Taxpayer Copy TIN: 37-1497985

Form **990** 

Department of the Treasury Internal Revenue Service

# **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

A F	or th	ne 2023 ca	alendar year, or tax year begin	ning 01-01-2023 $$ , and ending 1	2-31-	2023		'	
<b>B</b> Che	ck if a	applicable:	C Name of organization HER FUTURE COALITION INC				D Employer i	dentif	ication number
○ Ac	ldress	change	TIER FOTORE COALITION INC				37-149798	35	
		nange	Doing business as						
_	itial re	eturn rn/terminated	Domig Business us						
		d return	Number and street (or P.O. box if ma	il is not delivered to street address) Roor	m/suite	<u> </u>	E Telephone ni	umber	
O Ap	plicat	ion pending	PO BOX 3403	,	,		(904) 615-	7561	
_			City or town, state or province, coun	try, and ZIP or foreign postal code					
			ST AUGUSTINE, FL 320853403				<b>G</b> Gross receip	ts \$ 1	,989,516
		•	F Name and address of principal	officer:		<b>H(a)</b> Is this	a group returi	n for	
			SARAH SYMONS 133 16TH ST				dinates?		🗆 Yes 🛂 No
			SAINT AUGUSTINE, FL 32080			H(b) Are al includ	l subordinates		☐ Yes ☐No
<b>I</b> Ta	x-exe	mpt status:	✓ 501(c)(3)	nsert no.) 4947(a)(1) or 527	,		eu: ," attach a list.	See	
J W	ebsi	<b>te:▶</b> http	os://herfuturecoalition.org	, , , , ,			exemption nu		
			,,						
<b>K</b> For	m of o	rganization:	: 🗸 Corporation 🗌 Trust 🗀 Assoc	iation Other ►	L	Year of forma			of legal domicile:
							MA	١	
P	art I		mary						
			scribe the organization's mission or	most significant activities: and help women and girls to becom	ne and	remain free	and independe	ent To	n provide quality
e				urvivors and high risk girls in global					
ă									
Ē									
0.00	,	Check thi	is box $\triangleright \square$ if the organization disc	continued its operations or disposed	of mo	re than 25%	of its net asse	ts.	
9				g body (Part VI, line 1a)				3	8
SS	4	Number o	of independent voting members of	the governing body (Part VI, line 1b)	) .		-	4	8
Æ	5	Total num	nber of individuals employed in cal	endar year 2023 (Part V, line 2a) .			-	5	2
Activities & Governance	6	Total num	nber of volunteers (estimate if nece	essary)				6	75
Ř	7a	Total unre	elated business revenue from Part	VIII, column (C), line 12				7a	0
	ь	Net unrel	lated business taxable income from	Form 990-T, Part I, line 11				7b	0
_						Pric	r Year		Current Year
	8	Contribut	cions and grants (Part VIII, line 1h)				1,093,268		1,887,815
ž	9	Program	service revenue (Part VIII, line 2g)				0		0
Revenue	10	Investme	ent income (Part VIII, column (A), li	nes 3, 4, and 7d )			-7,520		44,000
œ	11	<b>11</b> Other revenue (Part VIII, column (A), lines 5, 6d, 8c, 9c, 10c, and 11e)							47,284
	12	Total reve	enue—add lines 8 through 11 (mus	t equal Part VIII, column (A), line 12	!)		1,114,499		1,979,099
	13	Grants ar	nd similar amounts paid (Part IX, co	olumn (A), lines 1–3 )			0		0
			paid to or for members (Part IX, co				0		0
S		•	•	nefits (Part IX, column (A), lines 5-10	.0)		186,764		261,878
Expenses		·	onal fundraising fees (Part IX, colum	, , , , , , , , , , , , , , , , , , , ,	,		0		0
D 68	_		raising expenses (Part IX, column (D), li	, ,,					
凶			penses (Part IX, column (A), lines 1	· ———	-		893,847		1,323,778
			enses. Add lines 13-17 (must equa	•			1,080,611		1,585,656
		-	less expenses. Subtract line 18 fro				33,888		393,443
≽ s				-		Beginning of	of Current Year		End of Year
Net Assets or Fund Balances									
Bak	20	Total asse	ets (Part X, line 16)				675,884		1,061,592
E P	21	Total liabi	ilities (Part X, line 26)				68,144		60,409
žĨ	23	Net asset	ts or fund balances. Subtract line 2	1 from line 20			607,740		1,001,183
	art II		ature Block			•			
				ned this return, including accompany Declaration of preparer (other than					
		edge.	, it is true, correct, and complete.	beclaration of preparer (other than	OTTICCI	7 15 54564 01		,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	The preparer has
		****					24-09-13		
Sign Sign			ture of officer			Dat	e		
Here	9		H SYMONS EXECUTIVE DIRECTOR						
		Type o	or print name and title						
		P	rint/Type preparer's name	Preparer's signature	Dat	e Che	ck if PTIN	١	
Pai						self-	employed		
Pre		CI	ïrm's name 🕨			Firm	n's EIN 🕨		
Use Only		ıly ြ	ïrm's address			Pho	ne no.		
Marri	ho T	OC diagnet	this return with the preparer show	n aboug Con Instructions					es 🗆 No
וייות ע	ne it	va discuss	This record with the preparer show	u abover see HISHTICHONS					1100

Form	990 (2	023)				Page <b>2</b>
Pa	rt III	Statement of Program Se	rvice Accomplis	hments		
1	Briefly	Check if Schedule O contains a redescribe the organization's missi		any line in this Part III	<u> </u>	
	mbat se endent		helping women and	l girls in global hotspots	to heal from trauma, become an	d remain free and
2	the pr	e organization undertake any signi ior Form 990 or 990-EZ?		vices during the year w	hich were not listed on	☐ Yes ☑ No
3	Did th	e organization cease conducting, es? s," describe these changes on Sch	or make significant	changes in how it cond	ucts, any program	☐ Yes 🔽 No
4	Sectio		zations are required		largest program services, as mea of grants and allocations to others	
4a	(Code	: ) (Expenses \$	520,555	including grants of \$	) (Revenue \$	)
		tion Program - for survivors and high r education, teacher training and suppor			schools, education sponsorship, college portation to school	education, remedial education,
4b	(Code	: ) (Expenses \$	679,240	including grants of \$	) (Revenue \$	)
		area safe spaces. Providing mental heal			k. Construction, renovation, and expan o women and children in residential sho	
4c	(Code	: ) (Expenses \$	255,600	including grants of \$	) (Revenue \$	)
	Econo and N		al training, life skills trai	ining, job placement service	es, entrepreneurship training and financ	cial literacy to survivors in India
4d		r program services (Describe in S enses \$	chedule O.) including grants of	f \$	) (Revenue \$	)
4e	Tota	l program service expenses 🕨	1,455,	395		
						Form <b>990</b> (2023)

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Pai	THE IV Checklist of Required Schedules		Yes	No
1	Is the organization described in section 501(c)(3) or 4947(a)(1) (other than a private foundation)? If "Yes," complete Schedule A	1	Yes	140
2	Is the organization required to complete <i>Schedule B, Schedule of Contributors</i> ? 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? If "Yes," complete Schedule C, Part I	3		No
4	<b>Section 501(c)(3) organizations.</b> Did the organization engage in lobbying activities, or have a section 501(h) election in effect during the tax year? <i>If "Yes," complete Schedule C, Part II</i>	4		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? <i>If "Yes," complete Schedule D,</i> 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.			
а	Did the organization report an amount for land, buildings, and equipment in Part X, line 10? If "Yes," complete Schedule D, Part VI.	11a		No
	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? <i>If "Yes," complete Schedule D, Part VII</i>	11b	Yes	
С	Did the organization report an amount for investments—program related in Part X, line 13 that is 5% or more of its total assets reported in Part X, line 16? <i>If "Yes," complete Schedule D, Part VIII</i>	11c		No
d	Did the organization report an amount for other assets in Part X, line 15 that is 5% or more of its total assets reported in Part X, line 16? If "Yes," complete Schedule D, Part IX	11d		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
f	Did the organization's separate or consolidated financial statements for the tax year include a footnote that addresses the organization's liability for uncertain tax positions under FIN 48 (ASC 740)? <i>If "Yes," complete Schedule D, Part X</i>	11f		No
12a	Did the organization obtain separate, independent audited financial statements for the tax year? If "Yes," complete Schedule D, Parts XI and XII	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? <i>If</i> "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? <i>If "Yes," complete Schedule G, Part I.</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? <i>If "Yes," complete Schedule G, Part III</i>	19		No
20a	Did the organization operate one or more hospital facilities? If "Yes," complete Schedule H	20a		No

 $\textbf{b} \quad \text{If "Yes" to line 20a, did the organization attach a copy of its audited financial statements to this return?}$ 

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 . . . . . . . .

