Taxpayer Copy TIN: 37-1497985

Form **990**

Department of the Treasury

Return of Organization Exempt From Income Tax

Under section 501(c), 527, or 4947(a)(1) of the Internal Revenue Code (except private foundations)

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

OMB No. 1545-0047

Open to Public Inspection

Servic	е							Hispection
A F	or th	ne 2021 c		ning 01-01-2021 $$, and ending 12-3	31-2021			
B Che	ck if a	applicable:	C Name of organization HER FUTURE COALITION INC			D Employ	er identi	fication number
		change				37-149	7985	
○ Name change✓ Initial return		_	Doing business as			_		
		rn/terminated						
□ Am	nende	d return	Number and street (or P.O. box if ma	il is not delivered to street address) Room/s	uite	E Telephon	e numbei	ŗ
○ Ap	plicat	ion pending	PO BOX 3403			(904) 6	15-7561	<u>t</u>
			City or town, state or province, coun ST AUGUSTINE, FL 320853403	try, and ZIP or foreign postal code				
			· ·			G Gross re	ceipts \$ 9	977,076
			F Name and address of principal Sarah Symons	officer:	H(a) Is t	his a group re	turn for	
			133 16th St			ordinates?		□Yes 🛂 No
			Saint Augustine, FL 32080			all subordinat uded?	es	☐ Yes ☐No
I lax	k-exe	mpt status:	✓ 501(c)(3)	nsert no.)		No," attach a l		
J W	ebsi	te: 🕨 http	ps://herfuturecoalition.org		H(c) Gro	up exemption	number	•
					I v cc	2005	Maria	<u> </u>
K Form	n of o	organization	: 🗹 Corporation 🗌 Trust 🗌 Assoc	iation Other ►	L Year of for	mation: 2005	M State MA	e of legal domicile:
	ant I	C						
Pa	art I		mary scribe the organization's mission or	most significant activities:				
				nce with Shelter,_Education and Vocation	onal Training.	_Helping surv	vivors ar	nd.vulnerable
Ce		women.an	nd children worldwide to heal and r	ebuild their lives, giving them tools to r	emain free ar	nd independen	ıt.	
æ								
E E								
Activities & Governance	2	Check thi	is box ▶□ if the organization disc	continued its operations or disposed of	more than 25	5% of its net a	ssets.	
×				g body (Part VI, line 1a)			3	11
SS	4	Number o	of independent voting members of	the governing body (Part VI, line 1b)			4	0
ğ	5	Total nun	nber of individuals employed in cal	endar year 2021 (Part V, line 2a)			5	1
É	6	Total nun	nber of volunteers (estimate if nec	essary)			6	125
A	7a	Total unr	elated business revenue from Part	VIII, column (C), line 12			7a	0
	b	Net unrel	lated business taxable income from	Form 990-T, Part I, line 11			7b	0
					Р	rior Year		Current Year
o.	8	Contribut	tions and grants (Part VIII, line 1h)			594,8	354	936,715
Revenue	9	Program	service revenue (Part VIII, line 2g)					0
96	10	Investme	ent income (Part VIII, column (A), li	nes 3, 4, and 7d)		10,9	49	4,402
æ	11	Other rev	venue (Part VIII, column (A), lines 5	5, 6d, 8c, 9c, 10c, and 11e)		24,9	61	35,959
	12	Total reve	enue—add lines 8 through 11 (mus	et equal Part VIII, column (A), line 12)		630,7	'64	977,076
	13	Grants ar	nd similar amounts paid (Part IX, co	olumn (A), lines 1–3)			0	0
	14	Benefits	paid to or for members (Part IX, co	lumn (A), line 4)			0	0
S	15	Salaries,	other compensation, employee be	nefits (Part IX, column (A), lines 5–10)		91,2	96	199,102
Expenses	16	a Professio	onal fundraising fees (Part IX, colun	nn (A), line 11e)	0	0		
96	b	Total fundr	raising expenses (Part IX, column (D), li					
മ്			penses (Part IX, column (A), lines	· ———	419,9	419,980 683 511,276 882		
	18	Total exp	enses. Add lines 13–17 (must equa	al Part IX, column (A), line 25)				
		-	less expenses. Subtract line 18 fro			119,4	_	94,167
× 80					Beginnin	g of Current Yo		End of Year
Net Assets or Fund Balances								
SS	20	Total asse	ets (Part X, line 16)			279,1	.89	456,310
M A	21	Total liab	ilities (Part X, line 26)			11,5	78	6,134
žĪ	22	Net asset	ts or fund balances. Subtract line 2	1 from line 20		267,6	11	450,176
Pa	rt II	Sign	ature Block					
				ned this return, including accompanying				
		e and belle ledge.	er, it is true, correct, and complete.	Declaration of preparer (other than off	icer) is based	on all informa	ation or	wnich preparer has
		****	**			2023-01-10		
Sign		Signat	ture of officer			Date		
Here		SARAI	H SYMONS EXECUTIVE DIRECTOR					
			or print name and title					
		P	Print/Type preparer's name	Preparer's signature	Date		PTIN	
Paid	ł					Check if elf-employed		
Pre		er 🕝	Firm's name			irm's EIN 🕨		
Use		alsz –	Firm's address			lhana ==		
	٠.	, ⁻	IIII S duuless 💌		P	Phone no.		
May t	he IF	RS discuss	this return with the preparer show	n above? (see instructions)				Yes 🗌 No

Form	990 (2	021)				Page 2					
Pa	art III	Statement of Program	n Service Accomplisi	hments							
		Check if Schedule O contain	ns a response or note to a	any line in this Part III		🗆					
1	Briefly	describe the organization's	mission:								
		an trafficking and gender vio uma informed services to su			and remain free and independent. I ther countries.	o provide quality, long					
2	Did th	e organization undertake an	y significant program serv	vices during the year v	which were not listed on						
	the p	the prior Form 990 or 990-EZ?									
	If "Ye	s," describe these new servic	es on Schedule O.								
3	Did th	Did the organization cease conducting, or make significant changes in how it conducts, any program									
	servio	services?									
	If "Ye	If "Yes," describe these changes on Schedule O.									
4	Section		rganizations are required		e largest program services, as measi of grants and allocations to others,						
4a	(Code	:) (Exper	nses \$ 391,399	including grants of \$	0) (Revenue \$	0)					
		tion Program - for survivors and es for students such as tutoring,			nsorship, support of schools, college educa	tion, housing, and support					
4b	(Code	:) (Exper	nses \$ 279,529	including grants of \$	0) (Revenue \$	0)					
		safe space. Providing mental heal			isk. Construction, renovation, and expans men and children in residential shelters ar						
4c	(Code	:) (Exper	nses \$ 165,308	including grants of \$	0) (Revenue \$	0)					
	Vocat	ional Program - providing vocatio	nal training, job placement se	rvices, and employment t	o survivors in India and Nepal						
4d	Othe	r program services (Describe	e in Schedule O.)								
	(Exp	enses \$	including grants of	\$) (Revenue \$)					
4e	Tota	l program service expens	es ► 836,2	236							
						Form 990 (2021)					

Par	tiv Checklist of Required Schedules			
			Yes	No
1	Is the organization described in section $501(c)(3)$ or $4947(a)(1)$ (other than a private foundation)? If "Yes," complete Schedule A	1	Yes	
2	Is the organization required to complete Schedule B, Schedule of Contributors? See instructions	2	Yes	
3	Did the organization engage in direct or indirect political campaign activities on behalf of or in opposition to candidates for public office? <i>If "Yes," complete Schedule C, Part I</i>	3		No
4	Section 501(c)(3) organizations. Did the organization engage in lobbying activities, or have a section 501(h) election in effect during the tax year? <i>If "Yes," complete Schedule C, Part II</i>	4		No
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		No
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		No
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		No
8	Did the organization maintain collections of works of art, historical treasures, or other similar assets? <i>If "Yes,"</i> complete Schedule D, Part III	8		No
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		No
10	Did the organization, directly or through a related organization, hold assets in temporarily restricted endowments, permanent endowments, or quasi endowments? <i>If "Yes," complete Schedule D, Part V</i>	10		No
11	If the organization's answer to any of the following questions is "Yes," then complete Schedule D, Parts VI, VIII, VIII, IX, or X , as applicable.			
	Did the organization report an amount for land, buildings, and equipment in Part X, line 10? If "Yes," complete Schedule D, Part VI	11a	Yes	
	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		No
	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		No
	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		No
е	Did the organization report an amount for other liabilities in Part X, line 25? If "Yes," complete Schedule D, Part X	11e		No
	Did the organization's separate or consolidated financial statements for the tax year include a footnote that addresses the organization's liability for uncertain tax positions under FIN 48 (ASC 740)? <i>If "Yes," complete Schedule D, Part X</i>	11f		No
12a	Did the organization obtain separate, independent audited financial statements for the tax year? <i>If "Yes," complete Schedule D, Parts XI and XII</i>	12a	Yes	
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		No
13	Is the organization a school described in section 170(b)(1)(A)(ii)? If "Yes," complete Schedule E	13		No
14a	Did the organization maintain an office, employees, or agents outside of the United States?	14a	Yes	
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	Yes	
15	Did the organization report on Part IX, column (A), line 3, more than $5,000$ of grants or other assistance to or for any foreign organization? If "Yes," complete Schedule F, Parts II and IV	15		No
16	Did the organization report on Part IX, column (A), line 3, more than $$5,000$ of aggregate grants or other assistance to or for foreign individuals? If "Yes," complete Schedule F, Parts III and IV	16		No
17	Did the organization report a total of more than \$15,000 of expenses for professional fundraising services on Part IX, column (A), lines 6 and 11e? If "Yes," complete Schedule G, Part I. See instructions.	17		No
18	Did the organization report more than \$15,000 total of fundraising event gross income and contributions on Part VIII, lines 1c and 8a? If "Yes," complete Schedule G, Part II	18		No
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		No
	Did the organization operate one or more hospital facilities? If "Yes," complete Schedule H	20a		No
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

