,689,395     |                             |  |                                      |  |
| 혈취  | g              | Noncash contributions included in  |               |                             |  |                                      |  |
| on I  |                | lines 1a–1f 1g \$  | 0             |                             |  |                                      |  |
| <u>a</u>  | h              | <b>Total.</b> Add lines 1a–1f  |               | 2,721,895                   |  |                                      |  |
| 4   |                |  | Business Code |                             |  |                                      |  |
| ice   | 2a             | PROGRAM SPONSORSHIPS   | 900099        | 1,317,999                   | 1,317,999                              | 0                                    | 0  |
| er<br>Le  | b              |  |               |                             |  |                                      |  |
| Program Service<br>Revenue                              | С              |  |               |                             |  |                                      |  |
| rar<br>ev   | d              |  |               |                             |  |                                      |  |
| 90.<br>T  | е              |  |               |                             |  |                                      |  |
| ₫   | f              | All other program service revenue  |               | 0                           | 0                                      | 0                                    | 0  |
|   | g              | <b>Total.</b> Add lines 2a–2f  |               | 1,317,999                   |  |                                      |  |
|   | 3              | other similar amounts)   |               | 2.400                       |  |                                      | 2.400  |
|   | 4              | Income from investment of tax-exempt bond                                    | <u> </u>      | 3,188                       | 0                                      | 0                                    | 3,188  |
|   | 5              | Royalties  | proceeds      | 0                           | 0                                      | 0                                    | 0  |
|   |                | (i) Real   | (ii) Personal | U                           | U                                      | 0                                    | 0  |
|   | 6a             | Gross rents 6a   | ()            |                             |  |                                      |  |
|   | b              | Less: rental expenses 6b   |               |                             |  |                                      |  |
|   | C              | Rental income or (loss) 6c 0   | 0             |                             |  |                                      |  |
|   | d              | Net rental income or (loss)  |               |                             |  |                                      |  |
|   | 7a             | Gross amount from (i) Securities   | (ii) Other    |                             |  |                                      |  |
|   |                | sales of assets  |               |                             |  |                                      |  |
|   |                | other than inventory 7a  |               |                             |  |                                      |  |
| <u>e</u>  | b              | Less: cost or other basis  |               |                             |  |                                      |  |
| Revenue   |                | and sales expenses . 7b  |               |                             |  |                                      |  |
| Şe.   | С              | Gain or (loss) <b>7c</b> 0   | 0             |                             |  |                                      |  |
|   | d              | Net gain or (loss)   |               |                             |  |                                      |  |
| Other   | 8a             | Gross income from fundraising  |               |                             |  |                                      |  |
| U   |                | events (not including \$ 32,500  |               |                             |  |                                      |  |
|   |                | of contributions reported on line 1c). See Part IV, line 18 8a               | _             |                             |  |                                      |  |
|   |                |  | 0             |                             |  |                                      |  |
|   |                | Less: direct expenses <b>8b</b> Net income or (loss) from fundraising events | 23,423        | -23,423                     |  | 0                                    | -23,423  |
|   | с<br>9а        | Gross income from gaming   | S             | -23,423                     |  | U                                    | -23,423  |
|   |                | activities. See Part IV, line 19 . 9a  |               |                             |  |                                      |  |
|   | b              | Less: direct expenses 9b   |               |                             |  |                                      |  |
|   |                | Net income or (loss) from gaming activities                                  |               |                             |  |                                      |  |
|   |                | Gross sales of inventory, less   |               |                             |  |                                      |  |
|   |                | returns and allowances 10a   | I             |                             |  |                                      |  |
|   | b              | Less: cost of goods sold 10b   |               |                             |  |                                      |  |
|   | С              | Net income or (loss) from sales of inventory                                 |               |                             |  |                                      |  |
| ns  |                |  | Business Code |                             |  |                                      |  |
| Miscellaneous<br>Revenue                                | 11a            |  |               |                             |  |                                      |  |
| scellaneo<br>Revenue                                    | b              |  |               |                             |  |                                      |  |
| e<br>Jev  | C              | All                                      |               |                             |  |                                      |  |
| is −  | d              | All other revenue  |               | 6,493                       | 6,493                                  | 0                                    | 0  |
|   | <u>е</u><br>12 | Total. Add lines 11a–11d   |               | 6,493<br>4.026.152          | 1.324.492                              | 0                                    | -20.235  |

## 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

|        | Check if Schedule O contains a response or note to any line in this Part IX   |                       |                              |                                     |                                |  |  |  |
|--------|---|-----------------------|------------------------------|-------------------------------------|--------------------------------|--|--|--|
|        | t include amounts reported on lines 6b, 7b,<br>, and 10b of Part VIII.  | (A)<br>Total expenses | (B) Program service expenses | (C) Management and general expenses | (D)<br>Fundraising<br>expenses |  |  |  |
| 1      | Grants and other assistance to domestic organizations   |                       | 1                            | 3                                   |                                |  |  |  |
|        | and domestic governments. See Part IV, line 21 .  | 0                     |                              |                                     |                                |  |  |  |
| 2      | Grants and other assistance to domestic individuals. See Part IV, line 22   | 4,517                 | 4,517                        |                                     |                                |  |  |  |
| 3      | Grants and other assistance to foreign organizations, foreign governments, and foreign individuals. See Part IV, lines 15 and 16  |                       |                              |                                     |                                |  |  |  |
| 4<br>5 | Benefits paid to or for members Compensation of current officers, directors, trustees, and key employees  | 376,504               | 294,858                      | 58,173                              | 23,473                         |  |  |  |
| 6      | Compensation not included above to disqualified persons (as defined under section 4958(f)(1)) and persons described in section 4958(c)(3)(B)  |                       |                              |                                     |                                |  |  |  |
| 7      | Other salaries and wages  | 1,061,379             | 831,214                      | 163,992                             | 66,173                         |  |  |  |
| 8      | Pension plan accruals and contributions (include section 401(k) and 403(b) employer contributions)  | 23,730                | 18,584                       | 3,667                               | 1,479                          |  |  |  |
| 9      | Other employee benefits   | 134,646               | 105,448                      | 20,804                              | 8,394                          |  |  |  |
| 10     | Payroll taxes   | 127,982               | 100,228                      | 19,775                              | 7,979                          |  |  |  |
| 11     | Fees for services (nonemployees):   |                       |                              |                                     |                                |  |  |  |
| а      | Management  |                       |                              |                                     |                                |  |  |  |
| b      | Legal   |                       |                              |                                     |                                |  |  |  |
| C      | Accounting  | 19,090                |                              | 19,090                              |                                |  |  |  |
| d      | Lobbying  |                       |                              |                                     |                                |  |  |  |
| e      | Professional fundraising services. See Part IV, line 17   |                       |                              |                                     |                                |  |  |  |
| f<br>g | Investment management fees Other. (If line 11g amount exceeds 10% of line 25, column (A), amount, list line 11g expenses on Schedule O.)  | 404.007               | 00.055                       | 50.040                              | 50.000                         |  |  |  |
| 12     | Advertising and promotion   | 194,397               | 92,355                       | 50,042                              | 52,000                         |  |  |  |
| 13     |   | 25,067<br>36,258      | 21,728                       | 25,067<br>14,530                    |                                |  |  |  |
| 14     | Office expenses   | 144,260               | 103,352                      | 33,636                              | 7,272                          |  |  |  |
| 15     | Royalties   | 144,200               | 103,332                      | 33,030                              | 1,212                          |  |  |  |
| 16     | Occupancy   | 47,547                | 37,236                       | 7,347                               | 2,964                          |  |  |  |
| 17     | Travel  | 18,649                | 11,316                       | 7,333                               | 2,704                          |  |  |  |
| 18     | Payments of travel or entertainment expenses for any federal, state, or local public officials  | 16,617                | 11,616                       | 7,000                               |                                |  |  |  |
| 19     | Conferences, conventions, and meetings .  | 1,624                 | 1,624                        |                                     |                                |  |  |  |
| 20     | Interest  |                       |                              |                                     |                                |  |  |  |
| 21     | Payments to affiliates  |                       |                              |                                     |                                |  |  |  |
| 22     | Depreciation, depletion, and amortization .   |                       |                              |                                     |                                |  |  |  |
| 23     | Insurance   | 5,105                 | 3,998                        | 789                                 | 318                            |  |  |  |
| 24     | Other expenses. Itemize expenses not covered above. (List miscellaneous expenses on line 24e. If line 24e amount exceeds 10% of line 25, column (A), amount, list line 24e expenses on Schedule O.)             |                       |                              |                                     |                                |  |  |  |
| а      | WORKSHOPS   | 35,703                | 35,703                       | 0                                   | 0                              |  |  |  |
| b      |   | 22,130                | 22,130                       |                                     |                                |  |  |  |
| C      |   |                       |                              |                                     |                                |  |  |  |
| d      |   |                       |                              |                                     |                                |  |  |  |
| е      | All other expenses  |                       |                              |                                     |                                |  |  |  |
| 25     | Total functional expenses. Add lines 1 through 24e  | 2,256,458             | 1,662,161                    | 424,245                             | 170,052                        |  |  |  |
| 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 line in this  | Part X                   |     | 🔲                  |
|-----------------------------|----------|--|--------------------------|-----|--------------------|
|                             |          |  | (A)<br>Beginning of year |     | (B)<br>End of year |
|                             | 1        | Cash—non-interest-bearing  | 1,101,430                | 1   | 1,925,527          |
|                             | 2        | Savings and temporary cash investments   |                          | 2   |                    |
|                             | 3        | Pledges and grants receivable, net   |                          | 3   |                    |
|                             | 4        | Accounts receivable, net   | 483,298                  | 4   | 1,494,340          |
|                             | 5        | Loans and other receivables from 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    |                          | _   |                    |
|                             | 6        | Loans and other receivables from other disqualified persons (as define   | ad                       | 5   |                    |
|                             |          | under section 4958(f)(1)), and persons described in section 4958(c)(3)(B)  |                          | 6   |                    |
| ts                          | 7        | Notes and loans receivable, net  |                          | 7   |                    |
| Assets                      | 8        | Inventories for sale or use  |                          | 8   |                    |
| As                          | 9<br>10a | Prepaid expenses and deferred charges  | 9,102                    | 9   | 5,095              |
|                             | b        | Less: accumulated depreciation 10b   |                          | 10c |                    |
|                             | 11       | Investments—publicly traded securities   |                          | 11  |                    |
|                             | 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   | 3,230                    | 15  |                    |
|                             | 16       | Total assets. Add lines 1 through 15 (must equal line 33)  | 1,597,060                |     | 3,424,962          |
|                             | 17       | Accounts payable and accrued expenses  | 153,826                  | 17  | 115,034            |
|                             | 18       | Grants payable   |                          | 18  |                    |
|                             | 19       | Deferred revenue   | 217,000                  | 19  | 394,000            |
|                             | 20       | Tax-exempt bond liabilities  |                          | 20  |                    |
|                             | 21       | Escrow or custodial account liability. Complete Part IV of Schedule D .  |                          | 21  |                    |
| Liabilities                 | 22       | Loans and other payables to any current or former officer, director trustee, key employee, creator or founder, substantial contributor, or 35 controlled antitude of any of these paragraphs.                    |                          |     |                    |
| iab                         |          | controlled entity or family member of any of these persons   |                          | 22  |                    |
| _                           | 23       | Secured mortgages and notes payable to unrelated third parties   |                          | 23  |                    |
|                             | 24<br>25 | Unsecured notes and loans payable to unrelated third parties Other liabilities (including federal income tax, payables to related thi parties, and other liabilities not included on lines 17–24). Complete Part |                          | 24  |                    |
|                             |          | of Schedule D  |                          | 25  | 0                  |
|                             | 26       | Total liabilities. Add lines 17 through 25   | 370,826                  | 26  | 509,034            |
| nces                        |          | Organizations that follow FASB ASC 958, check here and complete lines 27, 28, 32, and 33.  |                          |     |                    |
| alaı                        | 27       | Net assets without donor restrictions  | 1,226,234                | 27  | 1,630,928          |
| l B                         | 28       | Net assets with donor restrictions   | 0                        | 28  | 1,285,000          |
| Net Assets or Fund Balances |          | Organizations that do not follow FASB ASC 958, check here and complete lines 29 through 33.  |                          |     |                    |
| ō                           | 29       | Capital stock or trust principal, or current funds   |                          | 29  |                    |
| ets                         | 30       | Paid-in or capital surplus, or land, building, or equipment fund   |                          | 30  |                    |
| 1ss                         | 31       | Retained earnings, endowment, accumulated income, or other funds .   |                          | 31  |                    |
| et /                        | 32       | Total net assets or fund balances  | 1,226,234                | 32  | 2,915,928          |
| ž                           | 33       | Total liabilities and net assets/fund balances   | 1,597,060                | 33  | 3,424,962          |

