Form **990**

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

OMB No. 1545-0047

Department of the Treasury Internal Revenue Service

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

Α	For the	he 2022 calen	dar year, or tax	year beg	inning 7	/01	, 202	2, and endir	ng 6/3	30	, 2	20 2023	
В	Check	if applicable:	С		-							cation number	
	Ad	ddress change	KINDNESS	INITIA	TIVE					87-1	10838	52	
	Na	ame change	9404 GENE							E Telepho			
		itial return	LA JOLLA,	CA 92	1037					(85)	3) 21	6-1666	
	-	nal return/terminated								(00)	<i>3)</i>	0 1000	
		mended return								G Gross re	aceints \$	682	,711.
		oplication pending	F Name and add	ress of princi	inal officer: OF		N T2011		H(a) Is this	a group return			137
		opilication pending	SAME AS C	NDOWE	'	ELWYN ISA	AKOW			subordinates attach a list.			
$\overline{}$	Tav	exempt status:	X 501(c)(3)	501(c)		(insert no.)	4947(a)(1)	or 527	If "No,"	' attach a list.	See instri	uctions.	Ш
<u>'</u>						(IIISEIT IIU.)	4347(a)(1)	01 327					
			W.KINDNES		1	TTou	-			exemption nu			7
K		n of organization:	X Corporation	Trust	Association	Other	Į.	Year of format	tion: 202	T IN S	tate of leg	al domicile: CA	4
Pa	rt I	Summar		1: 1 :			11. 111						
	1	Briefly descri	be the organiza	ation's mis	ssion or mos	st significant	activities: S	EE SCHE	<u>DULE_O</u>				
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Je II	_	Chook this he			ion discontin	nued its oper	otions or dis			E0/ of ito			
Activities & Governance	2 3	Check this bo	oting members								1 8 1 3 1	ฮเร.	12
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<u>es</u>	5		of individuals								5		4
₹	6		of volunteers								6		0
٩		Total unrelate	ed business rev	enue fron	n Part VIII, d	column (C), I	ine 12				7a		0.
	b	Net unrelated	l business taxa	ble incom	e from Form	n 990-T, Part	I, line 11				7b		0.
								- 1	P	rior Year		Current Y	'ear
a)	8	Contributions	and grants (Pa	art VIII, Iir	ne 1h)			a. A. L		,014,5	05.	671	728.
Revenue	9	Program serv	rice revenue (P	art VIII, li	ne 2g)								
e e	10		ncome (Part VII							2,5	77.	10	7,462.
ď	11		e (Part VIII, co							4,6			
	12		e – add lines 8		$\overline{}$,021,7			2,190.
	13		imilar amounts							163,4	33.	129	7,194.
	14		to or for mem										
ø	15	Salaries, other	er compensatio	n, employ	ee benefits	(Part IX, col	umn (A), line	es 5-10)		84,2	92.	222	2,476.
Expenses	16a	Professional	fundraising fee	s (Part IX	, column (A)), line 11e)							
ber	b	Total fundrais	sing expenses	(Part IX, c	column (D), I	line 25)		17,389.					
Щ			ses (Part IX, co	•		_				271,0	13	1/12	2,480.
	18		es. Add lines 1			-				518,7			1,150.
		•	expenses. Su	-	•					502,9			3,040.
- s		110101100 1000	охронооо. Са	btract mic	10 110111 11110	J 12				ng of Curren		End of Y	
ance a	20	Total assets	(Part X, line 16)						544,4			7,120.
Net Assets or Fund Balances	21		s (Part X, line	,						41,4			5,087.
te le	22		fund balances	,							_		
_	rt II	Signatur		. Subilaci	. 11116 21 11011	1 11116 20			•	502,9	93.	091	.,033.
com	er penal olete. D	ities of perjury, I de eclaration of prepa	eclare that I have ex erer (other than offic	amined this r er) is based (eturn, including on all information	accompanying son of which prepar	chedules and sta er has any know	tements, and to rledge.	the best of m	iy knowledge	and belief	, it is true, correc	it, and
c:		Signature of	officer						Date				
Siç He	jii re	CETWA	I TCAVOW					т	PRESIDE	יחזאי			
110			I ISAKOW t name and title						KESIDE	7IN T			
		- '	preparer's name		Preparer's s	signature		Date		Chool: 3	if P	TIN	
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US	e On	Firm's addre			REMONT D		PMB 172			Firm's EIN		3710103	
		IDO 1:	SAN D		CA 92117		1			Phone no.	6192	754313	T
May	/ the l	IKS discuss th	iis return with t	ne prepar	er snown ab	ove? See in:	structions					X Yes	No

Par	t III	Statement of Program S							37
1	Briafly	Check if Schedule O contains and describe the organization's mis		to any line in this P	art III				Х
'	-	CCUEDULE							
	<u> </u>								
2		e organization undertake any signi 990 or 990-EZ?					□ v _{**}	. 😾	No
		s," describe these new services on					Yes	X	No
3		ie organization cease conducting		ant changes in how i	it conducts, any progra	am services?	П Үе	s X	No
		s," describe these changes on Sch		· ·			Ш	<u> </u>	
4	Section	ibe the organization's program s on 501(c)(3) and 501(c)(4) organ evenue, if any, for each program	nizations are requir	ments for each of its ed to report the amo	s three largest progran ount of grants and allo	n services, as cations to othe	measured by ers, the total	expens expens	ses. es,
4a	(Code				\$)
	SEE_	SCHEDULE O							
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		. – – – – – – – – – – – – – – – – – – –							
4b	(Code	e:) (Expenses \$		including grants of	\$) (Revenue	\$)
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					_				
4c	(Code	::) (Expenses \$		including grants of	\$) (Revenue	\$)
		. – – – – – – – – – – – – – – – – – – –							
4d	Other	program services (Describe on	Schedule O.)						
	(Expe		including grant	s of \$) (Revenu	ıe \$)	
4e	Total	program service expenses	441,	397.					

Form 990 (2022) KINDNESS INITIATIVE Part IV Checklist of Required Schedules

			Yes	No
1	Is the organization described in section 501(c)(3) or 4947(a)(1) (other than a private foundation)? If "Yes," complete Schedule A	1	Х	
2	Is the organization required to complete Schedule B, Schedule of Contributors? See instructions	2		Χ
3	Did the organization engage in direct or indirect political campaign activities on behalf of or in opposition to candidates for public office? If "Yes," complete Schedule C, Part I.	3		Х
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? If "Yes," complete Schedule C, Part II.	4		Х
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 Revenue Procedure 98-19? If "Yes," complete Schedule C, Part III	5		Х
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		Х
7	Did the organization receive or hold a conservation easement, including easements to preserve open space, the environment, historic land areas, or historic structures? <i>If "Yes," complete Schedule D, Part II.</i>	7		Х
8	Did the organization maintain collections of works of art, historical treasures, or other similar assets? <i>If "Yes,"</i> complete Schedule D, Part III.	8		Х
9	Did the organization report an amount in Part X, line 21, for escrow or custodial account liability, serve as a custodian for amounts not listed in Part X; or provide credit counseling, debt management, credit repair, or debt negotiation services? If "Yes," complete Schedule D, Part IV.	9		Х
10	Did the organization, directly or through a related organization, hold assets in donor-restricted endowments or in quasi endowments? If "Yes," complete Schedule D, Part V	10		Х
11	If the organization's answer to any of the following questions is "Yes," then complete Schedule D, Parts VI, VII, VIII, IX, or X, as applicable.			
а	Did the organization report an amount for land, buildings, and equipment in Part X, line 10? If "Yes," complete Schedule D, Part VI.	11a		Х
	Did the organization report an amount for investments — other securities in Part X, line 12, that is 5% or more of its total assets reported in Part X, line 16? <i>If "Yes," complete Schedule D, Part VII</i>	11b		Х
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		Х
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	Х	
е	Did the organization report an amount for other liabilities in Part X, line 25? If "Yes," complete Schedule D, Part X	11e	Χ	
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)? If "Yes," complete Schedule D, Part X	11f		Х
12a	Did the organization obtain separate, independent audited financial statements for the tax year? If "Yes," complete Schedule D, Parts XI and XII	12a		Х
b	Was the organization included in consolidated, independent audited financial statements for the tax year? If "Yes," and if the organization answered "No" to line 12a, then completing Schedule D, Parts XI and XII is optional	12b		Х
13	Is the organization a school described in section 170(b)(1)(A)(ii)? If "Yes," complete Schedule E	13		Χ
14a	Did the organization maintain an office, employees, or agents outside of the United States?	14a		Х
b	Did the organization have aggregate revenues or expenses of more than \$10,000 from grantmaking, fundraising, business, investment, and program service activities outside the United States, or aggregate foreign investments valued at \$100,000 or more? If "Yes," complete Schedule F. Parts I and IV.	14b		Х
15	Did the organization report on Part IX, column (A), line 3, more than \$5,000 of grants or other assistance to or for any foreign organization? If "Yes," complete Schedule F, Parts II and IV	15		Х
16	Did the organization report on Part IX, column (A), line 3, more than \$5,000 of aggregate grants or other assistance to or for foreign individuals? <i>If "Yes," complete Schedule F, Parts III and IV</i>	16		Х
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		Х
18	Did the organization report more than \$15,000 total of fundraising event gross income and contributions on Part VIII, lines 1c and 8a? If "Yes," complete Schedule G, Part II	18		Х
19	Did the organization report more than \$15,000 of gross income from gaming activities on Part VIII, line 9a? If "Yes," complete Schedule G, Part III.	19		Х
20a	Did the organization operate one or more hospital facilities? If "Yes," complete Schedule H	20a		Х
b	If "Yes" to line 20a, did the organization attach a copy of its audited financial statements to this return?	20b		
21	Did the organization report more than \$5,000 of grants or other assistance to any domestic organization or domestic government on Part IX, column (A), line 1? If "Yes," complete Schedule I, Parts I and II	21		Х