No

Part IV	Checklist of Required Schedules (continued)

			Yes	No
22	Did the organization report more than \$5,000 of grants or other assistance to or for domestic individuals on Part IX, column (A), line 2? If "Yes," complete Schedule I, Parts I and III	22		No
23	Did the organization answer "Yes" to Part VII, Section A, line 3, 4, or 5, about compensation of the organization's current and former officers, directors, trustees, key employees, and highest compensated employees? <i>If "Yes," complete Schedule J</i>			
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		No
b	Did the organization invest any proceeds of tax-exempt bonds beyond a temporary period exception?	24b		
С	Did the organization maintain an escrow account other than a refunding escrow at any time during the year to defease any tax-exempt bonds?	24c		
d	Did the organization act as an "on behalf of" issuer for bonds outstanding at any time during the year?	24d		
25a	Section 501(c)(3), 501(c)(4), and 501(c)(29) organizations. Did the organization engage in an excess benefit transaction with a disqualified person during the year? If "Yes," complete Schedule L, Part I	25a		No
b	Is the organization aware that it engaged in an excess benefit transaction with a disqualified person in a prior year, and that the transaction has not been reported on any of the organization's prior Forms 990 or 990-EZ? <i>If "Yes," complete Schedule L, Part I</i>	25b		No
26	Did the organization report any amount on Part X, line 5 or 22 for receivables from or payables to any current or former officer, director, trustee, key employee, creator or founder, substantial contributor, or 35% controlled entity or family member of any of these persons? If "Yes," complete Schedule L, Part II	26		No
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? <i>If "Yes," complete Schedule L, Part III</i>	27		No
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 "Yes,"</i> complete Schedule L, Part IV	28a		No
b	A family member of any individual described in line 28a? If "Yes," complete Schedule L, Part IV	28b		No
c	A 35% controlled entity of one or more individuals and/or organizations described in line 28a or 28b? <i>If "Yes," complete Schedule L, Part IV</i>	28c		No
29	Did the organization receive more than \$25,000 in non-cash contributions? If "Yes," complete Schedule ${\it M}$	29		No
30	Did the organization receive contributions of art, historical treasures, or other similar assets, or qualified conservation contributions? <i>If "Yes," complete Schedule M</i>	30		No
31	Did the organization liquidate, terminate, or dissolve and cease operations? If "Yes," complete Schedule N, Part I	31		No
32	Did the organization sell, exchange, dispose of, or transfer more than 25% of its net assets? <i>If "Yes," complete Schedule N, Part II</i>	32		No
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		No
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	Yes	
35a	Did the organization have a controlled entity within the meaning of section 512(b)(13)?	35a	Yes	
b	If 'Yes' to line 35a, did the organization receive any payment from or engage in any transaction with a controlled entity within the meaning of section 512(b)(13)? If "Yes," complete Schedule R, Part V, line 2	35b	Yes	
36	Section 501(c)(3) organizations. 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		No
37	Did the organization conduct more than 5% of its activities through an entity that is not a related organization and that is treated as a partnership for federal income tax purposes? If "Yes," complete Schedule R, Part VI	37		No
38	Did the organization complete Schedule O and provide explanations on Schedule O for Part VI, lines 11b and 19? Note. All Form 990 filers are required to complete Schedule O	38	Yes	
Pa	Statements Regarding Other IRS Filings and Tax Compliance			
	Check if Schedule O contains a response or note to any line in this Part V	• •	Yes	No
1a	Enter the number reported in box 3 of Form 1096. Enter -0- if not applicable 1a 0			
b	Enter the number of Forms W-2G included on line 1a. Enter -0- if not applicable . 1b 0			
С	Did the organization comply with backup withholding rules for reportable payments to vendors and reportable gaming (gambling) winnings to prize winners?	1c		

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Pa	rt V Statements Regarding Other IRS Filings and Tax Compliance (continued)				
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	1			
b	If at least one is reported on line 2a, did the organization file all required federal employment tax re Note. If the sum of lines 1a and 2a is greater than 250, you may be required to e-file. See instruction		2b	Yes	
3a	Did the organization have unrelated business gross income of $$1,000$ or more during the year? .		3a		No
b	If "Yes," has it filed a Form 990-T for this year? If "No" to line 3b, provide an explanation in Schedule	e O	3b		
	At any time during the calendar year, did the organization have an interest in, or a signature or other financial account in a foreign country (such as a bank account, securities account, or other financial If "Yes," enter the name of the foreign country:	account)?	4a		No
	See instructions for filing requirements for FinCEN Form 114, Report of Foreign Bank and Financial A	Accounts (FBAR).			
	Was the organization a party to a prohibited tax shelter transaction at any time during the tax year?	<u> </u>	5a		No
b	Did any taxable party notify the organization that it was or is a party to a prohibited tax shelter tran	nsaction?	5b		No
	If "Yes," to line 5a or 5b, did the organization file Form 8886-T?		5c		
	Does the organization have annual gross receipts that are normally greater than \$100,000, and did solicit any contributions that were not tax deductible as charitable contributions?		6a		No
	If "Yes," did the organization include with every solicitation an express statement that such contribution tax deductible?	itions or gifts were	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 fo provided to the payor?	goods and services	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 vectors 8282?	was required to file	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		
f	Did the organization, during the year, pay premiums, directly or indirectly, on a personal benefit cor	<u> </u>	7f		
_	If the organization received a contribution of qualified intellectual property, did the organization file required?		7g		
h	If the organization received a contribution of cars, boats, airplanes, or other vehicles, did the organi 1098-C?	ization file a Form	7h		
8	Sponsoring organizations maintaining donor advised funds. Did a donor advised fund mainta 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		
	Did the sponsoring organization make a distribution to a donor, donor advisor, or related person? .	-	9b		
10	Section 501(c)(7) organizations. Enter:				
а	Initiation fees and capital contributions included on Part VIII, line 12				
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	f Form 1041?	12a		
b	If "Yes," enter the amount of tax-exempt interest received or accrued during the year.				
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? Note. See the instructions for additional information the organization must report on Schedule O.		13a		
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				
	Enter the amount of reserves on hand				
	Did the organization receive any payments for indoor tanning services during the tax year?	-	14a		No
	If "Yes," has it filed a Form 720 to report these payments? If "No," provide an explanation in Schedu	—	14b		
15	Is the organization subject to the section 4960 tax on payment(s) of more than \$1,000,000 in remu parachute payment(s) during the year?	ineration or excess	15		
16	Is the organization an educational institution subject to the section 4968 excise tax on net investment of "Yes," complete Form 4720, Schedule O.	ent income?	16		
17	Section 501(c)(21) organizations. Did the trust, any disqualified person, or mine operator engage that would result in the imposition of an excise tax under sextion 4951, 4952, or 4953? If "Yes," complete Form 6069.	ge in any activities	17		0 (2021

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Governance, Management, and Disclosure. For each "Yes" response to lines 2 through 7b below, and for a "No" response to ines 8a, 8b, or 10b below, describe the circumstances, processes, or changes in Schedule O. See instructions.

Check if Schedule O contains a response or note to any line in this Part VI **V** Section A. Governing Body and Management Yes No ${\bf 1a}\;$ Enter the number of voting members of the governing body at the end of the tax year 11 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 in Schedule O. **b** Enter the number of voting members included in line 1a, above, who are independent Did any officer, director, trustee, or key employee have a family relationship or a business relationship with any other officer, director, trustee, or key employee? 2 Yes Did the organization delegate control over management duties customarily performed by or under the direct supervision 3 No of officers, directors or trustees, or key employees to a management company or other person? . $\ \, \text{Did the organization make any significant changes to its governing documents since the prior Form 990 was filed?} \, .$ 4 No Did the organization become aware during the year of a significant diversion of the organization's assets? 5 No 5 Did the organization have members or stockholders? 6 No 6 7a Did the organization have members, stockholders, or other persons who had the power to elect or appoint one or more 7a No 7b No Did the organization contemporaneously document the meetings held or written actions undertaken during the year by the following: 8b Yes No 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 No If "Yes," did the organization have written policies and procedures governing the activities of such chapters, affiliates, 10b and branches to ensure their operations are consistent with the organization's exempt purposes? 11a Has the organization provided a complete copy of this Form 990 to all members of its governing body before filing the 11a Yes **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 Yes Were officers, directors, or trustees, and key employees required to disclose annually interests that could give rise to conflicts? . 12b Yes Did the organization regularly and consistently monitor and enforce compliance with the policy? If "Yes," describe on 12c Yes Yes 13 13 Did the organization have a written document retention and destruction policy? 14 Yes 14 Did the process for determining compensation of the following persons include a review and approval by independent 15 persons, comparability data, and contemporaneous substantiation of the deliberation and decision? 15a **a** The organization's CEO, Executive Director, or top management official . Yes 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 with a 16a No If "Yes," did the organization follow a written policy or procedure requiring the organization to evaluate its participation in joint venture arrangements under applicable federal tax law, and take steps to safeguard the organization's exempt Section C. Disclosure 17 List the states with which a copy of this Form 990 is required to be filed MA, FL Section 6104 requires an organization to make its Form 1023 (1024 or 1024-A, if applicable), 990, and 990-T (section 501(c)(3)s only) available for public inspection. Indicate how you made these available. Check all that apply. Own website Another's website Upon request Other (explain in Schedule O) Describe in Schedule O whether (and if so, how) the organization made its governing documents, conflict of interest 19 policy, and financial statements available to the public during the tax year.

