CHAR500 Online

For new annual filings, and amendments

Annual Filing for Charitable Organizations

New York State Office of the Attorney General Charities Bureau - Registration Section 28 Liberty Street New York, NY 10005 charitiesnys.com Open to Public Inspection

Filing Year: 2022 New Filing OAmendment Filing Type: **General Information** N/A Current Organization Name: Human Impacts Institute, Inc. Updated Name: DUAL NY Registration Number: 44-97-63 Registration Category: 452589652 Corporation EIN: Organization Type: Current Fiscal Year End: 12/31 Updated Fiscal Year End: N/A tara@humanimpactsinstitute.org Organization's Phone: 917-727-9761 Organization Email: 501(c)(3) Website: www.humanimpactsinstitute.org Tax Exempt Status: **Organization Address** Mailing Address NY State Address Principal Address 312 South 3rd Street Suite 7 312 South 3rd Street Suite 7 NA Brooklyn Brooklyn NY NY 11211 11211 **UNITED STATES UNITED STATES Primary Contact Information** _____Title: Executive Director First Name: Last Name: DePorte Tara Email: tara@humanimpactsinstitute.org Phone: 917-727-9761 **Organization Type** Organization Type: Public IRS990 Type of IRS document filed with IRS: Third Party Preparer Information Last Name: N/A First Name: N/A Title: N/A Firm Name: N/A Phone: N/A Email: N/A **Third Party Address** Street: N/A City: N/A State: N/A N/A Country: N/A Zip:

Registration Category
 Does the organization conduct activity in New York State (other than soliciting)? This may include, but is not limited to, maintaining an office, having employees or running a program. Yes
 Does the organization have assets in New York State? Yes ONo
3. Is the organization incorporated or formed in New York State? O Yes O No N/A
4. Does the organization solicit, or plan to solicit or receive more than \$25,000 annually in total contributions from
New York State residents, foundations, corporations, or government agencies?
5. Does the organization use a professional fundraiser or fundraising counsel?
O Yes ● No
Based on your responses to the above questions, this organization's registration category remains as DUAL
Public Charity
 Did the organization solicit or receive contributions during the fiscal year in New York State? Yes O No
2. Was the organization required to submit a Schedule B to the IRS in this reporting period?●Yes ○No
3. Organizations have two options, to submit a redacted Schedule B, or to enter the total New York State contributions in the fiscal year:
• I would like to enter the total New York State Contributions I would like to submit a redacted Schedule B
4. Choose the total contributions in New York State this fiscal year: \$100,000-\$249,000
Annual Exemptions
 Were the total contributions from New York State, including residents, foundations, government agencies, etc. unde \$25,000 during the fiscal year? O Yes O No N/A
 Did the organization use a professional fundraiser or fundraising counsel during the fiscal year? Yes No N/A
 Were the organization's gross receipts under \$25,000 and the market value of its assets under \$25,000 during the fiscal year? Yes No
Based on your responses to annual exemption questions, this organization is required to file under <u>DUAL</u> during this fiscal year.

Financial Information								
Type of IRS document filed with IRS	IRS990	Organization's total rever	nue: 139,670					
Organization's total contributions:	139,670	Organization's total asset						
Organization's net assets:	109,874	Organization's total reve						
Organization's total liabilities:	N/A	and contributions:	TWA					
-	N/A	Organization's total asse worth:	ts/ <u>N/A</u>					
Organization's total income: N/A worth: Was the organization required to submit a Schedule B to the IRS in this reporting period? OYes ONo N/A								
For the current filing year, does you	r organization plan to d	o any of the following with its	Charities Bureau Registration?					
□Closing □ Withdrawing	☐ Dissolving	None						
Is this your final filing with New Yor	k State? OYes	O _{No} N/A						
Filing Information								
Did the organization use a professio Oyes ONO		_						
General Informa	tion	Description of Services N/A	Description of Compensation N/A					
Name of Firm: N/A	Ni mala a m N/A	IV/ A	N/A					
	Number: N/A							
Contract Start: N/A Contr Amount Paid: N/A	ract End: <u>N/A</u> Phone : <u>N/A</u>							
Mailing Address: N/A	riione . <u></u>							
Name of Firm: N/A		N/A	N/A					
	ation ID: <u>N/A</u>		·					
Contract Start: N/A Contr								
Amount Paid: N/A	Phone: N/A							
Mailing Address: N/A								
Name of Firm: N/A		N/A	N/A					
	ation ID: <u>N/A</u>							
	act End: N/A							
Amount Paid: N/A	Phone : N/A							
Mailing Address: N/A								

Did the organization receive government grants during this fiscal year?

Government Grant Agency	Grant Amount
New York State of Department of Environmental Cons	\$58,254.00
N/A	N/A

Documents

Attached	organization'	's required	documents:
, ittaciica	OI SUITIZUCIOII	J I CGUII CU	accurrents.

- ☑ IRS document
- ☐ Certified Public Accountant's Audit Report
- ☐ Certified Public Accountant's Review Report
- ☐ Complete Certificate of Amendment or other document amending the name
- ☐ Schedule B
- ☐ Redacted Schedule B
- Other documents

Signatures

We certify under penalties of perjury that we reviewed this report, including all attachments, and to the best of our knowledge and belief, they are true, correct and complete in accordance with the laws of the State of New York applicable to this report.

Role	First Name	Last Name	Email
Executive Director	Tara	DePorte	tara@humanimpactsinstitute.org
Treasurer	Chigusa	Hara	treasurer@humanimpactsinstitute.org
	— DocuSigned by:		

Signature of Executive Director Tara Alexandra Deporte

Signature of Treasurer

Chigusa Hara

Expersed Docusigned by:

Chigusa Hara

Expersed Docusigned by:

Chigusa Hara

Expersed Docusigned by:

Signature of Treasurer

Signature of Treasurer

The surer

Docusigned by:

Signature of Treasurer

DocuSign Envelope ID: 0E38EBA7-7AE3-4301-AE98-7D3169E2D66F ** Electronically signed at the Form 990 Online Website (efile.form990.org) **

Form **8453-TE**

Tax Exempt Entity Declaration and Signature for Electronic Filing

For calendar year 2022, or tax year beginning 01/01/2022 and ending 12/31/2022

Department of the Treasury For use with Forms 990, 990-EZ, 990-PF, 990-T, 1120-POL, 4720, 8868, 5227, 5330, and 8038-CP

OMB No. 1545-0047

internai Rev	enue Service		Go to www	v.irs.gov/For	m84531E for the	latest inform	nation.		
Name of filer EIN or SSN									
		ISTITUTE INC						4	5-2589652
Part I		of Return and Re							
and Form 6a, 7a, 8 a 6b, 7b, 8 l	i 5330 filers a, 9a, or 10 b, 9b, or 10	may enter dollars a a below, and the an	nd cents. For nount on that licable, blar	or all other fo at line of the ak (do not er	orms, enter whole return being filed	e dollars only d with this for	v. If you check the rm was blank, th	e box on lin en leave lin	eturn. Form 8038-CP ne 1a, 2a, 3a, 4a, 5a, ne 1b, 2b, 3b, 4b, 5b, on the applicable line
	•	_			any /Form 000	Port VIII. oolu	mn (A) line 12)	1b	120 470
									
 3a Form 1120-POL check here									
		heck here			rm 8868, line 3c)	•		-, -	
		check here .			990-T, Part III, lin				
		heck here		•	1720, Part III, line	•			
		heck here			t end of tax yea				
		heck here			330, Part II, line				
		CP check here		•	payment reques	•			
Part II		ration of Officer				3104 (1 01111 00	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	110 22) 102	
b [contact t I also au information If a copy executed	ne U.S. Treasury Fir thorize the financia on necessary to ans of this return is bein	ancial Agen institutions wer inquiries g filed with a osure conso	t at 1-888-3 s involved in s and resolve a state agen- ent containe	53-4537 no later the processing e issues related t cy(ies) regulating d within this retu	than 2 busing of the electron the paymer charities as urn allowing of the electron than the electron that the electron t	ness days prior to tronic payment nt. part of the IRS F	o the payme of taxes to ed/State pro	e a payment, I must ent (settlement) date. receive confidential ogram, I certify that I s Form 990/990-EZ/
Under per	nalties of p	-				_	I am the perso	on subject to , (EIN)	tax with respect to
knowledg of the electory to the IRS delay in p	ge and belied ctronic retured and to restrocessing to	f, they are true, corr rn. I consent to allow ceive from the IRS (he return or refund,	ect, and co w my interm a) an ackno	mplete. I furt ediate servic wledgemen	ther declare that be provider, trans t of receipt or re	the amount i mitter, or ele	n Part I above is ctronic return or	the amoun	, to the best of my t shown on the copy O) to send the return b) the reason for any
Sign	7ara De				May 08, 2023		Deporte, Found	ler and Exec	cutive Director
	-	f officer or person su			Date		, if applicable		
Part III	Decla	ration of Electro	nic Retur	n Originat	or (ERO) and	Paid Prepa	arer (see instr	uctions)	
I declare that I have reviewed the above return and that the entries on Form 8453-TE are complete and correct to the best of my knowledge. If I am only a collector, I am not responsible for reviewing the return and only declare that this form accurately reflects the data on the return. The entity officer or person subject to tax will have signed this form before I submit the return. I will give a copy of all forms and information to be filed with the IRS to the officer or person subject to tax, and have followed all other requirements in Pub. 4163, Modernized e-File (MeF) Information for Authorized IRS e-file Providers for Business Returns. If I am also the Paid Preparer, under penalties of perjury I declare that I have examined the above return and accompanying schedules and statements, and, to the best of my knowledge and belief, they are true, correct, and complete. This Paid Preparer declaration is based on all information of which I have any knowledge.									
ERO's Signature Date Check if also paid preparer Check if self-employed Check if self-emplo					ERO's SSN o	or PTIN			
	Firm's name	rm's name (or yours if elf-employed),					EIN		
Only	address, and	d ZIP code						Phone no.	
	ledge and b	•					•		s, and, to the best of ich the preparer has
Paid Proper	,	pe preparer's name		Preparer's si	gnature		Date	Check if se	— I
Prepare Use Or	l Firm's r	ame						Firm's EIN	
		Firm's address F							
036 01	Firm's a	ddress						Phone no.	

Schedule B (Form 990)

Schedule of Contributors

Attach to Form 990 or Form 990-PF.

2022

OMB No. 1545-0047

Department of the Treasury Go to www.irs.gov/Form990 for the latest information. Internal Revenue Service **Employer identification number** Name of the organization 45-2589652 **HUMAN IMPACTS INSTITUTE INC** Organization type (check one): Filers of: Section: Form 990 or 990-EZ ✓ 501(c)() (enter number) organization 3 4947(a)(1) nonexempt charitable trust **not** treated as a private foundation ☐ 527 political organization Form 990-PF 501(c)(3) exempt private foundation 4947(a)(1) nonexempt charitable trust treated as a private foundation ☐ 501(c)(3) taxable private foundation 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 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 331/3% support test of the regulations under sections 509(a)(1) and 170(b)(1)(A)(vi), that checked Schedule A (Form 990), 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 (entering "N/A" in column (b) instead of the contributor name and address), 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 General Rule applies to this organization because it received nonexclusively religious, charitable, etc., contributions

Caution: An organization that isn't covered by the General Rule and/or the Special Rules doesn't file Schedule B (Form 990), 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 990-PF, Part I, line 2, to certify that it doesn't meet the filing requirements of Schedule B (Form 990).