No

20b

21

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Part IV	Checklist of Required Schedules (continued)	
	<u>-                                    </u>	1

	·		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	163	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>	23		No
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		
c	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," complete Schedule L, Part IV</i>	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 $M$	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	<b>Section 501(c)(3) organizations.</b> Did the organization make any transfers to an exempt non-charitable related organization? <i>If "Yes," complete Schedule R, Part V, line 2</i>	36		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? <b>Note.</b> All Form 990 filers are required to complete Schedule O	38	Yes	
Par				
	Check if Schedule O contains a response or note to any line in this Part V	<u></u>	Vs -	<u> </u>
1a	Enter the number reported in box 3 of Form 1096. Enter -0- if not applicable   1a   0		Yes	No
b	Enter the number of Forms W-2G included on line 1a. Enter -0- if not applicable . 1b 0			
	Did the organization comply with backup withholding rules for reportable payments to vendors and reportable gaming (gambling) winnings to prize winners?	1c		
			orm <b>99</b>	<b>0</b> (202:

Pa	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						
b	If at least one is reported on line 2a, did the organization file all required federal employment tax returns?	2b	Yes				
За	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 O	3b					
4a	At any time during the calendar year, did the organization have an interest in, or a signature or other authority over, a financial account in a foreign country (such as a bank account, securities account, or other financial account)?	4a		No			
b	If "Yes," enter the name of the foreign country:						
5a	Was the organization a party to a prohibited tax shelter transaction at any time during the tax year?	5a		No			
b	, , , ,	5b		No			
	, , , , , , , , , , , , , , , , , , , ,						
	If "Yes," to line 5a or 5b, did the organization file Form 8886-T?	5c 6a		No			
	solicit any contributions that were not tax deductible as charitable contributions?						
b	If "Yes," did the organization include with every solicitation an express statement that such contributions or gifts were not tax deductible?	6b					
7	Organizations that may receive deductible contributions under section 170(c).						
а	Did the organization receive a payment in excess of \$75 made partly as a contribution and partly for goods and services provided to the payor?	7a					
b	If "Yes," did the organization notify the donor of the value of the goods or services provided?	7b					
С	Did the organization sell, exchange, or otherwise dispose of tangible personal property for which it was required to file Form 8282?	7c					
d	If "Yes," indicate the number of Forms 8282 filed during the year						
е	Did the organization receive any funds, directly or indirectly, to pay premiums on a personal benefit contract?	7e					
f	Did the organization, during the year, pay premiums, directly or indirectly, on a personal benefit contract?	7f					
g	If the organization received a contribution of qualified intellectual property, did the organization file Form 8899 as required?						
h	h If the organization received a contribution of cars, boats, airplanes, or other vehicles, did the organization file a Form 1098-C?						
8 9 a	sponsoring organization have excess business holdings at any time during the year?						
b	Did the sponsoring organization make a distribution to a donor, donor advisor, or related person?	9b					
10	Section 501(c)(7) organizations. Enter:						
а	Initiation fees and capital contributions included on Part VIII, line 12   10a						
b	Gross receipts, included on Form 990, Part VIII, line 12, for public use of club facilities 10b						
11	Section 501(c)(12) organizations. Enter:						
а	Gross income from members or shareholders						
b	Gross income from other sources. (Do not net amounts due or paid to other sources against amounts due or received from them.)						
12a	Section 4947(a)(1) non-exempt charitable trusts. Is the organization filing Form 990 in lieu of Form 1041?	12a					
	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.						
	Is the organization licensed to issue qualified health plans in more than one state?	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						
С	Enter the amount of reserves on hand						
14a	Did the organization receive any payments for indoor tanning services during the tax year?	14a		No			
b	If "Yes," has it filed a Form 720 to report these payments? If "No," provide an explanation in Schedule $O$	14b					
15	Is the organization subject to the section 4960 tax on payment(s) of more than \$1,000,000 in remuneration or excess parachute payment(s) during the year?	15					
16	If "Yes," see the instructions and file Form 4720, Schedule N.  Is the organization an educational institution subject to the section 4968 excise tax on net investment income?  If "Yes," complete Form 4720, Schedule O.	16					
17	<b>Section 501(c)(21) organizations.</b> Did the trust, or any disqualified or other person engage in any activities that would result in the imposition of an excise tax under section 4951, 4952, or 4953?	17					
	If "Yes," complete Form 6069.	<u> </u>	orm <b>99</b> 0	<b>0</b> (2023			

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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 **✓** Section A. Governing Body and Management Yes No **1a** Enter the number of voting members of the governing body at the end of the tax year 8 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 No Did the organization delegate control over management duties customarily performed by or under the direct supervision No of officers, directors or trustees, or key employees to a management company or other person? .  $\ \, \text{Did the organization make any significant changes to its governing documents since the prior Form 990 was filed?} \, \, \textbf{.}$ 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 13 13 Yes Did the organization have a written document retention and destruction policy? . . . . . . 14 No 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 No If "Yes" to line 15a or 15b, describe the process on Schedule O. See instructions. 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 FL, MA 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.

▶SARAH SYMONS 133 16TH ST SAINT AUGUSTINE, FL 32080 (904) 615-7561

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

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

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

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

- List all of the organization's **current** officers, directors, trustees (whether individuals or organizations), regardless of amount of compensation. Enter -0- in columns (D), (E), and (F) if no compensation was paid.
  - List all of the organization's **current** key employees, if any. See the instructions for definition of "key employee."
- List the organization's five **current** highest compensated employees (other than an officer, director, trustee or key employee) who received reportable compensation (box 5 of Form W-2, box 6 of Form 1099-MISC, and/or box 1 of Form 1099-NEC) of more than \$100,000 from the organization and any related organizations.
- List all of the organization's **former** officers, key employees, 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	omp	oens	ated a	ny o	current officer, dire	ctor, or trustee.	
<b>(A)</b> Name and title	(B) Average hours per week (list any hours for	Position (do not check more than one box, unless person is both an officer and a director/trustee)						(D) Reportable compensation from the organization	(E) Reportable compensation from related organizations (W-2/1099-	(F) Estimated amount of other compensation from the
	related organizations below dotted line)	Individual trustee or director	Institutional Trustee	Officer	Key employee	Highest compensated employee	Former	(W-2/1099- MISC/1099- NEC)	(W-2/1099- MISC/1099- NEC)	organization and related organizations
(1) Jenny Hansell Board Treasurer	1.00	х		х				0	0	C
(2) Kara Penn Board Chair	1.00	х		х				0	0	C
(3) Shira Cornfeld Board Secretary	1.00	Х		х				0	0	C
(4) Sarah Symons Executive Director	45.00				х			71,708	0	C
(5) Amanda Cunningham Managing Director	45.00				х			75,444	0	C
(6) Mohini Tadakonda Board Director	1.00	Х						0	0	C
(7) Danielle Hartley Board Director	1.00	х						0	0	C
(8) Jeanette Pavini Board Director	1.00	х						0	0	C
(9) Anila Narayana Board Director	1.00	х						0	0	C
(10) Lauren Clawson Board Director	1.00	х						0	0	C
		l		<u> </u>						Farm 000 (2022)

Form 990 (2023) Page **8** Section A. Officers, Directors, Trustees, Key Employees, and Highest Compensated Employees (continued) (E) Reportable compensation (A) Name and title (B) Average (**D**) Reportable (C)
Position (do not check more **(F)** Estimated than one box, unless person is both an officer and a compensation amount of other hours per from related organizations (Wcompensation from the week (list from the organization (Wany 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 organizations employee line) Trustee 1b Sub-Total . ۰ c Total from continuation sheets to Part VII, Section A . ۲ 0 d Total (add lines 1b and 1c) 147,152 Total number of individuals (including but not limited to those listed above) who received more than \$100,000 of reportable compensation from the organization **>** 0 No Yes 3 Did the organization list any **former** officer, director or trustee, key employee, or highest compensated employee on line 1a? If "Yes," complete Schedule J for such individual . . . . 3 No 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 4 No 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	0					
9	Section B. Independent Contractors								
1	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) (B) Name and business address Description of services								
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 ▶ 0									
		F	orm <b>990</b> (20	023)					

Part	VIII Statement of	Revenue						_
	Check if Schedul	e O contains	a resp	onse or note to an	y line in this Part VII			🗆
					( <b>A</b> ) Total revenue	(B) Related or exempt function	<b>(C)</b> Unrelated business revenue	( <b>D</b> ) Revenue excluded from tax under sections
ທ໌ ທ	<b>1a</b> Federated campaign	ıs	1a	0		revenue		512 - 514
Contributions, gifts, grants, and other similar amounts	<b>b</b> Membership dues .		1b	0				
gg	<b>c</b> Fundraising events		1c	0				
a j	<b>d</b> Related organization		1d	0				
<u>.p.e</u>	e Government grants (con		1e	0				
Sin	<b>f</b> All other contributions,		16					
ž ž	and similar amounts no	t included	1f	1,887,815				
훈흥	g Noncash contributions i lines 1a - 1f:\$	ncluded in						
o P	h Total. Add lines 1a-	1.6	<b>1</b> g	0				
0 10	I Total. Add lines 1a-	11	•		1,887,815			T
	2a			Business Code			_	
en.	Za							
ž								
eş.	b							
9	с							
- X								
Š	d							
Program Service Revenue	е							
<u>م</u>								
	<b>f</b> All other program se	rvice revenu	e.					
	<b>9 Total.</b> Add lines 2a-	-2f <b></b>	. •				_	
	3 Investment income (in similar amounts).	ncluding divi	dends,	interest, and other	r   44,0	00 44,000		
	4 Income from investme			oond proceeds	<u> </u>			
	<b>-</b> 5 11:		-	-	<b>•</b>			
	Г	(i) R	eal	(ii) Personal				
	<b>6a</b> Gross rents	ia						
	<b>b</b> Less: rental							
		ib						
	c Rental income or (loss)	ic						
	<b>d</b> Net rental income o	r (loss) .						
	Г	(i) Seco	urities	(ii) Other				
	7a Gross amount	'a						
	assets other	a						
e e	than inventory				_			
æ	other basis and	'ь						
æ	sales expenses							
ē		'c						
Other Revenue	<b>d</b> Net gain or (loss)		_	· · · · <u></u>				
-	<b>8a</b> Gross income from fund (not including \$	raising events 0						
	contributions reported o See Part IV, line 18							
	<b>b</b> Less: direct expense		8a 8b					
	c Net income or (loss)		<u> </u>					
	,		Ī					
	<b>9a</b> Gross income from ga See Part IV, line 19							
	·		9a 9b					
	<b>b</b> Less: direct expense <b>c</b> Net income or (loss)							
	,	. 5.						
	10aGross sales of invent returns and allowand							
			10a					
	<b>b</b> Less: cost of goods s				19,9	38 19,938	3	
	c Net income or (loss)	ITUITI Sales (	ווועer	Business Code			+	
	11a							
_								
иe	b			+	1		+	
Ve								
Other Revenue	с			+			+	
Je.								
Đ O	<b>d</b> All other revenue .			+	27,3	46 27,346	5	
	e Total. Add lines 11a						-	
	12 Total revenue. See			_	27,3	46	1	
	rotal revenue. See	mou ucuons		<b>&gt;</b>	1,979,0	99 91,284	<b>+</b>   (	