| Part | XI Reconciliation of Net Assets  |    | -    |       |
|------|--|----|------|-------|
|      | Check if Schedule O contains a response or note to any line in this Part XI  |    |      |       |
| 1    | Total revenue (must equal Part VIII, column (A), line 12)  |    | 4,02 | 6,152 |
| 2    | Total expenses (must equal Part IX, column (A), line 25)   |    | 2,25 | 6,458 |
| 3    | Revenue less expenses. Subtract line 2 from line 1   |    | 1,76 | 9,694 |
| 4    | Net assets or fund balances at beginning of year (must equal Part X, line 32, column (A)) 4  |    | 1,22 | 6,234 |
| 5    | Net unrealized gains (losses) on investments   |    |      | 0     |
| 6    | Donated services and use of facilities   |    |      | 0     |
| 7    | Investment expenses  |    |      | 0     |
| 8    | Prior period adjustments   |    | -8   | 0,000 |
| 9    | Other changes in net assets or fund balances (explain on Schedule O)   |    |      | 0     |
| 10   | Net assets or fund balances at end of year. Combine lines 3 through 9 (must equal Part X, line   |    |      |       |
|      | 32, column (B))  |    | 2,91 | 5,928 |
| Part | XII Financial Statements and Reporting   |    |      |       |
|      | Check if Schedule O contains a response or note to any line in this Part XII   |    |      |       |
|      |  |    | Yes  | No    |
| 1    | Accounting method used to prepare the Form 990:  Cash Accrual Other  If the organization changed its method of accounting from a prior year or checked "Other," explain on |    |      |       |
|      | Schedule O.  |    |      |       |
| 2a   | Were the organization's financial statements compiled or reviewed by an independent accountant?  | 2a |      | ~     |
|      | If "Yes," check a box below to indicate whether the financial statements for the year were compiled or   |    |      |       |
|      | reviewed on a separate basis, consolidated basis, or both:   |    |      |       |
|      | ☐ Separate basis ☐ Consolidated basis ☐ Both consolidated and separate basis   |    |      |       |
| b    | Were the organization's financial statements audited by an independent accountant?   | 2b | ~    |       |
|      | If "Yes," check a box below to indicate whether the financial statements for the year were audited on a  |    |      |       |
|      | separate basis, consolidated basis, or both:   |    |      |       |
|      | ✓ Separate basis ☐ Consolidated basis ☐ Both consolidated and separate basis   |    |      |       |
| С    | If "Yes" to line 2a or 2b, does the organization have a committee that assumes responsibility for oversight of   |    |      |       |
|      | the audit, review, or compilation of its financial statements and selection of an independent accountant? .  | 2c |      | ~     |
|      | If the organization changed either its oversight process or selection process during the tax year, explain on Schedule O.  |    |      |       |
| 3a   | As a result of a federal award, was the organization required to undergo an audit or audits as set forth in the  |    |      |       |
|      | Uniform Guidance, 2 C.F.R. Part 200, Subpart F?  | 3a |      | ~     |
| 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.   | 3b | 200  |       |

Form **990** (2022)

# SCHEDULE A (Form 990)

Department of the Treasury Internal Revenue Service

## **Public Charity Status and Public Support**

OMB No. 1545-0047

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

Attach to Form 990 or Form 990-EZ.

Attach to Form 990 or Form 990-EZ.

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

Open to Public Inspection

Employer identification number Name of the organization HACK DIVERSITY INC 87-2063464 Reason for Public Charity Status. (All organizations must complete this part.) See instructions. The organization is not a private foundation because it is: (For lines 1 through 12, check only one box.) A church, convention of churches, or association of churches described in section 170(b)(1)(A)(i). A school described in section 170(b)(1)(A)(ii). (Attach Schedule E (Form 990).) A hospital or a cooperative hospital service organization described in section 170(b)(1)(A)(iii). A medical research organization operated in conjunction with a hospital described in section 170(b)(1)(A)(iii). Enter the hospital's name, city, and state: An organization operated for the benefit of a college or university owned or operated by a governmental unit described in section 170(b)(1)(A)(iv). (Complete Part II.) ☐ A federal, state, or local government or governmental unit described in section 170(b)(1)(A)(v). An organization that normally receives a substantial part of its support from a governmental unit or from the general public described in section 170(b)(1)(A)(vi). (Complete Part II.) ☐ A community trust described in **section 170(b)(1)(A)(vi)**. (Complete Part II.) 8 An agricultural research organization described in section 170(b)(1)(A)(ix) operated in conjunction with a land-grant college or university or a non-land-grant college of agriculture (see instructions). Enter the name, city, and state of the college or university: An organization that normally receives (1) more than 331/3% of its support from contributions, membership fees, and gross receipts from activities related to its exempt functions, subject to certain exceptions; and (2) no more than 33½% of its support from gross investment income and unrelated business taxable income (less section 511 tax) from businesses acquired by the organization after June 30, 1975. See section 509(a)(2). (Complete Part III.) An organization organized and operated exclusively to test for public safety. See section 509(a)(4). 12 An organization organized and operated exclusively for the benefit of, to perform the functions of, or to carry out the purposes of one or more publicly supported organizations described in section 509(a)(1) or section 509(a)(2). See section 509(a)(3). Check the box on lines 12a through 12d that describes the type of supporting organization and complete lines 12e, 12f, and 12a, Type I. A supporting organization operated, supervised, or controlled by its supported organization(s), typically by giving а the supported organization(s) the power to regularly appoint or elect a majority of the directors or trustees of the supporting organization. You must complete Part IV, Sections A and B. b Type II. A supporting organization supervised or controlled in connection with its supported organization(s), by having control or management of the supporting organization vested in the same persons that control or manage the supported organization(s). You must complete Part IV, Sections A and C. Type III functionally integrated. A supporting organization operated in connection with, and functionally integrated with, its supported organization(s) (see instructions). You must complete Part IV, Sections A, D, and E. Type III non-functionally integrated. A supporting organization operated in connection with its supported organization(s) d that is not functionally integrated. The organization generally must satisfy a distribution requirement and an attentiveness requirement (see instructions). You must complete Part IV. Sections A and D. and Part V. Check this box if the organization received a written determination from the IRS that it is a Type I, Type III, Type III functionally integrated, or Type III non-functionally integrated supporting organization. Enter the number of supported organizations . . . Provide the following information about the supported organization(s). (iii) Type of organization (vi) Amount of (i) Name of supported organization (ii) EIN (iv) Is the organization (v) Amount of monetary (described on lines 1-10 listed in your governing support (see other support (see above (see instructions)) document? instructions) instructions) Yes No (A) (B) (C) (D)