\$

Schedule B (Form 990) (2022)

Page 1 of 1 of Part I

Name of organization Employer identification number

HUMAN IMPACTS INSTITUTE INC 45-2589652

Part I	Contributors (see instructions). Use duplicate copies	of Part I if additional space is	needed.
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
_1	Ford Foundation 320 E 43rd St New York, NY 10017	\$ 50,000	Person Payroll Noncash (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
2	New York State Department of Enviro 14th Floor 625 Broadway Albany, NY 12233	\$ 58,254	Person Payroll Noncash (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
		\$	Person
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
		\$	Person
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
		\$	Person
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
		\$	Person

Schedule B (Form 990) (2022) Page of of **Part II**

Name of organization

Employer identification number

HUMAN IMPACTS INSTITUTE INC 45-2589652

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					
		\$						

DocuSign Envelope ID: 0E38EBA7-7AE3-4301-AE98-7D3169E2D66F Schedule B (Form 990) (2022) of Part III Page Employer identification number Name of organization **HUMAN IMPACTS INSTITUTE INC** 45-2589652 Part III Exclusively religious, charitable, etc., contributions to organizations described in section 501(c)(7), (8), or (10) that total more than \$1,000 for the year from any one contributor. Complete columns (a) through (e) and the following line entry. For organizations completing Part III, enter the total of exclusively religious, charitable, etc., contributions of \$1,000 or less for the year. (Enter this information once. See instructions.) \$ Use duplicate copies of Part III if additional space is needed. (a) No. from Part I (b) Purpose of gift (c) Use of gift (d) Description of how gift is held

Transferee's name, address, a			nship of transferor to transferee
(b) Purpose of gift	(c) Use of	gift	(d) Description of how gift is held
Transferee's name, address, a			nship of transferor to transferee
(b) Purpose of gift	(c) Use of	gift	(d) Description of how gift is held
Transferee's name, address, a			nship of transferor to transferee
(b) Purpose of gift	(c) Use of	gift	(d) Description of how gift is held
Transferee's name, address, a			nship of transferor to transferee
	(b) Purpose of gift Transferee's name, address, a (b) Purpose of gift Transferee's name, address, a (b) Purpose of gift	Transferee's name, address, and ZIP + 4 (b) Purpose of gift (c) Use of gift (e) Transfer Transferee's name, address, and ZIP + 4 (b) Purpose of gift (c) Use of gift (e) Transfer Transferee's name, address, and ZIP + 4 (b) Purpose of gift (c) Use of gift (d) Use of gift (e) Transfer Transferee's name, address, and ZIP + 4	(b) Purpose of gift (e) Transfer of gift Transferee's name, address, and ZIP + 4 (e) Transfer of gift (c) Use of gift (e) Transfer of gift Transferee's name, address, and ZIP + 4 (e) Transfer of gift Transferee's name, address, and ZIP + 4 Relation (b) Purpose of gift (c) Use of gift (d) Use of gift

Form **990**

Return of Organization Exempt From Income Tax

OMB No. 1545-0047

2022

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

Do not enter social security numbers on this form as it may be made public.

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

Open to Public Inspection

A	For the	2022 calend	dar year, or tax year beginning	01/01/2022 and er	nding	12/31/2	022		
В	Check if	applicable: C Name of organization HUMAN IMPACTS INSTITUTE INC						D Employer identification number	
П	Address	change	Doing business as		45-2589652				
$\overline{\Box}$	Name ch	· ·	Number and street (or P.O. box i	n/suite	E Telephone number				
$\overline{\Box}$	Initial ret	•	312 S 3rd St Suite 7		-	917-727-9761			
$\overline{\Box}$		rn/terminated		ountry, and ZIP or foreign postal code					
$\overline{\Box}$	Amended		Brooklyn, NY 11211	<i>3,</i>			G Gross	receipts \$ 139,670	
\exists		on pending	F Name and address of principal of	ficer: Tara DePorte		H(a) Is this a gro			
ш	пррпоци	on ponding	312 S 3rd St Suite 6, Brookly			1		es included? Yes No	
ī	Tax-exer	mpt status:	✓ 501(c)(3) 501(c) () (insert no.) 4947(a)(1) or	527	+ ` ´		ee instructions.	
J		·	ww.humanimpactsinstitute.org			H(c) Group ex			
_	•	<u> </u>	Corporation Trust Associa		r of formation	1		of legal domicile: NY	
_	art I	Summa			0. 10	2011	··· Otato	or regar derinener.	
			-	sion or most significant activities:	The Huma	n Impacts In	stituta'	e mission is to build a	
ø	'			big, bold, and beautiful climate act		in impacts in	Situto	3 mission is to build a	
Governance		giobai cuiti	urai movement that 3 maphing	y big, bold, and beautiful climate act					
Ĩ	2	Check this	box if the organization of	liscontinued its operations or disp	nosed of m	 ore than 25	% of it	 s net assets	
Š			_	erning body (Part VI, line 1a)			3	14	
<u>ფ</u>	1		9	rs of the governing body (Part VI,			4	13	
es	1			n calendar year 2022 (Part V, line	,		5		
ξ			per of volunteers (estimate if		•		6	2	
Activities			•				7a	53	
1				from Form 990-T, Part I, line 11			7b	0	
	5	- INGLUITICIAL	ed business taxable income	THOTH I GITT 930-1, I AIT I, IIIIe 11	· · ·	Prior Year		Current Year	
	8	Contributio	one and grants (Part VIII line			139,670			
Revenue	9								
Ver	10	-	service revenue (Part VIII, line 2g)						
æ	10		,						
				es 5, 6d, 8c, 9c, 10c, and 11e) .				0	
	+		enue—add lines 8 through 11 (must equal Part VIII, column (A), line 12) nd similar amounts paid (Part IX, column (A), lines 1–3)					139,670	
	1		-				0	0	
	14	-	-	K, column (A), line 4)			0	0	
Expenses	15			benefits (Part IX, column (A), lines 5			62,271	60,757	
ë	16a		al fundraising fees (Part IX, o				0	0	
꼾	_b		aising expenses (Part IX, col		1,198				
_	17	-	enses (Part IX, column (A), lin				21,946	53,443	
	1			equal Part IX, column (A), line 25)			84,217	114,200	
		Revenue le	ess expenses. Subtract line 1	8 from line 12			12,963	25,470	
Net Assets or Fund Balances			(5) (!! (6)		Beg	ginning of Curre		End of Year	
sse	20		rs (Part X, line 16)			1;	31,910	112,007	
et A	21		ties (Part X, line 26)				397	2,133	
			or fund balances. Subtract	ine 21 from line 20		1;	31,513	109,874	
_	art II		re Block						
				return, including accompanying schedules officer) is based on all information of whicl				my knowledge and belief, it is	
		, . I		,					
Sig	an	Signature of o	officer			L Date			
	ere	"				Date			
пе	ere		te, Founder and Executive Dir	ector					
		1 71		Drangray's signature	Doto			DTIN	
Pa	nid	Fillit/Type	preparer's name	Preparer's signature	Date		Check self-emp	if PTIN	
Pr	epare	r 🖳						,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	
Us	se Onl	y Firm's nan				Firm's			
<u> </u>	v tha ID	Firm's add		shown above? See instructions		Phone	no.	. Yes No	
ivid	ıyııı⊟ı⊓	เบ นเจบนจิจี โ	ino retuin with the preparer	SHOWIT ADOVE: SEE ITISH UCLIONS				. Yes No	

Part l	Statement of Program Service Accomplishments Check if Schedule O contains a response or note to any line in this Part III	. 🗆
1	Briefly describe the organization's mission:	
	The Human Impacts Institute's mission is to build a global cultural movement that's inspiring big, bold, and beautiful climate a	
2	Did the examination undertake any cignificant program convices during the year which were not listed on the	
	Did the organization undertake any significant program services during the year which were not listed on the prior Form 990 or 990-EZ?	✓ No
3	f "Yes," describe these new services on Schedule O. Did the organization cease conducting, or make significant changes in how it conducts, any program	
	services?	∠ No
4	Pescribe the organization's program service accomplishments for each of its three largest program services, as meas	ured by
	expenses. Section 501(c)(3) and 501(c)(4) organizations are required to report the amount of grants and allocations to the total expenses, and revenue, if any, for each program service reported.	
4a	Code:) (Expenses \$ 14,499 including grants of \$ 58,254) (Revenue \$ 43,755)
	Workshops- internships, youth leadership incentives, environmental workshops. Accomplishments: 28 events , 420 participar	ts
	and hours 121.5	
4b	Code:) (Expenses \$ 4,833 including grants of \$ 0) (Revenue \$ -4,833)
	Events-Human impact salons. Accomplishments:5 events, 300 participants, 13 hours	
4c	Code:) (Expenses \$)
	Exhibits-Creative Climate Awards, Human Impact Stories. Accomplishments:5 exhibits, 1500 participants and 420 hours.	
4d	Other program services (Describe on Schedule O.)	
	Expenses \$ 0 including grants of \$ 0) (Revenue \$ 0)	
4e	Fotal program service expenses 96,659	

Part	V 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	~	
2	Is the organization required to complete Schedule B, Schedule of Contributors? See instructions	2	~	
3	Did the organization engage in direct or indirect political campaign activities on behalf of or in opposition to candidates for public office? <i>If "Yes," complete Schedule C, Part I</i>	3		~
4	Section 501(c)(3) organizations. Did the organization engage in lobbying activities, or have a section 501(h) election in effect during the tax year? <i>If</i> "Yes," <i>complete Schedule C, Part II</i>	4		_
5	Is the organization a section 501(c)(4), 501(c)(5), or 501(c)(6) organization that receives membership dues, assessments, or similar amounts as defined in Rev. Proc. 98-19? If "Yes," complete Schedule C, Part III	5		~
6	Did the organization maintain any donor advised funds or any similar funds or accounts for which donors have the right to provide advice on the distribution or investment of amounts in such funds or accounts? If "Yes," complete Schedule D, Part I	6		v
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>			
8	Did the organization maintain collections of works of art, historical treasures, or other similar assets? If "Yes,"	7		<i>'</i>
_	complete Schedule D, Part III	8	~	
9	Did the organization report an amount in Part X, line 21, for escrow or custodial account liability, serve as a custodian for amounts not listed in Part X; or provide credit counseling, debt management, credit repair, or debt negotiation services? <i>If "Yes," complete Schedule D, Part IV</i>	9		,
10	Did the organization, directly or through a related organization, hold assets in donor-restricted endowments or in quasi endowments? <i>If</i> "Yes," <i>complete Schedule D, Part V</i>	10		_
11	If the organization's answer to any of the following questions is "Yes," then complete Schedule D, Parts VI, VIII, IX, or X, as applicable.			
а	Did the organization report an amount for land, buildings, and equipment in Part X, line 10? If "Yes," complete Schedule D, Part VI	11a		,
b	Did the organization report an amount for investments—other securities in Part X, line 12, that is 5% or more of its total assets reported in Part X, line 16? If "Yes," complete Schedule D, Part VII	11b		,
С	Did the organization report an amount for investments—program related in Part X, line 13, that is 5% or more of its total assets reported in Part X, line 16? If "Yes," complete Schedule D, Part VIII	11c		,
d	Did the organization report an amount for other assets in Part X, line 15, that is 5% or more of its total assets reported in Part X, line 16? If "Yes," complete Schedule D, Part IX	11d		~
е	Did the organization report an amount for other liabilities in Part X, line 25? <i>If</i> "Yes," <i>complete Schedule D, Part X</i>	11e		~
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		,
12a	Did the organization obtain separate, independent audited financial statements for the tax year? If "Yes," complete Schedule D, Parts XI and XII	12a		,
b	Was the organization included in consolidated, independent audited financial statements for the tax year? If "Yes," and if the organization answered "No" to line 12a, then completing Schedule D, Parts XI and XII is optional			
13	Is the organization a school described in section 170(b)(1)(A)(ii)? If "Yes," complete Schedule E	12b		V
14a	Did the organization maintain an office, employees, or agents outside of the United States?	14a	~	
b	Did the organization have aggregate revenues or expenses of more than \$10,000 from grantmaking, fundraising, business, investment, and program service activities outside the United States, or aggregate	114	•	
	foreign investments valued at \$100,000 or more? If "Yes," complete Schedule F, Parts I and IV	14b		~
15	Did the organization report on Part IX, column (A), line 3, more than \$5,000 of grants or other assistance to or for any foreign organization? <i>If "Yes," complete Schedule F, Parts II and IV</i>	15		~
16	Did the organization report on Part IX, column (A), line 3, more than \$5,000 of aggregate grants or other assistance to or for foreign individuals? If "Yes," complete Schedule F, Parts III and IV.	16		,
17	Did the organization report a total of more than \$15,000 of expenses for professional fundraising services on Part IX, column (A), lines 6 and 11e? If "Yes," complete Schedule G, Part I. See instructions	17		,
18	Did the organization report more than \$15,000 total of fundraising event gross income and contributions on Part VIII, lines 1c and 8a? <i>If "Yes," complete Schedule G, Part II</i>	18		,
19	Did the organization report more than \$15,000 of gross income from gaming activities on Part VIII, line 9a? If "Yes," complete Schedule G, Part III			
20a	Did the organization operate one or more hospital facilities? <i>If "Yes," complete Schedule H</i>	19 20a		\ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \
20a b	If "Yes" to line 20a, did the organization attach a copy of its audited financial statements to this return?	20a		-
21	Did the organization report more than \$5,000 of grants or other assistance to any domestic organization or domestic government on Part IX, column (A), line 1? If "Yes," complete Schedule I, Parts I and II	21		-