Form 990 (2022) KINDNESS INITIATIVE Part IV Checklist of Required Schedules (continued)

			Yes	No
22	Did the organization report more than \$5,000 of grants or other assistance to or for domestic individuals on Part IX, column (A), line 2? If "Yes," complete Schedule I, Parts I and III.	22	Х	
23	Did the organization answer "Yes" to Part VII, Section A, line 3, 4, or 5, about compensation of the organization's current and former officers, directors, trustees, key employees, and highest compensated employees? <i>If "Yes," complete Schedule J.</i>	23		Х
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 a "Yes," answer lines 24b through 24d and complete Schedule K. If "No," go to line 25a.	24a		Х
b	Did the organization invest any proceeds of tax-exempt bonds beyond a temporary period exception?	24b		
С	Did the organization maintain an escrow account other than a refunding escrow at any time during the year to defease any tax-exempt bonds?	24c		
d	Did the organization act as an "on behalf of" issuer for bonds outstanding at any time during the year?	24d		
25a	Section 501(c)(3), 501(c)(4), and 501(c)(29) organizations. Did the organization engage in an excess benefit transaction with a disqualified person during the year? If "Yes," complete Schedule L, Part I.	25a		Х
b	Is the organization aware that it engaged in an excess benefit transaction with a disqualified person in a prior year, and that the transaction has not been reported on any of the organization's prior Forms 990 or 990-EZ? If "Yes," complete Schedule L, Part I	25b		Х
26	Did the organization report any amount on Part X, line 5 or 22, for receivables from or payables to any current or former officer, director, trustee, key employee, creator or founder, substantial contributor, or 35% controlled entity or family member of any of these persons? If "Yes," complete Schedule L, Part II	26		Х
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		Х
	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):			
	A current or former officer, director, trustee, key employee, creator or founder, or substantial contributor? If "Yes," complete Schedule L, Part IV	28a		Х
b	A family member of any individual described in line 28a? If "Yes," complete Schedule L. Part IV	28b		X
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		Х
29	Did the organization receive more than \$25,000 in non-cash contributions? If "Yes," complete Schedule M	29		X
30	Did the organization receive contributions of art, historical treasures, or other similar assets, or qualified conservation contributions? <i>If "Yes," complete Schedule M.</i>	30		Х
31	Did the organization liquidate, terminate, or dissolve and cease operations? If "Yes," complete Schedule N, Part I	31		X
32	Did the organization sell, exchange, dispose of, or transfer more than 25% of its net assets? <i>If "Yes," complete Schedule N, Part II</i>	32		Х
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		Х
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		Х
	Did the organization have a controlled entity within the meaning of section 512(b)(13)?	35a		Х
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		X
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		Х
	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	Х	
Par	t V Statements Regarding Other IRS Filings and Tax Compliance			
	Check if Schedule O contains a response or note to any line in this Part V		Yes	No
1a	Enter the number reported in box 3 of Form 1096. Enter -0- if not applicable		103	.,,
b	Enter the number of Forms W-2G included on line 1a. Enter -0- if not applicable			
С	Did the organization comply with backup withholding rules for reportable payments to vendors and reportable gaming (gambling) winnings to prize winners?	1c	X	
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Form 990 (2022) KINDNESS INITIATIVE

Part V Statements Regarding Other IRS Filings and Tax Compliance (continued)

			res	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 4			
b	If at least one is reported on line 2a, did the organization file all required federal employment tax returns?	2b	Χ	
За	Did the organization have unrelated business gross income of \$1,000 or more during the year?	3a		Χ
b	If "Yes," has it filed a Form 990-T for this year? If "No" to line 3b, provide an explanation on Schedule O.	3b		
4a	At any time during the calendar year, did the organization have an interest in, or a signature or other authority over, a financial account in a foreign country (such as a bank account, securities account, or other financial account)?	4a		Х
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).			
	Was the organization a party to a prohibited tax shelter transaction at any time during the tax year?	5a		Х
	Did any taxable party notify the organization that it was or is a party to a prohibited tax shelter transaction? If "Yes," to line 5a or 5b, did the organization file Form 8886-T?	5b 5c		Х
6a	Does the organization have annual gross receipts that are normally greater than \$100,000, and did the organization solicit any contributions that were not tax deductible as charitable contributions?	6a		Х
b	If "Yes," did the organization include with every solicitation an express statement that such contributions or gifts were not tax deductible?	6b		
7	Organizations that may receive deductible contributions under section 170(c).			
а	Did the organization receive a payment in excess of \$75 made partly as a contribution and partly for goods and services provided to the payor?	7a		X
b	If "Yes," did the organization notify the donor of the value of the goods or services provided?	7b		
	Did the organization sell, exchange, or otherwise dispose of tangible personal property for which it was required to file Form 8282?	7c		Х
	If "Yes," indicate the number of Forms 8282 filed during the year			
	Did the organization receive any funds, directly or indirectly, to pay premiums on a personal benefit contract?	7e		X
	Did the organization, during the year, pay premiums, directly or indirectly, on a personal benefit contract?	7f		Х
J	If the organization received a contribution of qualified intellectual property, did the organization file Form 8899 as required?	7 g		
	If the organization received a contribution of cars, boats, airplanes, or other vehicles, did the organization file a Form 1098-C?	7h		
8	Sponsoring organizations maintaining donor advised funds. Did a donor advised fund maintained by the sponsoring			
•	organization have excess business holdings at any time during the year?	8		
	Sponsoring organizations maintaining donor advised funds. Did the sponsoring organization make any taxable distributions under section 4966?	9a		
	Did the sponsoring organization make a distribution to a donor, donor advisor, or related person?	9b		
	Section 501(c)(7) organizations. Enter:	30		
	Initiation fees and capital contributions included on Part VIII, line 12			
	Gross receipts, included on Form 990, Part VIII, line 12, for public use of club facilities 10b			
	Section 501(c)(12) organizations. Enter:			
	Gross income from members or shareholders			
	Gross income from other sources. (Do not net amounts due or paid to other sources against amounts due or received from them.)			
12a	Section 4947(a)(1) non-exempt charitable trusts. Is the organization filing Form 990 in lieu of Form 1041?	12a		
	If "Yes," enter the amount of tax-exempt interest received or accrued during the year			
	Section 501(c)(29) qualified nonprofit health insurance issuers.			
а	Is the organization licensed to issue qualified health plans in more than one state?	13a		
	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 the organization is licensed to issue qualified health plans			
	Enter the amount of reserves on hand	4.		v
	Did the organization receive any payments for indoor tanning services during the tax year?	14a		Х
	If "Yes," has it filed a Form 720 to report these payments? <i>If "No," provide an explanation on Schedule O.</i>	14b		
15	Is the organization subject to the section 4960 tax on payment(s) of more than \$1,000,000 in remuneration or excess parachute payment(s) during the year?	15		Х
16	Is the organization an educational institution subject to the section 4968 excise tax on net investment income?	16		Х
-	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		
BAA	TEEA0105L 09/01/22	Form	990 (2022)