(E)
Total

Schedule A (Form 990) 2022 Page 2 Support Schedule for Organizations Described in Sections 170(b)(1)(A)(iv) and 170(b)(1)(A)(vi)

Part II

(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 Calendar year (or fiscal year beginning in) (a) 2018 **(b)** 2019 (c) 2020 (d) 2021 **(e)** 2022 (f) Total Gifts, grants, contributions, and membership fees received. (Do not include any "unusual grants.") . . Tax revenues levied for the organization's benefit and either paid to or expended on its behalf . . . . The value of services or facilities furnished by a governmental unit to the organization without charge . . . . **Total.** Add lines 1 through 3 . . . 4 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) . . . . **Public support.** Subtract line 5 from line 4 Section B. Total Support Calendar year (or fiscal year beginning in) (a) 2018 **(b)** 2019 (c) 2020 (d) 2021 (e) 2022 (f) Total 7 Amounts from line 4 . . . . . . 8 Gross income from interest, dividends, payments received on securities loans, rents, royalties, and income from similar sources . . . . . . . . Net income from unrelated business 9 activities, whether or not the business is regularly carried on . . . . . . 10 Other income. Do not include gain or loss from the sale of capital assets (Explain in Part VI.) . . . . . . . **Total support.** Add lines 7 through 10 11 Gross receipts from related activities, etc. (see instructions) . . . . . . . . . . . . . . . . . . 12 13 First 5 years. If the Form 990 is for the organization's first, second, third, fourth, or fifth tax year as a section 501(c)(3) Section C. Computation of Public Support Percentage 14 Public support percentage for 2022 (line 6, column (f), divided by line 11, column (f)) . . . . . % Public support percentage from 2021 Schedule A, Part II, line 14 . . . . . . . . . . . . . . . 15 331/3% support test - 2022. If the organization did not check the box on line 13, and line 14 is 331/3% or more, check this 331/3% support test - 2021. If the organization did not check a box on line 13 or 16a, and line 15 is 331/3% or more, check 17a 10%-facts-and-circumstances test - 2022. If the organization did not check a box on line 13, 16a, or 16b, and line 14 is 10% or more, and if the organization meets the facts-and-circumstances test, check this box and stop here. Explain in Part VI how the organization meets the facts-and-circumstances test. The organization qualifies as a publicly supported b 10%-facts-and-circumstances test - 2021. If the organization did not check a box on line 13, 16a, 16b, or 17a, and line 15 is 10% or more, and if the organization meets the facts-and-circumstances test, check this box and stop here. Explain in Part VI how the organization meets the facts-and-circumstances test. The organization qualifies as a publicly supported Private foundation. If the organization did not check a box on line 13, 16a, 16b, 17a, or 17b, check this box and see 18 

Schedule A (Form 990) 2022 Page **3** 

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

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

| Secti  | on A. Public Support   |                   |                 |                 |          |           |           |
|--------|--|-------------------|-----------------|-----------------|----------|-----------|-----------|
| Calen  | dar year (or fiscal year beginning in)   | (a) 2018          | <b>(b)</b> 2019 | (c) 2020        | (d) 2021 | (e) 2022  | (f) Total |
| 1      | Gifts, grants, contributions, and membership fees  |                   |                 |                 |          |           |           |
| •      | received. (Do not include any "unusual grants.")   |                   |                 |                 | 180,196  | 2,721,894 | 2,902,090 |
| 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  |                   |                 |                 | 103,000  | 1,317,999 | 1,420,999 |
| 3      | Gross receipts from activities that are not an unrelated trade or business under section 513                                     |                   |                 |                 |          |           |           |
| 4      | Tax revenues levied for the organization's benefit and either paid to or expended on its behalf                                  |                   |                 |                 |          |           |           |
| 5      | The value of services or facilities furnished by a governmental unit to the organization without charge                          |                   |                 |                 |          |           |           |
| 6      | Total. Add lines 1 through 5   | 0                 | 0               | 0               | 283,196  | 4,039,893 | 4,323,089 |
| 7a     | Amounts included on lines 1, 2, and 3 received from disqualified persons .   |                   |                 |                 | 164,820  | 2,414,500 | 2,579,320 |
| 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  |                   |                 |                 | 15,000   | 354,050   | 369,050   |
| с<br>8 | Add lines 7a and 7b  | 0                 | 0               | 0               | 179,820  | 2,768,550 | 2,948,370 |
| Ü      | line 6.)   |                   |                 |                 |          |           | 1,374,719 |
| Secti  | on B. Total Support  |                   |                 |                 |          |           | 1,074,717 |
|        | dar year (or fiscal year beginning in)   | (a) 2018          | <b>(b)</b> 2019 | (c) 2020        | (d) 2021 | (e) 2022  | (f) Total |
| 9      | Amounts from line 6  | 0                 | 0               | 0               | 283,196  | 4,039,893 | 4,323,089 |
| 10a    | Gross income from interest, dividends, payments received on securities loans, rents, royalties, and income from similar sources. |                   |                 |                 |          | 3,188     | 3,188     |
| b      | Unrelated business taxable income (less section 511 taxes) from businesses acquired after June 30, 1975                          |                   |                 |                 |          |           |           |
| С      | Add lines 10a and 10b  | 0                 | 0               | 0               | 0        | 3,188     | 3,188     |
| 11     | Net income from unrelated business activities not included on line 10b, whether or not the business is regularly carried on      |                   |                 |                 |          |           |           |
| 12     | Other income. Do not include gain or   |                   |                 |                 |          |           |           |
|        | loss from the sale of capital assets (Explain in Part VI.)   |                   |                 |                 | 14 900   | 6 404     | 21 204    |
| 13     | Total support. (Add lines 9, 10c, 11,  |                   |                 |                 | 14,800   | 6,494     | 21,294    |
|        | and 12.)   | О                 | 0               | 0               | 297,996  | 4,049,575 | 4,347,571 |
| 14     | First 5 years. If the Form 990 is for the organization, check this box and stop he   | -                 |                 |                 | =        |           |           |
| Secti  | on C. Computation of Public Suppor   |                   |                 |                 |          |           |           |
| 15     | Public support percentage for 2022 (line   | B, column (f), di | vided by line 1 | 13, column (f)) |          | 15        | %         |
| 16     | Public support percentage from 2021 Sch  |                   |                 | <u> </u>        |          | 16        | %         |
|        | on D. Computation of Investment In   |                   |                 |                 |          |           |           |
| 17     | Investment income percentage for 2022 (  |                   |                 | -               |          | 17        | <u>%</u>  |
| 18     | Investment income percentage from 202  |                   |                 |                 |          | 18        | <u>%</u>  |
| 19a    | 33 <sup>1</sup> / <sub>3</sub> % support tests—2022. If the organ  |                   |                 |                 |          |           |           |
| J-     | 17 is not more than 33 <sup>1</sup> / <sub>3</sub> %, check this box   | _                 | _               | -               |          | _         | _         |
| b      | 33 <sup>1</sup> /3% support tests—2021. If the organize line 18 is not more than 33 <sup>1</sup> /3%, check this                 |                   |                 |                 |          |           |           |
| 20     | <b>Private foundation.</b> If the organization di  | _                 | =               | •               |          |           | _         |

Schedule A (Form 990) 2022 Page 4

### **Supporting Organizations** Part IV

(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.)