Form 990 (2023)
Part IX Statement of Functional Expenses

Section $501(c)(3)$ and $501(c)(4)$ organiza	ions must complete all columns. All othe	r organizations 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>	$\square$
	not include amounts reported on lines 6b, 8b, 9b, and 10b of Part VIII.	( <b>A)</b> Total expenses	(B) Program service expenses	(C) Management and general expenses	<b>(D)</b> Fundraising expenses
1	Grants and other assistance to domestic organizations and domestic governments. See Part IV, line 21				
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	128,300	56,722	27,572	44,006
6	Compensation not included above, to disqualified persons (as defined under section $4958(f)(1)$ ) and persons described in section $4958(c)(3)(B)$				
7	Other salaries and wages	97,912	66,912	11,000	20,000
8	Pension plan accruals and contributions (include section 401(k) and 403(b) employer contributions)	11,740	11,740		
9	Other employee benefits	0	0		
10	Payroll taxes	23,926	23,926		
11	Fees for services (non-employees):				_
а	Management				
b	Legal				
c	: Accounting	13,219		13,219	
d	Lobbying				
e	Professional fundraising services. See Part IV, line 17				
f	Investment management fees				
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	45,539	43,762	158	1,619
13	Office expenses				
14	Information technology	11,125	11,125		
15	Royalties				_
16	Occupancy				
17	Travel	32,705	32,705		_
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	4,621	4,621		
23	Insurance	1,208	1,208		
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 Program Expenses	1,196,820	1,193,613	1,994	1,213
	<b>b</b> Printing & Office Supplies	8,231	5,025	1,421	1,785
	c Utilities	4,036	4,036		
	<b>d</b> Fundraising Expenses	6,274			6,274
	e All other expenses				
25	<b>Total functional expenses.</b> Add lines 1 through 24e	1,585,656	1,455,395	55,364	74,897
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 (2023) Page **11** 

Part X Balance Sheet

		Check if Schedule O contains a response or not	e to ar	y line in this Part X			$\square$
					(A) Beginning of year		<b>(B)</b> End of year
	1	Cash-non-interest-bearing			238,865	1	435,981
	2	Savings and temporary cash investments		0	2		
	3	Pledges and grants receivable, net			124,313	3	297,750
	4	Accounts receivable, net				4	
	5	Loans and other receivables from any current o 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 disquali section $4958(f)(1)$ ), and persons described in so				6	
S	7	Notes and loans receivable, net				7	
Assets	8	Inventories for sale or use			0	8	0
¥S.	9	Prepaid expenses and deferred charges				9	
_	10a	Land, buildings, and equipment: cost or other basis. Complete Part VI of Schedule D	10a	79,822			
	b	Less: accumulated depreciation	10b		84,443	<b>10</b> c	79,822
	11	Investments—publicly traded securities .			143,852	11	192,161
	12	Investments—other securities. See Part IV, line	11 .		0	12	0
	13	Investments—program-related. See Part IV, line			13		
	14	Intangible assets		[	62,021	14	53,366
	15	Other assets. See Part IV, line 11		22,390	15	2,512	
	16	Total assets. Add lines 1 through 15 (must eq	ual line	33)	675,884	16	1,061,592
	17	Accounts payable and accrued expenses		6,123	17	7,043	
	18	Grants payable				18	
	19	Deferred revenue				19	
	20	Tax-exempt bond liabilities			20		
S	21	Escrow or custodial account liability. Complete F	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 .	or 35% controlled entity		22		
ĭ	23	Secured mortgages and notes payable to unrela	ted thi	rd parties		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	·	62,021	25	53,366	
	26	<b>Total liabilities.</b> Add lines 17 through 25 .			68,144	26	60,409
Net Assets or Fund Balances		Organizations that follow FASB ASC 958, cl complete lines 27, 28, 32, and 33.	neck h	ere 🕨 🗹 and	244 200		F44 400
Sali	27	Net assets without donor restrictions	•		341,299	27	511,433
d E	28	Net assets with donor restrictions			266,441	28	489,750
r Fun	20	Organizations that do not follow FASB ASC complete lines 29 through 33.  Capital stock or trust principal, or current funds	-	check here ▶ □ and		20	
0 8	29	Paid-in or capital surplus, or land, building or ed		nt fund		29	
set	30			<u> </u>		30	<u> </u> 
As	31	Retained earnings, endowment, accumulated in	come,	or other runds	007.740	31	4.004.400
et	32	Total net assets or fund balances	•		607,740	32	1,001,183
2	33	Total liabilities and net assets/fund balances .			675,884	33	1,061,592

Form **990** (2023)

Pa	rt XI Reconcilliation of Net Assets				
	Check if Schedule O contains a response or note to any line in this Part XI				
1	Total revenue (must equal Part VIII, column (A), line 12)	1			979,099
2	Total expenses (must equal Part IX, column (A), line 25)	2		1	585,656
3	Revenue less expenses. Subtract line 2 from line 1	3			393,443
4	Net assets or fund balances at beginning of year (must equal Part X, line 32, column (A))	4			607,740
5	Net unrealized gains (losses) on investments	5			
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			
10	Net assets or fund balances at end of year. Combine lines 3 through 9 (must equal Part X, line 32, column (B))	10		1,	001,183
Pa	art XII Financial Statements and Reporting				
	Check if Schedule O contains a response or note to any line in this Part XII				<b>~</b>
				Yes	No
1	Accounting method used to prepare the Form 990: ☐ Cash ✓ Accrual ☐ Other				
	If the organization changed its method of accounting from a prior year or checked "Other," explain on Schedule O.				
2a	Were the organization's financial statements compiled or reviewed by an independent accountant?		2a	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 ☐ Both consolidated and separate basis				
c	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.			
За	As a result of a federal award, was the organization required to undergo an audit or audits as set forth in the Un Guidance, 2 C.F.R. Part 200, Subpart F?	niform	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 <b>99</b>	<b>0</b> (2023)

### **Taxpayer Copy**

Name of the organization

## **SCHEDULE A**

(Form 990)
Department of the
Treasury
Internal Revenue Service

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

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

2023

Open to Public Inspection

Employer identification number

HER F	UTURE	COALITION INC					37-1497985		
Pa	rt I	Reason for Public	Charity Stat	us (All organization	s must comple	te this part.) S			
The c	rganiz	ation is not a private four	ndation because	e it is: (For lines 1 thro	ough 12, check o	nly one box.)			
1		A church, convention of	churches, or as	sociation of churches	described in <b>sec</b>	tion 170(b)(1)	(A)(i).		
2		A school described in <b>section 170(b)(1)(A)(ii).</b> (Attach Schedule E (Form 990).)							
3		A hospital or a cooperat	ive hospital ser	vice organization desc	ribed in <b>section</b>	170(b)(1)(A)(	iii).		
4		A medical research organisme, city, and state:	anization operat	ed in conjunction with	a hospital descri	ibed in <b>section</b> :	170(b)(1)(A)(iii). Er	nter the hospital's	
5		An organization operate 170(b)(1)(A)(iv). (Co			rsity owned or op	perated by a gov	ernmental unit descrit	oed in <b>section</b>	
6		A federal, state, or local	government or	governmental unit de	scribed in <b>sectio</b>	on 170(b)(1)(A	ı)(v).		
7		An organization that no section 170(b)(1)(A)			s support from a	governmental u	nit or from the genera	I public described in	
8		A community trust desc	ribed in <b>sectio</b>	170(b)(1)(A)(vi).	(Complete Part I	I.)			
9		An agricultural research non-land grant college of	organization de of agriculture. S	escribed in <b>170(b)(1)</b> ee instructions. Enter	(A)(ix) operate the name, city, a	d in conjunction and state of the o	with a land-grant collections of the collection with a land-grant college or university:	ege or university or a	
10	<b>✓</b>	An organization that no from activities related to investment income and 30, 1975. See <b>section</b>	o its exempt fur unrelated busin	nctions—subject to cer less taxable income (le	tain exceptions,	and (2) no more	than 33 1/3% of its su	pport from gross	
11		An organization organiz	ed and operated	d exclusively to test fo	r public safety. S	ee section 509	(a)(4).		
12		An organization organiz more publicly supported on lines 12a through 12	l organizations (	described in <b>section 5</b>	<b>09(a)(1)</b> or <b>se</b>	ction 509(a)(2	). See section 509(a		
а		<b>Type I.</b> A supporting or organization(s) the pow complete Part IV, Sec	er to regularly a	appoint or elect a majo					
b		Type II. A supporting of management of the sup must complete Part I	porting organiz	ation vested in the sar					
С		Type III functionally supported organization(						ted with, its	
d		<b>Type III non-function</b> functionally integrated. instructions). <b>You mus</b>	The organizatio	n generally must satis	fy a distribution	requirement and			
е		Check this box if the org				RS that it is a Ty	pe I, Type II, Type III	functionally	
f	Enter	integrated, or Type III r the number of supported	,	3 11 3			0		
g		de the following informat						_	
(i) Name of supported organization (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			
Tota	<u> </u>	and Dade Her Ask No.	tina ana khi Y		C-1 N- 1120		Calcadada	A (F 000) 2022	