Part	Checklist of Required Schedules (continued)			
00	Did the consciention was at most first for the second seco		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		_
23	Did the organization answer "Yes" to Part VII, Section A, line 3, 4, or 5, about compensation of the organization's current and former officers, directors, trustees, key employees, and highest compensated employees? If "Yes," complete Schedule J	23		<i>'</i>
24a	Did the organization have a tax-exempt bond issue with an outstanding principal amount of more than \$100,000 as of the last day of the year, that was issued after December 31, 2002? If "Yes," answer lines 24b through 24d and complete Schedule K. If "No," go to line 25a	24a		v
b	Did the organization invest any proceeds of tax-exempt bonds beyond a temporary period exception?	24b		
С	Did the organization maintain an escrow account other than a refunding escrow at any time during the year to defease any tax-exempt bonds?	24c		
d 25a	Did the organization act as an "on behalf of" issuer for bonds outstanding at any time during the year? Section 501(c)(3), 501(c)(4), and 501(c)(29) organizations. Did the organization engage in an excess benefit transaction with a disqualified person during the year? If "Yes," complete Schedule L, Part I	24d 25a		V
b	Is the organization aware that it engaged in an excess benefit transaction with a disqualified person in a prior year, and that the transaction has not been reported on any of the organization's prior Forms 990 or 990-EZ? If "Yes," complete Schedule L, Part I			~
26	Did the organization report any amount on Part X, line 5 or 22, for receivables from or payables to any current or former officer, director, trustee, key employee, creator or founder, substantial contributor, or 35% controlled entity or family member of any of these persons? <i>If "Yes," complete Schedule L, Part II</i>	25b 26		,
27	Did the organization provide a grant or other assistance to any current or former officer, director, trustee, key employee, creator or founder, substantial contributor or employee thereof, a grant selection committee member, or to a 35% controlled entity (including an employee thereof) or family member of any of these persons? If "Yes," complete Schedule L, Part III	27		_
28	Was the organization a party to a business transaction with one of the following parties (see the Schedule L, Part IV, instructions for applicable filing thresholds, conditions, and exceptions):			
а	A current or former officer, director, trustee, key employee, creator or founder, or substantial contributor? <i>If</i> "Yes," <i>complete Schedule L, Part IV</i>	28a		,
b	A family member of any individual described in line 28a? If "Yes," complete Schedule L, Part IV	28b		~
С	A 35% controlled entity of one or more individuals and/or organizations described in line 28a or 28b? If "Yes," complete Schedule L, Part IV	28c		,
29 30	Did the organization receive more than \$25,000 in non-cash contributions? <i>If "Yes," complete Schedule M</i> Did the organization receive contributions of art, historical treasures, or other similar assets, or qualified conservation contributions? <i>If "Yes," complete Schedule M</i>	30		V
31 32	Did the organization liquidate, terminate, or dissolve and cease operations? <i>If "Yes," complete Schedule N, Part I</i> Did the organization sell, exchange, dispose of, or transfer more than 25% of its net assets? <i>If "Yes," complete Schedule N, Part II</i>	31		v
33	Did the organization own 100% of an entity disregarded as separate from the organization under Regulations sections 301.7701-2 and 301.7701-3? <i>If "Yes," complete Schedule R, Part I</i>	33		,
34	Was the organization related to any tax-exempt or taxable entity? If "Yes," complete Schedule R, Part II, III, or IV, and Part V, line 1	34		~
35a	Did the organization have a controlled entity within the meaning of section 512(b)(13)?	35a		~
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		
36	Section 501(c)(3) organizations. Did the organization make any transfers to an exempt non-charitable related organization? <i>If "Yes," complete Schedule R, Part V, line 2 </i>	36		~
37	Did the organization conduct more than 5% of its activities through an entity that is not a related organization and that is treated as a partnership for federal income tax purposes? <i>If "Yes," complete Schedule R, Part VI</i>	37		~
38	Did the organization complete Schedule O and provide explanations on Schedule O for Part VI, lines 11b and 19? Note: All Form 990 filers are required to complete Schedule O	38	~	
Part	·			
	Check if Schedule O contains a response or note to any line in this Part V		 Yes	No
1a	Enter the number reported in box 3 of Form 1096. Enter -0- if not applicable 1a 0		169	140
b	Enter the number of Forms W-2G included on line 1a. Enter -0- if not applicable 1b 0	1		
С	Did the organization comply with backup withholding rules for reportable payments to vendors and			
	reportable gaming (gambling) winnings to prize winners?	1c	~	1

Part	V Statements Regarding Other IRS Filings and Tax Compliance (continued)		Yes	No				
2a	Enter the number of employees reported on Form W-3, Transmittal of Wage and Tax Statements, filed for the calendar year ending with or within the year covered by this return 2a 2							
b	If at least one is reported on line 2a, did the organization file all required federal employment tax returns? .	2b	~					
3a	Did the organization have unrelated business gross income of \$1,000 or more during the year?	3a		~				
b	If "Yes," has it filed a Form 990-T for this year? If "No" to line 3b, provide an explanation on Schedule O .	3b						
4a	At any time during the calendar year, did the organization have an interest in, or a signature or other authority over,							
	a financial account in a foreign country (such as a bank account, securities account, or other financial account)?							
b	If "Yes," enter the name of the foreign country							
_	See instructions for filing requirements for FinCEN Form 114, Report of Foreign Bank and Financial Accounts (FBAR).							
5a	Was the organization a party to a prohibited tax shelter transaction at any time during the tax year?	5a		-				
b	Did any taxable party notify the organization that it was or is a party to a prohibited tax shelter transaction?	5b 5c		~				
C	, 9							
bа	6a Does the organization have annual gross receipts that are normally greater than \$100,000, and did the organization solicit any contributions that were not tax deductible as charitable contributions?							
h	If "Yes," did the organization include with every solicitation an express statement that such contributions or	6a		~				
b	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?	l _						
انہ	·	7c						
d	If "Yes," indicate the number of Forms 8282 filed during the year	7.						
e f	Did the organization receive any funds, directly or indirectly, to pay premiums on a personal benefit contract? Did the organization, during the year, pay premiums, directly or indirectly, on a personal benefit contract? .	7e 7f						
	If the organization received a contribution of qualified intellectual property, did the organization file Form 8899 as required?	7g						
g h	If the organization received a contribution of qualified intellectual property, and the organization file a Form 1098-C?	79 7h						
8	Sponsoring organizations maintaining donor advised funds. Did a donor advised fund maintained by the	711						
•	sponsoring organization have excess business holdings at any time during the year?	8						
9	Sponsoring organizations maintaining donor advised funds.							
а	Did the sponsoring organization make any taxable distributions under section 4966?	9a						
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							
b	Gross receipts, included on Form 990, Part VIII, line 12, for public use of club facilities . 10b							
11	Section 501(c)(12) organizations. Enter:							
а	Gross income from members or shareholders							
b	Gross income from other sources. (Do not net amounts due or paid to other sources							
	against amounts due or received from them.)							
12a	Section 4947(a)(1) non-exempt charitable trusts. Is the organization filing Form 990 in lieu of Form 1041?	12a						
b	If "Yes," enter the amount of tax-exempt interest received or accrued during the year	-						
13	Section 501(c)(29) qualified nonprofit health insurance issuers.	10-						
а	Is the organization licensed to issue qualified health plans in more than one state?	13a						
b	Note: See the instructions for additional information the organization must report on Schedule O. Enter the amount of reserves the organization is required to maintain by the states in which							
b	the organization is licensed to issue qualified health plans							
С	Enter the amount of reserves on hand	1						
14a	Did the organization receive any payments for indoor tanning services during the tax year?	14a		~				
b	If "Yes," has it filed a Form 720 to report these payments? If "No," provide an explanation on Schedule O.	14b		-				
15								
	excess parachute payment(s) during the year?	15		~				
	If "Yes," see the instructions and file Form 4720, Schedule N.							
16	Is the organization an educational institution subject to the section 4968 excise tax on net investment income?	16		~				
	If "Yes," complete Form 4720, Schedule O.							
17	Section 501(c)(21) organizations. Did the trust, or any disqualified or other person engage in any activities							
	that would result in the imposition of an excise tax under section 4951, 4952, or 4953?	17						
	If "Yes," complete Form 6069.							

Part	Governance, Management, and Disclosure. For each "Yes" response to lines 2 through 7b below response to line 8a, 8b, or 10b below, describe the circumstances, processes, or changes on Schedule O. Check if Schedule O contains a response or note to any line in this Part VI	See in	struct	tions.
Secti	on A. Governing Body and Management	<u> </u>	• •	<u> </u>
Secu	on 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 If there are material differences in voting rights among members of the governing body, or if the governing body delegated broad authority to an executive committee or similar committee, explain on Schedule O.		163	
b 2	Enter the number of voting members included on 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		V
3	Did the organization delegate control over management duties customarily performed by or under the direct supervision of officers, directors, trustees, or key employees to a management company or other person? .	3		~
4 5 6 7a	Did the organization make any significant changes to its governing documents since the prior Form 990 was filed? Did the organization become aware during the year of a significant diversion of the organization's assets? . Did the organization have members or stockholders?	4 5 6 7a		\(\frac{\frac}\fint}{\fint}}}}}}}}{\frac}{\frac{\frac{\frac{\frac{\frac{\frac{\frac{\frac{\frac{\frac{\frac{\frac}{\frac}}}}}}}}}}{\frac{\frac{\frac{\frac{\frac{\frac{\frac{\frac{\frac{\frac{\frac{\fracc}\frac{\frac{\frac{\frac{\frac{\frac{\frac{\frac{\frac{\frac{\frac{\frac
b	Are any governance decisions of the organization reserved to (or subject to approval by) members, stockholders, or persons other than the governing body?	7b		~
8	Did the organization contemporaneously document the meetings held or written actions undertaken during the year by the following:			
a b 9	The governing body?	8a 8b	✓ ✓	
Secti	the organization's mailing address? If "Yes," provide the names and addresses on Schedule O on B. Policies (This Section B requests information about policies not required by the Internal Reven	ue Co	ode.)	
			Yes	No
10a b	Did the organization have local chapters, branches, or affiliates?	10a 10b		
11a b 12a b c	Has the organization provided a complete copy of this Form 990 to all members of its governing body before filing the form? Describe on Schedule O the process, if any, used by the organization to review this Form 990. Did the organization have a written conflict of interest policy? <i>If "No," go to line 13</i> Were officers, directors, or trustees, and key employees required to disclose annually interests that could give rise to conflicts? Did the organization regularly and consistently monitor and enforce compliance with the policy? <i>If "Yes," describe on Schedule O how this was done</i>	11a 12a 12b	\ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \	
13 14 15	Did the organization have a written whistleblower policy?	13	\(\times \)	
a b 16a	The organization's CEO, Executive Director, or top management official	15a 15b	ν ν	
	with a taxable entity during the year?	16a		~
	participation in joint venture arrangements under applicable federal tax law, and take steps to safeguard the organization's exempt status with respect to such arrangements?	16b		
	on C. Disclosure			
17 18	List the states with which a copy of this Form 990 is required to be filed NY Section 6104 requires an organization to make its Forms 1023 (1024 or 1024-A, if applicable), 990, and 990-(3)s only) available for public inspection. Indicate how you made these available. Check all that apply.	T (sec	tion 5	i01(c)
19	✓ Own website ☐ Another's website ☐ Upon request ☐ Other (explain on Schedule O) Describe on Schedule O whether (and if so, how) the organization made its governing documents, conflict of and financial statements available to the public during the tax year.			olicy,
20	State the name, address, and telephone number of the person who possesses the organization's books and re Tara DePorte, (917)727-9761	cords.		