## Se

| Jecu | on A. All Supporting Organizations  |     | Yes | No  |
|------|---|-----|-----|-----|
| 1    | Are all of the organization's supported organizations listed by name in the organization's governing documents? If "No," describe in <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   | 163 | 140 |
| 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   |     |     |
| 3a   | Did the organization have a supported organization described in section 501(c)(4), (5), or (6)? If "Yes," answer lines 3b and 3c below.   | 3a  |     |     |
| b    | Did the organization confirm that each supported organization qualified under section 501(c)(4), (5), or (6) and satisfied the public support tests under section 509(a)(2)? If "Yes," describe in <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    | <b>Type I or Type II only.</b> Was any added or substituted supported organization part of a class already designated in the organization's organizing document?  | 5b  |     |     |
| С    | <b>Substitutions only.</b> 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>  |     |     |     |
| 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> .  | 9c  |     |     |
| 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

Schedule A (Form 990) 2022 Page 5 Part IV **Supporting Organizations** (continued) Yes No Has the organization accepted a gift or contribution from any of the following persons? a A person who directly or indirectly controls, either alone or together with persons described on lines 11b and 11c below, the governing body of a supported organization? 11a **b** A family member of a person described on line 11a above? 11b c A 35% controlled entity of a person described on line 11a or 11b above? If "Yes" to line 11a, 11b, or 11c, provide detail in Part VI. 11c Section 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 one or more supported organizations have the power to regularly appoint or elect at least a majority of the organization's officers, directors, or trustees at all times during the tax year? If "No," describe in Part VI how the supported organization(s) effectively operated, supervised, or controlled the organization's activities. If the organization had more than one supported organization, describe how the powers to appoint and/or remove officers, directors, or trustees were allocated among the supported organizations and what conditions or restrictions, if any, applied to such powers during the tax year. 1 Did the organization operate for the benefit of any supported organization other than the supported organization(s) that operated, supervised, or controlled the supporting organization? If "Yes," explain in Part VI how providing such benefit carried out the purposes of the supported organization(s) that operated, supervised, or controlled the supporting organization. 2 Section C. Type II Supporting Organizations Yes No Were a majority of the organization's directors or trustees during the tax year also a majority of the directors or trustees of each of the organization's supported organization(s)? If "No," describe in Part VI how control or management of the supporting organization was vested in the same persons that controlled or managed the supported organization(s). 1 Section D. All Type III Supporting Organizations Yes No 1 Did the organization provide to each of its supported organizations, by the last day of the fifth month of the organization's tax year, (i) a written notice describing the type and amount of support provided during the prior tax year, (ii) a copy of the Form 990 that was most recently filed as of the date of notification, and (iii) copies of the organization's governing documents in effect on the date of notification, to the extent not previously provided? 1 Were any of the organization's officers, directors, or trustees either (i) appointed or elected by the supported organization(s) or (ii) serving on the governing body of a supported organization? If "No," explain in Part VI how the organization maintained a close and continuous working relationship with the supported organization(s). 2 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 Part VI the role the organization's supported organizations played in this regard. 3 Section E. Type III Functionally Integrated Supporting Organizations Check the box next to the method that the organization used to satisfy the Integral Part Test during the year (see instructions). The organization satisfied the Activities Test. Complete **line 2** below. The organization is the parent of each of its supported organizations. *Complete line 3 below.* С The organization supported a governmental entity. Describe in **Part VI** how you supported a governmental entity (see instructions). 2 Activities Test. Answer lines 2a and 2b below. Yes No Did substantially all of the organization's activities during the tax year directly further the exempt purposes of the supported organization(s) to which the organization was responsive? If "Yes," then in Part VI identify those supported organizations and explain how these activities directly furthered their exempt purposes, how the organization was responsive to those supported organizations, and how the organization determined that these activities constituted substantially all of its activities. 2a b Did the activities described on line 2a, above, constitute activities that, but for the organization's involvement, one or more of the organization's supported organization(s) would have been engaged in? If "Yes," explain in Part VI the reasons for the organization's position that its supported organization(s) would have engaged in these activities but for the organization's involvement. 2b Parent of Supported Organizations. Answer lines 3a and 3b below. 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 Part VI. 3a

Did the organization exercise a substantial degree of direction over the policies, programs, and activities of each of its supported organizations? If "Yes," describe in **Part VI** the role played by the organization in this regard.

3b

Schedule A (Form 990) 2022

|      | Type III Non Eunstianally Integrated 500(a)(2) Supporting Ora  | 10-    | izotiono                    | rage <b>C</b>               |
|------|--|--------|-----------------------------|-----------------------------|
| Part |  |        |                             |                             |
| 1    | Check here if the organization satisfied the Integral Part Test as a qualifying<br>instructions. All other Type III non-functionally integrated supporting organ   |        |                             |                             |
| Sect | ion A—Adjusted Net Income  | IIZai  | (A) Prior Year              | (B) Current Year (optional) |
| 1    | Net short-term capital gain  | 1      |                             | (-1                         |
| 2    | Recoveries of prior-year distributions   | 2      |                             |                             |
| 3    | Other gross income (see instructions)  | 3      |                             |                             |
| 4    | Add lines 1 through 3.   | 4      |                             |                             |
| 5    | Depreciation and depletion   | 5      |                             |                             |
| 6    | Portion of operating expenses paid or incurred for production or collection of gross income or for management, conservation, or maintenance of property held for production of income (see instructions) | 6      |                             |                             |
| 7    | Other expenses (see instructions)  | 7      |                             |                             |
| 8    | Adjusted Net Income (subtract lines 5, 6, and 7 from line 4)   | 8      |                             |                             |
| Sect | ion B-Minimum Asset Amount   |        | (A) Prior Year              | (B) Current Year (optional) |
| 1    | Aggregate fair market value of all non-exempt-use assets (see instructions for short tax year or assets held for part of year):  |        |                             |                             |
| а    | Average monthly value of securities  | 1a     |                             |                             |
| b    | Average monthly cash balances  | 1b     |                             |                             |
| С    | Fair market value of other non-exempt-use assets   | 1c     |                             |                             |
| d    | Total (add lines 1a, 1b, and 1c)   | 1d     |                             |                             |
| е    | Discount claimed for blockage or other factors (explain in detail in Part VI):   |        |                             |                             |
| 2    | Acquisition indebtedness applicable to non-exempt-use assets   | 2      |                             |                             |
| 3    | Subtract line 2 from line 1d.  | 3      |                             |                             |
| 4    | Cash deemed held for exempt use. Enter 0.015 of line 3 (for greater amount, see instructions).   | 4      |                             |                             |
| 5    | Net value of non-exempt-use assets (subtract line 4 from line 3)   | 5      |                             |                             |
| 6    | Multiply line 5 by 0.035.  | 6      |                             |                             |
| 7    | Recoveries of prior-year distributions   | 7      |                             |                             |
| 8    | Minimum Asset Amount (add line 7 to line 6)  | 8      |                             |                             |
| Sect | ion C-Distributable Amount   |        |                             | Current Year                |
| 1    | Adjusted net income for prior year (from Section A, line 8, column A)  | 1      |                             |                             |
| 2    | Enter 0.85 of line 1.  | 2      |                             |                             |
| 3    | Minimum asset amount for prior year (from Section B, line 8, column A)   | 3      |                             |                             |
| 4    | Enter greater of line 2 or line 3.   | 4      |                             |                             |
| 5    | Income tax imposed in prior year   | 5      |                             |                             |
| 6    | Distributable Amount. Subtract line 5 from line 4, unless subject to   |        |                             |                             |
|      | emergency temporary reduction (see instructions).  | 6      |                             |                             |
| 7    | Check here if the current year is the organization's first as a non-functional (see instructions)  | ally i | integrated Type III support | rting organization          |

Schedule A (Form 990) 2022 Page 7

Type III Non-Functionally Integrated 509(a)(3) Supporting Organizations (continued) Part V Section D-Distributions **Current Year** 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 4 Amounts paid to acquire exempt-use assets 4 Qualified set-aside amounts (prior IRS approval required - provide details in Part VI) 5 5 Other distributions (describe in Part VI). See instructions. 6 6 7 Total annual distributions. Add lines 1 through 6. 7 Distributions to attentive supported organizations to which the organization is responsive 8 (provide details in Part VI). See instructions. 8 Distributable amount for 2022 from Section C, line 6 9 9 10 10 Line 8 amount divided by line 9 amount (ii) (iii) Section E—Distribution Allocations (see instructions) **Underdistributions Distributable Excess Distributions** Pre-2022 Amount for 2022 Distributable amount for 2022 from Section C, line 6 2 Underdistributions, if any, for years prior to 2022 (reasonable cause required - explain in Part VI). See instructions. Excess distributions carryover, if any, to 2022 a From 2017 . . . . . From 2018 **c** From 2019 **d** From 2020 . . . . . **e** From 2021 . . . . Total of lines 3a through 3e Applied to underdistributions of prior years Applied to 2022 distributable amount Carryover from 2017 not applied (see instructions) j Remainder. Subtract lines 3g, 3h, and 3i from line 3f. Distributions for 2022 from Section D, line 7: Applied to underdistributions of prior years Applied to 2022 distributable amount Remainder. Subtract lines 4a and 4b from line 4. Remaining underdistributions for years prior to 2022, if any. Subtract lines 3g and 4a from line 2. For result 5 greater than zero, explain in Part VI. See instructions. Remaining underdistributions for 2022. Subtract lines 3h and 4b from line 1. For result greater than zero, explain in Part VI. See instructions. Excess distributions carryover to 2023. Add lines 3j and 4c. Breakdown of line 7: Excess from 2018 . . . Excess from 2019 . . . Excess from 2020 . . . Excess from 2021 . . . Excess from 2022 . . .