P	Support Schedule for (Complete only if you che	ecked the box o	on line 5, 7, or 8	of Part I or if th	ne organization	failed to qualify		
_	If the organization failed to qualify under the tests listed below, please complete Part III.)							
	ection A. Public Support endar year		ı	I	I	I	ı	
	fiscal year beginning in)	(a) 2019	<b>(b)</b> 2020	(c) 2021	(d) 2022	(e) 2023	(f) Total	
	Gifts, grants, contributions, and							
_	membership fees received. (Do not	  -						
	include any "unusual grant.")							
2	Tax revenues levied for the	  -						
	organization's benefit and either paid	 						
3	to or expended on its behalf The value of services or facilities							
3	furnished by a governmental unit to	 						
	the organization without charge	 						
4	<b>Total.</b> Add lines 1 through 3							
	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	ļ						
_	shown on line 11, column (f) <b>Public support.</b> Subtract line 5 from							
6	line 4.	 						
-	ection B. Total Support		I	I			I	
	endar year				/ IV 0000		co =	
	fiscal year beginning in)	(a) 2019	<b>(b)</b> 2020	(c) 2021	( <b>d</b> ) 2022	(e) 2023	(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							
	Gross receipts from related activities, e					12		
13	First 5 years. If the Form 990 is for the	-			•	. , . ,	ization, check	
	this box and <b>stop here</b>					▶∪		
	ection C. Computation of Public							
14	Public support percentage for 2023 (lin	e 6, column (f) di	ivided by line 11,	column (f))		14		
15	Public support percentage for 2022 Sch	nedule A, Part II, I	line 14			15		
16a	<b>33</b> 1/3% support test—2023. If the	organization did n	ot check the box	on line 13, and line	e 14 is 33 1/3% or	more, check this	box	
	and <b>stop here.</b> The organization qualifies as a publicly supported organization							
b	<b>33</b> 1/3% support test—2022. If the	organization did	not check a box o	n line 13 or 16a, a	and line 15 is 33 1/	3% or more, chec	k this	
	box and <b>stop here.</b> The organization	qualifies as a pub	licly supported or	ganization			▶□	
17a	10%-facts-and-circumstances test and if the organization meets the "facts	— <b>2023.</b> If the org	ganization did not	check a box on lir	ne 13, 16a, or 16b	, and line 14 is 10	% or more,	
	meets the "facts-and-circumstances" to	est. The organizat	ion qualifies as a	publicly supported	lorganization		▶□	
b	10%-facts-and-circumstances tes more, and if the organization meets the	<b>t—2022.</b> If the or	rganization did no	t check a box on I	ine 13, 16a, 16b,	or 17a, and line 1!	5 is 10% or	
	meets the "facts-and-circumstances" t	test. The organiza	ition qualifies as a	publicly supporte	d organization		🕨 🗆	
18	<b>Private foundation.</b> If the organization	on did not check a	box on line 13, 1	6a, 16b, 17a, or 1	.7b, check this box	and see		
	in about abia a a						$\blacksquare$	

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 year (a) 2019 **(b)** 2020 (c) 2021 (d) 2022 (e) 2023 (f) Total (or fiscal year beginning in) 🕨 Gifts, grants, contributions, and 390,696 594,854 982,003 1.105.899 membership fees received. (Do not 1.887.815 4,961,265 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 5 390,696 594,854 982,001 1,105,899 1,887,815 4,961,265 Amounts included on lines 1, 2, and 0 3 received from disqualified persons 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 4,961,265 from line 6. Section B. Total Support Calendar vear (a) 2019 **(b)** 2020 (c) 2021 (d) 2022 (e) 2023 (f) Total (or fiscal year beginning in) 982,001 **9** Amounts from line 6. . . 390,696 594,854 1.105.899 1.887.815 4,961,265 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 n 0 Add lines 10a and 10b. С Net income from unrelated business 11 activities not included on line 10b, 0 whether or not the business is regularly carried on. 12 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, 390,696 594,854 982,001 1.105.899 4,961,265 First 5 years. If the Form 990 is for the organization's first, second, third, fourth, or fifth tax year as a section 501(c)(3) organization, check this box and **stop here**. . . . . . . Section C. Computation of Public Support Percentage centage for 2023 (line 8, column (f) divided by line 13, column (f)) % % % %

12	Tubile support percentage for 2025 (line o, column (f) divided by line 15, column (f))	12	100.000 9
16	Public support percentage from 2022 Schedule A, Part III, line 15	16	100.000 9
Se	ection D. Computation of Investment Income Percentage		
17	Investment income percentage for <b>2023</b> (line 10c, column (f) divided by line 13, column (f))	17	0 9
18	Investment income percentage from 2022 Schedule A, Part III, line 17	18	0 9
19a	33 1/3% support tests-2023. If the organization did not check the box on line 14, and line 15 is more than 33	1/3%,	and line 17 is not
	more than 33 1/3%, check this box and <b>stop here.</b> The organization qualifies as a publicly supported organizatio	n	🕨 🗹

b 33 1/3% support tests—2022. 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 . . . . . .

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

#### **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 <b>Part VI</b> how the supported organizations are designated. If designated by class or purpose, describe the designation. If historic and continuing relationship, explain.	1		
2	Did the organization have any supported organization that does not have an IRS determination of status under section 509(a)(1) or (2)? If "Yes," explain in <b>Part VI</b> how the organization determined that the supported organization was described in section 509(a)(1) or (2).	2		
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.	3a		
b	Did the organization confirm that each supported organization qualified under section 501(c)(4), (5), or (6) and satisfied the public support tests under section 509(a)(2)? If "Yes," describe in <b>Part VI</b> when and how the organization made the determination.	Ja		
	determination.	3b		
С	Did the organization ensure that all support to such organizations was used exclusively for section 170(c)(2)(B) purposes? If "Yes," explain in <b>Part VI</b> what controls the organization put in place to ensure such use.	3c		
4a	Was any supported organization not organized in the United States ("foreign supported organization")? If "Yes" and if you			
	checked box 12a or 12b in Part I, answer lines 4b and 4c below.	4a		
b	Did the organization have ultimate control and discretion in deciding whether to make grants to the foreign supported organization? If "Yes," describe in <b>Part VI</b> how the organization had such control and discretion despite being controlled or supervised by or in connection with its supported organizations.	4b		
С	Did the organization support any foreign supported organization that does not have an IRS determination under sections 501(c)(3) and 509(a)(1) or (2)? If "Yes," explain in <b>Part VI</b> what controls the organization used to ensure that all support to the foreign supported organization was used exclusively for section 170(c)(2)(B) purposes.	4c		
5a	Did the organization add, substitute, or remove any supported organizations during the tax year? If "Yes," answer lines 5b and 5c below (if applicable). Also, provide detail in <b>Part VI</b> , including (i) the names and EIN numbers of the supported organizations added, substituted, or removed; (ii) the reasons for each such action; (iii) the authority under the organization's organizing document authorizing such action; and (iv) how the action was accomplished (such as by amendment to the organizing document).	5a		
b	Type I or Type II only. Was any added or substituted supported organization part of a class already designated in the organization's organizing document?	5b		
С	<b>Substitutions only.</b> Was the substitution the result of an event beyond the organization's control?	5c		<del></del>
6	Did the organization provide support (whether in the form of grants or the provision of services or facilities) to anyone other than (i) its supported organizations, (ii) individuals that are part of the charitable class benefited by one or more of its supported organizations, or (iii) other supporting organizations that also support or benefit one or more of the filing organization's supported organizations? If "Yes," provide detail in <b>Part VI</b> .	6		
7	Did the organization provide a grant, loan, compensation, or other similar payment to a substantial contributor (defined in section 4958(c)(3)(C)), a family member of a substantial contributor, or a 35% controlled entity with regard to a substantial contributor? If "Yes," complete Part I of Schedule L (Form 990).	7		
8	Did the organization make a loan to a disqualified person (as defined in section 4958) not described on line 7? If "Yes," complete Part I of Schedule L (Form 990).	8		
9a	Was the organization controlled directly or indirectly at any time during the tax year by one or more disqualified persons, as defined in section 4946 (other than foundation managers and organizations described in section 509(a)(1) or (2))? If "Yes," provide detail in <b>Part VI</b> .	9a		
b	Did one or more disqualified persons (as defined on line 9a) hold a controlling interest in any entity in which the supporting organization had an interest? If "Yes," provide detail in <b>Part VI</b> .	9b		
С	Did a disqualified person (as defined on line 9a) have an ownership interest in, or derive any personal benefit from, assets in which the supporting organization also had an interest? If "Yes," provide detail in <b>Part VI</b> .	9c		
.0a	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.			
b	Did the organization have any excess business holdings in the tax year? (Use Schedule C, Form 4720, to determine whether the organization had excess business holdings).	10a 10b		
	Schedule A		990)	2023