Form 990 (2022) KINDNESS INITIATIVE Part VI Governance, Management, and Disclosure. For each "Yes" response to lines 2 through 7b below, and for a "No" response to line 8a, 8b, or 10b below, describe the circumstances, processes, or changes on Schedule O. See instructions. Check if Schedule O contains a response or note to any line in this Part VI. Section A. Governing Body and Management No Yes 1a Enter the number of voting members of the governing body at the end of the tax year. 12 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. **b** Enter the number of voting members included on line 1a, above, who are independent. . . 9 2 Did any officer, director, trustee, or key employee have a family relationship or a business relationship with any other Χ 2 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 Χ Did the organization make any significant changes to its governing documents since the prior Form 990 was filed?.... Χ 4 X Did the organization become aware during the year of a significant diversion of the organization's assets?.... 5 5 Χ Did the organization have members or stockholders?..... 6 7a Did the organization have members, stockholders, or other persons who had the power to elect or appoint one or more members of the governing body?..... 7a Χ **b** Are any governance decisions of the organization reserved to (or subject to approval by) members, stockholders, or persons other than the governing body?..... Χ 7h Did the organization contemporaneously document the meetings held or written actions undertaken during the year by the following: a The governing body?..... X 8a X **b** Each committee with authority to act on behalf of the governing body?..... 8b Is there any officer, director, trustee, or key employee listed in Part VII, Section A, who cannot be reached at the organization's mailing address? If "Yes," provide the names and addresses on Schedule O. . 9 Section B. Policies (This Section B requests information about policies not required by the Internal Revenue Code.) Yes No 10a Did the organization have local chapters, branches, or affiliates? Χ 10a b If "Yes," did the organization have written policies and procedures governing the activities of such chapters, affiliates, and branches to ensure their operations are consistent with the organization's exempt purposes? 10b 11a Has the organization provided a complete copy of this Form 990 to all members of its governing body before filing the form?.... Χ **b** Describe on Schedule O the process, if any, used by the organization to review this Form 990. 12a Did the organization have a written conflict of interest policy? If "No," go to line 13..... Χ 12a b Were officers, directors, or trustees, and key employees required to disclose annually interests that could give rise 12b Χ to conflicts?..... Χ 12c 13 Did the organization have a written whistleblower policy?..... 13 Χ 14 Did the organization have a written document retention and destruction policy?..... Χ 14 Did the process for determining compensation of the following persons include a review and approval by independent persons, comparability data, and contemporaneous substantiation of the deliberation and decision? X a The organization's CEO, Executive Director, or top management official... SEE . SCHEDULE..Q...... 15a 15b X If "Yes" to line 15a or 15b, describe the process on Schedule O. See instructions. 16a Did the organization invest in, contribute assets to, or participate in a joint venture or similar arrangement with a taxable entity during the year?..... 16a X **b** If "Yes," did the organization follow a written policy or procedure requiring the organization to evaluate its participation in joint venture arrangements under applicable federal tax law, and take steps to safeguard the organization's exempt status with respect to such arrangements?. 16b Section C. Disclosure List the states with which a copy of this Form 990 is required to be filed Section 6104 requires an organization to make its Forms 1023 (1024 or 1024-A, if applicable), 990, and 990-T (section 501(c)(3)s only) available for public inspection. Indicate how you made these available. Check all that apply Other (explain on Schedule O) SEE SCH. O Own website Another's website X Upon request Describe on Schedule O whether (and if so, how) the organization made its governing documents, conflict of interest policy, and financial statements available to 19 the public during the tax year. SEE SCHEDULE O State the name, address, and telephone number of the person who possesses the organization's books and records.

200 LA JOLLA CA 92037 (858) 345-8018

SUITE

TAMAR SIEGEL 9404 GENESEE AVE,

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.

X Check this box if neither the organization nor any related organization compensated any current officer, director, or trustee.

					(C))					_
	(A) Name and title	(B) Average hours per	is	both dire	an o ector/	ot che unles fficer truste	•	l	(D) Reportable compensation from the organization	(E) Reportable compensation from related organizations	(F) Estimated amount of other
		week (list any hours for related organiza- tions below dotted line)	Individual trustee or director	Institutional trustee	Officer	Key employee	Highest compensated employee	Former	(W-2/1099- MISC/1099-NEC)	(W-2/1099- MISC/1099-NEC)	compensation from the organization and related organizations
	RLY PERMANSKY JTIVE DIRECTOR	0					Х		70,000.	0.	0.
	COOPERHOUSE	1					Λ		70,000.	0.	0.
	ER DIRECTOR	0	Х		-				0.	0.	0.
(3) SHAR(DIRE(<u>ON_DAVIDSON</u>	$-\frac{1}{0}$	X			1			0.	0.	0.
(4) JORD	AN FRUCHTMAN	Ň									
FORM	ER DIRECTOR	0	X						0.	0.	0.
	I SHEKHTER	1	37						0	0	0
DIREC		0	X						0.	0.	0.
_ (6) _ BRAD DIRE($-\frac{1}{0}$	Х						0.	0.	0.
	STOLARSKI	1	21						0.	•	<u> </u>
DIRE		0	Х						0.	0.	0.
(8) BEN I	BARTH	1									
DIRE		0	Χ						0.	0.	0.
	I SHEKHTER	1									
SECRI		0	Χ						0.	0.	0.
(10) KIM (CHESBROUGH	$-\frac{1}{0}$	Х						0.	0.	0.
	JACK SHEVEL	1	Λ						0.	0.	0.
DIRE		$\left - \frac{1}{0} - \frac{1}{0} \right $	Х						0.	0.	0.
	YN ISAKOW	2									
INTE	RIM TREAS	0			Χ				0.	0.	0.
	YN_ISAKOW	10								_	
PRES	LDEN'I'	0			Χ				0.	0.	0.
<u>(14)</u>											
		l									

Form 990 (2022) KINDNESS INITIATIVE									87-108385	2	Pag	
Part VII Section A. Officers, Directors, Tru		Key	Em			es, a	anc	l Highest Com	pensated Emp	loyees	(continu	ıed)
(A) Name and title	Average hours per week (list any	box	, unle cer ar	theck ess pe nd a d	sition more erson directe	than of is both or/trust	an ee)	(D) Reportable compensation from the organization (W-2/1099-	(E) Reportable compensation from related organizations (W-2/1099-	C	(F) ated amount other nsation from	
	hours for related organiza - tions below dotted line)	Individual trustee or director	nstitutional trustee	Officer	Key employee	Highest compensated employee	Former	MISC/1099-NEC)	MISC/1099-NEC)	the o	rganizatio d related anizations	n
<u>(15)</u>												
(16)												
(17)												
(18)												
(19)												
(20)												
(21)												
(22)												
(23)							. 1	111				
(24)				1	1			1				
(25)	0-1	N	1		1							
1b Subtotal								70,000.	0.	!		0.
c Total from continuation sheets to Part VII, Section 1.								0.	0.			0.
d Total (add lines 1b and 1c). 2 Total number of individuals (including but not limited								70,000. more than \$100,00	0.0 of reportable comp	pensatio	1	0.
from the organization 0											Yes	No
3 Did the organization list any former officer, direction line 1a? If "Yes,"complete Schedule J for such	tor, truste h individu	ee, ke ial	ey ei	mplo	oyee	e, or l	nigh	nest compensated	employee	. 3		X
4 For any individual listed on line 1a, is the sum of the organization and related organizations greate such individual	er than \$1	50,00	00?	If "	Yes,	" con	nple	ete Schedule J for		. 4		X
5 Did any person listed on line 1a receive or accrufor services rendered to the organization? If "Yes	e comper s," comple	satio ete S	n fr che	om : dule	any • <i>J f</i> o	unrel or suc	late ch p	d organization or person	individual	. 5		X
1 Complete this table for your five highest compen compensation from the organization. Report compen	sated indes	epen	dent alen	t cor	ntrac vear	ctors endir	tha	t received more the	nan \$100,000 of ganization's tax year	r.		
(A) Name and business addi					,		.5	(B) Description (C) nsation	1
												_
Total number of independent contractors (including be \$100,000 of compensation from the organization)	out not lim 0	ited to	o tho	se I	isted	d abov	/e)	who received more	than			

Form 990 (2022) KINDNESS INITIATIVE 87-1083852 Page 9 Part VIII Statement of Revenue Check if Schedule O contains a response or note to any line in this Part VIII..... (B) Related or (A) Total revenue (D) Unrelated Revenue excluded from tax exempt business under sections 512-514 function revenue revenue s, Grants, Amounts 1a Federated campaigns **b** Membership dues..... 1b c Fundraising events..... 1с Gifts, d Related organizations..... 1d e Government grants (contributions) 1e Contributions, and Other Sin f All other contributions, gifts, grants, and similar amounts not included above . . . 1f 671,728 Noncash contributions included in 1g lines 1a-1f. h Total. Add lines 1a-1f 671,728 **Business Code** Program Service Revenue 2a h All other program service revenue. . . g Total. Add lines 2a-2f Investment income (including dividends, interest, and 10,983 10,983. Income from investment of tax-exempt bond proceeds Royalties..... TMATT (i) Real (ii) Personal 6a Gross rents 6a **b** Less: rental expenses 6b c Rental income or (loss) 6c d Net rental income or (loss) (i) Securities **7a** Gross amount from sales of assets other than inventory **b** Less: cost or other basis 7a 7b and sales expenses 521 c Gain or (loss). 7с <u>-</u>521 d Net gain or (loss)..... -521 -521 8a Gross income from fundraising events Other Revenue (not including \$ of contributions reported on line 1c). 8a 8b **b** Less: direct expenses..... 9a Gross income from gaming activities. 9a **b** Less: direct expenses..... 9b c Net income or (loss) from gaming activities..... **10a** Gross sales of inventory, less..... returns and allowances. 0a 10b **b** Less: cost of goods sold.... c Net income or (loss) from sales of inventory..... **Business Code** Miscellaneous Revenue All other revenue...

682

,190

0

0

10,462

Total. Add lines 11a-11d.

12

Total revenue. See instructions.....

Part IX Statement of Functional Expenses

SOP 98-2 (ASC 958-720).....