Schedule A (Form 990) 2022 Supplemental Information. Provide the explanations required by Part II, line 10; Part II, line 17a or 17b; Part Part VI III, line 12; Part IV, Section A, lines 1, 2, 3b, 3c, 4b, 4c, 5a, 6, 9a, 9b, 9c, 11a, 11b, and 11c; Part IV, Section B, lines 1 and 2; Part IV, Section C, line 1; Part IV, Section D, lines 2 and 3; Part IV, Section E, lines 1c, 2a, 2b, 3a, and 3b; Part V, line 1; Part V, Section B, line 1e; Part V, Section D, lines 5, 6, and 8; and Part V, Section E, lines 2, 5, and 6. Also complete this part for any additional information. (See instructions.) Schedule A, Part III, Line 12 - MISCELLANEOUS REVENUE

# SCHEDULE D (Form 990)

## **Supplemental Financial Statements**

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

Attach to Form 990.

OMB No. 1545-0047

Open to Public Inspection

Department of the Treasury Internal Revenue Service Name of the organization

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

| Name o | f the organization   |   | Employer identification number           |
|--------|--|---|--|
| HACK   | DIVERSITY INC  |   | 87-2063464                               |
| Par    | Organizations Maintaining Donor Advi-<br>Complete if the organization answered "   |   | ls or Accounts.                          |
|        | i Ü  | (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 a<br>funds are the organization's property, subject to the  |   | _  |
| 6      | Did the organization inform all grantees, donors, ar   |   |  |
| Ū      | only for charitable purposes and not for the benefit conferring impermissible private benefit?   | t of the donor or donor advisor, or fo  | r any other purpose                      |
| Part   | Conservation Easements.  |   |  |
|        | Complete if the organization answered "  |   |  |
| 1      | Purpose(s) of conservation easements held by the o   |   |  |
|        | Preservation of land for public use (for example, recreation)  | •   | f a historically important land area     |
|        | Protection of natural habitat  | ☐ Preservation o  | f a certified historic structure         |
| 2      | Preservation of open space<br>Complete lines 2a through 2d if the organization hel   | d a qualified conservation contribution   | o in the form of a conservation          |
| _      | easement on the last day of the tax year.  | d a qualified conservation contribution   | Held at the End of the Tax Year          |
| а      |  |   | _  |
| a<br>b | Total acreage restricted by conservation easements   |   |  |
| C      | Number of conservation easements on a certified hi   |   |  |
| d      | Number of conservation easements included in (c) a   |   |  |
|        | historic structure listed in the National Register .   |   | · 2d                                     |
| 3      | Number of conservation easements modified, trans tax year  | ferred, released, extinguished, or tern   | ninated by the organization during the   |
| 4<br>5 | Number of states where property subject to conserv<br>Does the organization have a written policy regi-<br>violations, and enforcement of the conservation eas   | arding the periodic monitoring, insp  |  |
| 6      | Staff and volunteer hours devoted to monitoring, inspec  | ting, handling of violations, and enforcing                                       | g conservation easements during the year |
| 7      | Amount of expenses incurred in monitoring, inspecting  | g, handling of violations, and enforcing  | conservation easements during the year   |
| 8      | Does each conservation easement reported on line 2 and section 170(h)(4)(B)(ii)?   |   |  |
| 9      | In Part XIII, describe how the organization report balance sheet, and include, if applicable, the text organization's accounting for conservation easemer        | rts conservation easements in its ref<br>of the footnote to the organization's fi | evenue and expense statement and         |
| Part   | Organizations Maintaining Collections Complete if the organization answered "  |   | Other Similar Assets.                    |
| 1a     | If the organization elected, as permitted under FASI of art, historical treasures, or other similar assets   |   |  |
|        | service, provide in Part XIII the text of the footnote t   | o its financial statements that describe  | es these items.                          |
| b      | If the organization elected, as permitted under FAS art, historical treasures, or other similar assets held provide the following amounts relating to these item | for public exhibition, education, or res  |  |
|        | (i) Revenue included on Form 990, Part VIII, line 1 (ii) Assets included in Form 990, Part X   |   | \$                                       |
|        | (ii) Assets included in Form 990, Part X   |   | \$                                       |
| 2      | If the organization received or held works of art, following amounts required to be reported under FA  | SB ASC 958 relating to these items:   |  |
| a<br>b | Revenue included on Form 990, Part VIII, line 1 . Assets included in Form 990, Part X  |   | \$<br>\$                                 |

| Schedu   | le D (Form 990) 2022   |                 |                   |             |                |          |                    |                    | Page 2 |
|----------|--|-----------------|-------------------|-------------|----------------|----------|--------------------|--------------------|--------|
| Part     | Organizations Maintaining  |                 |                   |             |                |          |                    |                    |        |
| 3        | Using the organization's acquisition, collection items (check all that apply): |                 | nd other reco     | rds, chec   | k any of th    | e follov | wing that make     | significant use    | of it  |
| а        | ☐ Public exhibition  |                 | d                 | ☐ Loan      | or exchang     | e prog   | ram                |                    |        |
| b        | ☐ Scholarly research   |                 | е                 | ☐ Other     | ·              |          |                    |                    |        |
| С        | ☐ Preservation for future generations  |                 |                   |             |                |          |                    |                    |        |
| 4        | Provide a description of the organization XIII.                                | tion's collect  | ions and expl     | ain how t   | hey further    | the or   | ganization's ex    | empt purpose i     | in Par |
| 5        | During the year, did the organization assets to be sold to raise funds rather  |                 |                   |             |                |          |                    |                    | _ No   |
| Part     | IV Escrow and Custodial Arra   | angements       |                   |             |                |          |                    |                    |        |
|          | Complete if the organization 990, Part X, line 21.                             | answered '      | "Yes" on Fo       | rm 990, I   | Part IV, lin   | e 9, or  | reported an a      | mount on Fo        | rm     |
| 1a       | Is the organization an agent, trustee  | , custodian d   | or other interr   | nediary fo  | or contribut   | tions o  | r other assets     | not                |        |
|          | included on Form 990, Part X?  |                 |                   |             |                |          |                    | · 🗌 Yes [          | □ No   |
| b        | If "Yes," explain the arrangement in Pa  | art XIII and co | omplete the fo    | ollowing to | able:          |          |                    |                    |        |
|          |  |                 |                   |             |                |          |                    | Amount             |        |
| С        | Beginning balance  |                 |                   |             |                | 10       |                    |                    |        |
| d        | Additions during the year  |                 |                   |             |                | 10       |                    |                    |        |
| е        | Distributions during the year  |                 |                   |             |                | 16       |                    |                    |        |
| f        | Ending balance   |                 |                   |             |                | 11       |                    |                    |        |
| 2a       | Did the organization include an amoun  |                 |                   |             |                |          |                    | •                  | _  No  |
| b        | If "Yes," explain the arrangement in P   | art XIII. Chec  | k here if the e   | xplanatio   | n has been     | provid   | ed on Part XIII    | L                  |        |
| Par      |  |                 | "Vaa" aa Fa       | 000 [       |                | - 10     |                    |                    |        |
|          | Complete if the organization   |                 |                   |             |                |          | ( D T)             |                    |        |
| 4.       | Danisasia a afora a balanca  | (a) Current y   | ear (b) Pr        | ior year    | (c) Two yea    | rs back  | (d) Three years ba | ack (e) Four years | s back |
| 1a       | Beginning of year balance  |                 |                   |             |                |          |                    |                    |        |
| b        | Contributions  |                 |                   |             |                |          |                    |                    |        |
| С        | losses   |                 |                   |             |                |          |                    |                    |        |
| d        | Grants or scholarships   |                 |                   |             |                |          |                    |                    |        |
| е        | Other expenditures for facilities and  |                 |                   |             |                |          |                    |                    |        |
|          | programs   |                 |                   |             |                |          |                    |                    |        |
| f        | Administrative expenses  |                 |                   |             |                |          |                    |                    |        |
| g        | End of year balance  |                 |                   |             |                |          |                    |                    |        |
| 2        | Provide the estimated percentage of t  |                 |                   |             | g, column (a   | a)) held | as:                |                    |        |
| а        | Board designated or quasi-endowment  |                 | %                 |             |                |          |                    |                    |        |
| b        | Permanent endowment  | %               |                   |             |                |          |                    |                    |        |
| С        | Term endowment%  |                 |                   |             |                |          |                    |                    |        |
| •        | The percentages on lines 2a, 2b, and   |                 |                   |             |                |          |                    |                    |        |
| 3a       | Are there endowment funds not in the   | e possession    | of the organ      | ization th  | at are neid    | and ac   | iministered for    |                    | . Nia  |
|          | organization by:   |                 |                   |             |                |          |                    | Yes                | No     |
|          | (i) Unrelated organizations  |                 |                   |             |                |          |                    |                    |        |
| <b>L</b> | (ii) Related organizations   |                 |                   |             |                |          |                    |                    |        |
| b<br>4   | Describe in Part XIII the intended uses  | •               | •                 |             |                |          |                    | . 3b               |        |
| Part     |  |                 | iization s end    | ownent      | unus.          |          |                    |                    |        |
| rart     | Complete if the organization   |                 | "Yes" on Fo       | m 990 I     | Part IV line   | e 11a    | See Form 990       | ) Part X line      | 10     |
|          | Description of property  |                 | st or other basis | 1           | or other basis |          | Accumulated        | (d) Book valu      |        |
|          | Description of property  | , , ,           | nvestment)        | 1 ' '       | other)         |          | epreciation        | (u) Book vait      | ie.    |
|          | Land   |                 |                   |             |                |          |                    |                    |        |
| b        | Buildings  |                 |                   |             |                |          |                    |                    |        |
| C        | Leasehold improvements   |                 |                   |             |                |          |                    |                    |        |
| d        | Equipment  |                 |                   |             |                |          |                    |                    |        |
| e        | Other  |                 |                   |             |                |          |                    |                    |        |
| Total.   | Add lines 1a through 1e. (Column (d) n   | nust equal Fo   | orm 990, Part     | X, columr   | n (B), line 10 | )c.) .   |                    |                    |        |