Pa	rt IV Supporting Organizations (continued)			
			Yes	No
11	Has the organization accepted a gift or contribution from any of the following persons?			
а				
	governing body of a supported organization?	11a		
b	A family member of a person described on 11a above?	11b		
С		11c		
	VI.			
	ection B. Type I Supporting Organizations		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 <b>Part VI</b> 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 trustees.		les	NO
	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 <b>Part VI</b> how providing such benefit			
	carried out the purposes of the supported organization(s) that operated, supervised or controlled the supporting organization.	2		
	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 <b>Part VI</b> how control or management of the			
	supporting organization was vested in the same persons that controlled or managed the supported organization(s).	1		
S	ection D. All Type III Supporting Organizations			
			Yes	No
1	Did the organization provide to each of its supported organizations, by the last day of the fifth month of the organization's tax year, (i) a written notice describing the type and amount of support provided during the prior tax year, (ii) a copy of the Form 990 that was most recently filed as of the date of notification, and (iii) copies of the organization's governing			
	documents in effect on the date of notification, to the extent not previously provided?	1		
2	Were any of the organization's officers, directors, or trustees either (i) appointed or elected by the supported organization(s) or (ii) serving on the governing body of a supported organization? If "No," explain in <b>Part VI</b> how the			
	organization maintained a close and continuous working relationship with the supported organization(s).	2		
3	By reason of the relationship described 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 <b>Part VI</b> the role the organization's supported organizations played in this regard.	3		
	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 <b>line 2</b> below.			
	<b>b</b> The organization is the parent of each of its supported organizations. Complete <b>line 3</b> below.			
	c The organization supported a governmental entity. Describe in <b>Part VI</b> how you supported a government entity (see	inctru	ctione	
	The organization supported a governmental entity. Describe in <b>Fait VI</b> now you supported a government entity (see	ii isti u	ctions)	
2	Activities Test. Answer lines 2a and 2b below.		Yes	No
	a Did substantially all of the organization's activities during the tax year directly further the exempt purposes of the supported organization(s) to which the organization was responsive? If "Yes," then in <b>Part VI identify those supported organizations and explain</b> how these activities directly furthered their exempt purposes, how the organization was responsive to those supported organizations, and how the organization determined that these activities constituted		165	140

supported organization(s) to which the organization was responsive? If "Yes," then in <b>Part VI identify those supported organizations and explain</b> how these activities directly furthered their exempt purposes, how the organization was responsive to those supported organizations, and how the organization determined that these activities constituted					
substantially all of its activities.	2a				
Did the activities described on line 2a, above constitute activities that, but for the organization's involvement, one or more of the organization's supported organization(s) would have been engaged in? If "Yes," explain in <b>Part VI</b> the reasons for the organization's position that its supported organization(s) would have engaged in these activities but for the					
organization's involvement.	2b				
Parent of Supported Organizations. Answer lines 3a and 3b below.					
Did the organization have the power to regularly appoint or elect a majority of the officers, directors, or trustees of each of the supported organizations? If "Yes" or "No", provide details in <b>Part VI.</b>	3a				
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 <b>Part VI.</b> the role played by the organization in this regard.	3b				

b

Pa	t V Type III Non-Functionally Integrated 509(a)(3) Supporting C	Organ	izations	
1	Check here if the organization satisfied the Integral Part Test as a qualifying truinstructions. All other Type III non-functionally integrated supporting organization			
	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	<b>Discount</b> claimed for blockage or other factors (explain in detail in <b>Part VI</b> ):			
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	<b>Distributable Amount.</b> Subtract line 5 from line 4, unless subject to emergency temporary reduction (see instructions)	6		
7	Check here if the current year is the organization's first as a non-functionally-in instructions)	ntegra	ted Type III supporting o	rganization (see

Schedule A (Form 990) 2023				Page <b>7</b>
Part V Type III Non-Functionally Integrated	1 509(a)(3) Supporting	Organizations	(continue	d)
Section D - Distributions				Current Year
1 Amounts paid to supported organizations to accomplish	exempt purposes	1		
2 Amounts paid to perform activity that directly furthers corganizations, in excess of income from activity	exempt purposes of supported	2		
Administrative expenses paid to accomplish exempt pur	poses of supported organization	ons 3		
4 Amounts paid to acquire exempt-use assets		4		
5 Qualified set-aside amounts (prior IRS approval require	d - provide details in <b>Part VI</b> )	5		
6 Other distributions (describe in <b>Part VI</b> ). See instructio	ns	6		
<b>7 Total annual distributions.</b> Add lines 1 through 6.		7		
<b>8</b> Distributions to attentive supported organizations to whe details in <b>Part VI</b> ). See instructions	ich the organization is respons	sive ( <i>provide</i> 8		
<b>9</b> Distributable amount for 2023 from Section C, line 6		9		
10 Line 8 amount divided by Line 9 amount		10		
Section E - Distribution Allocations (see instructions)	(i) Excess Distributions	(ii) Underdistribu Pre-2023		(iii) Distributable Amount for 2023
1 Distributable amount for 2023 from Section C, line 6				
2 Underdistributions, if any, for years prior to 2023 (reasonable cause required explain in <b>Part VI</b> ). See instructions.				
<b>3</b> Excess distributions carryover, if any, to 2023:				
<b>a</b> From 2017				
<b>b</b> From 2018				
<b>c</b> From 2019				
<b>d</b> From 2021				
e From 2022				
f Total of lines 3a through e				
g Applied to underdistributions of prior years				
h Applied to 2023 distributable amount				
<ul> <li>Carryover from 2017 not applied (see instructions)</li> </ul>				
j Remainder. Subtract lines 3g, 3h, and 3i from line 3f.				
<b>4</b> Distributions for 2023 from Section D, line 7:				
\$ Applied to underdictributions of prior years				
<ul><li>a Applied to underdistributions of prior years</li><li>b Applied to 2023 distributable amount</li></ul>				
c Remainder. Subtract lines 4a and 4b from line 4.				
5 Remaining underdistributions for years prior to 2023, if any. Subtract lines 3g and 4a from line 2. If the amount is greater than zero, explain in <b>Part VI</b> . See instructions.				
6 Remaining underdistributions for 2023. Subtract lines 3h and 4b from line 1. If the amount is greater than zero, explain in <b>Part VI</b> . See instructions.				
<b>7 Excess distributions carryover to 2024.</b> Add lines 3j and 4c.				
8 Breakdown of line 7:				
a Excess from 2018				
<b>b</b> Excess from 2019				
c Excess from 2021.				

d Excess from 2022.e Excess from 2023.

Schedule A (Form 990) 2023

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

Return Reference

Schedule A (Form 990) 2023

## Taxpayer Copy TIN: 37-1497985 OMB No. 1545-0047 Schedule B **Schedule of Contributors** (Form 990) Attach to Form 990, 990-EZ, or 990-PF. 2023 Department of the Treasury Go to www.irs.gov/Form990 for the latest information. Internal Revenue Service **Employer identification number** Name of the organization HER FUTURE COALITION INC 37-1497985 Organization type (check one): Section: Filers of: Form 990 or 990-EZ ✓ 501(c)( 3 ) (enter number) organization 4947(a)(1) nonexempt charitable trust **not** treated as a private foundation 527 political organization 501(c)(3) exempt private foundation Form 990-PF 4947(a)(1) nonexempt charitable trust treated as a private foundation 501(c)(3) taxable private foundation

Check if your organization is covered by the **General Rule** or a **Special Rule**.

Note: Only a section 501(c)(7), (8), or (10) organization can check boxes for both the General Rule and a Special Rule. See instructions.

#### **General Rule**

For an organization filing Form 990, 990-EZ, or 990-PF that received, during the year, contributions totaling \$5,000 or more (in money or other property) from any one contributor. Complete Parts I and II. See instructions for determining a contributor's total contributions.