State the name, address, and telephone number of the person who possesses the organization's books and records:

▶SARAH SYMONS 133 16TH ST SAINT AUGUSTINE, FL 32080 (904) 615-7556

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

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, 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, or 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	or any related o	rganiza	tion c	comp	oens	sated a	ny (current officer, dire	ctor, or trustee.	
(A) Name and title	(B) Average hours per week (list any hours for	pers	an on on is	bot recto	t ch οx, ι h ar	eck mountless n office rustee)	r	(D) Reportable compensation from the organization (W-2/1099-	(E) Reportable compensation from related organizations (W-2/1099-	(F) Estimated amount of other compensation from the organization and
	related organizations below dotted line)	Individual trustee or director	Institutional Trustee	Officer	Key employee	Highest compensated employee	Former	MISC/1099- NEC)	(W-2/1099- MISC/1099- NEC)	related organizations
(1) AMANDA CUNNINGHAM	45.00				х			0	0	
CHIEF OPERATING OFFICER					^			0	0	0
(2) DIANE BEALE BOARD DIRECTOR	1.00	х						0	0	0
(3) SARAH SYMONS EXECUTIVE DIRECTOR	45.00	х				х		0	0	0
(4) DANIELLE HARTLEY Board Director	5.00	х						0	0	0
(5) MOHINI TADIKONDA BOARD DIRECTOR	1.00	Х						0	0	0
(6) FARAH KHAN Board Director	1.00	х						0	0	0
(7) JEANETTE PAVINI Board Director	1.00	Х						0	0	0
(8) JENNY HANSELL Board Director	1.00	Х						0	0	0
(9) LAUREN CLAWSON Board Director	1.00	х						0	0	0
(10) JOHN BERGER Board Director, Treasurer	2.00	х		х				0	0	0
(11) SHIRA CORNFELD Board Director, Secretary	1.00	х						0	0	0
(12) Kara Penn Board Director and Chairperson	2.00	Х						0	0	0

Form **990** (2021)

Form 990 (2021) Page **8** Section A. Officers, Directors, Trustees, Key Employees, and Highest Compensated Employees (continued) (A) Name and title (B) Average (**D**) Reportable **(E)** Reportable (C)
Position (do not check more **(F)** Estimated than one box, unless person is both an officer and a compensation compensation hours per amount of other from the organization (Wfrom related organizations (Wcompensation from the week (list any hours for director/trustee) 2/1099-MISC/1099-NEC) 2/1099-MISC/1099-NEC) organization and related related Officer Former Highest compensated employee Individual trustee or director organizations Institutional below dotted line) organizations employee Trustee 1b ► Sub-Total . Total from continuation sheets to Part VII, Section A . . . ▶ 0 d Total (add lines 1b and 1c) . \blacktriangleright Total number of individuals (including but not limited to those listed above) who received more than \$100,000 of reportable compensation from the organization ightharpoonup 02 Yes No

3	Did the organization list any former officer, director or trustee, key employee, or highest compensated employee on line 1a? <i>If "Yes," complete Schedule J for such individual</i>	3		No
4	For any individual listed on line 1a, is the sum of reportable compensation and other compensation from the organization and related organizations greater than \$150,000? If "Yes," complete Schedule J for such individual			
		-		No
5	Did any person listed on line 1a receive or accrue compensation from any unrelated organization or individual for services rendered to the organization? If "Yes," complete Schedule J for such person	5		No

Section B. Independent Contractors

Complete this table for your five highest compensated independent contractors that received more than \$100,000 of compensation from the organization. Report compensation for the calendar year ending with or within the organization's tax year.

(A) Name and business address	(B) Description of services	(C) Compensation

2 Total number of independent contractors (including but not limited to those listed above) who received more than \$100,000 of compensation from the organization ightharpoonup 0

Form **990** (2021)

Part	VIII Statement	of Revenue						
	Check if Sched	ule O contain	s a resp	onse or note to an	y line in this Part VII			\square
					(A) Total revenue	(B) Related or exempt function	(C) Unrelated business revenue	(D) Revenue excluded from tax under sections
	1a Federated campaig	ns	1a	0		revenue		512 - 514
at st	b Membership dues		1b	0				
Gifts, Grants ilar Amounts	•							
S E	c Fundraising events		1c	0				
ifts ar	d Related organizatio		1d	0				
	e Government grants (co	ontributions)	1e	0				
Contributions, Gift and Other Similar	f All other contributions and similar amounts n above		1f	936,715				
	g Noncash contributions lines 1a - 1f:\$	included in	1g	45,286				
Com	h Total. Add lines 1a	-1f		•	936,715			
				Business Code				
	2a							
9								
E E	b							
æ								
Çe	с							
er.								
S	d							
<u>a</u>	е							
Program Service Revenue	·							
liste	f All other program s	service revenu	ıe.					
	9 Total. Add lines 2	a-2f						
	3 Investment income			interest, and other	r			
	similar amounts) .			ı	4,4	02 4,402	2 0	
	4 Income from investr	ment of tax-e	xempt b	ond proceeds	>			
	5 Royalties				>			
	ļ	(i) F	Real	(ii) Personal				
	6a Gross rents	6a						
	b Less: rental							
	expenses	6b						
	c Rental income or (loss)	6c						
	d Net rental income							
	- Nee renear meanie	(i) Sec		(ii) Other				
	7a Gross amount	(1) 560	urities	(ii) Other				
	from sales of	7a						
	assets other than inventory							
	b Less: cost or other basis and sales expenses	7b						
	c Gain or (loss)	7c						
	d Net gain or (loss)			•				
•	8a Gross income from fur							
Other Revenue	(not including \$ contributions reported		of					
Š.	See Part IV, line 18		8a					
æ	b Less: direct expens	ses		-				
ē	c Net income or (loss			vents				
ŧ								
_	9a Gross income from G See Part IV, line 19	gaming activiti						
			9a	_				
	b Less: direct expens							
	c Net income or (loss	s) from gamir	ig activi	ties				
	10aGross sales of inve	ntory, less						
	returns and allowa	nces	10a	35,95	59			
	b Less: cost of goods	s sold	10h	<u>, </u>	7			
	c Net income or (loss	s) from sales	of inven	itory ▶	35,9	59 35,959	9 0	
	Miscellaneou	,		Business Code				
	11a							
	b			1				
				 			+	
	_							
	JAH .:			<u> </u>				
	d All other revenue						-	
	e Total. Add lines 11	ra-110 .	•					
	12 Total revenue. Se	ee instructions	s	•	977,0	76 40,36	1 0	
					2.770	.0,50.	•	1

Part IX Statement of Functional Expenses

Section 501(c))(3) and 501(c)(4) organizations must complet	e all columns. All other organ	izations must complete column (A)
----------------	-------------------	------------------------------	--------------------------------	-----------------------------------

	Check if Schedule O contains a response or note to an	y line in this Part IX	<u> </u>	<u> </u>	🗆
	not include amounts reported on lines 6b, 8b, 9b, and 10b of Part VIII.	(A) Total expenses	(B) Program service expenses	(C) Management and general expenses	(D) Fundraising expenses
1	Grants and other assistance to domestic organizations and domestic governments. See Part IV, line 21			3	· .
2	Grants and other assistance to domestic individuals. See Part IV, line 22				
3	Grants and other assistance to foreign organizations, foreign governments, and foreign individuals. See Part IV, lines 15 and 16.				
4	Benefits paid to or for members				
5	Compensation of current officers, directors, trustees, and key employees	121,596	99,175	9,711	12,710
6	Compensation not included above, to disqualified persons (as defined under section 4958(f)(1)) and persons described in section 4958(c)(3)(B)	39,935	36,935	3,000	
7	Other salaries and wages	22,911	22,911		
8	Pension plan accruals and contributions (include section 401(k) and 403(b) employer contributions)				
9	Other employee benefits	0	0	0	0
10	Payroll taxes	14,660	10,902	1,879	1,879
11	Fees for services (non-employees):				
ā	a Management				
ı	b Legal				
•	c Accounting	6,250		6,250	
	d Lobbying				_
•	Professional fundraising services. See Part IV, line 17				
1	f Investment management fees				
9	g Other (If line 11g amount exceeds 10% of line 25, column (A) amount, list line 11g expenses on Schedule O)				
12	Advertising and promotion	6,234	5,299	623	312
13	Office expenses	16,208	12,156	2,431	1,621
14	Information technology	13,014	11,062	651	1,301
15	Royalties				
16	Occupancy				
17	Travel	7,877	7,483		394
18	Payments of travel or entertainment expenses for any federal, state, or local public officials .				
19	Conferences, conventions, and meetings				
20	Interest				
21	Payments to affiliates				
22	Depreciation, depletion, and amortization				
23	Insurance				
24	Other expenses. Itemize expenses not covered above (List miscellaneous expenses in line 24e. If line 24e amount exceeds 10% of line 25, column (A) amount, list line 24e expenses on Schedule O.)				
	a Amortization of Goodwill	5,668	5,668		_
	b Shipping Supplies & Costs	4,508	4,508		
	c Cost of Goods Sold	5,830	5,830		
	d Direct Program Costs	612,783	612,783		
	e All other expenses	5,435	1,524	104	3,807
25	Total functional expenses. Add lines 1 through 24e	882,909	836,236	24,649	22,024
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).				