Schedule D (Form 990) 2022 Page **3** 

| Part VII       | Investments – Other Securities.  Complete if the organization answered "Yes" on Form 990, Par | t IV line 11h See     | Form 000 Part V line 12                                   |
|----------------|---|-----------------------|---|
|                | (a) Description of security or category   | (b) Book value        | (c) Method of valuation:                                  |
|                | (including name of security)  | (b) Dook value        | Cost or end-of-year market value                          |
| (1) Financial  | derivatives   |                       |   |
| (2) Closely h  | neld equity interests   |                       |   |
| (3) Other      |   |                       |   |
| (A)            |   |                       |   |
| (B)            |   |                       |   |
| (C)            |   |                       |   |
| (D)            |   |                       |   |
| (E)            |   |                       |   |
| (F)            |   |                       |   |
| (G)            |   |                       |   |
| (H)            | (1) (2) (2) (3) (4) (4) (4) (4) (4) (4) (4) (4) (4) (4  |                       |   |
|                | mn (b) must equal Form 990, Part X, col. (B) line 12.)  |                       |   |
| Part VIII      | Investments – Program Related.  |                       | 000 D. I.V. I' 40   |
|                | Complete if the organization answered "Yes" on Form 990, Par                                  |                       |   |
|                | (a) Description of investment   | (b) Book value        | (c) Method of valuation: Cost or end-of-year market value |
|                |   |                       | Cost of cita of year market value                         |
| (1)            |   |                       |   |
| (2)            |   |                       |   |
| (3)            |   |                       |   |
| (4)            |   |                       |   |
| (5)            |   |                       |   |
| (6)            |   |                       |   |
| (7)            |   |                       |   |
| (8)<br>(9)     |   |                       |   |
|                | mn (b) must equal Form 990, Part X, col. (B) line 13.)  |                       |   |
| Part IX        | Other Assets.   |                       |   |
|                | Complete if the organization answered "Yes" on Form 990, Par                                  | t IV. line 11d. See   | Form 990. Part X. line 15.                                |
|                | (a) Description   | ,                     | (b) Book value  |
| (1)            |   |                       |   |
| (2)            |   |                       |   |
| (3)            |   |                       |   |
| (4)            |   |                       |   |
| (5)            |   |                       |   |
| (6)            |   |                       |   |
| (7)            |   |                       |   |
| (8)            |   |                       |   |
| (9)            |   |                       |   |
|                | mn (b) must equal Form 990, Part X, col. (B) line 15.)  |                       |   |
| Part X         | Other Liabilities.  |                       |   |
|                | Complete if the organization answered "Yes" on Form 990, Par                                  | t IV, line 11e or 11t | f. See Form 990, Part X,                                  |
|                | line 25.  |                       |   |
| 1.             | (a) Description of liability  |                       | (b) Book value  |
| (1) Federal in | ncome taxes   |                       | 0   |
| (2)            |   |                       |   |
| (3)            |   |                       |   |
| (4)            |   |                       |   |
| (5)            |   |                       |   |
| (6)            |   |                       |   |
| (7)            |   |                       |   |
| (8)            |   |                       |   |
| (9)            | ron (h) rough agual Forma 000 Port V1 (D) the OF )  |                       |   |
|                | mn (b) must equal Form 990, Part XIII, provide the text of the feetnets to the erg            |                       | 0   |
| Liability 10!  | r uncertain tax positions. In Part XIII, provide the text of the footnote to the organization | amzauon s imanciai st | atements that reports the                                 |

organization's liability for uncertain tax positions under FASB ASC 740. Check here if the text of the footnote has been provided in Part XIII .

Schedule D (Form 990) 2022 Page 4 Reconciliation of Revenue per Audited Financial Statements With Revenue per Return. Part XI Complete if the organization answered "Yes" on Form 990, Part IV, line 12a. Total revenue, gains, and other support per audited financial statements. 4,026,152 2 Amounts included on line 1 but not on Form 990. Part VIII. line 12: Net unrealized gains (losses) on investments . . . . . . 0 Donated services and use of facilities 0 h Recoveries of prior year grants . . . . 0 Other (Describe in Part XIII.) . . . . . 0 Add lines 2a through 2d . . . . 2e 3 3 Subtract line 2e from line 1 . . . . . 4,026,152 Amounts included on Form 990. Part VIII. line 12, but not on line 1: Investment expenses not included on Form 990, Part VIII, line 7b 4a 0 4b 0 Add lines 4a and 4b 4c 0 Total revenue. Add lines 3 and 4c. (This must equal Form 990, Part I, line 12.) 5 4,026,152 Reconciliation of Expenses per Audited Financial Statements With Expenses per Return. Part XII Complete if the organization answered "Yes" on Form 990, Part IV, line 12a. Total expenses and losses per audited financial statements . . . 1 2,256,458 2 Amounts included on line 1 but not on Form 990, Part IX, line 25: Donated services and use of facilities 2a 0 Prior year adjustments 2b 0 Other losses . . . . . . . . 2c 0 Other (Describe in Part XIII.) . . . . . 0 Add lines 2a through 2d . . . 2e 0 3 3 Subtract line 2e from line 1 . . . . . . . . 2,256,458 Amounts included on Form 990, Part IX, line 25, but not on line 1: Investment expenses not included on Form 990, Part VIII, line 7b 4a 0 Other (Describe in Part XIII.) . . . . . . . . . . 4b 0 Add lines **4a** and **4b** . . . . . . . . . . . 4c 0 Total expenses. Add lines 3 and 4c. (This must equal Form 990, Part I, line 18.) 5 2,256,458 Supplemental Information. Provide the descriptions required for Part II, lines 3, 5, and 9; Part III, lines 1a and 4; Part IV, lines 1b and 2b; Part V, line 4; Part X, line 2; Part XI, lines 2d and 4b; and Part XII, lines 2d and 4b. Also complete this part to provide any additional information. Schedule D, Part X, Line 2 - THE ORGANIZATION DOES NOT BELIEVE ITS FINANCIAL STATEMENTS INCLUDE ANY MATERIAL, UNCERTAIN TAX POSITIONS. TAX FILINGS FOR PERIODS ENDING DECEMBER 31, 2021 (THE ORGANIZATION'S INITIAL RETURN) AND LATER ARE SUBJECT TO EXAMINATION BY APPLICABLE TAXINGAUTHORITIES.

## **SCHEDULE G** (Form 990)

Supplemental Information Regarding Fundraising or Gaming Activities

Complete if the organization answered "Yes" on Form 990, Part IV, line 17, 18, or 19, or if the organization entered more than \$15,000 on Form 990-EZ, line 6a.

Attach to Form 990 or Form 990-EZ.