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

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

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

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

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

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

☐ Check this box if neither the organization no	r any relate	d org	aniz	atic	n c	ompe	nsa	ted any current	officer, director,	or trustee.
				(6	C)					
(A)	(B)			Position			.	(D)	(E)	(F)
Name and title	Average					e than o is both		Reportable	Reportable	Estimated amount
	hours					or/trust		compensation	compensation	of other
	per week (list any	or a	Ins	Qf	Σe.	Hig	Fo	from the organization (W-2/	from related organizations (W-2/	compensation from the
	hours for	livid	titut	Officer	y en	ploy	Former	1099-MISC/	1099-MISC/	organization and
	related organizations	Individual trustee or director	iona		Key employee	ee t co	,	1099-NEC)	1099-NEC)	related organizations
	below	rust	1		yee	npe				
	dotted line)	ee	Institutional trustee			Highest compensated employee				
						ed				
Tara Deporte	40.00									
Executive Director	0.00	~		~				48,000	0	0
Sarangi Iyengar	2.00									
President	0.00	~		~				0	0	0
Doug Semmes	2.00									
Vice President	0.00	~		~				0	0	0
Lisa Jaycox	2.00									
Secretary	0.00	~		~				0	0	0
Chigusa Hara	2.00									
Treasurer	0.00	~		~				0	0	0
George Wukoson	1.00									
Board Member	0.00	~						0	0	0
Lauren Beebe	1.00									
Board Member	0.00	~						0	0	0
Melissa Villain	1.00									
Board Member	0.00	~						0	0	0
Chiara Jovanovic	1.00									
Board Member	0.00	~						0	0	0
Julien Saur	1.00									
Board Member	0.00	~						0	0	0
Kathy Battacharia	1.00									
Board Member	0.00	~						0	0	0
Alison Ng	1.00									
Board member	0.00	~						0	0	0
Wendy Star	1.00									
Board Member	0.00	~						0	0	0
Sandy Digilio	1.00									
Board Member	0.00	~						0	0	0

Part	VII Section A. Officers, Directors, 7	Trustees,	Key l	Emį	plo	yee	s, an	d F	lighest Compe	nsated En	nplo	yees (continued)
					(6	C)						
	(A)	(A) (B)				ition			(D)	(E)		(F)
	Name and title	Average					e than o is both		Reportable	Reportable	е	Estimated amount
		hours					or/trus		compensation	compensation		of other
		per week (list any	or	Ins	Q-	₹ e	em Hig	Fo	from the organization (W-2/	from relate organizations		compensation from the
		hours for	livid	Institutional	Officer	Key employee	ploy	Former	1099-MISC/	1099-MIS0	Ò/	organization and
		related organizations	ctor	ion		nplc	t co	~	1099-NEC)	1099-NEC	;)	related organizations
		below	Individual trustee or director	al tro		yee	m pe					
		dotted line)	iee	trustee			Highest compensated employee					
				W			ted					
			-									
			-									
			1									
		 	1									
		 										
			1									
			1									
1b	Subtotal			٠.					48,000		0	0
С	Total from continuation sheets to Part	VII, Sectio	n A									
d	Total (add lines 1b and 1c)								48,000		0	0
2	Total number of individuals (including		limite	ed t	o t	thos	se lis	ted	above) who re	eceived mo	re t	han \$100,000 of
	reportable compensation from the organi	ization							0			
												Yes No
3	Did the organization list any former of							mp	loyee, or highes	st compens	ated	
	employee on line 1a? If "Yes," complete										•	3 🗸
4	For any individual listed on line 1a, is the											
	organization and related organizations individual	greater th	an \$	150,	UUL)? [τ "Ye	s, "	complete Sched	duie J for s	sucn	
_						· ·		•			! =1 = 1	4 1
5	Did any person listed on line 1a receive of for services rendered to the organization											
C4	_	iii res, c	σπρι	ete	SCI	ieat	ile J i	OI S	such person .		•	5 /
1	on B. Independent Contractors Complete this table for your five high	neet comp	oneat	od	inda	2001	ndont		ontractors that r	eceived me	oro .	than \$100,000 of
•	compensation from the organization. Rep											
						-		. <i>,</i> c		Within the C	, gu.	
	(A) Name and business add	Iress							(B) Description of services	/ices		(C) Compensation
None									, , , , , , , , , , , , , , , , , , , ,			·
None								\vdash				
2	Total number of independent contractor	ors (includir	ng bu	ıt n	ot	limit	ted to	th	nose listed abov	e) who		
	received more than \$100,000 of compens	ation from	the or	gan	izat	ion			0			

e Total. Add lines 11a-11d .

Total revenue. See instructions

12

Form 9	90 (202	2)								Page 9
Part	VIII	Statement of Rev								_
		Check if Schedule	Осо	ntains a re	espor	ise or note to ar	y line in this Pa	art VIII		🗆
							(A) Total revenue	(B) Related or exempt function revenue	(C) Unrelated business revenue	(D) Revenue excluded from tax under sections 512–514
, S	1a	Federated campaig	ıns .		1a	0				
ant unt	b	Membership dues			1b	0				
Gr	С	Fundraising events			1c	0				
fts, r A	d	Related organizatio	ns .		1d	0				
Gi	е	Government grants			1e	58,254				
Contributions, Gifts, Grants, and Other Similar Amounts	f	All other contribution and similar amounts no			1f	81,416				
ibt Oth	g	Noncash contribution								
uti od (lines 1a-1f 1g		\$ 0						
a G	h	Total. Add lines 1a-1f					139,670			
						Business Code				
ice	2a									
erv	b									
S ר en	С									
gram Ser Revenue	d									
Program Service Revenue	е									
<u>ς</u>	f	All other program se								
	g	Total. Add lines 2a-					0			
	3	Investment income other similar amoun								
			-							
	4	Income from investr			-	ona proceeas				
	5	Royalties	<u> </u>	(i) Rea		(ii) Personal				
	60	Gross rents	60	(i) nea	u .	(II) Personal				
	6a	Less: rental expenses	6a 6b							
	b	Rental income or (loss)			0	0				
	C d	Net rental income o		c)		0				
	7a	Gross amount from	7 (103	(i) Securi	ties	(ii) Other				
	1 a	sales of assets		(1) 000011		() 5				
		other than inventory	7a							
ω	b	Less: cost or other basis								
nue		and sales expenses .	7b							
eve	С	Gain or (loss)	7c		0	0				
Ä		Net gain or (loss)								
Other Reven		Gross income fro events (not including		ındraising 0						
		of contributions re			1					
		1c). See Part IV, line			8a					
	b	Less: direct expens	es .		8b					
	С	Net income or (loss)			g eve	ents				
	9a	Gross income			Ĭ					
		activities. See Part	IV, lin	e 19 .	9a					
	b	Less: direct expens	es .		9b					
	С	Net income or (loss)) from	n gaming a	ctivitie	es				
	10a	Gross sales of in		ory, less						
		returns and allowan	ices		10a					
	b	Less: cost of goods			10b					
	С	Net income or (loss)) from	n sales of ir	rvento	pry				
Sm						Business Code				
Miscellaneous Revenue	11a									
scellaneo Revenue	b									
cel ev	С									
Mis	d	All other revenue								
_		Total Add lines 11:	2_116	4						

0

0

139,670

0

Part IX Statement of Functional Expenses

Section 501(c)(3) and 501(c)(4) organizations must complete all columns. All other organizations must complete column (A).

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

	Check if Schedule O contains a response or note to any line in this Part IX									
	·									
	t include amounts reported on lines 6b, 7b, , and 10b of Part VIII.	(A) Total expenses	(B) Program service expenses	(C) Management and general expenses	(D) Fundraising expenses					
1	Grants and other assistance to domestic organizations									
	and domestic governments. See Part IV, line 21 .	0	0							
2	Grants and other assistance to domestic individuals. See Part IV, line 22	0	0							
3	Grants and other assistance to foreign organizations, foreign governments, and foreign individuals. See Part IV, lines 15 and 16	0	0							
4 5	Benefits paid to or for members Compensation of current officers, directors, trustees, and key employees	0	0							
6	Compensation not included above to disqualified persons (as defined under section 4958(f)(1)) and persons described in section 4958(c)(3)(B)	48,000	40,270	5,798	1,932					
7			•	,	·					
8	Other salaries and wages	7,596	6,077	1,139	380					
9	Other employee benefits	908	836	54	18					
10	Payroll taxes	4,253	3,658	446	149					
11	Fees for services (nonemployees):	1,230	5,550							
а	Management	28,519	23,227	3,969	1,323					
b	Legal	50	50	0	0					
C	Accounting	749	0	749	0					
d	The state of the s	0	0	0	0					
	Lobbying	0	U	U						
e •	Investment management fees		0	0	0					
f g	Other. (If line 11g amount exceeds 10% of line 25, column	0	0	0	0					
9	(A), amount, list line 11g expenses on Schedule O.)									
	- · · · · · · · · · · · · · · · · · · ·	11,770	11,358	309	103					
12	Advertising and promotion	282	282	0	0					
13	Office expenses	2,788	2,572	162	54					
14	Information technology	5,497	4,917	435	145					
15	Royalties	0	0	0	0					
16	Occupancy	0	0	0	0					
17	Travel	1,290	1,157	100	33					
18	Payments of travel or entertainment expenses for any federal, state, or local public officials	0	0	0	0					
19	Conferences, conventions, and meetings .	0	0	0	0					
20	Interest	0	0	0	0					
21	Payments to affiliates	0	0	0	0					
22	Depreciation, depletion, and amortization	0	0	0	0					
23	Insurance	1,363	1,323	30	10					
24	Other expenses. Itemize expenses not covered above. (List miscellaneous expenses on line 24e. If line 24e amount exceeds 10% of line 25, column									
	(A), amount, list line 24e expenses on Schedule O.)									
а										
b										
С										
d										
e	All other expenses	1,135	932	152	51					
25	Total functional expenses. Add lines 1 through 24e	114,200	96,659	13,343	4,198					
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)	114,200	70,007	10,040	Farry 990 (2000)					

Part X Balance Sheet Check if Schedule O

		Check if Schedule O contains a response or note to an	ny line in this Par	tX		🗆
				(A) Beginning of year		(B) End of year
	1	Cash-non-interest-bearing		91,634	1	74,418
	2	Savings and temporary cash investments	[2	0
	3	Pledges and grants receivable, net	[3	0
	4	Accounts receivable, net	[2,213	4	0
	5	Loans and other receivables from any current or former o trustee, key employee, creator or founder, substantial conti				
		controlled entity or family member of any of these persons	[474	5	0
	6	Loans and other receivables from other disqualified persounder section 4958(f)(1)), and persons described in section			6	
"	7	Notes and loans receivable, net		7	0	
Assets	7	Inventories for sale or use	-	27 500	8	0
\ss	8			37,589	9	37,589
•	9 10a	Prepaid expenses and deferred charges			9	0
	_	basis. Complete Part VI of Schedule D 10a				
	b	Less: accumulated depreciation 10b			10c	
	11	Investments—publicly traded securities			11	0
	12	Investments—other securities. See Part IV, line 11	-		12	0
	13	Investments—program-related. See Part IV, line 11	-		13	0
	14	Intangible assets			14	0
	15	Other assets. See Part IV, line 11	-		15	0
	16	Total assets. Add lines 1 through 15 (must equal line 33) .		131,910	16	112,007
	17	Accounts payable and accrued expenses		397	17	2,133
	18	Grants payable	[18	0
	19	Deferred revenue	[19	0
	20	Tax-exempt bond liabilities			20	0
	21	Escrow or custodial account liability. Complete Part IV of S	chedule D .		21	0
Liabilities	22	Loans and other payables to any current or former of trustee, key employee, creator or founder, substantial contri	ributor, or 35%			
abi		controlled entity or family member of any of these persons	[22	0
Ë	23	Secured mortgages and notes payable to unrelated third pa	arties		23	0
	24	Unsecured notes and loans payable to unrelated third parti	es		24	0
	25	Other liabilities (including federal income tax, payables t parties, and other liabilities not included on lines 17–24). C	omplete Part X			
		of Schedule D			25	
	26	Total liabilities. Add lines 17 through 25		397	26	2,133
seou		Organizations that follow FASB ASC 958, check here and complete lines 27, 28, 32, and 33.				
Ī	27	Net assets without donor restrictions	[84,402	27	109,874
B	28	Net assets with donor restrictions		47,111	28	0
Net Assets or Fund Balances		Organizations that do not follow FASB ASC 958, check and complete lines 29 through 33.	here 🗌	·		
ō	29	Capital stock or trust principal, or current funds			29	
ets	30	Paid-in or capital surplus, or land, building, or equipment fu			30	
SS	31	Retained earnings, endowment, accumulated income, or of	-		31	
Ϋ́	32	Total net assets or fund balances		131,513		109,874
Se	33	Total liabilities and net assets/fund balances		131,910		112,007
				101,710		5 000 (2222)