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. (C) (D) Do not include amounts reported on lines 6b, 7b, 8b, 9b, and 10b of Part VIII. Total expenses Program service Management and Fundráising general expenses expenses expenses Grants and other assistance to domestic organizations and domestic governments. See Part IV, line 21..... Grants and other assistance to domestic individuals. See Part IV, line 22 129,194. 129,194 Grants and other assistance to foreign organizations, foreign governments, and foreign individuals. See Part IV, lines 15 and 16 Compensation of current officers, directors, trustees, and key employees 8,000 2,000. 70,000. 60,000 Compensation not included above to disqualified persons (as defined under section 4958(f)(1)) and persons described in section 4958(c)(3)(B)...... 0 0 0 0. 135,511 13,551 121,960 Pension plan accruals and contributions (include section 401(k) and 403(b) employer contributions)..... 10 16,965 15,846. <u>1,</u>119 11 Fees for services (nonemployees): c Accounting..... **d** Lobbying..... e Professional fundraising services. See Part IV, line 17... Other. (If line 11g amount exceeds 10% of line 25, column (A), amount, list line 11g expenses on Schedule OSCH. 646 9,961 10,000. 99,607. 12 Advertising and promotion..... 6.319. 4,739. 790 790. 13 Office expenses 2,376. 1,900 238 238. 14 Information technology...... 321 1,973. 174. 174. 15 Royalties 12,841 12,841 17 Payments of travel or entertainment expenses for any federal, state, or local public officials..... Conferences, conventions, and meetings.... 3,259 2,459 500 19 300. 21 Payments to affiliates..... Depreciation, depletion, and amortization. . . . 23 5,002. 4,502 500. 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.)..... PRINTING AND PUBLICATIONS 4,403 3,403 1,000. b BANK CHARGES 2,983 298 298 2,387. c TELEPHONE 1,817 ,817 d COMMUNITY OUTREACH 819 819 733 733 e All other expenses..... 25 Total functional expenses. Add lines 1 through 24e. . . 494,150. 441,397. 35,364 17,389 Joint costs. Complete this line only if the organization reported in column (B) joint costs from a combined educational campaign and fundraising solicitation. if following Check here

Part X Balance Sheet

		Check if Schedule O contains a response or note to any line in this Part X			
			(A) Beginning of year		(B) End of year
	1	Cash — non-interest-bearing.	103,560.	1	
	2	Savings and temporary cash investments.		2	507,923.
	3	Pledges and grants receivable, net		3	
	4	Accounts receivable, net		4	
	5	Loans and other receivables from any current or former officer, director, trustee, key employee, creator or founder, substantial contributor, or 35% controlled entity or family member of any of these persons		5	
	6	Loans and other receivables from other disqualified persons (as defined under section 4958(f)(1)), and persons described in section 4958(c)(3)(B)		6	
	7	Notes and loans receivable, net	5,979.	7	3,019.
ß	8	Inventories for sale or use.	3,313.	8	3,013.
Assets	9	Prepaid expenses and deferred charges.		9	
As	-	Land, buildings, and equipment: cost or other basis. Complete Part VI of Schedule D		,	
		Less: accumulated depreciation		10c	
	11	Investments – publicly traded securities.		11	
	12	Investments – other securities. See Part IV, line 11		12	
	13	Investments – program-related. See Part IV, line 11		13	
	14	Intangible assets.		14	
	15	Other assets. See Part IV, line 11	434,871.	15	196,178.
	16	Total assets. Add lines 1 through 15 (must equal line 33)	544,410.	16	707,120.
	17	Accounts payable and accrued expenses	41,416.	17	16,086.
	18	Grants payable		18	
	19	Deferred revenue		19	
	20	Tax-exempt bond liabilities		20	
es	21	Escrow or custodial account liability. Complete Part IV of Schedule D		21	
Liabilities	22	Loans and other payables to any current or former officer, director, trustee, key employee, creator or founder, substantial contributor, or 35% controlled entity or family member of any of these persons		22	
	23	Secured mortgages and notes payable to unrelated third parties		23	
	24	Unsecured notes and loans payable to unrelated third parties		24	
	25	Other liabilities (including federal income tax, payables to related third parties, and other liabilities not included on lines 17-24). Complete Part X of Schedule D.	1.	25	1.
	26	Total liabilities. Add lines 17 through 25	41,417.	26	16,087.
es		Organizations that follow FASB ASC 958, check here			
ĭ	27	and complete lines 27, 28, 32, and 33. Net assets without donor restrictions	450 160	27	C11 100
3a	27	Net assets with donor restrictions	453,168.	27	611,137.
9	28		49,825.	28	79,896.
Net Assets or Fund Balance		Organizations that do not follow FASB ASC 958, check here and complete lines 29 through 33.			
ō	29	Capital stock or trust principal, or current funds		29	
ži e	30	Paid-in or capital surplus, or land, building, or equipment fund		30	
455	31	Retained earnings, endowment, accumulated income, or other funds		31	
et,	32	Total net assets or fund balances	502,993.	32	691,033.
Ź	33	Total liabilities and net assets/fund balances.	544,410.	33	707,120.

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		7-1083852		Pa	age 12
Par	t 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	6	82,1	90.
2	Total expenses (must equal Part IX, column (A), line 25)	2	4	94,1	50.
3	Revenue less expenses. Subtract line 2 from line 1	3	1	88,0)40.
4	Net assets or fund balances at beginning of year (must equal Part X, line 32, column (A))	4		02,9	
5	Net unrealized gains (losses) on investments	5			
6	Donated services and use of facilities	6			
7	Investment expenses	7			
8	Prior period adjustments	8			
9	Other changes in net assets or fund balances (explain on Schedule O)	9			0.
10	Net assets or fund balances at end of year. Combine lines 3 through 9 (must equal Part X, line 32, column (B))	10	6	91,0	
Par	t XII Financial Statements and Reporting	1 1		<u> </u>	,55.
	Check if Schedule O contains a response or note to any line in this Part XII				
	Check if Schedule O contains a response of note to any line in this Fart All.			Yes	No
1	Accounting method used to prepare the Form 990: Cash X Accrual Other			162	NO
•					
	If the organization changed its method of accounting from a prior year or checked "Other," explain on Schedule O.				
2a	Were the organization's financial statements compiled or reviewed by an independent accountant?		2a		Χ
	If "Yes," check a box below to indicate whether the financial statements for the year were compiled or rev	iewed 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		X
	If "Yes," check a box below to indicate whether the financial statements for the year were audited on a se	parate			
	basis, consolidated basis, or both:				
	Separate basis Consolidated basis Both consolidated and separate basis				
С	If "Yes" to line 2a or 2b, does the organization have a committee that assumes responsibility for oversight of the a review, or compilation of its financial statements and selection of an independent accountant?	udit,	2c		
			20		
	If the organization changed either its oversight process or selection process during the tax year, explain on Schedule O.				
3a	As a result of a federal award, was the organization required to undergo an audit or audits as set forth in	the Uniform			
	Guidance, 2 C.F.R Part 200, Subpart F?		3a		X
b	If "Yes," did the organization undergo the required audit or audits? If the organization did not undergo the required	audit			
	or audits, explain why on Schedule O and describe any steps taken to undergo such audits		3b		
BAA	TEEA0112L 09/01/22		Form	n 990 ((2022)

SCHEDULE A (Form 990)

Department of the Treasury Internal Revenue Service

Public Charity Status and Public Support

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

Attach to Form 990 or Form 990-EZ.