Form 990 (2021) Page **11**

Part X Balance Sheet

		Check if Schedule O contains a response or not	e to an	y line in this Part IX			🗆
					(A) Beginning of year		(B) End of year
	1	Cash-non-interest-bearing			223,677	1	314,381
	2	Savings and temporary cash investments				2	
	3	Pledges and grants receivable, net	s receivable, net			3	
	4	Accounts receivable, net				4	
	5	Loans and other receivables from any current or trustee, key employee, creator or founder, subs controlled entity or family member of any of the	tantial	contributor, or 35%		5	
	6	Loans and other receivables from other disquality section $4958(f)(1)$), and persons described in section $4958(f)(1)$				6	
93	7	Notes and loans receivable, net				7	
Assets	8	Inventories for sale or use			7,592	8	9,782
¥S,	9	Prepaid expenses and deferred charges				9	1,237
_	10a	Land, buildings, and equipment: cost or other basis. Complete Part VI of Schedule D	10a	38,970			
	ь	Less: accumulated depreciation	10b			10 c	38,970
	11	Investments—publicly traded securities .			19,586	11	69,274
	12	Investments—other securities. See Part IV, line	11 .			12	
	13	Investments—program-related. See Part IV, line	11 .			13	
	14	Intangible assets			28,334	14	22,666
	15	Other assets. See Part IV, line 11				15	
	16	Total assets. Add lines 1 through 15 (must equ	ual line	33)	279,189	16	456,310
	17	Accounts payable and accrued expenses			8,667	17	4,735
	18	Grants payable		18			
	19	Deferred revenue		19			
	20	Tax-exempt bond liabilities				20	
S	21	Escrow or custodial account liability. Complete P	art IV	of Schedule D		21	
Liabilities	22	Loans and other payables to any current or form employee, creator or founder, substantial contril or family member of any of these persons	butor, c	or 35% controlled entity		22	
Ë	23	Secured mortgages and notes payable to unrela	rd narties		23		
	24	Unsecured notes and loans payable to unrelated		· —		24	
	25	Other liabilities (including federal income tax, pa and other liabilities not included on lines 17 - 24 Complete Part X of Schedule D	<u> </u>	2,911	25	1,399	
	26	Total liabilities. Add lines 17 through 25 .			11,578	26	6,134
or Fund Balances		Organizations that follow FASB ASC 958, ch complete lines 27, 28, 32, and 33.	neck h	ere 🕨 🗹 and			
ala	27	Net assets without donor restrictions	•		267,611	27	390,176
18	28	Net assets with donor restrictions				28	60,000
Fun		Organizations that do not follow FASB ASC complete lines 29 through 33.	-	check here 🕨 🗌 and			
0	29	Capital stock or trust principal, or current funds			29		
ets	30	Paid-in or capital surplus, or land, building or eq		<u> </u>		30	1
455	31	Retained earnings, endowment, accumulated inc	come, o	or other funds		31	
Net Assets	32	Total net assets or fund balances	•		267,611	32	450,176
Ž	33	Total liabilities and net assets/fund balances .	•		279,189	33	456,310

Form **990** (2021)

Pa	rt XI Reconcilliation of Net Assets				
	Check if Schedule O contains a response or note to any line in this Part XI				
		1			
1	Total revenue (must equal Part VIII, column (A), line 12)	1			977,076
2	Total expenses (must equal Part IX, column (A), line 25)	2			882,909
3	Revenue less expenses. Subtract line 2 from line 1	3			94,167
4	Net assets or fund balances at beginning of year (must equal Part X, line 32, column (A))	4			267,611
5	Net unrealized gains (losses) on investments	5			3,943
6	Donated services and use of facilities	6			
7	Investment expenses	7			
8	Prior period adjustments	8			
9	Other changes in net assets or fund balances (explain in Schedule O)	9			39,169
10	Net assets or fund balances at end of year. Combine lines 3 through 9 (must equal Part X, line 32, column (B))	10			450,176
Pa	rt 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:				
_	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	Yes	
	If `Yes,' check a box below to indicate whether the financial statements for the year were compiled or reviewed separate basis, consolidated basis, or both:	on a			
	☐ Separate basis ☐ Both consolidated and separate basis				
b	Were the organization's financial statements audited by an independent accountant?		2b	Yes	
	If `Yes,' check a box below to indicate whether the financial statements for the year were audited on a separate consolidated basis, or both:	basis,			
	☐ 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	Yes	
	If the organization changed either its oversight process or selection process during the tax year, explain in Sche	dule O.			
3а	As a result of a federal award, was the organization required to undergo an audit or audits as set forth in the Si Audit Act and OMB Circular A-133?	ngle	3a		No
b	If "Yes," did the organization undergo the required audit or audits? If the organization did not undergo the requaudit or audits, explain why in Schedule O and describe any steps taken to undergo such audits.	ired	3b		
			F	orm 99	0 (2021)

Taxpayer Copy

SCHEDULE A (Form 990 or 990EZ)

Public Charity Status and Public Support
Complete if the organization is a section 501(c)(3) organization or a section

4947(a)(1) nonexempt charitable trust.

Attach to Form 990 or Form 990-EZ. ► Go to <u>www.irs.gov/Form990</u> for instructions and the latest information. TIN: 37-1497985 OMB No. 1545-0047

Open to Public Inspection

Department of the Treasury			•	Go to <u>www.irs.gov/Form990</u> for instructions and the latest information.					Open to Public Inspection
Name of the of anization HER FUTURE COALITION INC								Employer identifi	cation number
	OTOKE	COALITION IN	C					37-1497985	
	rt I				us (All organization			See instructions.	
The o	organiz		•		e it is: (For lines 1 thro		,		
1		A church, c	onvention of	churches, or as	ssociation of churches	described in sec t	tion 170(b)(1)	(A)(i).	
2		A school de	scribed in s e	ection 170(b)((1)(A)(ii). (Attach Scl	nedule E (Form 9	90 or 990-EZ).)		
3		A hospital of	or a coopera	tive hospital ser	vice organization desc	ribed in section	170(b)(1)(A)(iii).	
4		A medical r name, city,		anization operat	ed in conjunction with	a hospital descri	bed in section :	170(b)(1)(A)(iii).	Enter the hospital's
5				ed for the benefi omplete Part II.	it of a college or unive)	rsity owned or op	perated by a gov	ernmental unit desci	ribed in section
6		A federal, s	tate, or loca	l government or	r governmental unit de	scribed in sectio	on 170(b)(1)(A)(v).	
7				rmally receives (vi). (Complete	a substantial part of it e Part II.)	s support from a	governmental u	nit or from the gene	ral public described in
8		A communi	ty trust desc	cribed in sectio	n 170(b)(1)(A)(vi).	(Complete Part I	I.)		
9					escribed in 170(b)(1) see instructions. Enter				llege or university or a
10	✓	from activition	ies related t income and	o its exempt fur unrelated busir	: (1) more than 331/3% nctions—subject to cer ness taxable income (le omplete Part III.)	tain exceptions, a	and (2) no more	than 33 1/3% of its	
11		An organiza	ation organiz	ed and operated	d exclusively to test fo	r public safety. S	ee section 509	(a)(4).	
12		more public	ly supported	d organizations	d exclusively for the be described in section 5 the type of supporting	09(a)(1) or sec	ction 509(a)(2). See section 509 (he purposes of one or (a)(3). Check the box
а		organizatio	n(s) the pow		appoint or elect a major				y giving the supported anization. You must
b		manageme	nt of the sup		pervised or controlled i ation vested in the sar and C.				
С					supporting organizatio ions). You must com				ated with, its
d		functionally	integrated.	The organizatio	d. A supporting organ in generally must satis rt IV, Sections A and	fy a distribution i	requirement and		nnization(s) that is not quirement (see
е					ved a written determin		RS that it is a Ty	pe I, Type II, Type I	II functionally
f	Enter			d organizations	integrated supporting	-			0
g				_	upported organization(_	
		Name of supp organization	orted	(ii) EIN	(iii) Type of organization (described on lines 1- 10 above (see instructions))		anization listed ing document?	(v) Amount of monetary support (see instructions)	(vi) Amount of other support (see instructions)
						Yes	No		
				1					
Tota	Total								0 0

Schedule A (Form 990 or 990-EZ) 2021

	(Complete only if you ch						ualify under Part III.
	If the organization failed	to qualify unde	er the tests list	ed below, pleas	se complete Part	111.)	
	ection A. Public Support	T	1				
	endar year	(a) 2017	(b) 2018	(c) 2019	(d) 2020	(e) 2021	(f) Total
	fiscal year beginning in) F Gifts, grants, contributions, and	` '	` '	1		+	
	membership fees received. (Do not						
	include any "unusual grant.")						
	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						
4	Total. Add lines 1 through 3						
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.						
	ection B. Total Support		1		l .		
	endar year		43.0040		(1) 2000		(A) = !
	fiscal year beginning in)	(a) 2017	(b) 2018	(c) 2019	(d) 2020	(e) 2021	(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						
9	Net income from unrelated business						
	activities, whether or not the						
	business is regularly carried on					_	
10	Other income. Do not include gain or loss from the sale of capital assets						
	(Explain in Part VI.)						
11	Total support. Add lines 7 through						
	10						
12	Gross receipts from related activities,	etc. (see instructi	ons)			12	
13	First 5 years. If the Form 990 is for the	he organization's	first, second, thi	rd, fourth, or fifth	n tax vear as a sect	tion 501(c)(3)	organization, check
	this box and stop here	-			•	. , , ,	-
_	ection C. Computation of Public			· · · · · · · ·	<u> </u>		
				(f))		1 1	
	Public support percentage for 2021 (lin					14	
	Public support percentage for 2020 Sci					15	
16a	33 $1/3\%$ support test—2021. If the	organization did r	not check the bo	x on line 13, and	line 14 is 33 1/3%	or more, check	k this box
	and stop here. The organization quali						
b	33 1/3% support test—2020. If the	e organization did	not check a box	on line 13 or 16	a, and line 15 is 33	1/3% or more	, check this
	box and stop here. The organization	qualifies as a pul	olicly supported	organization			▶□
17a	10%-facts-and-circumstances test	-2021. If the or	ganization did n	ot check a box or	line 13, 16a, or 10	6b, and line 14	1
174	is 10% or more, and if the organization	n meets the "fact	s-and-circumsta	nces" test, check	this box and stop	here. Explain	
	in Part VI how the organization meets						
	organization						
h	10%-facts-and-circumstances tes						
	15 is 10% or more, and if the organiz						
	Explain in Part VI how the organization						r .
	supported organization						
18	Private foundation. If the organization						
-5	instructions		2 2 23/	,,,	.,		▶ □

Support Schedule for Organizations Described in Sections 170(b)(1)(A)(iv) and 170(b)(1)(A)(vi)