Form **990** (2022)

Part	XI Reconciliation of Net Assets					
	Check if Schedule O contains a response or note to any line in this Part XI					~
1	Total revenue (must equal Part VIII, column (A), line 12)	1			139	9,670
2	Total expenses (must equal Part IX, column (A), line 25)	2	<u> </u>			4,200
3	Revenue less expenses. Subtract line 2 from line 1	3			2	5,470
4	Net assets or fund balances at beginning of year (must equal Part X, line 32, column (A))	4			13	1,513
5	Net unrealized gains (losses) on investments	5				0
6	Donated services and use of facilities	6				0
7	Investment expenses	7				0
8	Prior period adjustments	8				2
9	Other changes in net assets or fund balances (explain on Schedule O)	9			-4	7,111
10	Net assets or fund balances at end of year. Combine lines 3 through 9 (must equal Part X, line					
	32, column (B))	10			10	9,874
Part	XII Financial Statements and Reporting					
	Check if Schedule O contains a response or note to any line in this Part XII					
			_		Yes	No
1	Accounting method used to prepare the Form 990: Cash Accrual Other					
	If the organization changed its method of accounting from a prior year or checked "Other," ex	kplain	on			
	Schedule O.					
2 a	Were the organization's financial statements compiled or reviewed by an independent accountant?			2a		~
	If "Yes," check a box below to indicate whether the financial statements for the year were cor	npiled	d or			
	reviewed on a separate basis, consolidated basis, or both:					
	☐ Separate basis ☐ Consolidated basis ☐ Both consolidated and separate basis					
b	Were the organization's financial statements audited by an independent accountant?			2b		~
	If "Yes," check a box below to indicate whether the financial statements for the year were audit	ted c	n a			
	separate basis, consolidated basis, or both:					
	Separate basis Consolidated basis Both consolidated and separate basis					
С	If "Yes" to line 2a or 2b, does the organization have a committee that assumes responsibility for over					
	the audit, review, or compilation of its financial statements and selection of an independent accounts			2c		
	If the organization changed either its oversight process or selection process during the tax year, e	xplair	on			
	Schedule O.					
3a	As a result of a federal award, was the organization required to undergo an audit or audits as set fo	rth in				
	Uniform Guidance, 2 C.F.R. Part 200, Subpart F?			3a		~
b	If "Yes," did the organization undergo the required audit or audits? If the organization did not undergo the required audit or audits?					
	required audit or audits, explain why on Schedule O and describe any steps taken to undergo such a	udits		3b		

Form **990** (2022)

SCHEDULE A (Form 990)

Public Charity Status and Public Support

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

OMB No. 1545-0047

20**22**

Department of the Treasury Internal Revenue Service Attach to Form 990 or Form 990-EZ.

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

Open to Public Inspection

Name of the organization	lame of the organization Employer identification number										
HUMAN IMPACTS INSTITUTE INC						89652					
Part I Reason for Public Cha						ons.					
The organization is not a private found		,		-	•						
 1 A church, convention of church 2 A school described in section 					U(D)(1)(A)(I).						
3 A hospital or a cooperative ho				-	ι \ (Δ\/iii)						
4 A medical research organizati	•					(iii). Enter the					
hospital's name, city, and sta	te:										
_ • •	5 An organization operated for the benefit of a college or university owned or operated by a governmental unit described in section 170(b)(1)(A)(iv). (Complete Part II.)										
6 A federal, state, or local gover	6 A federal, state, or local government or governmental unit described in section 170(b)(1)(A)(v).										
7 An organization that normally			port from	a gover	nmental unit or fron	n the general public					
described in section 170(b)(1											
8 A community trust described											
9 An agricultural research organ or university or a non-land-gra university:											
10 An organization that normally receipts from activities related	receives (1) more	e than 331/3% of its su	pport fro	m contrib	outions, membership	fees, and gross					
receipts from activities related support from gross investmer acquired by the organization a	it income and un	reiated business taxai	bie incom	ie (iess se	ection 5 i i tax) from	33 ¹ / ₃ % of its businesses					
11 An organization organized and	d operated exclus	sively to test for public	safety.	See sect i	ion 509(a)(4).						
12 An organization organized and	•		•		,						
one or more publicly supporte the box on lines 12a through 1											
a Type I. A supporting organ											
the supported organization supporting organization.	ou must comple	ete Part IV, Sections	A and B								
b Type II. A supporting orga											
control or management of organization(s). You must				persons	that control or man	age the supported					
¬	-	•		onnoction	a with and functions	ally intograted with					
its supported organization						any integrated with,					
d Type III non-functionally		,		-		orted organization(s)					
that is not functionally inte											
requirement (see instruction	ons). You must c	omplete Part IV, Sec	tions A	and D, ar	nd Part V.						
e Check this box if the orgal functionally integrated, or	nization received Type III non-func	a written determination	on from tl oporting (ne IRS tha organizati	at it is a Type I, Type ion.	II, Type III					
f Enter the number of supported	•										
g Provide the following information		oorted organization(s).	1								
(i) Name of supported organization	(ii) EIN	(iii) Type of organization (described on lines 1–10 above (see instructions))	listed in you	rganization ur governing ment?	(v) Amount of monetary support (see instructions)	(vi) Amount of other support (see instructions)					
			Yes	No							
(A)											
(B)											
(C)											
(D)											
(E)											
Total											

Schedule A (Form 990) 2022 Page **2**

Part	Support Schedule for Organiza (Complete only if you checked the						
	Part III. If the organization fails to						any ander
Secti	on A. Public Support	, ,		/ 1	'	,	
Calen	dar year (or fiscal year beginning in)	(a) 2018	(b) 2019	(c) 2020	(d) 2021	(e) 2022	(f) Total
1	Gifts, grants, contributions, and membership fees received. (Do not include any "unusual grants.")						
2	Tax revenues levied for the organization's benefit and either paid to or expended on its behalf						
3	The value of services or facilities furnished by a governmental unit to the organization without charge						
4	Total. Add lines 1 through 3						
5	The portion of total contributions by each person (other than a governmental unit or publicly supported organization) included on line 1 that exceeds 2% of the amount shown on line 11, column (f)						
6	Public support. Subtract line 5 from line 4						
	on B. Total Support	() 0040	# N 0040	() 0000	(1) 0004	() 0000	
	dar year (or fiscal year beginning in) Amounts from line 4	(a) 2018	(b) 2019	(c) 2020	(d) 2021	(e) 2022	(f) Total
7 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 12 13	Total support. Add lines 7 through 10 Gross receipts from related activities, etc. First 5 years. If the Form 990 is for the	-	•		or fifth tax ve	12	on 501(c)(3)
	organization, check this box and stop he	-					
Secti	on C. Computation of Public Suppor	rt Percentag	е				
14 15 16a	Public support percentage for 2022 (line of Public support percentage from 2021 Sci 331/3% support test—2022. If the organic	hedule A, Part	II, line 14 .			14 15 3 ¹ / ₃ % or more,	% check this
	box and stop here . The organization qua	llifies as a pub	licly supported	organization			🔲
b	331/3% support test—2021. If the organithis box and stop here. The organization						
17a	10%-facts-and-circumstances test—2010% or more, and if the organization metal Part VI how the organization meets the organization	neets the facts	-and-circumst	ances test, ch	eck this box a	and stop here	. Explain in
b	10%-facts-and-circumstances test—20 15 is 10% or more, and if the organization in Part VI how the organization meets the organization	on meets the fa	acts-and-circu	mstances test,	, check this bo	x and stop he	re. Explain
18	Private foundation. If the organization	did not check	a box on line	13, 16a, 16b	, 17a, or 17b,	check this bo	ox and see

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

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

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

Secti	on A. Public Support			,,,		,	
Calen	dar year (or fiscal year beginning in)	(a) 2018	(b) 2019	(c) 2020	(d) 2021	(e) 2022	(f) Total
1	Gifts, grants, contributions, and membership fees		, ,	, ,			
	received. (Do not include any "unusual grants.")	85,780	105,730	128,606	157,494	139,670	617,280
2	Gross receipts from admissions, merchandise			·			
	sold or services performed, or facilities furnished in any activity that is related to the						
	organization's tax-exempt purpose	8,603	0	4,292	6,260	0	19,155
3	Gross receipts from activities that are not an						
	unrelated trade or business under section 513			10,043	7,500	0	17,543
4	Tax revenues levied for the						
	organization's benefit and either paid to						
	or expended on its behalf						
5	The value of services or facilities						
	furnished by a governmental unit to the						
	organization without charge						
6	Total. Add lines 1 through 5	94,383	105,730	142,941	171,254	139,670	653,978
7a	Amounts included on lines 1, 2, and 3						
	received from disqualified persons .						
b	Amounts included on lines 2 and 3						
	received from other than disqualified						
	persons that exceed the greater of \$5,000						
	or 1% of the amount on line 13 for the year						
С	Add lines 7a and 7b						
8	Public support. (Subtract line 7c from						
	line 6.)						653,978
	on B. Total Support						
	dar year (or fiscal year beginning in)	(a) 2018	(b) 2019	(c) 2020	(d) 2021	(e) 2022	(f) Total
9	Amounts from line 6	94,383	105,730	142,941	171,254	139,670	653,978
10a	Gross income from interest, dividends,						
	payments received on securities loans, rents,						
	royalties, and income from similar sources .						
b	Unrelated business taxable income (less						
	section 511 taxes) from businesses acquired after June 30, 1975						
	· ·						
C	Add lines 10a and 10b						
11	Net income from unrelated business activities not included on line 10b, whether						
	or not the business is regularly carried on						
40	• ,						
12	Other income. Do not include gain or loss from the sale of capital assets						
	(Explain in Part VI.)						
13	Total support. (Add lines 9, 10c, 11,						
10	and 12.)	94,383	105,730	142,941	171,254	139,670	653,978
14	First 5 years. If the Form 990 is for the						
• •	organization, check this box and stop he	_					
Secti	on C. Computation of Public Suppor						
15	Public support percentage for 2022 (line 8			13, column (f))		15	100 %
16	Public support percentage from 2021 Sch					16	100 %
Secti	on D. Computation of Investment In-					1	
17	Investment income percentage for 2022 (y line 13, colu	mn (f))	17	0 %
18	Investment income percentage from 2021					18	0 %
19a	331/3% support tests-2022. If the organ					ore than 331/39	6, and line
	17 is not more than 331/3%, check this box	and stop here .	The organization	on qualifies as a	a publicly suppo	orted organizati	on 🔽
b	331/3% support tests-2021. If the organize						
	line 18 is not more than 331/3%, check this I	oox and stop h	ere . The organi	zation qualifies	as a publicly su	upported organ	ization . \square
20	Private foundation. If the organization di	d not check a l	oox on line 14,	19a, or 19b, c	heck this box	and see instru	ctions . \square

Schedule A (Form 990) 2022 Page 4

Supporting Organizations Part IV

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

Se

supporting organizations)? If "Yes," answer line 10b below.

determine whether the organization had excess business holdings.)