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

OMB No. 1545-0047

2022

Open to Public Inspection

Name	of the organization					Employer identific	ation number
KIN	DNESS INITIATIVE					87-108385	
Par							ctions.
The c	organization is not a private found	•	•		•	•	
1	A church, convention of church	es, or association of ch	nurches described in sec t	tion 170(b)(1)(A)(i).	
2	A school described in section	n 170(b)(1)(A)(ii). (Att	ach Schedule E (Form	990).)			
3	A hospital or a cooperative h	ospital service organi	ization described in sec	ction 170)(b)(1)(A	A)(iii).	
4	A medical research organiza	tion operated in conju	unction with a hospital of	describe	d in sec	tion 170(b)(1)(A)(iii). E	Enter the hospital's
	name, city, and state:						
5	An organization operated for section 170(b)(1)(A)(iv). (Co	the benefit of a colle	ge or university owned	or opera	ated by	a governmental unit d	escribed in
6	A federal, state, or local gov	ernment or governme	ental unit described in s	ection 1	70(b)(1)	(A)(v).	
7	An organization that normally r in section 170(b)(1)(A)(vi).	eceives a substantial p Complete Part II.)	art of its support from a	governm	ental uni	t or from the general pu	blic described
8	A community trust described		A)(vi). (Complete Part I	l.)			
9	An agricultural research organi				oniunctio	on with a land-grant coll	eae
	or university or a non-land-grain university:						
10	An organization that normall from activities related to its investment income and unre June 30, 1975. See section!	exempt functions, sub lated business taxable	eject to certain exception income (less section)	ns; and	(2) no r	nore than 33-1/3% of	its support from gross
11	An organization organized ar	nd operated exclusive	ely to test for public safe	ety. See	section	509(a)(4).	
12	An organization organized an or more publicly supported o	rganizations describe	d in section 509(a)(1) d	r sectio	n 509(a)(2). See section 509(a	out the purposes of one a)(3). Check the box on
	lines 12a through 12d that de	escribes the type of su	upporting organization	and con	iplete lir	es 12e, 12f, and 12g.	
а	Type I. A supporting organization organization (s) the power to re complete Part IV, Sections A	on operated, supervised gularly appoint or elect A and B.	a, or controlled by its sup a majority of the directo	rs or trus	rganizat stees of t	the supporting organizat	g the supported ion. You must
b	Type II. A supporting organize management of the supporting	organization vested in	ontrolled in connection the same persons that c	with its ontrol or	support manage	ed organization(s), by the supported organiza	having control or tion(s). You
С	must complete Part IV, Section Type III functionally integrated organization(s) (see instruction)	. A supporting organizat	ion operated in connection	n with, ar	nd functio	onally integrated with, its	supported
d	Type III non-functionally integrated. The d	rated. A supporting org	anization operated in cor	nection	with its s	supported organization(s t and an attentiveness	s) that is not requirement (see
е	instructions). You must com Check this box if the organiz	ation received a writte	en determination from		that it is	s a Type I, Type II, Тур	e III functionally
f	integrated, or Type III non-fu Enter the number of supported						
a	Provide the following informatio	n about the supported	d organization(s).				
	(i) Name of supported organization	(ii) EIN	(iii) Type of organization (described on lines 1-10 above (see instructions))	(iv) I organizat in your g docur	overning	(v) Amount of monetary support (see instructions)	(vi) Amount of other support (see instructions)
				Vaa	NI.		
				Yes	No		
(A)							
(B)							
(C)							
(D)							
(E)							
Total							

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

(Complete only if you checked the box on line 5, 7, or 8 of Part I or if the organization failed to qualify under Part III. If the organization fails to qualify under the tests listed below, please complete Part III.)

Sec	tion A. Public Support						
begi	ndar year (or fiscal year nning 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.")						
	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						
Sec	tion B. Total Support						
Cale begi	ndar year (or fiscal year nning in)	(a) 2018	(b) 2019	(c) 2020	(d) 2021	(e) 2022	(f) Total
7	Amounts from line 4						
8	Gross income from interest, dividends, payments received on securities loans, rents, royalties, and income from similar sources			T M	AIL		
9	Net income from unrelated business activities, whether or not the business is regularly carried on	0) NO), ,			
10	Other income. Do not include gain or loss from the sale of capital assets (Explain in Part VI.).	N.					
	Total support. Add lines 7 through 10						
12	Gross receipts from related activ	ities, etc. (see in	structions)			12	
13	First 5 years. If the Form 990 is organization, check this box and	for the organization stop here	on's first, second	, third, fourth, or fi	fth tax year as a	section 501(c)(3)	
	tion C. Computation of Pul						
	Public support percentage for 20	•	.,,				%
	Public support percentage from 2					<u> </u>	%
16a	33-1/3% support test—2022. If the and stop here. The organization	ne organization d qualifies as a pul	id not check the blicly supported o	box on line 13, and organization	d line 14 is 33-1/3	% or more, chec	k this box
b	33-1/3% support test—2021. If th and stop here. The organization	e organization did qualifies as a pu	d not check a box blicly supported o	c on line 13 or 16a or 16a or 16a	, and line 15 is 33	3-1/3% or more,	check this box
17a	10%-facts-and-circumstances te or more, and if the organization the organization meets the facts-	meets the facts-a	ind-circumstance:	s test, check this b	oox and stop here	. Explain in Part	VI how
	10%-facts-and-circumstances te or more, and if the organization organization meets the facts-and	meets the facts-a I-circumstances to	ind-circumstances est. The organiza	s test, check this bition qualifies as a	oox and stop here publicly supporte	. Explain in Part d organization	VI how the
18	Private foundation. If the organiz	zation did not che	eck a box on line	13, 16a, 16b, 17a,	or 17b, check thi	s box and see in	structions

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.)

Sec	tion 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				1 014 506	681 800	1 606 005
2	any "unusùal grants.")				1,014,506.	671,729.	1,686,235.
_	merchandise sold or services						
	performed, or facilities furnished in any activity that is						
	related to the organization's						
2	tax-exempt purpose				4,679.		4,679.
3	that are not an unrelated trade						
	or business under section 513. Tax revenues levied for the						0.
4	organization's benefit and						
	either paid to or expended on its behalf						0
5	The value of services or						0.
	facilities furnished by a governmental unit to the						
	organization without charge						0.
	Total. Add lines 1 through 5	0.	0.	0.	1,019,185.	671,729.	1,690,914.
7a	Amounts included on lines 1, 2, and 3 received from						
	disqualified persons	0.	0.	0.	0.	0.	0.
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	0.	0.	0.	0.	0.	0.
С	Add lines 7a and 7b	0.	0.	0.	0.	0.	0.
8	Public support. (Subtract line 7c from line 6.)				DIL		1,690,914.
Sec	tion B. Total Support			1 W			1,090,914.
	• • • • • • • • • • • • • • • • • • • •	(a) 2018	(h)-0010	(c) 2020	(d) 2021	(e) 2022	(f) Total
Calen	uar vear (or iiscai vear beuiiiiiiiiiiiiii)	(a) ∠∪10	(b) 2019	(C) 2020		(6) 2022	(I) I Otal
	dar year (or fiscal year beginning in) Amounts from line 6	(a) 2018	(b) 2019				
9	Amounts from line 6	, ,		0.	1,019,185.	671,729.	1,690,914.
9	Amounts from line 6	, ,					
9 1 0 a	Amounts from line 6 Gross income from interest, dividends, payments received on securities loans, rents, royalties, and income from similar sources	, ,					
9 1 0 a	Amounts from line 6	, ,			1,019,185.	671,729.	1,690,914.
9 1 0 a	Amounts from line 6	, ,			1,019,185.	671,729.	1,690,914.
9 10a b	Amounts from line 6	D	3 No.	0.	1,019,185. 5,010.	671,729. 10,462.	1,690,914. 15,472. 0.
9 10a b	Amounts from line 6	, ,			1,019,185.	671,729.	1,690,914.
9 10a b	Amounts from line 6	D	3 No.	0.	1,019,185. 5,010.	671,729. 10,462.	1,690,914. 15,472. 0.
9 10a b	Amounts from line 6	D	3 No.	0.	1,019,185. 5,010.	671,729. 10,462.	1,690,914. 15,472. 0.
9 10a b c 11	Amounts from line 6	D	3 No.	0.	1,019,185. 5,010.	671,729. 10,462.	1,690,914. 15,472. 0. 15,472.
9 10a b c 11	Amounts from line 6	D	3 No.	0.	1,019,185. 5,010.	671,729. 10,462.	1,690,914. 15,472. 0. 15,472.
9 10a b c 11	Amounts from line 6	D	3 No.	0.	1,019,185. 5,010.	671,729. 10,462.	1,690,914. 15,472. 0. 15,472.
9 10a b c 11	Amounts from line 6	D	3 No.	0.	1,019,185. 5,010.	671,729. 10,462.	1,690,914. 15,472. 0. 15,472. 0.
9 10a b c 11	Amounts from line 6	0. O. for the organization	0. 0. on's first, second.	0. 0. third, fourth, or f	1,019,185. 5,010. 5,010.	671,729. 10,462. 10,462. 682,191. section 501(c)(3)	1,690,914. 15,472. 0. 15,472. 0. 1,706,386.
9 10a b c 11 12 13	Amounts from line 6	0. for the organization stop here	0. O. on's first, second,	0. 0. third, fourth, or f	1,019,185. 5,010. 5,010.	671,729. 10,462. 10,462. 682,191. section 501(c)(3)	1,690,914. 15,472. 0. 15,472. 0. 1,706,386.
9 10a b c 11 12 13 14 Sec	Amounts from line 6	0. for the organization stop hereblic Support P	0. on's first, second, concercentage	0. 0. third, fourth, or f	1,019,185. 5,010. 5,010. 1,024,195. fth tax year as a second seco	671,729. 10,462. 10,462. 682,191. section 501(c)(3)	1,690,914. 15,472. 0. 15,472. 0. 1,706,386.
9 10a b c 11 12 13 14 Sec 15	Amounts from line 6	0. for the organization stop here	0. on's first, second, ercentage n (f), divided by lin	0. 0. third, fourth, or f	1,019,185. 5,010. 5,010. 1,024,195. ifth tax year as a simulation.	671,729. 10,462. 10,462. 682,191. section 501(c)(3)	1,690,914. 15,472. 0. 15,472. 0. 1,706,386.
9 10a b c 11 12 13 14 Sec 15 16	Amounts from line 6	0. for the organization stop hereblic Support Pi22 (line 8, column 2021 Schedule A,	0. on's first, second, ercentage n (f), divided by lin Part III, line 15	0. 0. third, fourth, or f	1,019,185. 5,010. 5,010. 1,024,195. ifth tax year as a simulation.	671,729. 10,462. 10,462. 682,191. section 501(c)(3)	1,690,914. 15,472. 0. 15,472. 0. 1,706,386. X
9 10a b c 11 12 13 14 Sec 15 16 Sec	Amounts from line 6	0. for the organizatic stop here blic Support P 122 (line 8, column 2021 Schedule A, estment Incor	0. 0. on's first, second,ercentage n (f), divided by lin Part III, line 15 ne Percentage	0. 0. third, fourth, or f	1,019,185. 5,010. 5,010. 1,024,195. ifth tax year as a simple of the second sec	671,729. 10,462. 10,462. 682,191. section 501(c)(3)	1,690,914. 15,472. 0. 15,472. 0. 1,706,386. X
9 10a b c 11 12 13 14 Sec 15 16 Sec 17	Amounts from line 6	0. for the organizations to here 2021 Schedule A, estment Incomo or 2022 (line 10c,	0. 0. on's first, second, ercentage n (f), divided by lin Part III, line 15 ne Percentage column (f), divide	0. 0. third, fourth, or f	1,019,185. 5,010. 5,010. 1,024,195. ifth tax year as a simple of the second sec	671,729. 10,462. 10,462. 682,191. section 501(c)(3)	1,690,914. 15,472. 0. 15,472. 0. 1,706,386. X
9 10a b c 11 12 13 14 Sec 17 18	Amounts from line 6	0. for the organizations top here	0. 0. on's first, second, ercentage n (f), divided by lin Part III, line 15 ne Percentage column (f), divide le A, Part III, line id not check the b	0. 0. third, fourth, or f	1,019,185. 5,010. 5,010. 1,024,195. ifth tax year as a simulation of the second	671,729. 10,462. 10,462. 10,462. 682,191. section 501(c)(3) 15 16 17 18 than 33-1/3%, an	1,690,914. 15,472. 0. 15,472. 0. 1,706,386. X 8 8 8 d line 17
9 10a b c 11 12 13 14 Sec 17 18 19a	Amounts from line 6	0. for the organization stop here 22 (line 8, column 2021 Schedule A, estment Incomor 2022 (line 10c, rom 2021 Schedule the organization de this box and stop	0. 0. on's first, second, ercentage n (f), divided by lin Part III, line 15 ne Percentage column (f), divide le A, Part III, line id not check the bohere. The organi	0. 0. third, fourth, or f 13, column (f) d by line 13, column 7	1,019,185. 5,010. 5,010. 1,024,195. ifth tax year as a simulation of the search of the	671,729. 10,462. 10,462. 10,462. 682,191. section 501(c)(3) 15 16 17 18 than 33-1/3%, anorted organization	1,690,914. 15,472. 0. 15,472. 0. 1,706,386. X 8 8 8 d line 17
9 10a b c 11 12 13 14 Sec 17 18 19a	Amounts from line 6	0. for the organization stop here	0. 0. on's first, second, ercentage n (f), divided by lin Part III, line 15 ne Percentage column (f), divide le A, Part III, line id not check the b b here. The organi id not check a box	0. 0. third, fourth, or f	1,019,185. 5,010. 5,010. 1,024,195. ifth tax year as a simulation of the second line 15 is more as a publicly suppose 19a, and line 16	671,729. 10,462. 10,462. 10,462. 682,191. section 501(c)(3) 15 16 17 18 than 33-1/3%, anorted organization is more than 33-	1,690,914. 15,472. 0. 15,472. 0. 1,706,386. X 8 8 8 d line 17