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.) Section A. Public Support Calendar vear (a) 2017 **(b)** 2018 (c) 2019 (d) 2020 (e) 2021 (f) Total (or fiscal year beginning in) Gifts, grants, contributions, and 594,854 521,778 346,751 390,696 982,001 membership fees received. (Do not 2,836,080 include any "unusual grants.") . 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 Gross receipts from activities that are not an unrelated trade or business under section 513 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 5 521,778 346,751 390,696 594,854 982,001 2,836,080 7a Amounts included on lines 1, 2, and 0 3 received from disqualified persons **b** Amounts included on lines 2 and 3 received from other than disqualified 0 persons that exceed the greater of \$5,000 or 1% of the amount on line 13 for the year. **c** Add lines 7a and 7b. 0 Public support. (Subtract line 7c 2,836,080 from line 6. Section B. Total Support Calendar year (a) 2017 **(b)** 2018 (d) 2020 (c) 2019 (e) 2021 (f) Total (or fiscal year beginning in) 346,751 390,696 594,854 982,001 521,778 2,836,080 9 Amounts from line 6. . . Gross income from interest, 10a dividends, payments received on 0 securities loans, rents, royalties and income from similar sources. . Unrelated business taxable income (less section 511 taxes) from 0 businesses acquired after June 30, 1975. 0 Add lines 10a and 10b. Net income from unrelated business activities not included in line 10b, 0 whether or not the business is regularly carried on. Other income. Do not include gain 0 or loss from the sale of capital assets (Explain in Part VI.) Total support. (Add lines 9, 10c, 521.778 346 751 390,696 982 001 2,836,080

	11, and 12.)	321,770	310,731	330,030	33 1703 1	302,001	-
14	First 5 years. If the Form 990 is for t	he organization's	first, second, third	d, fourth, or fifth t	tax year as a secti	on 501(c)(3) orga	nization,
	check this boy and ston here						-

S	ection C. Computation of Public Support Percentage		
15	Public support percentage for 2021 (line 8, column (f) divided by line 13, column (f))	15	100.000 %
16	Public support percentage from 2020 Schedule A, Part III, line 15	16	100.000 %
S	ection D. Computation of Investment Income Percentage		
17	Investment income percentage for 2021 (line 10c, column (f) divided by line 13, column (f))	17	0 %
18	Investment income percentage from 2020 Schedule A, Part III, line 17	18	0 %
	DD - 0/	- 0/	

b 33 1/3% support tests—2020. If the organization did not check a box on line 14 or line 19a, and line 16 is more than 33 1/3% and line 18 is not more than 33 1/3%, check this box and stop here. The organization qualifies as a publicly supported organization

Private foundation. If the organization did not check a box on line 14, 19a, or 19b, check this box and see instructions

Part IV Supporting Organizations

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

Se	ection A. All Supporting Organizations			
			Yes	No
1	Are all of the organization's supported organizations listed by name in the organization's governing documents? If "No," describe in Part VI how the supported organizations are designated. If designated by class or purpose, describe the designation. If historic and continuing relationship, explain.	1		
2	Did the organization have any supported organization that does not have an IRS determination of status under section 509(a)(1) or (2)? If "Yes," explain in Part VI how the organization determined that the supported organization was described in section 509(a)(1) or (2).	2		
3а	Did the organization have a supported organization described in section 501(c)(4), (5), or (6)? If "Yes," answer lines 3b and 3c below.	<u>2</u> За		
b	Did the organization confirm that each supported organization qualified under section 501(c)(4), (5), or (6) and satisfied the public support tests under section 509(a)(2)? If "Yes," describe in Part VI when and how the organization made the determination.	Ju		
	determination.	3b		
С	Did the organization ensure that all support to such organizations was used exclusively for section $170(c)(2)(B)$ purposes? If "Yes," explain in Part VI what controls the organization put in place to ensure such use.	3с		
4a	Was any supported organization not organized in the United States ("foreign supported organization")? If "Yes" and if you			
	checked 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 Part VI how the organization had such control and discretion despite being controlled or supervised by or in connection with its supported organizations.	4b		
С	Did the organization support any foreign supported organization that does not have an IRS determination under sections 501(c)(3) and 509(a)(1) or (2)? If "Yes," explain in Part VI what controls the organization used to ensure that all support			
	to the foreign supported organization was used exclusively for section 170(c)(2)(B) purposes.	4c		
5a	Did the organization add, substitute, or remove any supported organizations during the tax year? If "Yes," answer lines 5b and 5c below (if applicable). Also, provide detail in Part VI , including (i) the names and EIN numbers of the supported organizations added, substituted, or removed; (ii) the reasons for each such action; (iii) the authority under the organization's organizing document authorizing such action; and (iv) how the action was accomplished (such as by			
	amendment to the organizing document).	5a		
b	Type I or Type II only. Was any added or substituted supported organization part of a class already designated in the organization's organizing document?	5b		
С	Substitutions only. Was the substitution the result of an event beyond the organization's control?	5c		
6	Did the organization provide support (whether in the form of grants or the provision of services or facilities) to anyone other			
Ū	than (i) its supported organizations, (ii) individuals that are part of the charitable class benefited by one or more of its supported organizations, or (iii) other supporting organizations that also support or benefit one or more of the filing organization's supported organizations? If "Yes," provide detail in Part VI .	6		
7	Did the organization provide a grant, loan, compensation, or other similar payment to a substantial contributor (defined in	0		
	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 or 990-EZ).	7		
8	Did the organization make a loan to a disqualified person (as defined in section 4958) not described in line 7? If "Yes," complete Part I of Schedule L (Form 990 or 990-EZ).			
	· · · · · · · · · · · · · · · · · · ·	8		
9a	Was the organization controlled directly or indirectly at any time during the tax year by one or more disqualified persons, as defined in section 4946 (other than foundation managers and organizations described in section 509(a)(1) or (2))? If "Yes," provide detail in Part VI .			
_		9a		
b	Did one or more disqualified persons (as defined in line 9a) hold a controlling interest in any entity in which the supporting organization had an interest? If "Yes," provide detail in Part VI .	9b		
С	Did a disqualified person (as defined in line 9a) have an ownership interest in, or derive any personal benefit from, assets in which the supporting organization also had an interest? If "Yes," provide detail in Part VI.	9c		_ <u></u>
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	100		
	the organization had excess business holdings).	10b		
	Schedule A (Form 990	or 99	0-EZ)	2021

Ра	supporting Organizations (continued)			
			Yes	No
11	Has the organization accepted a gift or contribution from any of the following persons?			
а	A person who directly or indirectly controls, either alone or together with persons described in lines 11b and 11c below, the governing body of a supported organization?	11a		
b	A family member of a person described in 11a above?	11b		
c	A 35% controlled entity of a person described in line 11a or 11b above? If "Yes" to 11a, 11b, or 11c, provide detail in Part	11c		
S	VI. ection B. Type I Supporting Organizations			
	7 7		Yes	No
1	Did the officers, directors, trustees, or membership of one or more supported organizations have the power to regularly appoint or elect at least a majority of the organization's 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 directors or trustees were allocated among the supported organizations and what conditions or restrictions, if any, applied to such powers during the tax year.	1		
2	Did the organization operate for the benefit of any supported organization other than the supported organization(s) that operated, supervised, or controlled the supporting organization? If "Yes," explain in Part VI how providing such benefit carried out the purposes of the supported organization(s) that operated, supervised or controlled the supporting organization.	2		
_				
	ection C. Type II Supporting Organizations		Yes	No
1	Were a majority of the organization's directors or trustees during the tax year also a majority of the directors or trustees of			···
_	each of the organization's supported organization(s)? If "No," describe in Part VI how control or management of the supporting organization was vested in the same persons that controlled or managed the supported organization(s).	1		
	ection D. All Type III Supporting Organizations			1
	ection b. An Type III Supporting Organizations		Yes	No
1	Did the organization provide to each of its supported organizations, by the last day of the fifth month of the organization's			
	tax year, (i) a written notice describing the type and amount of support provided during the prior tax year, (ii) a copy of the Form 990 that was most recently filed as of the date of notification, and (iii) copies of the organization's governing			
	documents in effect on the date of notification, to the extent not previously provided?	1		
2	Were any of the organization's officers, directors, or trustees either (i) appointed or elected by the supported organization(s) or (ii) serving on the governing body of a supported organization? If "No," explain in Part VI how the organization maintained a close and continuous working relationship with the supported organization(s).			
		2		
3	By reason of the relationship described in line 2 above, did the organization's supported organizations have a significant voice in the organization's investment policies and in directing the use of the organization's income or assets at all times during the tax year? If "Yes," describe in Part VI the role the organization's supported organizations played in this regard.	3		
S	ection E. Type III Functionally-Integrated Supporting Organizations			
1	Check the box next to the method that the organization used to satisfy the Integral Part Test during the year (see instruction)	ons) :		
;	The organization satisfied the Activities Test. Complete line 2 below.			
ı	The organization is the parent of each of its supported organizations. Complete line 3 below.			
•	The organization supported a governmental entity. Describe in Part VI how you supported a government entity (see	instruc	ctions)	
2	Activities Test. Answer lines 2a and 2b below.		Vec	N-
	a Did substantially all of the organization's activities during the tax year directly further the exempt purposes of the		Yes	No
•	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	2-		
	substantially all of its activities. b Did the activities described in line 2a, above constitute activities that, but for the organization's involvement, one or more	2a		
	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		<u> </u>
3	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	3a		
	the supported organizations? If "Yes" or "No", provide details in Part VI.			
ı	b 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.	21		
		3b		

Pai	rt V Type III Non-Functionally Integrated 509(a)(3) Supporting ${\sf C}$	Organ	nizations	
1	Check here if the organization satisfied the Integral Part Test as a qualifying tri instructions. All other Type III non-functionally integrated supporting organiz			
	Section A - Adjusted Net Income		(A) Prior Year	(B) Current Year (optional)
1	Net short-term capital gain	1		
2	Recoveries of prior-year distributions	2		
3	Other gross income (see instructions)	3		
4	Add lines 1 through 3	4		
5	Depreciation and depletion	5		
6	Portion of operating expenses paid or incurred for production or collection of gross income or for management, conservation, or maintenance of property held for production of income (see instructions)	6		
7	Other expenses (see instructions)	7		
8	Adjusted Net Income (subtract lines 5, 6 and 7 from line 4)	8		
	Section 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):	1		
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		
	Section C - Distributable Amount			Current Year
1	Adjusted net income for prior year (from Section A, line 8, Column A)	1		
2	Enter 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-functionally-interruptions	ntegra	ted Type III supporting	organization (see

e Excess from 2021.