	on A. All Supporting Organizations		Yes	No
1	Are all of the organization's supported organizations listed by name in the organization's governing documents? If "No," describe in Part VI how the supported organizations are designated. If designated by class or purpose, describe the designation. If historic and continuing relationship, explain.	1		
2	Did the organization have any supported organization that does not have an IRS determination of status under section 509(a)(1) or (2)? If "Yes," explain in Part VI how the organization determined that the supported organization was described in section 509(a)(1) or (2).	2		
3a	Did the organization have a supported organization described in section 501(c)(4), (5), or (6)? If "Yes," answer lines 3b and 3c below.	3a		
b	Did the organization confirm that each supported organization qualified under section 501(c)(4), (5), or (6) and satisfied the public support tests under section 509(a)(2)? If "Yes," describe in Part VI when and how the organization made the determination.	3b		
С	Did the organization ensure that all support to such organizations was used exclusively for section 170(c)(2)(B) purposes? If "Yes," explain in Part VI 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 Part VI how the organization had such control and discretion despite being controlled or supervised by or in connection with its supported organizations.			
С	Did the organization support any foreign supported organization that does not have an IRS determination under sections 501(c)(3) and 509(a)(1) or (2)? If "Yes," explain in Part VI what controls the organization used to ensure that all support to the foreign supported organization was used exclusively for section 170(c)(2)(B) purposes.	4b		
5а	Did the organization add, substitute, or remove any supported organizations during the tax year? If "Yes," answer lines 5b and 5c below (if applicable). Also, provide detail in Part VI , including (i) the names and EIN numbers of the supported organizations added, substituted, or removed; (ii) the reasons for each such action; (iii) the authority under the organization's organizing document authorizing such action; and (iv) how the action was accomplished (such as by amendment to the organizing document).	4c		
b	Type I or Type II only. Was any added or substituted supported organization part of a class already designated in the organization's organizing document?	5b		
С	Substitutions only. Was the substitution the result of an event beyond the organization's control?	5c		
6	Did the organization provide support (whether in the form of grants or the provision of services or facilities) to anyone other than (i) its supported organizations, (ii) individuals that are part of the charitable class benefited by one or more of its supported organizations, or (iii) other supporting organizations that also support or benefit one or more of the filing organization's supported organizations? <i>If "Yes," provide detail in Part VI.</i>	6		
7	Did the organization provide a grant, loan, compensation, or other similar payment to a substantial contributor (as defined in section 4958(c)(3)(C)), a family member of a substantial contributor, or a 35% controlled entity with regard to a substantial contributor? If "Yes," complete Part I of Schedule L (Form 990).			
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 Part VI .	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? <i>If "Yes," provide detail in Part VI.</i>	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 Part VI .	9b		
10a		30		

b Did the organization have any excess business holdings in the tax year? (Use Schedule C, Form 4720, to

10a

10b

DocuSign Envelope ID: 0E38EBA7-7AE3-4301-AE98-7D3169E2D66F Schedule A (Form 990) 2022 Page 5 Supporting Organizations (continued) Part IV Yes No Has the organization accepted a gift or contribution from any of the following persons? a A person who directly or indirectly controls, either alone or together with persons described on lines 11b and 11c below, the governing body of a supported organization? 11a **b** A family member of a person described on line 11a above? 11b c A 35% controlled entity of a person described on line 11a or 11b above? If "Yes" to line 11a, 11b, or 11c, provide detail in Part VI. 11c Section B. Type I Supporting Organizations Yes No 1 Did the governing body, members of the governing body, officers acting in their official capacity, or membership of one or more supported organizations have the power to regularly appoint or elect at least a majority of the organization's officers, directors, or trustees at all times during the tax year? If "No," describe in Part VI how the supported organization(s) effectively operated, supervised, or controlled the organization's activities. If the organization had more than one supported organization, describe how the powers to appoint and/or remove officers, directors, or trustees were allocated among the supported organizations and what conditions or restrictions, if any, applied to such powers during the tax year. 1 Did the organization operate for the benefit of any supported organization other than the supported organization(s) that operated, supervised, or controlled the supporting organization? If "Yes," explain in Part VI how providing such benefit carried out the purposes of the supported organization(s) that operated. supervised, or controlled the supporting organization. 2 Section C. Type II Supporting Organizations Yes No Were a majority of the organization's directors or trustees during the tax year also a majority of the directors or trustees of each of the organization's supported organization(s)? If "No," describe in Part VI how control or management of the supporting organization was vested in the same persons that controlled or managed the supported organization(s). 1 Section D. All Type III Supporting Organizations Yes No 1 Did the organization provide to each of its supported organizations, by the last day of the fifth month of the organization's tax year, (i) a written notice describing the type and amount of support provided during the prior tax year, (ii) a copy of the Form 990 that was most recently filed as of the date of notification, and (iii) copies of the organization's governing documents in effect on the date of notification, to the extent not previously provided? 1 Were any of the organization's officers, directors, or trustees either (i) appointed or elected by the supported organization(s) or (ii) serving on the governing body of a supported organization? If "No," explain in Part VI how the organization maintained a close and continuous working relationship with the supported organization(s). 2 By reason of the relationship described on line 2, above, did the organization's supported organizations have a significant voice in the organization's investment policies and in directing the use of the organization's income or assets at all times during the tax year? If "Yes," describe in Part VI the role the organization's supported organizations played in this regard. 3 Section E. Type III Functionally Integrated Supporting Organizations Check the box next to the method that the organization used to satisfy the Integral Part Test during the year (see instructions). The organization satisfied the Activities Test. Complete **line 2** below. The organization is the parent of each of its supported organizations. *Complete line 3 below.* С The organization supported a governmental entity. Describe in **Part VI** how you supported a governmental entity (see instructions). 2 Activities Test. Answer lines 2a and 2b below. Yes No Did substantially all of the organization's activities during the tax year directly further the exempt purposes of the supported organization(s) to which the organization was responsive? If "Yes." then in **Part VI identify** those supported organizations and explain how these activities directly furthered their exempt purposes, how the organization was responsive to those supported organizations, and how the organization determined that these activities constituted substantially all of its activities. 2a **b** Did the activities described on line 2a, above, constitute activities that, but for the organization's involvement, one or more of the organization's supported organization(s) would have been engaged in? If "Yes," explain in Part VI the reasons for the organization's position that its supported organization(s) would have engaged in these activities but for the organization's involvement. 2b

Parent of Supported Organizations. Answer lines 3a and 3b below.

a Did the organization have the power to regularly appoint or elect a majority of the officers, directors, or trustees of each of the supported organizations? If "Yes" or "No," provide details in Part VI.

Did the organization exercise a substantial degree of direction over the policies, programs, and activities of each

of its supported organizations? If "Yes," describe in Part VI the role played by the organization in this regard. 3b

За

Schedule A (Form 990) 2022 Page **6**

Par	Type III Non-Functionally Integrated 509(a)(3) Supporting Organization	jani	zations	<u> </u>
1	☐ Check here if the organization satisfied the Integral Part Test as a qualifying	, tru	st on Nov. 20, 1970 (expl	ain in Part VI). See
	instructions. All other Type III non-functionally integrated supporting organ	izat	ions must complete Sect	ions A through E.
Sec	tion 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		
Sec	tion B—Minimum Asset Amount		(A) Prior Year	(B) Current Year (optional)
1	Aggregate fair market value of all non-exempt-use assets (see instructions for short tax year or assets held for part of year):			
а	Average monthly value of securities	1a		
b	Average monthly cash balances	1b		
С	Fair market value of other non-exempt-use assets	1c		
d	Total (add lines 1a, 1b, and 1c)	1d		
е	Discount claimed for blockage or other factors (explain in detail in Part VI):			
2	Acquisition indebtedness applicable to non-exempt-use assets	2		
3	Subtract line 2 from line 1d.	3		
4	Cash deemed held for exempt use. Enter 0.015 of line 3 (for greater amount, see instructions).	4		
5	Net value of non-exempt-use assets (subtract line 4 from line 3)	5		
6	Multiply line 5 by 0.035.	6		
7	Recoveries of prior-year distributions	7		
8	Minimum Asset Amount (add line 7 to line 6)	8		
Sec	tion C-Distributable Amount			Current Year
1	Adjusted net income for prior year (from Section A, line 8, column A)	1		
2	Enter 0.85 of line 1.	2		
3	Minimum asset amount for prior year (from Section B, line 8, column A)	3		
4	Enter greater of line 2 or line 3.	4		
5	Income tax imposed in prior year	5		
6	Distributable Amount. Subtract line 5 from line 4, unless subject to emergency temporary reduction (see instructions).	6		
7	Check here if the current year is the organization's first as a non-functional (see instructions).		ntegrated Type III suppo	rting organization

Schedule A (Form 990) 2022 Page **7**

Part	V Type III Non-Functionally Integrated 509(a)(3	3) Supporting Organi	zations (continue	d)	<u> </u>
Secti	on D-Distributions	, 11 0 0	,		Current Year
1	Amounts paid to supported organizations to accomplish	exempt purposes		1	
2	Amounts paid to perform activity that directly furthers exe	rted			
	organizations, in excess of income from activity		2		
3	Administrative expenses paid to accomplish exempt purp	oses of supported orga	nizations	3	
4	Amounts paid to acquire exempt-use assets			4	
5	Qualified set-aside amounts (prior IRS approval required-	<u>'</u>	VI)	5	
6	Other distributions (describe in Part VI). See instructions.			6	
7	Total annual distributions. Add lines 1 through 6.			7	
8	Distributions to attentive supported organizations to whic (provide details in Part VI). See instructions.	n the organization is res	ponsive	8	
9	Distributable amount for 2022 from Section C, line 6			9	
10	Line 8 amount divided by line 9 amount			10	
	on E—Distribution Allocations (see instructions)	(i) Excess Distributions	(ii) Underdistribution Pre-2022		(iii) Distributable Amount for 2022
1	Distributable amount for 2022 from Section C, line 6				
2	Underdistributions, if any, for years prior to 2022 (reasonable cause required—explain in Part VI). See				
	instructions.				
3	Excess distributions carryover, if any, to 2022				
а	From 2017				
b	From 2018				
С	From 2019				
d	From 2020				
е	From 2021				
f	Total of lines 3a through 3e				
g	Applied to underdistributions of prior years				
h	Applied to 2022 distributable amount				
i	Carryover from 2017 not applied (see instructions)				
j	Remainder. Subtract lines 3g, 3h, and 3i from line 3f.				
4	Distributions for 2022 from Section D, line 7: \$				
а	Applied to underdistributions of prior years				
b	Applied to 2022 distributable amount				
C	Remainder. Subtract lines 4a and 4b from line 4.				
	Remaining underdistributions for years prior to 2022, if				
5	any. Subtract lines 3g and 4a from line 2. For result greater than zero, <i>explain in Part VI</i> . See instructions.				
6	Remaining underdistributions for 2022. Subtract lines 3h and 4b from line 1. For result greater than zero, <i>explain in Part VI</i> . See instructions.				
7	Excess distributions carryover to 2023. Add lines 3j and 4c.				
8	Breakdown of line 7:				
а	Excess from 2018				
b	Excess from 2019				
С	Excess from 2020				
d	Excess from 2021				
е	Excess from 2022				

Schedule A (Form 990) 2022

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

SCHEDULE D (Form 990)

Supplemental Financial Statements

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

Attach to Form 990.

OMB No. 1545-0047

Open to Public Inspection

Department of the Treasury Internal Revenue Service

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

varrie C	i tile organization		Employer identification number
HUMA	IN IMPACTS INSTITUTE INC		45-2589652
Par	t I Organizations Maintaining Donor Advis	sed Funds or Other Similar Fund	ds or Accounts.
	Complete if the organization answered "\	Yes" on Form 990, Part IV, line 6.	
		(a) Donor advised funds	(b) Funds and other accounts
1	Total number at end of year		
2	Aggregate value of contributions to (during year) .		
3	Aggregate value of grants from (during year)		
4	Aggregate value at end of year		
5	Did the organization inform all donors and donor a	advisors in writing that the assets he	eld in donor advised
	funds are the organization's property, subject to the	organization's exclusive legal control	l?
6	Did the organization inform all grantees, donors, an		
	only for charitable purposes and not for the benefit		
	conferring impermissible private benefit?		Yes 🗌 No
Par	Conservation Easements.		
	Complete if the organization answered "\	Yes" on Form 990, Part IV, line 7.	
1	Purpose(s) of conservation easements held by the o		
	Preservation of land for public use (for example, recrea		of a historically important land area
	☐ Protection of natural habitat	· · · · · · · · · · · · · · · · · · ·	of a certified historic structure
	Preservation of open space		
2	Complete lines 2a through 2d if the organization hel	d a qualified conservation contribution	n in the form of a conservation
	easement on the last day of the tax year.		Held at the End of the Tax Year
а	Total number of conservation easements		. 2a
b	Total acreage restricted by conservation easements		. 2b
С	Number of conservation easements on a certified hi		
d	Number of conservation easements included in (c) a		
	historic structure listed in the National Register .		. 2d
3	Number of conservation easements modified, trans	ferred, released, extinguished, or terr	minated by the organization during the
	tax year	-	
4	Number of states where property subject to conserv	ation easement is located	
5	Does the organization have a written policy rega	arding the periodic monitoring, insp	pection, handling of
	violations, and enforcement of the conservation eas	ements it holds?	· · · · · · □ Yes □ No
6	Staff and volunteer hours devoted to monitoring, inspec	ting, handling of violations, and enforcing	g conservation easements during the year
7	Amount of expenses incurred in monitoring, inspecting	g, handling of violations, and enforcing	conservation easements during the year
8	Does each conservation easement reported on line 2		
	and section 170(h)(4)(B)(ii)?		Yes No
9	In Part XIII, describe how the organization report		
	balance sheet, and include, if applicable, the text of	-	inancial statements that describes the
	organization's accounting for conservation easemer		
Part			Other Similar Assets.
	Complete if the organization answered "		
1a	If the organization elected, as permitted under FASI		
	of art, historical treasures, or other similar assets		
	service, provide in Part XIII the text of the footnote to		
b	If the organization elected, as permitted under FAS		
	art, historical treasures, or other similar assets held		search in furtherance of public service,
	provide the following amounts relating to these item		
	(i) Revenue included on Form 990, Part VIII, line 1		\$0
	(ii) Assets included in Form 990, Part X		\$ 37,589
2	If the organization received or held works of art,	historical treasures, or other similar	assets for financial gain, provide the
	following amounts required to be reported under FA	SB ASC 958 relating to these items:	
а	Revenue included on Form 990, Part VIII, line 1 .		\$0
b	Assets included in Form 990, Part X		\$ 37,589