Part IV Supporting Organizations

(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.)

Section 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		
		_		
За	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		
c	Did the organization ensure that all support to such organizations was used exclusively for section 170(c)(2)(B) purposes? If "Yes," explain in Part VI what controls the organization put in place to ensure such use.	3с		
4a	Was any supported organization not organized in the United States ("foreign supported organization")? If "Yes" and if you checked box 12a or 12b in Part I, answer lines 4b and 4c below.	4a		
b	Did the organization have ultimate control and discretion in deciding whether to make grants to the foreign supported organization? If "Yes," describe in Part VI how the organization had such control and discretion despite being controlled or supervised by or in connection with its supported organizations.	4b		
C	Did the organization support any foreign supported organization that does not have an IRS determination under sections 501(c)(3) and 509(a)(1) or (2)? If "Yes," explain in Part VI what controls the organization used to ensure that all support to the foreign supported organization was used exclusively for section 170(c)(2)(B) purposes.	4c		
5a	Did the organization add, substitute, or remove any supported organizations during the tax year? If "Yes," answer lines 5b and 5c below (if applicable). Also, provide detail in Part VI, including (i) the names and EIN numbers of the supported organizations added, substituted, or removed; (ii) the reasons for each such action; (iii) the authority under the organization's organizing document authorizing such action, and (iv) how the action was			
	accomplished (such as by amendment to the organizing document).	5a		
b	Type I or Type II only. Was any added or substituted supported organization part of a class already designated in the organization's organizing document?	5b		
c	Substitutions only. Was the substitution the result of an event beyond the organization's control?	5с		
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).	7		
8	Did the organization make a loan to a disqualified person (as defined in section 4958) not described on line 7? If "Yes," complete Part I of Schedule L (Form 990).	8		
9a	Was the organization controlled directly or indirectly at any time during the tax year by one or more disqualified persons,			
	as defined in section 4946 (other than foundation managers and organizations described in section 509(a)(1) or (2))? If "Yes," provide detail in 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? If "Yes," provide detail in Part VI.	9b		
C	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.	9с		
10a	Was the organization subject to the excess business holdings rules of section 4943 because of section 4943(f) (regarding certain Type II supporting organizations)? If "Yes," answer line 10b below.	10a		
b	Did the organization have any excess business holdings in the tax year? (Use Schedule C, Form 4720, to determine whether the organization had excess business holdings.)	10b		

Pa	rt IV	Supporting Organizations (continued)			
11	Hac t	the organization accepted a gift or contribution from any of the following persons?		Yes	No
		rson who directly or indirectly controls, either alone or together with persons described on lines 11b and 11c below,			
	the g	overning body of a supported organization?	11a		
k	A fan	mily member of a person described on line 11a above?	11b		
		6 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		
Sec	tion	B. Type I Supporting Organizations	1		
-	Di4 ti	he governing heady members of the governing heady officers esting in their official conscity or membership of one		Yes	No
1	or mo office orgai than	he governing body, members of the governing body, officers acting in their official capacity, or membership of one ore supported organizations have the power to regularly appoint or elect at least a majority of the organization's errs, directors, or trustees at all times during the tax year? If "No," describe in Part VI how the supported nization(s) effectively operated, supervised, or controlled the organization's activities. If the organization had more one supported organization, describe how the powers to appoint and/or remove officers, directors, or trustees allocated among the supported organizations and what conditions or restrictions, if any, applied to such powers			
		ng the tax year.	1		
2	that o	he organization operate for the benefit of any supported organization other than the supported organization(s) operated, supervised, or controlled the supporting organization? If "Yes," explain in Part VI how providing such fit carried out the purposes of the supported organization(s) that operated, supervised, or controlled the orting organization.	2		
Sec	tion	C. Type II Supporting Organizations			ı.
				Yes	No
1	Were	a majority of the organization's directors or trustees during the tax year also a majority of the directors or trustees ach of the organization's supported organization(s)? If "No," describe in Part VI how control or management of the			
	supp	orting organization was vested in the same persons that controlled or managed the supported organization(s).	1		
Sec	tion	D. All Type III Supporting Organizations			
				Yes	No
1	orgar	he organization provide to each of its supported organizations, by the last day of the fifth month of the nization's tax year, (i) a written notice describing the type and amount of support provided during the prior tax			
	year, orgar	(ii) a copy of the Form 990 that was most recently filed as of the date of notification, and (iii) copies of the nization's governing documents in effect on the date of notification, to the extent not previously provided?	1		
•	-				
2	orgar	e any of the organization's officers, directors, or trustees either (i) appointed or elected by the supported nization(s) or (ii) serving on the governing body of a supported organization? If "No," explain in Part VI how organization maintained a close and continuous working relationship with the supported organization(s).			
			2		
3	voice	ason of the relationship described on line 2, above, did the organization's supported organizations have a significant in the organization's investment policies and in directing the use of the organization's income or assets at			
		mes during the tax year? If "Yes," describe in Part VI the role the organization's supported organizations played is regard.	3		
Sec		E. Type III Functionally Integrated Supporting Organizations			
		k the box next to the method that the organization used to satisfy the Integral Part Test during the year (see instructions).			
	ᆷ	The organization satisfied the Activities Test. Complete line 2 below.			
	ᆷ	The organization is the parent of each of its supported organizations. Complete line 3 below.			
(C ∐ 1	The organization supported a governmental entity. Describe in Part VI how you supported a governmental entity (see	ınstrı	ıctıons	S).
2	Activ	ities Test. Answer lines 2a and 2b below.		Yes	No
;	suppo orgai respo	substantially all of the organization's activities during the tax year directly further the exempt purposes of the orted organization(s) to which the organization was responsive? If "Yes," then in Part VI identify those supported nizations and explain how these activities directly furthered their exempt purposes, how the organization was onsive to those supported organizations, and how the organization determined that these activities constituted	2a		
		tantially all of its activities.	Za		
ı	more	he activities described on line 2a, above, constitute activities that, but for the organization's involvement, one or of the organization's supported organization(s) would have been engaged in? If "Yes," explain in Part VI the			
		ons for the organization's position that its supported organization(s) would have engaged in these activities or the organization's involvement.	2b		
3	Pare	nt of Supported Organizations. Answer lines 3a and 3b below.			
i	Did tl each	he organization have the power to regularly appoint or elect a majority of the officers, directors, or trustees of of the supported organizations? <i>If "Yes" or "No," provide details in Part VI.</i>	3a		
I	Did the supp	ne organization exercise a substantial degree of direction over the policies, programs, and activities of each of its orted organizations? If "Yes," describe in Part VI the role played by the organization in this regard.	3b		