Schedule A (Form 990 or 990-EZ) 2021					Page	e 7
Part V Type III Non-Functionally Integrated	509(a)(3) Supporting	Organizatio	ns (co	ontinued))	
Section D - Distributions					Current Year	
1 Amounts paid to supported organizations to assemblish	overnt nurneces		1			
Amounts paid to supported organizations to accomplish	· · ·		-			
2 Amounts paid to perform activity that directly furthers e organizations, in	exempt purposes of supported		2			
excess of income from activity			-			
3 Administrative expenses paid to accomplish exempt pur	noses of supported organization	one	3			
Administrative expenses paid to accomplish exempt pur	poses of supported organization	0115	3			
4 Amounts paid to acquire exempt-use assets			4			
5 Qualified set-aside amounts (prior IRS approval require	ed - provide details in Part VI)	5			
6 Other distributions (<i>describe in Part VI</i>). See instruction	ons		6			
7 Total annual distributions. Add lines 1 through 6.			7			
8 Distributions to attentive supported organizations to wh details in Part VI). See instructions	ich the organization is respons	sive (<i>provide</i>	8			
9 Distributable amount for 2021 from Section C, line 6			9			
10 Line 8 amount divided by Line 9 amount			10			
Section E - Distribution Allocations (see instructions)	(i) Excess Distributions	Underdis	i) tributio 2021	ons	(iii) Distributable Amount for 2021	
1 Distributable amount for 2021 from Section C, line 6						
2 Underdistributions, if any, for years prior to 2019						
(reasonable cause required explain in Part VI). See instructions.						
3 Excess distributions carryover, if any, to 2021:						
a From 2016						
b From 2017						
c From 2018						
d From 2019						
e From 2020						
f Total of lines 3a through e						
g Applied to underdistributions of prior years						
h Applied to 2021 distributable amount						
 Carryover from 2016 not applied (see instructions) 						
j Remainder. Subtract lines 3g, 3h, and 3i from line 3f.						
4 Distributions for 2021 from Section D, line 7:						
Applied to underdistributions of prior years						
b Applied to 2021 distributable amount						
c Remainder. Subtract lines 4a and 4b from line 4.						
5 Remaining underdistributions for years prior to						
2021, if any. Subtract lines 3g and 4a from line 2.						
If the amount is greater than zero, explain in Part VI . See instructions.						
6 Remaining underdistributions for 2021. Subtract						
lines 3h and 4b from line 1. If the amount is greater than zero, explain in Part VI . See instructions.						
7 Excess distributions carryover to 2022. Add lines 3j and 4c.						
8 Breakdown of line 7:						
a Excess from 2017						
b Excess from 2018						
c Excess from 2019						
d Excess from 2020.		İ				

Schedule A (Form 990 or 990-EZ) (2021)

Return Reference

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

Explanation

Schedule A (Form 990 or 990-EZ) 2021

Taxpayer Copy Schedule B

(Form 990, 990-EZ, or 990-PF)

Schedule of Contributors

► Attach to Form 990, 990-F7, or 990-PF

OMB No. 1545-0047

TIN: 37-1497985

Department of the Treasury Internal Revenue Service Attach to Form 990, 990-E2, or 990-PF. Go to www.irs.gov/Form990 for the latest information.			2021			
Name of the organization HER FUTURE COALITION		Employer io	dentification number			
Organization type (ch	eck one):	37-1497985				
Filers of:	Section:					
Form 990 or 990-EZ	✓ 501(c)(3) (enter number) organization	n				
	4947(a)(1) nonexempt charitable trust	not treated as a private foundation				
	☐ 527 political organization					
Form 990-PF	501(c)(3) exempt private foundation					
	4947(a)(1) nonexempt charitable trust	treated as a private foundation				
	501(c)(3) taxable private foundation					
Note: Only a section 50 General Rule ✓ For an organiz	on is covered by the General Rule or a Special F 11(c)(7), (8), or (10) organization can check boxes ation filing Form 990, 990-EZ, or 990-PF that recein reproperty) from any one contributor. Complete Pa	s for both the General Rule and a Special Rul eived, during the year, contributions totaling \$	\$5,000 or more (in			
Special Rules						
under sections received from a	tion described in section 501(c)(3) filing Form 990 509(a)(1) and 170(b)(1)(A)(vi), that checked Scheony one contributor, during the year, total contributione 1h, or (ii) Form 990-EZ, line 1. Complete Parts	dule A (Form 990 or 990-EZ), Part II, line 13, ions of the greater of (1) \$5,000 or (2) 2% of	16a, or 16b, and that			
during the year,	tion described in section 501(c)(7), (8), or (10) filin total contributions of more than \$1,000 exclusively the prevention of cruelty to children or animals.	<i>ly</i> for religious, charitable, scientific, literary, c				
during the year, If this box is che purpose. Don't	tion described in section 501(c)(7), (8), or (10) filin contributions exclusively for religious, charitable, cocked, enter here the total contributions that were recomplete any of the parts unless the General Rule able, etc., contributions totaling \$5,000 or more du	etc., purposes, but no such contributions total received during the year for an exclusively repeated applies to this organization because it received.	aled more than \$1,000. eligious, charitable, etc., ived <i>nonexclusively</i>			
990-EZ, or 990-PF), but	on that isn't covered by the General Rule and/or th tit must answer "No" on Part IV, line 2, of its Form art I, line 2, to certify that it doesn't meet the filing	m 990; or check the box on line H of its Form	m 990, 990-EZ			

Schedule B (Form 990, 990-EZ, or 990-PF) (2021) Name of organization HER FUTURE COALITION INC **Employer identification number** 37-1497985

Part I	Contributors		
Contributors	Contributors (see instructions). Use duplicate copies of Part I if additional sp.	ace is needed.	
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
1	KATHERINE BRENNAN 955 Legends Terrace		Person Payroll
	MT PLEASANT, SC 29464	\$ 6,800	Noncash (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
2	SUSAN CAREY 7200 Karlin Rd INTERLOCHEN, MI 49643	\$ 10,000	Person Payroll Noncash (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
3	MARY COLLINS 9 Linden Rd E SANDWICH, MA 02537	\$ 10,000	Person Payroll Noncash (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
4	DAVIS FAMILY 290 South Rd CHILMARK, MA 02535	\$ 20,000	Person Payroll Noncash (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
5	ERIK EMMETT 1378 TARA RD CHARLESTON, SC 29407	\$ 10,000	Person Payroll Noncash (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
6	MATTHEW FISHER 4931 Upton St NW WASHINGTON, DC 20016	\$ 5,000	Person Payroll Noncash (Complete Part II for noncash contributions.)

Name of organization	
HER FUTURE COALITION	INC

Employer identification number 37-1497985

Contributors	Contributors (see instructions). Use duplicate copies of Part I if additional space is needed.				
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution		
<u>7</u>	JANET HARPER 57 Ponsbury Rd	\$ 35,000	Person Payroll		
	MT PLEASANT, SC 29464		Noncash (Complete Part II for noncash contributions.)		
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution		
8_	DANIELLE HARTLEY 120 Cape May Ln MT PLEASANT, SC 29464	\$ 25,000	Person Payroll Noncash (Complete Part II for noncash contributions.)		
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution		
9	YOGA MEDICINE 218 7th Ave KIRKLAND, WA 98033	\$ 10,000	Person Payroll Noncash (Complete Part II for noncash contributions.)		
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution		
<u>10</u>	DAWN MORAN 159 Heritage Cir TEATICKET, MA 02536	\$ 7,000	Person Payroll Noncash (Complete Part II for noncash contributions.)		
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution		
<u>11</u>	TODD PATKIN 11 Mary Way FOXBORO, MA 02035	\$ 50,000	Person Payroll Noncash (Complete Part II for noncash contributions.)		
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution		
<u>12</u>	MARY RISLEY 1734 Broderick St SAN FRANCISCO, CA 94115	\$ 8,718	Person Payroll Noncash (Complete Part II for noncash contributions.)		

Nam	ie of	orga	aniza	tion		
HER	FUT	URE	COA	LIT	ION	INC

Employer identification number 37-1497985

Contributors	Contributors (see instructions). Use duplicate copies of Part I if additional space is needed.					
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution			
13	JACKIE SCHMIDT 685 Spring St FRIDAY HARBOR, WA 98250	\$ 58,000	Person Payroll Noncash (Complete Part II for noncash contributions.)			
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution			
14	ALKA THUKRAL 156 Lockwood Rd RIVERSIDE, CT 06878	\$7,000	Person Payroll Noncash (Complete Part II for noncash contributions.)			
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution			
<u>15</u>	ELIZABETH TIGER 35 Wilson Dr SPARTA, NJ 07871	\$ 5,000	Person Payroll Noncash (Complete Part II for noncash contributions.)			
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution			
<u>16</u>	THE WORKS YOGA 465 Meeting St Suite 100 CHARLESTON, SC 29403	\$ 7,200	Person Payroll Noncash (Complete Part II for noncash contributions.)			
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution			
17	MARIN COMMUNITY FOUNDATION 5 Hamilton Landing Suite 200 NOVATO, CA 94949	\$ 10,000	Person Payroll Noncash (Complete Part II for noncash contributions.)			
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution			
18	MONEYGRAM FOUNDATION 2828 North Harwood Street DALLAS, TX 75201	\$ 50,000	Person Payroll Noncash (Complete Part II for noncash contributions.)			