Schedule D (Form 990) 2022 Page **2**

Part	Organizations Maintaining Col	llections of A	Art, His	torical T	Treasures,	or Ot	her Similar As	sets (cont	inued)
3	Using the organization's acquisition, acce collection items (check all that apply):	ession, and oth	ner recor	ds, chec	k any of the	follow	ing that make s	ignificant u	se of its
а	☐ Public exhibition		d	Loan	or exchange	progr	am		
b	☐ Scholarly research				Sale-fundr				
С	☐ Preservation for future generations					9			
4	Provide a description of the organization's XIII.	s collections a	nd expla	ain how t	hey further t	he org	anization's exem	npt purpose	e in Part
5	During the year, did the organization solid	cit or receive o	donation	c of art	historical tre	acuro	e or other simila	ar	
	assets to be sold to raise funds rather than	n to be maintai							✓ No
Part									
	Complete if the organization ans	swered "Yes"	on For	m 990, F	Part IV, line	9, or	reported an am	nount on F	orm
	990, Part X, line 21.								
1a	Is the organization an agent, trustee, cus							ot	
	included on Form 990, Part X?							☐ Yes	☐ No
b	If "Yes," explain the arrangement in Part X	III and comple	te the fo	llowing ta	able:				
							Aı	mount	
С	Beginning balance					1c			
d	Additions during the year					1d			
е	Distributions during the year					1e			
f	Ending balance					1f			
2a	Did the organization include an amount on					stodial	account liability	? 🗌 Yes	☐ No
b	If "Yes," explain the arrangement in Part X								
Par					-				
	Complete if the organization ans	swered "Yes"	on For	m 990, F	Part IV, line	10.			
	(a)) Current year	(b) Pri	or year	(c) Two years	back	(d) Three years back	(e) Four ye	ars back
1a	Beginning of year balance								
b	Contributions								
С	Net investment earnings, gains, and								
	losses								
d	Grants or scholarships								
e	Other expenditures for facilities and								
	programs								
f	Administrative expenses								
g	End of year balance								
2	Provide the estimated percentage of the c	urrent vear en	d balanc	e (line 1a	L column (a))	held a	as'	-	
- а	Board designated or quasi-endowment			o (o 19	,, σσιαιτιι (α))	, mora c			
h	Permanent endowment %	'	O						
C	Term endowment %								
U	The percentages on lines 2a, 2b, and 2c sl	hould equal 10	n∩0/6						
3a	Are there endowment funds not in the pos			zation tha	at are held a	nd ad	ministered for th	Δ	
ou	organization by:	000001011 01 111	o organi.	Lation the	at are riola a	ina aa			es No
	(i) Unrelated organizations							3a(i)	
	.,							3a(ii)	
b	If "Yes" on line 3a(ii), are the related organ							3b	-
4	Describe in Part XIII the intended uses of t							30	
4 Part			n s enac	willelit it	urius.				
rait	Complete if the organization ans		on For	m 000 E	Part IV line	110	See Form 900	Dart Y lin	o 10
		1					Accumulated		
	Description of property	(a) Cost or oth (investme			or other basis other)	٠,	Accumulated epreciation	(d) Book v	aiue
-10	Land	, , , ,	,	(3	,				
1a	Land								
b	Buildings								
C	Leasehold improvements								
d	Equipment								
e T-+-l	Other		0.5.		- /D) // 10	- \			
LOTAL	Add lines 1a through 1e. (Column (d) must	edual Form 99	u Part)	s column	1 (K) IINA 1()(2.1			

Schedule D (Form 990) 2022

Complete if the organization answered "Yes" on Form 990, Part IV, line 11b, See Form 990, Part X, line 12.	Part VII	Investments – Other Securities.			rage U
(including near of security) (including near of security) (2) Closely held equity interests (3) Other (A) (B) (C) (C) (C) (C) (C) (C) (C) (C) (C) (C			V, line 11b. See F	orm 990,	Part X, line 12.
23 Closely held equity interests			(b) Book value		
23 Closely held equity interests	(1) Financial	derivatives			
A					
A					
Cic					
Complete The organization answered "Yes" on Form 990, Part IV, line 11c. See Form 990, Part X, line 13. Complete The organization answered Part X Col. (B) line 12.) Column (b) must equal Form 990, Part X, col. (B) line 13.) (b) Book value Control of valuation: Cost or end-of-year market value Cost or end-of-ye					
Complete if the organization answered "Yes" on Form 990, Part IV, line 11d. See Form 990, Part X, line 15. Complete if the organization answered "Yes" on Form 990, Part IV, line 11d. See Form 990, Part X, line 13. (a) Description of investment (b) Book value (cost or end-of-year market value (f) (g) ((C)				
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Total. Column (b) must equal Form 990, Part X, col. (B) line 12.) Part VIII Investments—Program Related. (a) Description of investment (b) Book value (c) Method of valuation: Cost or end-of-year market value (b) Book value (c) Method of valuation: Cost or end-of-year market value (c) (d) Method of valuation: Cost or end-of-year market value (d) (e) (
Investments - Program Related. Complete if the organization answered "Yes" on Form 990, Part IV, line 11c. See Form 990, Part X, line 13.	`	(h)			
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Line 25. Liability Liabi		1, 1, 1, 1, 1, 1, 1, 1, 1, 1, 1, 1, 1, 1			
1. (a) Description of liability (b) Book value (1) Federal income taxes (2) (3) (4) (5) (6) (7) (8) (9) Total. (Column (b) must equal Form 990, Part X, col. (B) line 25.)		Complete if the organization answered "Yes" on Form 990, Part I	V, line 11e or 11f	. See Forr	m 990, Part X,
(1) Federal income taxes (2) (3) (4) (5) (6) (7) (8) (9) Total. (Column (b) must equal Form 990, Part X, col. (B) line 25.) 2. Liability for uncertain tax positions. In Part XIII, provide the text of the footnote to the organization's financial statements that reports the		line 25.			
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Total. (Column (b) must equal Form 990, Part X, col. (B) line 25.)					
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				tements the	at renorts the