-	(INTIDICE INTIDICE IN THE INTERIOR		0, 10	,0000
Pai	rt V Type III Non-Functionally Integrated 509(a)(3) Supporting Orga	niza	tions	
1	Check here if the organization satisfied the Integral Part Test as a qualifying trust instructions. All other Type III non-functionally integrated supporting organization	t on N ns mu	lov. 20, 1970 (explain in est complete Sections A	n Part VI). See 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):			
á	Average monthly value of securities	1a		
ŀ	Average monthly cash balances	1b		
(Fair market value of other non-exempt-use assets	1c		
(Total (add lines 1a, 1b, and 1c)	1d		
-	e 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		

Check here if the current year is the organization's first as a non-functionally integrated Type III supporting organization (see instructions). BAA Schedule A (Form 990) 2022

Par	t V $$ $$ $$ $$ $$ $$ Type III Non-Functionally Integrated 509(a)(3) Supporting Organizations (cont.	inued)	
Sec	tion D - Distributions		Current Year
1	Amounts paid to supported organizations to accomplish exempt purposes	1	
2	Amounts paid to perform activity that directly furthers exempt purposes of supported organizations, in excess of income from activity	2	
3	Administrative expenses paid to accomplish exempt purposes of supported organizations	3	
4	Amounts paid to acquire exempt-use assets	4	
5	Qualified set-aside amounts (prior IRS approval required — provide details in Part 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 which the organization is responsive (provide details		
	in Part VI). See instructions.	8	
9	Distributable amount for 2022 from Section C, line 6	9	
10	Line 8 amount divided by line 9 amount	10	

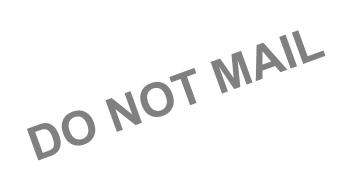
Line 8 amount divided by line 9 amount		10	
Section E — Distribution Allocations (see instructions)	(i) Excess Distributions	(ii) Underdistributions Pre-2022	(iii) Distributable Amount for 2022
1 Distributable amount for 2022 from Section C, line 6			
2 Underdistributions, if any, for years prior to 2022 (reasonable cause required — explain in Part VI). See instructions.			
3 Excess distributions carryover, if any, to 2022			
a From 2017			
b From 2018			
c From 2019			
d From 2020			
e From 2021			
f Total of lines 3a through 3e			
g Applied to underdistributions of prior years			
h Applied to 2022 distributable amount	AND		
i Carryover from 2017 not applied (see instructions)	14 Mil		
j Remainder. Subtract lines 3g, 3h, and 3i from line 3f.			
4 Distributions for 2022 from Section D, line 7:			
a Applied to underdistributions of prior years			
b Applied to 2022 distributable amount			
c Remainder. Subtract lines 4a and 4b from line 4.			
5 Remaining underdistributions for years prior to 2022, if any. Subtract lines 3g and 4a from line 2. For result greater than zero, explain in Part VI. 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:			
a Excess from 2018			
b Excess from 2019			
c Excess from 2020			
d Excess from 2021			
e Excess from 2022			

BAA 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.)

KINDNESS INITIATIVE



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

Employer identification number

Department of the Treasury Internal Revenue Service Name of the organization

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

KINDNESS INITIATIVE 87-1083852 Organizations Maintaining Donor Advised Funds or Other Similar Funds or Accounts. Complete if the organization answered "Yes" on Form 990, Part IV, line 6. (a) Donor advised funds (b) Funds and other accounts Total number at end of year..... Aggregate value of contributions to (during year). Aggregate value of grants from (during year)...... Did the organization inform all donors and donor advisors in writing that the assets held in donor advised funds No are the organization's property, subject to the organization's exclusive legal control?... Yes Did the organization inform all grantees, donors, and donor advisors in writing that grant funds can be used only for charitable purposes and not for the benefit of the donor or donor advisor, or for any other purpose conferring No impermissible private benefit?.... Yes Part II **Conservation Easements.** Complete if the organization answered "Yes" on Form 990, Part IV, line 7. Purpose(s) of conservation easements held by the organization (check all that apply). Preservation of land for public use (for example, recreation or education) Preservation of a historically important land area Protection of natural habitat Preservation of a certified historic structure Preservation of open space Complete lines 2a through 2d if the organization held a qualified conservation contribution in the form of a conservation easement on the last day of the tax year. Held at the End of the Tax Year a Total number of conservation easements..... 2 a 2 b **b** Total acreage restricted by conservation easements..... c Number of conservation easements on a certified historic structure included in 2 c d Number of conservation easements included in (c) acquired after July 25, 2006 and not on a historic structure listed in the National Register. Number of conservation easements modified, transferred, released, extinguished, or terminated by the organization during the tax vear Number of states where property subject to conservation easement is located Does the organization have a written policy regarding the periodic monitoring, inspection, handling of violations, No and enforcement of the conservation easements it holds?..... Staff and volunteer hours devoted to monitoring, inspecting, handling of violations, and enforcing conservation easements during the year Amount of expenses incurred in monitoring, inspecting, handling of violations, and enforcing conservation easements during the year Does each conservation easement reported on line 2(d) above satisfy the requirements of section 170(h)(4)(B)(i) and section 170(h)(4)(B)(ii)?..... In Part XIII, describe how the organization reports conservation easements in its revenue and expense statement and balance sheet, and include, if applicable, the text of the footnote to the organization's financial statements that describes the organization's accounting for conservation easements Part III Organizations Maintaining Collections of Art, Historical Treasures, or Other Similar Assets. Complete if the organization answered "Yes" on Form 990, Part IV, line 8. 1a If the organization elected, as permitted under FASB ASC 958, not to report in its revenue statement and balance sheet works of art, historical treasures, or other similar assets held for public exhibition, education, or research in furtherance of public service, provide in Part XIII the text of the footnote to its financial statements that describes these items. b If the organization elected, as permitted under FASB ASC 958, to report in its revenue statement and balance sheet works of art, historical treasures, or other similar assets held for public exhibition, education, or research in furtherance of public service, provide the following amounts relating to these items: (i) Revenue included on Form 990, Part VIII, line 1..... (ii) Assets included in Form 990, Part X..... 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 FASB ASC 958 relating to these items: a Revenue included on Form 990, Part VIII, line 1.....

b Assets included in Form 990, Part X.....

Part III Organizations Maintaining Co	llections of Art, Hist	orical Treasures, o	r Other Similar As	ssets	(contir	าued)
3 Using the organization's acquisition, accession, a items (check all that apply):	nd other records, check an	y of the following that ma	ke significant use of its	collectio	n	
a Public exhibition	d Loan o	r exchange program				
b Scholarly research	e Other					
c Preservation for future generations	_					
4 Provide a description of the organization's collect Part XIII.	ions and explain how they	further the organization's	exempt purpose in			
5 During the year, did the organization solicit or to be sold to raise funds rather than to be ma	intained as part of the or	ganization's collection?.		Yes		No
Part IV Escrow and Custodial Arrange reported an amount on Form 990, Part	ements. Complete if the X, line 21.	organization answered '	'Yes" on Form 990, Par	t IV, lin	e 9, or	
1 a Is the organization an agent, trustee, custodia	an or other intermediary f	or contributions or other	assets not included	٦,,	_	٦
on Form 990, Part X?				Yes	L	No
b if res, explain the arrangement in Part XIII and	complete the following tab	ne:		Amoun	+	
c Beginning balance				Amoun		
d Additions during the year.						
e Distributions during the year						
f Ending balance						
2a Did the organization include an amount on Fo	rm 990, Part X, line 21, t	or escrow or custodial a	ccount liability?	Yes		No
b If "Yes," explain the arrangement in Part XIII.	Check here if the explan	ation has been provided	d on Part XIII			1
						_
Part V Endowment Funds. Complete if t	he organization answered	"Yes" on Form 990, Part	IV, line 10.			•
(a) Current	year (b) Prior year	(c) Two years back	(d) Three years back	(e)	Four years	s back
1 a Beginning of year balance						
b Contributions						
c Net investment earnings, gains, and losses						
d Grants or scholarships						
e Other expenditures for facilities and programs	-10	141				
f Administrative expenses	ANU					
g End of year balance	() , , ,					
2 Provide the estimated percentage of the curre	ent year end balance (line	e 1g, column (a)) held a	s:			
a Board designated or quasi-endowment	<u> </u>					
b Permanent endowment %						
c Term endowment %						
The percentages on lines 2a, 2b, and 2c should e	equal 100%.					
3 a Are there endowment funds not in the possession	of the organization that ar	e held and administered f	or the	Г		
organization by:				2-45	Yes	No
(i) Unrelated organizations				3a(i)		
(ii) Related organizations				3a(ii)		
b If "Yes" on line 3a(ii), are the related organiza4 Describe in Part XIII the intended uses of the	·			3b		
		it iuiius.				
Land, Buildings, and Equipme Complete if the organization answered		V line 11a See Form 000	Dort V line 10			
	,	·		4.10		
Description of property	(a) Cost or other basis (investment)	(b) Cost or other basis (other)	(c) Accumulated depreciation	(d)	Book va	lue
1 a Land	(seamony	2223 (32.31)	2.2 [2.00.00.01]			
b Buildings						
c Leasehold improvements						
d Equipment						
e Other						
Total. Add lines 1a through 1e. (Column (d) must ed	gual Form 990. Part X. c	olumn (B), line 10c.)				<u> </u>