#### **Special Rules**

For an organization described in section 501(c)(3) filing Form 990 or 990-EZ that met the 33 <sup>1</sup> /3% support test of the regulations under sections 509(a)(1) and 170(b)(1)(A)(vi), that checked Schedule A (Form 990 or 990-EZ), Part II, line 13, 16a, or 16b, and that received from any one contributor, during the year, total contributions of the greater of (1) \$5,000 or (2) 2% of the amount on (i) Form 990, Part VIII, line 1h, or (ii) Form 990-EZ, line 1. Complete Parts I and II.
For an organization described in section 501(c)(7), (8), or (10) filing Form 990 or 990-EZ that received from any one contributor, during the year, total contributions of more than \$1,000 exclusively for religious, charitable, scientific, literary, or educational purposes, or for the prevention of cruelty to children or animals. Complete Parts I, II, and III.
For an organization described in section 501(c)(7), (8), or (10) filing Form 990 or 990-EZ that received from any one contributor, during the year, contributions exclusively for religious, charitable, etc., purposes, but no such contributions totaled more than \$1,000. If this box is checked, enter here the total contributions that were received during the year for an exclusively religious, charitable, etc. purpose. Don't complete any of the parts unless the <b>General Rule</b> applies to this organization because it received nonexclusively religious, charitable, etc., contributions totaling \$5,000 or more during the year

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

Name of organization	
HER FUTURE COALITION INC	2

Employer identification number 37-1497985

Part I Contributors	Contributors (see instructions). Use duplicate copies of Part I if add	litional space is needed.	
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
1	ISABEL ALLENDE FOUNDATION		✓ Person
<u>1</u>	116 CALEDONIA ST	\$ 18,500	Payroll
	SAUSALITO, CA 94965	<u> </u>	Noncash
			(Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
<u>2</u>	UNIV OF COLORADO		✓ Person
=	UNIV OF COLORADO	<b>*</b> 00 000	Payroll
	DENVER, CO 80203	\$ 20,000	Noncash
	DLINVER, CO 80203		(Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
<u>3</u>	GEORGE SHIELDS FOUNDATION		✓ Person
-	4416 EAST WEST HWY	\$ 10,500	Payroll
	BETHESDA, MD 20614	\$ 10,300	Noncash
			(Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
4	LESLIE VENSEL		Person
<u>4</u>	43 Concord Rd		Payroll
	WESTON, MA 02493	\$ 6,000	Noncash
			(Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
<u>5</u>	MICHELE DUDLEY		✓ Person
-	3000 Somerset Dr	¢ 5 000	Payroll
	CHARLOTTE, SC 28209	\$ 5,000	Noncash
			(Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
<u>6</u>	DANIELLE HARTLEY		Person
-	120 Cape May Ln	Ф 25 000	Payroll
	MT PLEASANT, SC 29464	\$ 25,000	Noncash
			(Complete Part II for noncash contributions.)
Name of organizat	ion	Employer :	Schedule B (Form 990) (2023) lentification number
HER FUTURE COAL		37-1497985	ientification number
Part I Contributors	Contributors (see instructions). Use duplicate copies of Part I if add	litional space is needed.	
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
NO.	ALEX CORNFELD	\$ 50,000	
<u>7</u>	350 ATLANTIC AVE		✓ Person
	BROOKLYN, NY 11217		Payroll
	DROUNLIN, NT 1121/		

	1	1	
			Noncash
			(Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
	GURU KRUPA FOUNDATION		✓ Person
<u>8</u>	PO Box 81	-	☐ Payroll
		\$ 17,000	Noncash
	JERICHO, NY 11753		(Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
0	SARAH DAVIS		✓ Person
<u>9</u>	290 South Rd	-	Payroll
	CHILMARK, MA 02535	\$ 52,000	Noncash
	CHILMARK, MA 02535		(Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
10	TODD PATKIN		✓ Person
<u>10</u>	11 Mary Way	4.50.000	Payroll
	FOXBORO, MA 02035	\$ 50,000	Noncash
			(Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
	MELDRUM FAMILY FOUNDATION	Total contributions	✓ Person
<u>11</u>	10 Paradise Place	-	Payroll
	30.0.0000	\$ 25,000	Noncash
	DURHAM, NC 27705	]	(Complete Part II for noncash
			contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
<u>12</u>	JANET HARPER	_	✓ Person
<del>_</del>	57 Ponsbury Rd	\$ 25,000	Payroll
	MT PLEASANT, SC 29464	φ 23,000	Noncash
			(Complete Part II for noncash contributions.)
Name of organization	nn	Employer id	Schedule B (Form 990) (2023) lentification number
HER FUTURE COALI		37-1497985	rentification number
Part I 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
40	KEVIN LOBO		<b>✓</b> Person
<u>13</u>	ANON	]	Payroll
	NEW YORK, NY 10011	\$ 20,000	Noncash
			(Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
14	MARIN COMMUNITY FOUNDATION		✓ Person
<u>14</u>	5 HAMILTON LANDING	1	Payroll
	NOVATO CA 04020	\$ 10,000	Noncash
	NOVATO, CA 94929		(Complete Part II for noncash contributions.)
(a)	(b)	(c)	(d)
No.	Name, address, and ZIP + 4	Total contributions \$ 55,000	Type of contribution

	SCHWAB CHARITABLE FOUNDATION		✓ Person
<u>15</u>	211 MAIN ST		Payroll
	SAN FRANCISCO, CA 94105		Noncash
	SANTRANCISCO, CA 54103		(Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
	FOUNDATION SOURCE		✓ Person
<u>16</u>	55 WALLS DR		☐ Payroll
		\$ 10,000	Noncash
	FAIRFIELD, CT 06824		(Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
<u>17</u>	ADRIENNE KIESEL		✓ Person
<u></u>	11906 MUSTANG CHASE	<b>\$</b> 40,000	Payroll
	AUSTIN, TX 78727	\$ 10,000	Noncash
			(Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
40	FIDELITY CHARITABLE FOUNDATION		✓ Person
<u>18</u>	PO BOX 777001		Payroll
	CINCINNATI, OU 45277	\$ 40,000	Noncash
	CINCINNATI, OH 45277		(Complete Part II for noncash contributions.)
			Schedule B (Form 990) (2023)
Name of organization HER FUTURE COAL		37-1497985	lentification number
Part I	Contributors (see instructions). Use duplicate copies of Part I if addit	ional space is needed.	
Contributors (a)	(b)	(c)	(d)
No.	Name, address, and ZIP + 4	Total contributions	Type of contribution
19	IMPACT ASSETS		Person
<u>-</u>	4416 EAST WEST HWY	¢ 11 000	Payroll
	BETHESDA, MD 20614	\$ 11,000	Noncash
			(Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
20	SUZANNE VIEHMANN		✓ Person
<u></u>	5226 E MOUNTAIN VIEW	<b>\$</b> 40,000	Payroll
	PARADISE VALLEY, AZ 85253	\$ 10,000	Noncash
			(Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
			Person
-		•	Payroll
		\$_	Noncash
			(Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
	Name, address, and ZIF + 4	Total Contributions	Type of contribution
	Name, address, and Zir + 4	Total contributions	Person
•	Name, address, and ZIF + 4		
-	Name, address, and ZIF + 4	\$	Person

(a)	(b)	(c)	(d)
No.	Name, address, and ZIP + 4	Total contributions	Type of contribution
		\$	Person Payroll Noncash (Complete Part II for noncash contributions.)
(a)	(b)	(c)	(d)
No.	Name, address, and ZIP + 4	Total contributions	Type of contribution
		\$	Person Payroll Noncash (Complete Part II for noncash contributions.)

Schedule B (Form 990) (2023)

Name of or		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 needed.				
(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		
-					
(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		
-					
(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) (2023)

Schedule B	(Form 9	990) (	(2023)
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	rganization		Employer identification number	
HEK FUTUR	RE COALITION INC		37-1497985	
Part III	Exclusively religious, charitable, etc., contri than \$1,000 for the year from any one contri organizations completing Part III, enter the t year. (Enter this information once. See instr Use duplicate copies of Part III if additional spa	ibutor. Complete columns (a) through (e total of exclusively religious, charitable, uctions.) • \$	) 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	
-	Transferee's name, address, and ZI	(e) Transfer of gift P 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 ZI		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	
_				
	Transferee's name, address, and Zl	(e) Transfer of gift P 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 7I		hin of transferor to transferee	

Schedule B (Form 990) (2023)

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 <a href="https://www.irs.gov/Form990">www.irs.gov/Form990</a> for instructions and the latest information.

OMB No. 1545-0047

Department of the Treasury Internal Revenue Service		Go to www.irs.gov/Forn	Open to Public Inspection		
Na	me of the organ	ization		Employer ide	entification number
HEF	R FUTURE COALITION	N INC		37-1497985	
Pa		zations Maintaining Donor Adv te if the organization answered "Yo	ised Funds or Other Similar Fur es" on Form 990, Part IV, line 6.	nds or Accounts.	
	•	-	(a) Donor advised funds	(b) Funds	and other accounts
1	Total number at	end of year			
2	Aggregate value	of contributions to (during year)			
3		of grants from (during year)			
4	Aggregate value	at end of year			
5	organization's p	roperty, subject to the organization's ex	ors in writing that the assets held in do coloring the control?		☐ Yes ☐ No
6	charitable purpo	oses and not for the benefit of the dono	onor advisors in writing that grant fund r or donor advisor, or for any other pur · · · · · · · · · · · · · · · · · · ·	pose conferring imperi	
Pa		vation Easements.	on Form COO Port IV II 7		
1		te if the organization answered "Your servation easements held by the organization the organization and the organization and the organization are set of the organization and the organization and the organization are set of the organization answered "Your black the organization and the organizatio			
•		on of land for public use (e.g., recreation		of an historically imp	ortant land area
		, , , , , ,	,	of an historically impo	
		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	t the End of the Year
b					
c	_	ervation easements on a certified histor		2c	
d	Number of conse	ervation easements included in (c) acque listed in the National Register	• ,	2d	
3	Number of cons tax year	ervation easements modified, transferr	ed, released, extinguished, or terminate	ed by the organization	during the
4	Number of state	es where property subject to conservati	on easement is located 🕨		
5	Does the organi and enforcemen	zation have a written policy regarding to tof the conservation easements it hold	the periodic monitoring, inspection, hands:	ndling of violations,	☐ Yes ☐ No
6	Staff and volunt	eer hours devoted to monitoring, inspe	cting, handling of violations, and enforc	cing conservation ease	ments during the year
7	Amount of expe	nses incurred in monitoring, inspecting	, handling of violations, and enforcing o	conservation easement	s during the year
8			) above satisfy the requirements of sec	( )( )( )( )	☐ Yes ☐ No
9	balance sheet, a		servation easements in its revenue and e footnote to the organization's financia nts.		
Par			of Art, Historical Treasures, or	r Other Similar As	sets.
4 -		te if the organization answered "Yo	es" on Form 990, Part IV, line 8.  SC 958, not to report in its revenue sta	tomont and halanco ch	poot works of art
la	historical treasu		olic exhibition, education, or research ir		
b	historical treasu		SC 958, to report in its revenue statem blic exhibition, education, or research in		
(	(i) Revenue includ	led on Form 990, Part VIII, line 1		▶\$	
2	If the organizati		ical treasures, or other similar assets fo		de the
а	Revenue include	ed on Form 990, Part VIII, line 1		<b>&gt;</b> \$	
h	Assets included	in Form 990. Part X		<u></u>	<u> </u>