Name of or	ganization E COALITION INC	Employer identification number				
HER FUTUR	E COALITION INC	37-1497985				
Part II	Noncash Property (see instructions). Use duplicate copies of Part II if additional space is neede	ed.				
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (See instructions)	(d) Date received			
-		\$				
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (See instructions)	(d) Date received			
-		<u> </u>				
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (See instructions)	(d) Date received			
-		<u> </u>				
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (See instructions)	(d) Date received			
-		<u> </u>				
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (See instructions)	(d) Date received			
-						
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (See instructions)	(d) Date received			
-						

Schedule B (Form 990, 990	-EZ, or 990-PF)	(2021
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Conodaio	B (1 01111 000; 000 EE; 01 000 1 1) (202 1)		· ago
Name of or			Employer identification number
HEK FUTUF	RE COALITION INC		37-1497985
Part III	Exclusively religious, charitable, etc., contribution than \$1,000 for the year from any one contributor. organizations completing Part III, enter the total of year. (Enter this information once. See instruction Use duplicate copies of Part III if additional space is not the second	Complete columns (a) through (e f exclusively religious, charitable, s.) \$	ection 501(c)(7), (8), or (10) that total more) and the following line entry. For
(a) No. from Part I	(b) Purpose of gift	(c) Use of gift	(d) Description of how gift is held
-		(e) Transfer of gift	
-	Transferee's name, address, and ZIP 4		nip of transferor to transferee
(a) No. from Part I	(b) Purpose of gift	(c) Use of gift	(d) Description of how gift is held
-	Transferse's name address and ZID 4	(e) Transfer of gift	pin of transferor to transferor
-	Transferee's name, address, and ZIP 4	Relations	hip of transferor to transferee
(a) No. from Part I	(b) Purpose of gift	(c) Use of gift	(d) Description of how gift is held
-		(e) Transfer of gift	
-	Transferee's name, address, and ZIP 4	Relationsh	hip of transferor to transferee
(a) No. from Part I	(b) Purpose of gift	(c) Use of gift	(d) Description of how gift is held
-		(a) Tangahan ah with	
	Transferee's name, address, and ZIP 4	(e) Transfer of gift Relationsl	nip of transferor to transferee

Taxpayer Copy

TIN: 37-1497985

SCHEDULE D

(Form 990)

Supplemental Financial Statements

► Complete if the organization answered "Yes," on Form 990, Part IV, line 6, 7, 8, 9, 10, 11a, 11b, 11c, 11d, 11e, 11f, 12a, or 12b.
► Attach to Form 990.
► Go to www.irs.gov/Form990 for instructions and the latest information.

OMB No. 1545-0047

Department of the Treasury		► Go to <u>www.irs.gov/Forn</u>		Open to Public Inspection	
	al Revenue Service ne of the organ			Employer id	entification number
HER	FUTURE COALITION	N INC		37-1497985	
Pa	rt I Organi	zations Maintaining Donor Advi	sed Funds or Other Similar Fun		
1 (4)		te if the organization answered "Ye		ids of Accounts	
			(a) Donor advised funds	(b) Fund	ds 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		ation inform all donors and donor advisor roperty, subject to the organization's ex			the Yes No
6	charitable purpo	ation inform all grantees, donors, and donors and donor for the benefit of the donor	or donor advisor, or for any other purp	oose conferring impe	
Par		vation Easements.	"		
		te if the organization answered "Ye			
1		onservation easements held by the orga		af an blake deally t	and and are-
		on of land for public use (e.g., recreation	,	of an historically imp	
	□ Protection □	of natural habitat	□ Preservation	of a certified historic	structure
	☐ Preservation	on of open space			
2		2a through 2d if the organization held a e last day of the tax year.	qualified conservation contribution in t		
а		conservation easements		2a Heid	at the End of the Year
a b		stricted by conservation easements			
C	_	ervation easements on a certified histori		20 2c	
d		ervation easements included in (c) acqu	` '		
u		n the National Register	med after 7/25/00, and not on a history	c Zu	
3	Number of constax year	ervation easements modified, transferre	ed, released, extinguished, or terminate	ed by the organizatio	n during the
4	Number of state	es where property subject to conservation	on easement is located 🕨		
5	Does the organi	zation have a written policy regarding t	he periodic monitoring, inspection, hand	dling of violations,	
		t of the conservation easements it hold			☐ Yes ☐ No
6	Staff and volunt	eer hours devoted to monitoring, inspec	cting, handling of violations, and enforc	ing conservation eas	ements during the year
7	Amount of expe ▶ \$	nses incurred in monitoring, inspecting,	handling of violations, and enforcing of	onservation easemer	its during the year
8		ervation easement reported on line 2(d) (h)(4)(B)(ii)?			☐ Yes ☐ No
9	balance sheet, a	scribe how the organization reports cons and include, if applicable, the text of the of accounting for conservation easemen	footnote to the organization's financial		
Par	t III Organi	zations Maintaining Collections	of Art, Historical Treasures, or	Other Similar A	ssets.
		te if the organization answered "Ye			
1a	historical treasu	ion elected, as permitted under FASB AS res, or other similar assets held for pub xt of the footnote to its financial statem	lic exhibition, education, or research in		
b	historical treasu	ion elected, as permitted under FASB AS res, or other similar assets held for pub nts relating to these items:			
C	•	led on Form 990, Part VIII, line 1		▶\$	
		in Form 990, Part X		_	
2	If the organizati	ion received or held works of art, historints required to be reported under FASB	cal treasures, or other similar assets fo	_	•
а	-	ed on Form 990, Part VIII, line 1	<u>.</u>	\$	
b	Assets included	in Form 990, Part X		> \$	-

	dule D	(Form 990) 2021 Organizations Maintaining Col	llections of Art.	Histor	ical T	[rea	sures. o	r Other	Similar	Assets (cor	Page
3	Using	the organization's acquisition, accessions (check all that apply):									
а		Public exhibition		d		Lo	an or exch	ange pro	arams		
b				е				• .	_		
		Scholarly research				U	er				
С		Preservation for future generations									
4	Provi Part)	de a description of the organization's col KIII.	llections and explain	how the	ey furt	ther	the organi	zation's e	xempt purp	oose in	
5		g the year, did the organization solicit of s to be sold to raise funds rather than to								☐ Yes	□ No
Par	t IV	Escrow and Custodial Arrange Complete if the organization answ line 21.		rm 990), Part	t IV	, line 9, o	r reporte	ed an amo	ount on Form	m 990, Part X
1a		e organization an agent, trustee, custodi ded on Form 990, Part X?								☐ Yes	□ No
b	If "Ye	es," explain the arrangement in Part XIII	and complete the f	ollowing	table:	:				Amount	
С	Begin	ining balance						1c			
d	Addit	ions during the year \ldots \ldots \ldots						1d			
е	Distri	butions during the year						1e			
f	Endin	g balance						1f			
2a	Did tl	ne organization include an amount on Fo	orm 990, Part X, line	21, for	escro	w or	custodial	account li	ability?	. 🗆 Yes	□ No
b	If "Ye	s," explain the arrangement in Part XIII	. Check here if the e	explanat	ion ha	ıs be	en provide	d in Part	XIII	. \square	
Pa	rt V	Endowment Funds.					-				
		Complete if the organization answ							T		
12	Raginn	ing of year balance	(a) Current year	(b)	Prior ye	ear	(c) Two	years back	(d) Three y	/ears back (e)	Four years back
	_	outions									
		vestment earnings, gains, and losses									
		or scholarships									
e	Other	expenditures for facilities ograms									
	-	strative expenses									
g	End of	year balance									
2	Provi	de the estimated percentage of the curre	ent vear end balance	e (line 1	a, colu	umn	(a)) held a	as:	-1		
а		d designated or quasi-endowment		- (5,		(- //				
b		anent endowment 🕨									
c	Term	endowment 🕨									
Ĭ		percentages on lines 2a, 2b, and 2c show	ıld equal 100%.								
3а		here endowment funds not in the posses	ssion of the organiza	ition tha	it are l	held	and admir	nistered fo	or the		Yes No
	(i) U	nrelated organizations								3a(i)
b		delated organizations		on Sche	edule F	R?				3a(ii	i)
4		ribe in Part XIII the intended uses of the									<u> </u>

Complete if the organization answered "Yes" on Form 990, Part IV, line 11a. See Form 990, Part X, line 10.

(b) Cost or other basis (other) (c) Accumulated depreciation

Part VI Land, Buildings, and Equipment.

Description of property

la Landb Buildingsc Leasehold improvements

d Equipment
. . . .
e Other . . .

(a) Cost or other basis (investment)

Total. Add lines 1a through 1e. (Column (d) must equal Form 990, Part X, column (B), line 10(c).)

38,970

38,970 Schedule D (Form 990) 2021

(d) Book value

38,970

Part VII Investments - Other Securities.