OMB No. 1545-0047

Employer identification number

Department of the Treasury Internal Revenue Service Name of the organization

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

| HAC          | K DIVERSITY INC   |  |                                   |                                     |  | 87-  | 2063464   |
|--------------|---|--|-----------------------------------|-------------------------------------|--|--|---|
| Pai          | Fundraising Activities. Form 990-EZ filers are i  |  |                                   |                                     | vered "Yes" on I   | Form 990, Part IV,   | line 17.  |
| 1<br>a<br>b  | Indicate whether the organization  Mail solicitations  Internet and email solicitation  Phone solicitations   |  | through any<br>e [<br>f [<br>g [  | Solicitati Solicitati               | owing activities. C<br>ion of non-govern<br>ion of governmen<br>fundraising events | ment grants<br>t grants  |   |
| d<br>2a<br>b | ☐ In-person solicitations  Did the organization have a wri or key employees listed in Form If "Yes," list the 10 highest paid compensated at least \$5,000 by | n 990, Part VII) o<br>d individuals or e | er entity in co<br>entities (fund | onnection v                         | with professional  | fundraising services'  | ? Yes No  |
|              | (i) Name and address of individual or entity (fundraiser)   | (ii) Activity                            | custody o                         | draiser have or control of outions? | (iv) Gross receipts from activity  | (v) Amount paid to<br>(or retained by)<br>fundraiser listed in<br>col. (i) | (vi) Amount paid to<br>(or retained by)<br>organization |
| 1            |   |  | Yes                               | No                                  |  |  |   |
| 2            |   |  |                                   |                                     |  |  |   |
| 3            |   |  |                                   |                                     |  |  |   |
| 4            |   |  |                                   |                                     |  |  |   |
| 5            |   |  |                                   |                                     |  |  |   |
| 6<br>        |   |  |                                   |                                     |  |  |   |
|              |   |  |                                   |                                     |  |  |   |
| 9            |   |  |                                   |                                     |  |  |   |
| 10           |   |  |                                   |                                     |  |  |   |
| Tota<br>3    | List all states in which the orga   |  |                                   | · · · ·                             | religit contribution   | s or has been notifi   | ad it is exempt from                                    |
|              | registration or licensing.  |  |                                   |                                     |  |  |   |
|              |   |  |                                   |                                     |  |  |   |
|              |   |  |                                   |                                     |  |  |   |
|              |   |  |                                   |                                     |  |  |   |
|              |   |  |                                   |                                     |  |  |   |

Fundraising Events. Complete if the organization answered "Yes" on Form 990, Part IV, line 18, or reported more than \$15,000 of fundraising event contributions and gross income on Form 990-EZ, lines 1 and 6b. List events with gross receipts greater than \$5,000.

|                 |        | grood roddipto groator the   | 40,000.                    |  |                        |  |
|-----------------|--------|--|----------------------------|--|------------------------|--|
|                 |        |  | (a) Event #1               | <b>(b)</b> Event #2                              | (c) Other events       | (d) Total events<br>(add col. (a) through        |
|                 |        |  | (event type)               | (event type)                                     | (total number)         | col. <b>(c)</b> )                                |
| <u>o</u>        |        |  | (Ovoint type)              | (Ovoint type)                                    | (total number)         |  |
| Revenue         | 1      | Gross receipts   | 32,500                     |  |                        | 32,500   |
| ۳               | 2      | Less: Contributions  | 32,500                     |  |                        | 32,500   |
|                 | 3      | Gross income (line 1 minus line 2)   | 0                          |  |                        | 0  |
|                 |        |  | 0                          |  |                        | <u> </u>   |
|                 | 4      | Cash prizes  | 0                          |  |                        | 0  |
|                 | 5      | Noncash prizes   | 0                          |  |                        | 0  |
| sesue           | 6      | Rent/facility costs  | 5,000                      |  |                        | 5,000  |
| Direct Expenses | 7      | Food and beverages   | 17,820                     |  | 0                      | 17,820   |
| Direc           | 8      | Entertainment  | 0                          |  | 0                      | 0  |
|                 | 9      | Other direct expenses .  | 603                        |  |                        | 603  |
|                 | 10     | Direct expense summary. Ac   | dd lines 4 through 9 in c  | olumn (d)  |                        | 23,423   |
|                 | 11     | Net income summary. Subtra   | act line 10 from line 3, c | olumn (d)  |                        | -23,423  |
| Pa              | rt III |  | e organization answe       | ered "Yes" on Form !                             | 990, Part IV, line 19, | or reported more than                            |
|                 |        | \$15,000 on Form 990-E   | ∠, line 6a.<br>⊤           |  | T                      |  |
| Revenue         |        |  | (a) Bingo                  | (b) Pull tabs/instant<br>bingo/progressive bingo | (c) Other gaming       | (d) Total gaming (add col. (a) through col. (c)) |
| Rev             | 1      | Gross revenue  |                            |  |                        |  |
| ses             | 2      | Cash prizes  |                            |  |                        |  |
| Expen           | 3      | Noncash prizes   |                            |  |                        |  |
| Direct Expenses | 4      | Rent/facility costs  |                            |  |                        |  |
|                 | 5      | Other direct expenses .  |                            |  |                        |  |
|                 | 6      | Volunteer labor  | ☐ Yes % ☐ No               | ☐ Yes % ☐ No                                     | ☐ Yes % ☐ No           |  |
|                 | 7      | Direct expense summary. Ac   | dd lines 2 through 5 in c  | olumn (d)  |                        |  |
|                 | 8      | Net gaming income summar   | y. Subtract line 7 from li | ine 1, column (d)                                |                        |  |
|                 |        |  |                            |  |                        |  |
|                 | a Is   | Enter the state(s) in which the or<br>s the organization licensed to c<br>f "No," explain: | onduct gaming activities   | s in each of these states                        | s?                     | 🗌 Yes 🗌 No                                       |
| 10              |        | Vere any of the organization's of "Yes," explain:  | gaming licenses revoked    | I, suspended, or termin                          |                        | ? .  |

| Schedu  | ıle G (Form 990) 2022   |       | Page 3 |
|---------|---|-------|--------|
| 11      | Does the organization conduct gaming activities with nonmembers?  | ☐ Yes | ☐ No   |
| 12      | Is the organization a grantor, beneficiary or trustee of a trust, or a member of a partnership or other entity formed to administer charitable gaming?                              | ☐ Yes | □ No   |
| 13<br>a | Indicate the percentage of gaming activity conducted in:  The organization's facility   |       | %      |
| b       | An outside facility   |       |        |
| 14      | Enter the name and address of the person who prepares the organization's gaming/special events books and records:   |       |        |
|         | Name  |       |        |
|         | Address   |       |        |
| 15a     | Does the organization have a contract with a third party from whom the organization receives gaming revenue?  | ☐ Yes | ☐ No   |
| b       | If "Yes," enter the amount of gaming revenue received by the organization \$ and the amount of gaming revenue retained by the third party \$  |       |        |
| С       | If "Yes," enter name and address of the third party:  |       |        |
|         | Name  |       |        |
|         | Address   |       |        |
| 16      | Gaming manager information:   |       |        |
|         | Name  |       |        |
|         | Gaming manager compensation \$  |       |        |
|         | Description of services provided  |       |        |
|         | □ Director/officer □ Employee □ Independent contractor  |       |        |
| 17      | Mandatory distributions:  |       |        |
| а       | Is the organization required under state law to make charitable distributions from the gaming proceeds to retain the state gaming license?  | ☐ Yes | ☐ No   |
| b       | Enter the amount of distributions required under state law to be distributed to other exempt organizations or spent in the organization's own exempt activities during the tax year |       |        |
| Part    |   |       |        |
|         |   |       |        |
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## **SCHEDULE J** (Form 990)

Compensation Information

For certain Officers, Directors, Trustees, Key Employees, and Highest Compensated Employees

Complete if the organization answered "Yes" on Form 990, Part IV, line 23.

Attach to Form 990.

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

Open to Public Inspection

OMB No. 1545-0047

Name of the organization HACK DIVERSITY INC

Department of the Treasury Internal Revenue Service

Employer identification number

87-2063464

| 10 | Check the appropriate box(es) if the organization provided any of the following to or for a person listed on Form  |          | Yes | No  |
|----|--|----------|-----|-----|
| ıa | 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       |     |     |
| 2  | Did the executive control of the extentiation union to union to union on allowing execution control by all   |          |     |     |
| 2  | 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        |     |     |
|    |  |          |     |     |
| 3  | 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   |          |     |     |
|    | ☐ Independent compensation consultant ☐ Compensation survey or study   |          |     |     |
|    | ☐ Form 990 of other organizations  |          |     |     |
|    |  |          |     |     |
| 4  | 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  | Receive a severance payment or change-of-control payment?  | 4a<br>4b |     | ~   |
| b  | Participate in or receive payment from a supplemental nonqualified retirement plan?  | 4c       |     | ~   |
| C  | If "Yes" to any of lines 4a–c, list the persons and provide the applicable amounts for each item in Part III.  | 70       |     |     |
|    | The feet any of mines has expensed and provide and applicable amounts for each from min are min  |          |     |     |
|    | Only section 501(c)(3), 501(c)(4), and 501(c)(29) organizations must complete lines 5-9.   |          |     |     |
| 5  | For persons listed on Form 990, Part VII, Section A, line 1a, did the organization pay or accrue any   |          |     |     |
|    | compensation contingent on the revenues of:  |          |     |     |
| а  | The organization?  | 5a       |     | ~   |
| b  | Any related organization?  | 5b       |     | ~   |
|    | If "Yes" on line 5a or 5b, describe in Part III.   |          |     |     |
| e  | For persons listed on Form 990, Part VII, Section A, line 1a, did the organization pay or accrue any   |          |     |     |
| 6  | compensation contingent on the net earnings of:  |          |     |     |
| а  | The organization?  | 6a       |     | ~   |
| b  | Any related organization?  | 6b       |     | ~   |
|    | If "Yes" on line 6a or 6b, describe in Part III.   |          |     |     |
|    |  |          |     |     |
| 7  | For persons listed on Form 990, Part VII, Section A, line 1a, did the organization provide any nonfixed  |          |     |     |
|    | payments not described on lines 5 and 6? If "Yes," describe in Part III  | 7        |     | ~   |
| 8  | 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   |          |     | ر ا |
|    | in Part III  | 8        |     | ~   |
| 0  | If "Yes" on line 8, did the organization also follow the rebuttable presumption procedure described in   |          |     |     |
| 9  | Regulations section 53.4958-6(c)?  | 9        |     |     |