Sche	dule D	(Form 990) 2023									Pac
	III	Organizations Maintaining Col	llections of Art,	Histor	ical T	reası	ures, or	Other	Similar	Assets (co	
3		g the organization's acquisition, accessio									
а	items	s (check all that apply):		d							
		Public exhibition					or excha				
b		Scholarly research		е		Othe	er				
С		Preservation for future generations									
4	Provi Part	ide a description of the organization's co	llections and explain	how th	ey furt	her th	e organiza	ation's e	xempt pu	rpose in	
5	Durir	ng the year, did the organization solicit o ts to be sold to raise funds rather than to	r receive donations of the maintained as p	of art, h art of t	nistorica he orga	al trea: anizati	sures or o	other sin	nilar 	☐ Yes	☐ No
Par	t IV	Escrow and Custodial Arrange Complete if the organization answ line 21.		rm 990	), Part	IV, li	ne 9, or	reporte	ed an am	ount on For	rm 990, Part
La		e organization an agent, trustee, custodi ded on Form 990, Part X?								· O Yes	□ No
ь	If "Ye	es," explain the arrangement in Part XIII	I and complete the fo	ollowing	table:					Amount	
c	Begir	nning balance						1c			
d	Addit	tions during the year						1d			
е	Distr	ibutions during the year						1e			
f	Endir	ng balance						1f			
2a	Did t	he organization include an amount on Fo	orm 990, Part X, line	21, for	escrov	v or cu	ustodial a	count li	ability? .	\ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \	□ No
b		es," explain the arrangement in Part XIII								_	
	rt V	Endowment Funds.					ріотіаса		,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,		
		Complete if the organization answ	wered "Yes" on For				ne 10.				
			(a) Current year	(b)	Prior ye	ear	(c) Two y	ears back	(d) Thre	e years back (	e) Four years ba
	_	ning of year balance									
		butions									
		vestment earnings, gains, and losses									
		s or scholarships									
		expenditures for facilities rograms									
f	Admin	istrative expenses									
g	End of	year balance									
	Provi	ide the estimated percentage of the curr	ent year end balance	e (line 1	.g, colu	mn (a	i)) held as	i:	•	•	
а	Boar	d designated or quasi-endowment 🕨									
b	Perm	nanent endowment 🕨									
c		endowment 🕨									
		percentages on lines 2a, 2b, and 2c shou	ıld equal 100%.								
За		there endowment funds not in the posses	ssion of the organiza	tion tha	at are h	ield ar	nd admini	stered fo	or the		Yes No
	<b>(i)</b> U	Inrelated organizations								3a(	i)
b		Related organizations es" on 3a(ii), are the related organization								3a(i	-
4		ribe in Part XIII the intended uses of the				-	=	=	-		

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

Land . . . . . .Buildings . . . . .C Leasehold improvementsEquipment . . . .

**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).)

Schedule D (Form 990) 2023

(d) Book value

Part VII Investments - Other Securities.

Cc	implete if the organization answered "Yes" on Form 990,	Part IV,			
	(a) Description of security or category (including name of security)	(b) Book value	Cost		of valuation: year market value
(1) Financial de	rivatives				
	I equity interests				
(A)					
(B)					
(C)					
(D)					
(E)					
(F)					
(G)					
(H)					
Total. (Column (b	) must equal Form 990, Part X, col. (B) line 12.)	•			
	nvestments - Program Related. omplete if the organization answered 'Yes' on Form 990,	Part IV,	line 11c. See Fo	rm 990, P	art X, line 13.
	(a) Description of investment		(b) Book value	(c)	Method of valuation: end-of-year market value
(1)					ond or your market value
(2)					
(3)					
(4)					
(5)					
(6)					
(7)					
(8)					
(9)					
Total. (Column (b	) must equal Form 990, Part X, col.(B) line 13.)	•			
	ther Assets.  Omplete if the organization answered 'Yes' on Form 990,	Part IV.	line 11d. See For	m 990, Pa	art X, line 15.
	(a) Description				(b) Book value
(1)					
(2)					
(3)					
(4)					
(5)					
(6)					
(7)					
(8)					
	(b) must equal Form 990, Part X, col.(B) line 15.) .				
Part X O	ther Liabilities.	• •	<u> </u>	<u></u>	•
Cc	omplete if the organization answered 'Yes' on Form 990,  (a) Description of liability	Part IV,	line 11e or 11f.S	ee Form 9	990, Part X, line 25. (b) Book value
(1) Federal inco (2)	me taxes				C
(3) (4)					
(5)					
(6)					
(7)					
(8)					
(9)	) must equal Farm 000, Dark V and (D) (1, 25)				
i utai. (Column (b	) must equal Form 990, Part X, col.(B) line 25.)			•	C

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	edule D (Form 990) 2023		Page 4
Pa	Reconciliation of Revenue per Audited Financial Statements William Complete if the organization answered 'Yes' on Form 990, Part IV, line		n.
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 2b		
c	Recoveries of prior year grants		
d	Other (Describe in Part XIII.) 2d		
е	Add lines 2a through 2d	2e	
3	Subtract line <b>2e</b> from line <b>1</b>		
4	Amounts included on Form 990, Part VIII, line 12, but not on line 1:		
а	Investment expenses not included on Form 990, Part VIII, line 7b . 4a		
b	Other (Describe in Part XIII.) 4b		
c	Add lines <b>4a</b> and <b>4b</b>	4c	
5	Total revenue. Add lines <b>3</b> and <b>4c.</b> (This must equal Form 990, Part I, line 12.)	5	
Pai	rt XII Reconciliation of Expenses per Audited Financial Statements W		irn.
	Complete if the organization answered 'Yes' on Form 990, Part IV, line		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 2a		
b	Prior year adjustments		
C	Other losses		
d	Other (Describe in Part XIII.) 2d		
е	Add lines 2a through 2d	2e	
3	Subtract line <b>2e</b> from line <b>1</b>		
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.) 4b		
С	Add lines <b>4a</b> and <b>4b</b>	4c	

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.

Explanation

Total expenses. Add lines **3** and **4c.** (This must equal Form 990, Part I, line 18.)

Part XIII

**Supplemental Information** 

Return Reference

Schedule D (Form 990) 2023

5

### 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

2023

TIN: 37-1497985

Open to Public Inspection

	ne of the organization FUTURE COALITION INC					Employer iden	tification number
ILIX	TOTORE COALITION INC					37-1497985	
Pa	General Information Form 990, Part IV, line		Outside the	United States. Comple	ete if the	organization ar	nswered "Yes" on
1	<b>For grantmakers.</b> Does the on other assistance, the grantees to award the grants or assista	s' eligibility for th	ne grants or assi				☐ Yes ☐ No
2	<b>For grantmakers.</b> Describe i outside the United States.	n Part V the orga	anization's proce	dures for monitoring the	e use of it	s grants and oth	er assistance
3	Activites per Region. (The follow	ring Part I, line 3	table can be dupl	icated if additional space i	s needed.	)	
	(a) Region	<b>(b)</b> Number of offices in the region	(c) Number of employees, agents, and independent contractors in the region	fundraising, program services, investments, grants to recipients located in the region)	program spe service	vity listed in (d) is a service, describe ecific type of (s) in the region	(f) Total expenditures for and investments in the region
	South Asia	1	12	Program Services	Vocationa	ducation, Il Training, ealth Services	13,856,200
							_
							_
2-	Cub total	1	12				12 056 200
	Sub-total Total from continuation sheets to	1	12				13,856,200

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.

1	(a) Name of organization	(b) IRS code section and EIN (if applicable)	(c) Region	(d) Purpose of grant	(e) Amount of cash grant	(f) Manner of cash disbursement	(g) Amount of noncash assistance	(h) Description of noncash assistance	(i) Method of valuation (book, FMV, appraisal, other)
	exempt by the I	IRS, or for which	the grantee or cou	above that are recog nsel has provided a s s	ection 501(c)(3) equ	ivalency letter		-	

Schedule F (Form 990) 2023

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.
	Part III can be duplicated if additional space is needed.	