Complete if the	e organization answered "Yes" on Form 99	90, Part IV,	line 11b.See For	rm 990, Pa	art X, line 12.
(a) Desc	ription of security or category luding name of security)	(b) Book	Cost	(c) Method	l of valuation: year market value
		value	2		
(1) Financial derivatives(2) Closely-held equity interes(3)Other	ts	<u>:</u>			
(A)					
(B)					
(C)					
(D)					
(E)					
(F)					
(G)					
(H)					
Total. (Column (b) must equal Form	n 990, Part X, col. (B) line 12.)	•			
Part VIII Investments Complete if the	- Program Related. e organization answered 'Yes' on Form 99	90. Part IV.	line 11c. See Fo	rm 990. P	Part X. line 13.
	a) Description of investment	30, 10.010,	(b) Book value	(c)	Method of valuation: end-of-year market value
(1)				C03t 01	end of year market value
(2)					
(3)					
(4)					
(5)					
(6)					
(7)					
(8)					
(9)					
Total. (Column (b) must equal Form		•			
Part IX Other Assets. Complete if the	organization answered 'Yes' on Form 99	0. Part IV.	line 11d. See Forr	n 990. Part	· X. line 15.
	(a) Description				(b) Book value
(1)					
(2)					
(4)					
(5)					
(6)					
(7)					
(8)					
(9)					
	I Form 990, Part X, col.(B) line 15.)				•
Part X Other Liabiliti	es.			· · · ·	-
Complete if the	e organization answered 'Yes' on Form 99 (a) Description of liability	0, Part IV,	line 11e or 11f.S	ee Form 9	(b) Book value
(1) Federal income taxes (2)					
(3)					
(4)					
(5)					
(6) (7)					
(8)					
(9)	n 000 Part V col /D\ lina 25 \				
Total. (Column (b) must equal Form	ι 220, Γαιι Λ, CUI.(D) IIIIE 25.)			•	

2. Liability for uncertain tax positions. In Part XIII, provide the text of the footnote to the organization's financial statements that reports the

Sche	dule D (Form 990) 2021		Page
Pa	Reconciliation of Revenue per Audited Financial Statements With Revenue per R Complete if the organization answered 'Yes' on Form 990, Part IV, line 12a.	eturn	
1	Total revenue, gains, and other support per audited financial statements	1	
2	Amounts included on line 1 but not on Form 990, Part VIII, line 12:		
а	Net unrealized gains (losses) on investments 2a		
b	Donated services and use of facilities		
c	Recoveries of prior year grants		
d	Other (Describe in Part XIII.)		
			I I
е	Add lines 2a through 2d	2e	
3	Subtract line 2e from line 1	3	
4	Amounts included on Form 980, Part VIII, line 12, but not on line 1:		
а	Investment expenses not included on Form 990, Part VIII, line 7b . 4a		
b	Other (Describe in Part XIII.)		
c	Add lines 4a and 4b	4c	
5	Total revenue. Add lines 3 and 4c. (This must equal Form 980, Part I, line 12.)	5	
Par	T XII Reconciliation of Expenses per Audited Financial Statements With Expenses per	Retu	n.
	Complete if the organization answered 'Yes' on Form 990, Part IV, line 12a.	1	
1	Total expenses and losses per audited financial statements	1	
2	Amounts included on line 1 but not on Form 990, Part IX, line 25:		
а	Donated services and use of facilities		
b	Prior year adjustments		
c	Other losses		
d	Other (Describe in Part XIII.) 2d		
_	Add Bass 25 Abressels 2d	- a-	I
e	Add lines 2a through 2d	2e	
3	Subtract line 2e from line 1	3	
4	Amounts included on Form 990, Part IX, line 25, but not on line 1:		
а	Investment expenses not included on Form 990, Part VIII, line 7b 4a		
b	Other (Describe in Part XIII.)		
c	Add lines 4a and 4b	4c	
5	Total expenses. Add lines 3 and 4c. (This must equal Form 990, Part I, line 18.)	5	
	t XIII		<u> </u>

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.

Supplemental Information

Schedule D (Form 990) 2021

Taxpayer Copy

SCHEDULE F (Form 990)

Department of the Treasury

Internal Revenue Service

Statement of Activities Outside the United States

► Complete if the organization answered "Yes" to Form 990, Part IV, line 14b, 15, or 16.

► Attach to Form 990.

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

OMB No. 1545-0047

2021

TIN: 37-1497985

Open to Public Inspection

	ne of the organization FUTURE COALITION INC					Employer ident	tification number
ILIX	TOTORE COALITION INC					37-1497985	
Pa	General Information Form 990, Part IV, line		Outside the	United States. Compl	ete if the	organization ar	nswered "Yes" on
1	For grantmakers. Does the of other assistance, the grantees to award the grants or assistant For grantmakers. Describe in	eligibility for that	ne grants or assi 	stance, and the selection	n criteria (used 	☐ Yes ☐ No er assistance
3	outside the United States. Activites per Region. (The following states)	ing Part I line 2	table can be dupl	icated if additional chace i	c pooded)		
<u> </u>	(a) Region	(b) Number of offices in the region	(c) Number of employees, agents, and independent contractors in the region	(d) Activities conducted in region (by type) (such as, fundraising, program	(e) If activ program spe	ity listed in (d) is a service, describe cific type of (s) in the region	(f) Total expenditures for and investments in the region
	SOUTH ASIA	1	10	PROGRAM SERVICES	SHELTER, TRAINING	EDUCATION,	612,783
	Sub-total Total from continuation sheets to	1	10				612,783

Schedule F (Form 990) 2021 Page 2 Part II Grants and Other Assistance to Organizations or Entities Outside the United States. Complete if the organization answered "Yes" on Form 990, Part IV, line 15, for any recipient who received more than \$5,000. Part II can be duplicated if additional space is needed. (b) IRS code (c) Region (a) Name of (d) Purpose of (e) Amount of (f) Manner of (i) Method of (g) Amount (h) Description organization section grant cash grant cash of noncash of noncash valuation and EIN (if disbursement assistance assistance (book, FMV, applicable) appraisal, other) 2 Enter total number of recipient organizations listed above that are recognized as charities by the foreign country, recognized as taxexempt by the IRS, or for which the grantee or counsel has provided a section 501(c)(3) equivalency letter Schedule F (Form 990) 2021 Schedule F (Form 990) 2021 Part III Grants and Other Assistance to Individuals Outside the United States. Complete if the organization answered "Yes" on Form 990, Part IV, line 16.

	duplicated if additi			•	•		, ,
(a) Type of grant or assistance	(b) Region	(c) Number of recipients	(d) Amount of cash grant	(e) Manner of cash disbursement	(f) Amount of noncash assistance	(g) Description of noncash assistance	(h) Method of valuation (book, FMV, appraisal, other)

-				
-				
-				
-				
-				
-				

Schedule F (Form 990) 2021

cne	uuie r	(101111 990) 2021		Page 4
Par	t IV	Foreign Forms		
1	orgai	the organization a U.S. transferor of property to a foreign corporation during the tax year? <i>If "Yes," the nization may be required to file Form 926, Return by a U.S. Transferor of Property to a Foreign Corporation (see ructions for Form 926)</i>	Yes	✓ No
2	to se Gifts,	the organization have an interest in a foreign trust during the tax year? If "Yes," the organization may be required eparately file Form 3520, Annual Return to Report Transactions with Foreign Trusts and Receipt of Certain Foreign and/or Form 3520-A, Annual Information Return of Foreign Trust With a U.S. Owner (see Instructions for Forms of and 3520-A; don't file with Form 990)	Yes	✓ No
3	may	the organization have an ownership interest in a foreign corporation during the tax year? If "Yes," the organization be required to file Form 5471, Information Return of U.S. Persons with Respect to Certain Foreign Corporations. Instructions for Form 5471)	Yes	✓ No
4	fund	the organization a direct or indirect shareholder of a passive foreign investment company or a qualified electing during the tax year? If "Yes," the organization may be required to file Form 8621, Information Return by a reholder of a Passive Foreign Investment Company or Qualified Electing Fund. (see Instructions for Form 8621).	Yes	✓ No
5	may	the organization have an ownership interest in a foreign partnership during the tax year? If "Yes," the organization be required to file Form 8865, Return of U.S. Persons with Respect to Certain Foreign Partnerships (see ructions for Form 8865)	Yes	✓ No
6	orgai	the organization have any operations in or related to any boycotting countries during the tax year? If "Yes," the nization may be required to separately file Form 5713, International Boycott Report (see Instructions for Form 3; don't file with Form 990).	Yes	✓ No

Schedule F (Form 990) 2021 Page **5**

Part V	Supplemental Information	
raitv	Supplemental Information	

Provide the information required by Part I, line 2 (monitoring of funds); Part I, line 3, column (f) (accounting method; amounts of investments vs. expenditures per region); Part II, line 1 (accounting method); Part III (accounting method); and Part III, column (c) (estimated number of recipients), as applicable. Also complete this part to provide any additional information. See instructions.

ReturnReference	Explanation
_	
	Cabadula F (Farm 000) 2021

Schedule F (Form 990) 2021

Taxpayer Copy

SCHEDULE 0 (Form 990 or 990Supplemental 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 990-EZ.

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

OMB No. 1545-0047

TIN: 37-1497985

Open to Public Inspection

Department of the Treasury Name of the Heastly Name o

Employer identification number

37-1497985

Return Reference	Explanation
Part VI, Line 11b	Financial figures are taken from our audit. Board members, including the Strategic and Finance Committee are given at least 1 week to review the form before it is filed.
Part VI, Line 12c	the conflict of interest policy is reviewed and discussed annually at a Board meeting, at which time all members are required to confirm their agreement. New members are required to sign the policy before joining, after reviewing it verbally with the Board Chair in onboarding process.
Part VI, Line 19	Organizing documents, conflict of interest policy, and financial statements are available to the public on request. Federal tax filing,s summary of income and expenses are made available to the public on our website and in our annual report
Part VI, Line 2	Founder, Executive Director and Board Director Sarah Symons is married to Board Director John Berger

For Paperwork Reduction Act Notice, see the Instructions for Form 990 or 990-EZ. Cat. No. 51056K

Schedule O (Form 990 or 990-EZ) 2021

Taxpayer Copy TIN: 37-1497985

TY 2021 ReasonableCauseExplanation

Name: HER FUTURE COALITION INC

EIN: 37-1497985

Explanation: My auditors give me the numbers for filing our 990. they have

been very delayed in getting the audit completed this year, due to

hurricanes affecting many of their clients here in Florida