Schedule J (Form 990) 2022

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

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

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

| (A) Name and Title   |             | (B) Breakdown of W-2 ar  |                                     |   |                                | (D) Nontaxable | (E) Total of columns | (F) Compensation   |
|----------------------|-------------|--------------------------|-------------------------------------|---|--------------------------------|----------------|----------------------|--|
|                      |             | (i) Base<br>compensation | (ii) Bonus & incentive compensation | (iii) Other<br>reportable<br>compensation | other deferred<br>compensation | benefits       | (B)(i)–(D)           | in column (B) reported<br>as deferred on prior<br>Form 990 |
| JODY ROSE, PRESIDENT | (i)         | 191,133                  | 19,061                              | 0   | 0                              | 0              | 210,194              |  |
| 1                    | (ii)        | 0                        | 0                                   | 0   | 0                              | 0              | 0                    | C  |
| HAMMAD AHMED, CLERK  | (i)         | 151,602                  | 0                                   | 14,709                                    | 0                              | 0              | 166,311              |  |
| 2                    | (ii)        | 0                        | 0                                   | 0   | 0                              | 0              | 0                    |  |
|                      | (i)         |                          |                                     |   |                                |                |                      |  |
| 3                    | (ii)        |                          |                                     |   |                                |                |                      |  |
|                      | (i)         |                          |                                     |   |                                |                |                      |  |
| 4                    | (ii)        |                          |                                     |   |                                |                |                      |  |
|                      | (i)         |                          |                                     |   |                                |                |                      |  |
| 5                    | (ii)        |                          |                                     |   |                                |                |                      |  |
|                      | (i)         |                          |                                     |   |                                |                |                      |  |
| 6                    | (ii)        |                          |                                     |   |                                |                |                      |  |
|                      | (i)         |                          |                                     |   |                                |                |                      |  |
| 7                    | (ii)        |                          |                                     |   |                                |                |                      |  |
| _                    | (i)         |                          |                                     |   |                                |                |                      |  |
| 8                    | (ii)        |                          |                                     |   |                                |                |                      |  |
|                      | (i)<br>(ii) |                          |                                     |   |                                |                |                      |  |
| 9                    | (i)         |                          |                                     |   |                                |                |                      |  |
| 40                   | (ii)        |                          |                                     |   |                                |                |                      |  |
| 10                   | (i)         |                          |                                     |   |                                |                |                      |  |
| 44                   | (ii)        |                          |                                     |   |                                |                |                      |  |
| 11                   | (i)         |                          |                                     |   |                                |                |                      |  |
| 12                   | (ii)        |                          |                                     |   |                                |                |                      |  |
| 12                   | (i)         |                          |                                     |   |                                |                |                      |  |
| 13                   | (ii)        |                          |                                     |   |                                |                |                      |  |
|                      | (i)         |                          |                                     |   |                                |                |                      |  |
| 14                   | (ii)        |                          |                                     |   |                                |                | <del> </del>         | <del> </del>   |
| ••                   | (i)         |                          |                                     |   |                                |                |                      |  |
| 15                   | (ii)        |                          | L                                   |   |                                |                |                      |  |
|                      | (i)         |                          |                                     |   |                                |                |                      |  |
| 16                   | (ii)        |                          |                                     |   |                                |                |                      |  |

| hedule J (Form 990) 2022   | Page    |
|--|---------|
| art III Supplemental Information   |         |
| ovide 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 r any additional information. | this pa |
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## **SCHEDULE 0** (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.

Open to Public

OMB No. 1545-0047

Department of the Treasury Internal Revenue Service Name of the organization

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

Inspection Employer identification number

| HACK DIVERSITY INC   | 87-2063464               |
|--|--------------------------|
| Form 990, Part VI, Section B, Line 11b - THE 990 IS MADE AVAILABLE TO ALL BOARD MEMBERS TO REV | VIEW.                    |
|  |                          |
|  |                          |
| Form 990, Part VI, Section B, Line 12c - SENDING ANNUAL DIRECTOR SURVEY, SHARING RESULTS PUB   | BLICLY, AND ASKING BOARD |
| TO DETERMINE WHERE CONFLICTS WOULD REQUIRE MEMBERS TO RECUSE THEMSELVES.                       |                          |
|  |                          |
| Form 200 Death Continue D. Line 45 DOADD FINANCE AND EXECUTIVE COMMITTEES DEVICE NONDE         | OFIT MADKET CALADY       |
| Form 990, Part VI, Section B, Line 15 - BOARD FINANCE AND EXECUTIVE COMMITTEES REVIEW NONPR    | OFIT MARKET SALARY       |
| DATA BASED ON GEOGRAPHY AND TOTAL BUDGET.  |                          |
|  |                          |
| Form 990, Part VI, Section C, Line 19 - GOVERNING DOCUMENTS ARE MADE AVAILABLE TO THE PUBLIC   | C LIDON DECLIEST THE     |
|  | C OPON REQUEST. THE      |
| FORM 990 IS MADE AVAILABLE TO THE PUBLIC VIA GUIDESTAR.  |                          |
|  |                          |
| Form 990, Part IX, Line 11g - CONTRACTORS GENERAL  |                          |
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Schedule O, Statement 1 HACK DIVERSITY INC

Form: **Form 990 (2022)** EIN: **87-2063464** 

Page: 1 Part I, Line 1

## **Activity Or Mission Description**

## Description

PRIMARILY CONSISTS OF ONLINE WORKSHOPS, NETWORKING, PROJECT-BASED LEARNING, AND SKILLS DEVELOPMENT AS FELLOWS PREPARE TO BE PLACED INTO SUMMER INTERNSHIPS WITH TECH COMPANIES SEEKING TO DIVERSIFY THEIR WORKFORCE. THE FELLOWSHIP IS PRIMARILY FUNDED THROUGH PARTNERSHIP REVENUE WITH COMPANIES BASED ON THE NUMBER OF FELLOWS THEY TAKE AS INTERNS, ALONG WITH GRANTS AND CONTRIBUTIONS. HACK.DIVERSITY ALSO CONDUCTS RACIAL EQUITY, DIVERSITY, AND INCLUSION (REDI) TRAINING AND WORKSHOPS FOR PARTNER COMPANIES, TO HELP FOSTER CULTURES OF BELONGING AND TO ELIMINATE PRACTICES THAT CREATE ARBITRARY BARRIERS FOR UNDERREPRESENTED TALENT. THE REDI PROGRAMMING IS PRIMARILY FUNDED THROUGH COMPANY PARTNERSHIP REVENUES AS WELL AS GRANTS.

Schedule O, Statement 2 HACK DIVERSITY INC

Form: Form 990 (2022) EIN: 87-2063464
Page: 2 Part III, Line 1

Page: 2

Mission Description

### mission bescript

Description

INTERNSHIPS WITH TECH COMPANIES SEEKING TO DIVERSIFY THEIR WORKFORCE. THE FELLOWSHIP IS PRIMARILY FUNDED THROUGH PARTNERSHIP REVENUE WITH COMPANIES BASED ON THE NUMBER OF FELLOWS THEY TAKE AS INTERNS, ALONG WITH GRANTS AND CONTRIBUTIONS. HACK.DIVERSITY ALSO CONDUCTS RACIAL EQUITY, DIVERSITY, AND INCLUSION (REDI) TRAINING AND WORKSHOPS FOR PARTNER COMPANIES, TO HELP FOSTER CULTURES OF BELONGING AND TO ELIMINATE PRACTICES THAT CREATE ARBITRARY BARRIERS FOR UNDERREPRESENTED TALENT. THE REDI PROGRAMMING IS PRIMARILY FUNDED THROUGH COMPANY PARTNERSHIP REVENUES AS WELL AS GRANTS.

Schedule O, Statement 3 HACK DIVERSITY INC

Form: Form 990 (2022)

EIN: **87-2063464** 

Page: 2

## **Other Program Services Accomplishments**

Part III, Line 4d

| Activity<br>Code | Description   | Expense | Grants | Revenue |
|------------------|---|---------|--------|---------|
|                  | OTHER PROGRAMS: PARTNERSHIPS, RACIAL EQUITY, DIVERSITY AND INCLUSION, NYC, MARKETING; | 422,853 | 0      | 812,999 |
| Total:           |   | 422,853 | 0      | 812,999 |