(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) 2023

	edule F (FOITH 990) 2023		Page 4
Par	ert IV Foreign Forms		
1	Was the organization a U.S. transferor of property to a foreign corporation during the tax year? If "Yes," the organization may be required to file Form 926, Return by a U.S. Transferor of Property to a Foreign Corporat Instructions for Form 926)	tion (see	<b>☑</b> No
2	Did the organization have an interest in a foreign trust during the tax year? If "Yes," the organization may be to separately file Form 3520, Annual Return to Report Transactions with Foreign Trusts and Receipt of Certai Gifts, and/or Form 3520-A, Annual Information Return of Foreign Trust With a U.S. Owner (see Instructions 3520 and 3520-A; don't file with Form 990)	in Foreign for Forms	<b>☑</b> No
3	Did the organization have an ownership interest in a foreign corporation during the tax year? If "Yes," the organized to file Form 5471, Information Return of U.S. Persons with Respect to Certain Foreign Corpo (see Instructions for Form 5471)	orations.	<b>✓</b> No
4	Was the organization a direct or indirect shareholder of a passive foreign investment company or a qualified fund during the tax year? If "Yes," the organization may be required to file Form 8621, Information Return b Shareholder of a Passive Foreign Investment Company or Qualified Electing Fund. (see Instructions for Form	y a	<b>✓</b> No
5	Did the organization have an ownership interest in a foreign partnership during the tax year? If "Yes," the or may be required to file Form 8865, Return of U.S. Persons with Respect to Certain Foreign Partnerships (see Instructions for Form 8865)		<b>✓</b> No

6 Did the organization have any operations in or related to any boycotting countries during the tax year? If "Yes," the organization may be required to separately file Form 5713, International Boycott Report (see Instructions for Form 5713; don't file with Form 990).

☐ Yes

✓ No

Schedule F (Form 990) 2023 Page **5** 

Part V	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

Schedule F (Form 990) 2023

Taxpayer Copy

**SCHEDULE 0** (Form 990)

Department of the Treasury Internal Revenue Service

# Supplemental Information to Form 990 or 990-EZ

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

Attach to Form 990 or 990-EZ.

Go to <a href="https://www.irs.gov/Form990">www.irs.gov/Form990</a> for the latest information.

TIN: 37-1497985 OMB No. 1545-0047

Open to Public Inspection

Name of the organization HER FUTURE COALITION INC

Employer identification number

37-1497985

Return Reference	Explanation
Part VI, Line 11b	Board members, including the Strategic and Finance Committee are sent a draft of the 990 and have the chance to review it before it is filed. Financial figures are taken directly from our audit which is reviewed and approved by the Board Finance Committee.
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. Form 990 is also viewable on the Guidestar website.
Part XII, Line 2c	We have a Board Finance and Strategic Committee which oversees the audit and financial statements, and selection of auditor and accountant.

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

Schedule O (Form 990) 2023

Taxpayer Copy

# SCHEDULE R (Form 990)

Department of the Treasury

Name of the organization

Internal Revenue Service

1 990) Complete if the organization answered "Yes" on Form

**Related Organizations and Unrelated Partnerships** 

► Complete if the organization answered "Yes" on Form 990, Part IV, line 33, 34, 35b, 36, or 37. 
► Attach to Form 990.

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

**TIN: 37-1497985**OMB No. 1545-0047

2023

Open to Public Inspection Employer identification number

	COALITION INC							37-14	197985			
Part I	Identification of Disregarded Entities. Complete	if the orga	nization answer	ed "Yes	s" on Form 9	90, Part	IV, line 33					
	(a) Name, address, and EIN (if applicable) of disregarded entity		<b>(b)</b> Primary activi	ty	(c) Legal domicile or foreign cou	(state untry)	(d) Total income		(e) End-of-year assets	ets Direct controlli entity		
Part II	<b>Identification of Related Tax-Exempt Organization</b> related tax-exempt organizations during the tax year.	<b>ns.</b> Comp	lete if the organ	nization	answered "Y	es" on	Form 990,	Part IV	/, line 34 beca	use it had one or mo	re	
	(a) Name, address, and EIN of related organization	Pri	<b>(b)</b> mary activity	Legal o	(c) lomicile (state eign country)	Exempt	(d) Code section		(e) c charity status ction 501(c)(3))	(f) Direct controlling entity	Se 51 ( con	(g) ection .2(b) 13) trolled
												tity?
(1)MADE BY PO BOX 340	' SURVIVORS 3	SUPPORT: COALITIO	ING HER FUTURE N		FL					HER FUTURE COALITION		No
ST AUGUSTI 000000000	NE, FL 32085			<u> </u>								
												1

Part III	Identification of Related Organizations Taxable as a Partnership.	Complete if the organization	answered "Yes'	' on Form 990,	Part IV, line 34,	because it had
	one or more related organizations treated as a partnership during the ta	x vear.				

(a) Name, address, and EIN of related organization	Primary Legal domicile (state or foreign country)		(d) Direct controlling entity	(e) Predominant income(related, unrelated, excluded from tax under sections 512-514)	(f) Share of total income	(g) Share of end-of- year assets	(h) Disproprtionate allocations?		(i) Code V-UBI amount in box 20 of Schedule K-1 (Form 1065)			(k) Percentage ownership
							Yes	No		Yes	No	

Part IV Identification of Related Organizations Taxable as a Corporation or Trust. Complete if the organization answered "Yes" on Form 990, Part IV, line 34 because it had one or more related organizations treated as a corporation or trust during the tax year.

<b>(b)</b> Primary activity	(c) Legal domicile	(d) Direct controlling entity	(e) Type of entity (C corp, S	(f) Share of total income	(g) Share of end- of-year	<b>(h)</b> Percentage ownership	Section 5 controlled	i <b>)</b> 12(b)(13) d entity?
			or trust)		assets		Yes	No
	(b) Primary activity	Primary activity Legal	Primary activity Legal domicile entity (state or foreign	Primary activity Legal domicile domicile (State or foreign  Direct controlling entity (C corp, S corp,	Primary activity Legal domicile domicile (state or foreign  Direct controlling entity (C corp, S corp, Share of total (C corp, S corp,	domicile entity (C corp, S income of-year corp, assets	domicile entity (C corp, S income of-year ownership (state or foreign corp, assets	domicile entity (C corp, S income of-year ownership controller corp,

Part	Transactions With Related Organizations. Complete if the organization answered "Ye	s" on Form 990, Pa	rt IV, line 34, 35b	, or 36.			
ľ	ote. Complete line 1 if any entity is listed in Parts II, III, or IV of this schedule.				,	Yes	No
<b>1</b> Dur	ng the tax year, did the orgranization engage in any of the following transactions with one or more related	organizations listed in	Parts II-IV?				
a l	eceipt of (i) interest, (ii) annuities, (iii) royalties, or (iv) rent from a controlled entity				1a		
b	ift, grant, or capital contribution to related organization(s)				1b		
c (	ift, grant, or capital contribution from related organization(s)				1c		
d	oans or loan guarantees to or for related organization(s)				1d		
e I	oans or loan guarantees by related organization(s)				1e		
f [	ividends from related organization(s)				1f		
g :	ale of assets to related organization(s)				1g		
h	urchase of assets from related organization(s)				1h		
i E	change of assets with related organization(s)				1i		
j L	ease of facilities, equipment, or other assets to related organization(s)				<b>1</b> j		
k I	ease of facilities, equipment, or other assets from related organization(s)				1k		
I P	erformance of services or membership or fundraising solicitations for related organization(s)				11		
m F	erformance of services or membership or fundraising solicitations by related organization(s)				1m		
n S	naring of facilities, equipment, mailing lists, or other assets with related organization(s)				1n		
О :	haring of paid employees with related organization(s)				10		
р	eimbursement paid to related organization(s) for expenses				1p		
q	eimbursement paid by related organization(s) for expenses				1q		
	ther transfer of cash or property to related organization(s)				1r		
s (	ther transfer of cash or property from related organization(s)				1s		
<b>2</b> I	the answer to any of the above is "Yes," see the instructions for information on who must complete this $\lim_{n\to\infty} \frac{1}{n} \int_{\mathbb{R}^n} \frac{1}{n}  dx$	ne, including covered r	elationships and tra	nsaction thresholds.			
	(a) Name of related organization	(b) Transaction type (a-s)	(c) Amount involved	( <b>d)</b> Method of determining amou	ınt inv	olved	

#### Part VI Unrelated Organizations Taxable as a Partnership. Complete if the organization answered "Yes" on Form 990, Part IV, line 37.

Provide the following information for each entity taxed as a partnership through which the organization conducted more than five percent of its activities (measured by total assets or gross revenue) that was not a related organization. See instructions regarding exclusion for certain investment partnerships.

(a) Name, address, and EIN of entity	(b) Primary activity	(c) Legal domicile (state or foreign country)	(d) Predominant income (related, unrelated, excluded from tax under sections 512-	(e) Are all partners section 501(c)(3) organizations?		section		(f) Share of total income	(g) Share of end-of-year assets	(h) Disproprtionate allocations?		(i) Code V-UBI amount in box 20 of Schedule K-1 (Form 1065)	(j) General or managing partner?		(k) Percentage ownership	
			514)	Yes	No			Yes	No		Yes	No				
												(F				

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### Part VII Supplemental Information

Provide additional information for responses to questions on Schedule R. See instructions.

Return Reference Explanation	
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