Schedule D (Form 990) 2022

Part				Return) .
	Complete if the organization answered "Yes" on Form 990, I	Part IV	, line 12a.		
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			
С	Recoveries of prior year grants	2c			
d	Other (Describe in Part XIII.)	2d			
е	Add lines 2a through 2d			2e	
3	Subtract line 2e from line 1			3	
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			
	Add lines 4a and 4b			4c	
5	Total revenue. Add lines 3 and 4c. (This must equal Form 990, Part I, line			5	
Part				er Retu	ırn.
	Complete if the organization answered "Yes" on Form 990, I				
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:				
a	Donated services and use of facilities	2a		_	
b	Prior year adjustments	2b		_	
C	Other losses	2c		_	
d	Other (Describe in Part XIII.)	2d		0-	
e	Add lines 2a through 2d			2e	
3	Subtract line 2e from line 1	i		3	
4	Amounts included on Form 990, Part IX, line 25, but not on line 1: Investment expenses not included on Form 990, Part VIII, line 7b	10			
a	Other (Describe in Part XIII.)	4a 4b		_	
		1 TU			
b				40	
С	Add lines 4a and 4b			4c	
с 5	Add lines 4a and 4b			4c 5	
c 5 Part	Add lines 4a and 4b	 e 18.) .		5	, line 4; Part X, line
5 Part Provid	Add lines 4a and 4b	 e 18.) . d 4; Pai	rt IV, lines 1b and 2	5 b; Part V	
5 Part Provid 2; Part	Add lines 4a and 4b	d 4; Par to prov	rt IV, lines 1b and 2 ride any additional i	5 o; Part V	on.
5 Part Provid 2; Part Sched	Add lines 4a and 4b	d 4; Parto prov	rt IV, lines 1b and 2 ride any additional in from previous dona	5 o; Part V nformations whi	on. ich is used in
5 Part Provid 2; Part Sched	Add lines 4a and 4b	d 4; Parto prov	rt IV, lines 1b and 2 ride any additional in from previous dona	5 o; Part V nformations whi	on. ich is used in
5 Part Provid 2; Part Sched	Add lines 4a and 4b Total expenses. Add lines 3 and 4c. (This must equal Form 990, Part I, line XIII Supplemental Information. The the descriptions required for Part II, lines 3, 5, and 9; Part III, lines 1a and t XI, lines 2d and 4b; and Part XII, lines 2d and 4b. Also complete this part III bulle D, Part III, Line 4 - The artwork and merchandisaisers as silent auctions. Fundraising is used to further expand programming.	d 4; Par to prov	rt IV, lines 1b and 2 ride any additional in from previous dona	5 o; Part V offormations whi	on. ich is used in
5 Part Provid 2; Part Sched	Add lines 4a and 4b	d 4; Par to prov	rt IV, lines 1b and 2 ride any additional in from previous dona	5 o; Part V offormations whi	on. ich is used in
5 Part Provid 2; Part Sched	Add lines 4a and 4b Total expenses. Add lines 3 and 4c. (This must equal Form 990, Part I, line XIII Supplemental Information. The the descriptions required for Part II, lines 3, 5, and 9; Part III, lines 1a and t XI, lines 2d and 4b; and Part XII, lines 2d and 4b. Also complete this part III bulle D, Part III, Line 4 - The artwork and merchandisaisers as silent auctions. Fundraising is used to further expand programming.	d 4; Par to prov	rt IV, lines 1b and 2 ride any additional in from previous dona	5 o; Part V offormations whi	on. ich is used in
5 Part Provid 2; Part Sched	Add lines 4a and 4b Total expenses. Add lines 3 and 4c. (This must equal Form 990, Part I, line XIII Supplemental Information. The the descriptions required for Part II, lines 3, 5, and 9; Part III, lines 1a and t XI, lines 2d and 4b; and Part XII, lines 2d and 4b. Also complete this part III bulle D, Part III, Line 4 - The artwork and merchandisaisers as silent auctions. Fundraising is used to further expand programming.	d 4; Par to prov	rt IV, lines 1b and 2 ride any additional in from previous dona	5 o; Part V offormations whi	on. ich is used in
5 Part Provid 2; Part Sched	Add lines 4a and 4b Total expenses. Add lines 3 and 4c. (This must equal Form 990, Part I, line XIII Supplemental Information. The the descriptions required for Part II, lines 3, 5, and 9; Part III, lines 1a and t XI, lines 2d and 4b; and Part XII, lines 2d and 4b. Also complete this part III bulle D, Part III, Line 4 - The artwork and merchandisaisers as silent auctions. Fundraising is used to further expand programming.	d 4; Par to prov	rt IV, lines 1b and 2 ride any additional in from previous dona	5 o; Part V offormations whi	on. ich is used in
5 Part Provid 2; Part Sched	Add lines 4a and 4b Total expenses. Add lines 3 and 4c. (This must equal Form 990, Part I, line XIII Supplemental Information. The the descriptions required for Part II, lines 3, 5, and 9; Part III, lines 1a and t XI, lines 2d and 4b; and Part XII, lines 2d and 4b. Also complete this part III bulle D, Part III, Line 4 - The artwork and merchandisaisers as silent auctions. Fundraising is used to further expand programming.	d 4; Par to prov	rt IV, lines 1b and 2 ride any additional in from previous dona	5 o; Part V offormations whi	on. ich is used in
5 Part Provid 2; Part Sched	Add lines 4a and 4b Total expenses. Add lines 3 and 4c. (This must equal Form 990, Part I, line XIII Supplemental Information. The the descriptions required for Part II, lines 3, 5, and 9; Part III, lines 1a and t XI, lines 2d and 4b; and Part XII, lines 2d and 4b. Also complete this part III bulle D, Part III, Line 4 - The artwork and merchandisaisers as silent auctions. Fundraising is used to further expand programming.	d 4; Par to prov	rt IV, lines 1b and 2 ride any additional in from previous dona	5 o; Part V offormations whi	on. ich is used in
5 Part Provid 2; Part Sched	Add lines 4a and 4b Total expenses. Add lines 3 and 4c. (This must equal Form 990, Part I, line XIII Supplemental Information. The the descriptions required for Part II, lines 3, 5, and 9; Part III, lines 1a and t XI, lines 2d and 4b; and Part XII, lines 2d and 4b. Also complete this part IIII Line 4 - Schedule D, Part III, Line 4 - The artwork and merchandisaisers as silent auctions. Fundraising is used to further expand programming.	d 4; Par to prov	rt IV, lines 1b and 2 ride any additional in from previous dona	5 o; Part V offormations whi	on. ich is used in
5 Part Provid 2; Part Sched	Add lines 4a and 4b Total expenses. Add lines 3 and 4c. (This must equal Form 990, Part I, line XIII Supplemental Information. The the descriptions required for Part II, lines 3, 5, and 9; Part III, lines 1a and t XI, lines 2d and 4b; and Part XII, lines 2d and 4b. Also complete this part IIII Line 4 - Schedule D, Part III, Line 4 - The artwork and merchandisaisers as silent auctions. Fundraising is used to further expand programming.	d 4; Par to prov	rt IV, lines 1b and 2 ride any additional in from previous dona	5 o; Part V offormations whi	on. ich is used in
5 Part Provid 2; Part Sched	Add lines 4a and 4b Total expenses. Add lines 3 and 4c. (This must equal Form 990, Part I, line XIII Supplemental Information. The the descriptions required for Part II, lines 3, 5, and 9; Part III, lines 1a and t XI, lines 2d and 4b; and Part XII, lines 2d and 4b. Also complete this part IIII Line 4 - Schedule D, Part III, Line 4 - The artwork and merchandisaisers as silent auctions. Fundraising is used to further expand programming.	d 4; Par to prov	rt IV, lines 1b and 2 ride any additional in from previous dona	5 o; Part V offormations whi	on. ich is used in
5 Part Provid 2; Part Sched	Add lines 4a and 4b Total expenses. Add lines 3 and 4c. (This must equal Form 990, Part I, line XIII Supplemental Information. The the descriptions required for Part II, lines 3, 5, and 9; Part III, lines 1a and t XI, lines 2d and 4b; and Part XII, lines 2d and 4b. Also complete this part IIII Line 4 - Schedule D, Part III, Line 4 - The artwork and merchandisaisers as silent auctions. Fundraising is used to further expand programming.	d 4; Par to prov	rt IV, lines 1b and 2 ride any additional in from previous dona	5 o; Part V offormations whi	on. ich is used in
5 Part Provid 2; Part Sched	Add lines 4a and 4b Total expenses. Add lines 3 and 4c. (This must equal Form 990, Part I, line XIII Supplemental Information. The the descriptions required for Part II, lines 3, 5, and 9; Part III, lines 1a and t XI, lines 2d and 4b; and Part XII, lines 2d and 4b. Also complete this part IIII Line 4 - Schedule D, Part III, Line 4 - The artwork and merchandisaisers as silent auctions. Fundraising is used to further expand programming.	d 4; Par to prov	rt IV, lines 1b and 2 ride any additional in from previous dona	5 o; Part V offormations whi	on. ich is used in
5 Part Provid 2; Part Sched	Add lines 4a and 4b Total expenses. Add lines 3 and 4c. (This must equal Form 990, Part I, line XIII Supplemental Information. The the descriptions required for Part II, lines 3, 5, and 9; Part III, lines 1a and t XI, lines 2d and 4b; and Part XII, lines 2d and 4b. Also complete this part IIII Line 4 - Schedule D, Part III, Line 4 - The artwork and merchandisaisers as silent auctions. Fundraising is used to further expand programming.	d 4; Par to prov	rt IV, lines 1b and 2 ride any additional in from previous dona	5 o; Part V offormations whi	on. ich is used in
5 Part Provid 2; Part Sched	Add lines 4a and 4b Total expenses. Add lines 3 and 4c. (This must equal Form 990, Part I, line XIII Supplemental Information. The the descriptions required for Part II, lines 3, 5, and 9; Part III, lines 1a and t XI, lines 2d and 4b; and Part XII, lines 2d and 4b. Also complete this part IIII Line 4 - Schedule D, Part III, Line 4 - The artwork and merchandisaisers as silent auctions. Fundraising is used to further expand programming.	d 4; Par to prov	rt IV, lines 1b and 2 ride any additional in from previous dona	5 o; Part V offormations whi	on. ich is used in
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5 Part Provid 2; Part Sched	Add lines 4a and 4b Total expenses. Add lines 3 and 4c. (This must equal Form 990, Part I, line XIII Supplemental Information. The the descriptions required for Part II, lines 3, 5, and 9; Part III, lines 1a and t XI, lines 2d and 4b; and Part XII, lines 2d and 4b. Also complete this part IIII Line 4 - Schedule D, Part III, Line 4 - The artwork and merchandisaisers as silent auctions. Fundraising is used to further expand programming.	d 4; Par to prov	rt IV, lines 1b and 2 ride any additional in from previous dona	5 o; Part V offormations whi	on. ich is used in
5 Part Provid 2; Part Sched	Add lines 4a and 4b Total expenses. Add lines 3 and 4c. (This must equal Form 990, Part I, line XIII Supplemental Information. The the descriptions required for Part II, lines 3, 5, and 9; Part III, lines 1a and t XI, lines 2d and 4b; and Part XII, lines 2d and 4b. Also complete this part IIII Line 4 - Schedule D, Part III, Line 4 - The artwork and merchandisaisers as silent auctions. Fundraising is used to further expand programming.	d 4; Par to prov	rt IV, lines 1b and 2 ride any additional in from previous dona	5 o; Part V offormations whi	on. ich is used in
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SCHEDULE 0 (Form 990)

Supplemental Information to Form 990 or 990-EZ

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

OMB No. 1545-0047

Open to Public Inspection

Department of the Treasury Internal Revenue Service

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

Name of the organization	Employer identification number
HUMAN IMPACTS INSTITUTE INC	45-2589652
Form 990, Part VI, Section B, Line 11b - HUMAN IMPACTS INSTITUTE INC 45-2589652 Form 990, Part VI, S	
the organization's 990 is prepared. Included with this draft are questions regarding the presentation of inf	
non-financial. Selected members of the organization's board receive the draft, review it and respond to the	
made to the draft form as a result of the board's review afterwards. A final 990 is prepared for board review	
	·
Form 990, Part VI, Section B, Line 12c - Form 990, Part VI, Section B, Line 12c - Each director principal offi	icer and member of a committee
with board delegated powers shall annually sign a statement which affirms that such: A)has received a co	
B)has read and understands the policy C) has agreed to comply with the policy, and D)understands that the	
one or more of its tax exempt purposes.	
Form 990, Part VI, Section B, Line 15 - Form 990, Part VI, Section B, Line 15 - The executive director's annual	ual salary has been determined
by review by the board council in conversation and has been determined as \$163,303 based upon compar	ison data (taking the median
income in New York City for executive directors from	
https://www.payscale.com/research/US/Job=Executive_Director/Salary/6902847f/New-York-NY?loggedIn.	The flat rate of \$4000 a month
has been applied based upon what is possible for the organization at this time.	
Form 990, Part VI, Section C, Line 19 - Form 990, Part VI, Section C, Line 19 - All pertinent documents related	ing to the organization can be
found on its website: www.humanimpactsinstitute.org	
Form 990, Part IX, Line 11g - Program Stipends - \$9710; Recruitment Fee - \$2000; Mail/Deposit services - \$	660
Form 990, Part XI, Line 9 - \$47,111 restricted funds were reversed by the bank on March 14 2022 as this wa	as a deposit error.

Schedule B (Form 990)

Schedule of Contributors

Attach to Form 990 or Form 990-PF.

2022

OMB No. 1545-0047

Department of the Treasury Go to www.irs.gov/Form990 for the latest information. Internal Revenue Service **Employer identification number** Name of the organization 45-2589652 **HUMAN IMPACTS INSTITUTE INC** Organization type (check one): Filers of: Section: Form 990 or 990-EZ ✓ 501(c)() (enter number) organization 3 4947(a)(1) nonexempt charitable trust **not** treated as a private foundation ☐ 527 political organization Form 990-PF 501(c)(3) exempt private foundation 4947(a)(1) nonexempt charitable trust treated as a private foundation ☐ 501(c)(3) taxable private foundation 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 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 331/3% support test of the regulations under sections 509(a)(1) and 170(b)(1)(A)(vi), that checked Schedule A (Form 990), 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 (entering "N/A" in column (b) instead of the contributor name and address), 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 General Rule applies to this organization because it received nonexclusively religious, charitable, etc., contributions

Caution: An organization that isn't covered by the General Rule and/or the Special Rules doesn't file Schedule B (Form 990), 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 990-PF, Part I, line 2, to certify that it doesn't meet the filing requirements of Schedule B (Form 990).

\$

Schedule B (Form 990) (2022)

Page 1 of 1 of Part I

Name of organization Employer identification number

HUMAN IMPACTS INSTITUTE INC 45-2589652

Part I	Contributors (see instructions). Use duplicate copies	of Part I if additional space is	needed.
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
_1	Ford Foundation 320 E 43rd St New York, NY 10017	\$ 50,000	Person Payroll Noncash (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
2	New York State Department of Enviro 14th Floor 625 Broadway Albany, NY 12233	\$ 58,254	Person Payroll Noncash (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
		\$	Person
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
		\$	Person
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
		\$	Person
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
		\$	Person

Schedule B (Form 990) (2022) Page of of **Part II**

Name of organization

Employer identification number

HUMAN IMPACTS INSTITUTE INC 45-2589652

Noncash Property (see instructions). Use duplicate copies of Part II if additional space is needed.					
(b) Description of noncash property given	(c) FMV (or estimate) (See instructions.)	(d) Date received			
	\$				
(b) Description of noncash property given	(c) FMV (or estimate) (See instructions.)	(d) Date received			
	\$				
(b) Description of noncash property given	(c) FMV (or estimate) (See instructions.)	(d) Date received			
	\$				
(b) Description of noncash property given	(c) FMV (or estimate) (See instructions.)	(d) Date received			
	\$				
(b) Description of noncash property given	(c) FMV (or estimate) (See instructions.)	(d) Date received			
	\$				
(b) Description of noncash property given	(c) FMV (or estimate) (See instructions.)	(d) Date received			
	\$				
	(b) Description of noncash property given (b) Description of noncash property given	(b) Description of noncash property given (c) FMV (or estimate) (See instructions.) (d) FMV (or estimate) (See instructions.) (e) FMV (or estimate) (See instructions.) (f) Description of noncash property given (h) Description of noncash property given (b) Description of noncash property given (c) FMV (or estimate) (See instructions.) (d) FMV (or estimate) (See instructions.) (e) FMV (or estimate) (See instructions.) (f) Description of noncash property given (g) FMV (or estimate) (See instructions.) (h) Description of noncash property given (g) FMV (or estimate) (See instructions.)			

DocuSign Envelope ID: 0E38EBA7-7AE3-4301-AE98-7D3169E2D66F Schedule B (Form 990) (2022) of Part III Page Employer identification number Name of organization **HUMAN IMPACTS INSTITUTE INC** 45-2589652 Part III Exclusively religious, charitable, etc., contributions to organizations described in section 501(c)(7), (8), or (10) that total more than \$1,000 for the year from any one contributor. Complete columns (a) through (e) and the following line entry. For organizations completing Part III, enter the total of exclusively religious, charitable, etc., contributions of \$1,000 or less for the year. (Enter this information once. See instructions.) \$ Use duplicate copies of Part III if additional space is needed. (a) No. from Part I (b) Purpose of gift (c) Use of gift (d) Description of how gift is held

Transferee's name, address, a		sfer of gift Relationship of transferor to transferee	
(b) Purpose of gift	(c) Use of	gift	(d) Description of how gift is held
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