BAA

Schedule D (Form 990) 2022

Complete if the organization answered "Yes" of	on Form 990. Part IV. lir	ne 11b. See Form 990, Part X, line 12.	
(a) Description of security or category (including name of security)	(b) Book value	(c) Method of valuation: Cost or e	nd-of-year market value
1) Financial derivatives			
2) Closely held equity interests			
3) Other			
A) B)			
C)			
D)			
E)			
(F)			
G)			
H) 	_		
(l) 	_		
otal. (Column (b) must equal Form 990, Part X, column (B) line 12.)		27.42	
Part VIII Investments — Program Related. Complete if the organization answered "Yes" o	on Form 990 Part IV lie	N/A no 11c See Form 990 Part X line 13	
(a) Description of investment	(b) Book value	(c) Method of valuation: Cost or e	end-of-vear market value
(1)	(,,		· · · , · · · · · · · · · · · · · · · · · · ·
(2)			
(3)			
(4)			
(5)			
(6)			
(7)			
(8)			
(9)			
(10)			
otal. (Column (b) must equal Form 990, Part X, column (B) line 13.)			
Part IX Other Assets. Complete if the organization answered "Yes" o	on Form 000 Part IV lie	no 11d Soo Form 990 Part V line 15	
(a) D	escription	ne 11d. See Form 550, Fart A, line 15.	(b) Book value
(1)	111		, ,
(2)			
(3)			
(4)			
(5) (6)			
(7)	_		
(8)			
(9)			
(10)	-		
Total. (Column (b) must equal Form 990, Part X, column	(B) line 15.)		196,178
Part X Other Liabilities.			
Complete if the organization answered "Yes" o		ne 11e or 11f. See Form 990, Part X, li	
	cription of liability		(b) Book value
(1) Federal income taxes			1
(2) ROUNDING (3)			1
(4)			
()			
(5)			
(5) (6)			
(6) (7)			
(6) (7) (8)			
(6) (7) (8) (9)			
(6) (7) (8) (9) (10)			
(6) (7) (8)			1

Part XI Reconciliation of Revenue per Audited Financial Statements With Revenue	e per Return. N/A
Complete if the organization answered "Yes" on Form 990, 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:	
a Net unrealized gains (losses) on investments	
b Donated services and use of facilities	
c Recoveries of prior year grants	
d Other (Describe in Part XIII.)	
e 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:	
a Investment expenses not included on Form 990, Part VIII, line 7b	
b Other (Describe in Part XIII.)	
c Add lines 4a and 4b	4c
5 Total revenue. Add lines 3 and 4c. (This must equal Form 990, Part I, line 12.)	
Part XII Reconciliation of Expenses per Audited Financial Statements With Expense	ses per Return. N/A
Complete if the organization answered "Yes" on Form 990, Part IV, line 12a.	
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	
b Prior year adjustments	
c Other losses	
d Other (Describe in Part XIII.)	
e Add lines 2a through 2d.	2e
3 Subtract line 2e from line 1	3
4 Amounts included on Form 990, Part IX, line 25, but not on line 1:	
a Investment expenses not included on Form 990, Part VIII, line 7b	
b Other (Describe in Part XIII.)	1
c Add lines 4a and 4b	4c
	4 c 5

Provide the descriptions required for Part II, lines 3, 5, and 9; Part III, lines 1a and 4; Part IV, lines 1b and 2b; Part V, line 4; Part XI, line 2; Part XI, lines 2d and 4b; and Part XII, lines 2d and 4b. Also complete this part to provide any additional information.

PART V, LINE 4 - INTENDED USES OF ENDOWMENT FUND

THE ENDOWMENT FUNDS ARE TO BE USED FOR MEMBER STIPENDS, STAFF TO SUPPORT MEMBERS AND VARIOUS OPERATING EXPENSES.

BAA Schedule D (Form 990) 2022

SCHEDULE I (Form 990)

Grants and Other Assistance to Organizations, Governments, and Individuals in the United States

OMB No. 1545-0047

Complete if the organization answered "Yes" on Form 990, Part IV, line 21 or 22. Attach to Form 990. Department of the Treasury Internal Revenue Service

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

Open to Public Inspection

Name of the organization KINDNESS INITIATIVE						87-108385	
Part I General Information on Gr	rants and Assist	tance					
 Does the organization maintain records the selection criteria used to award the Describe in Part IV the organization's pro 	ne grants or assistar	nce?			or assistance, and		Yes X No
Part II Grants and Other Assistar					ete if the organization	on answered "\	es" on
Form 990, Part IV, line 21,							
1 (a) Name and address of organization or government	(b) EIN	(c) IRC section (if applicable)	(d) Amount of cash grant	(e) Amount of noncash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of noncash assistance	(h) Purpose of grant or assistance
(1)							
(2)							
(3)			ONOT	MAIL			
<u>(4)</u>			TONO	Mi			
(5)		D	0.				
<u>(6)</u>							
<u>(7)</u>							
(8)							
2 Enter total number of section 501(c)(3 3 Enter total number of other organization		-					

Schedule I (Form 990) 2022 KINDNESS INITIATIVE 87-1083852 Page 2

Part III Grants and Other Assistance to Domestic Individuals. Complete if the organization answered "Yes" on Form 990, Part IV, line 22. Part III can be duplicated if additional space is needed.

(a) Type of grant or assistance	(b) Number of recipients	(c) Amount of cash grant	(d) Amount of noncash assistance	(e) Method of valuation (book, FMV, appraisal, other)	(f) Description of noncash assistance
1 STIPENDS - MONTHLY		92,001.			
2 STIPENDS - ACCOMODATION		24,281.			
3 STIPENDS - MEDICAL		5,364.			
4 STIPENDS - NUTRITION		872.			
5 STIPENDS - TRANSPORTATION		6,676.			
6					
7					

Part IV Supplemental Information. Provide the information required in Part I, line 2; Part III, column (b); and any other additional information.



SCHEDULE O (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.

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

OMB No. 1545-0047

Open to Public Inspection

Department of the Treasury Internal Revenue Service

Name of the organization

KINDNESS INITIATIVE

Employer identification number 87–1083852

FORM 990. PART I. LINE 1 - ORGANIZATION MISSION OR SIGNIFICANT ACTIVITIES

TO ALLEVIATE POVERTY IN THE SAN DIEGO JEWISH COMMUNITY BY MEETING BASIC PHYSICAL AND PSYCHOLOGICAL NEEDS OF VULNERABLE JEWISH HOUSEHOLDS, UTILIZING A COMPREHENSIVE, COORDINATED, COLLABORATION OF SERVICE PROVIDERS AND CARING VOLUNTEERS AND PROVIDING IMMEDIATE AND LONG TERM ACTIONS TOWARDS MEETING NEEDS.

FORM 990, PART III, LINE 1 - ORGANIZATION MISSION

TO ALLEVIATE POVERTY IN THE SAN DIEGO JEWISH COMMUNITY BY MEETING BASIC PHYSICAL AND PSYCHOLOGICAL NEEDS OF VULNERABLE JEWISH HOUSEHOLDS, UTILIZING A COMPREHENSIVE, COORDINATED, COLLABORATION OF SERVICE PROVIDERS AND CARING VOLUNTEERS AND PROVIDING IMMEDIATE AND LONG TERM ACTIONS TOWARDS MEETING NEEDS.

FORM 990, PART III, LINE 4A - PROGRAM SERVICE ACCOMPLISHMENTS

KINDNESS INITIATIVE PROVIDED OVER 200 HOUSEHOLDS WITH ASSISTANCE IN THE AREAS OF HOUSING, FOOD SECURITY, TRANSPORTATION & VEHICLE REPAIRS, GROCERIES & GAS, MEDICAL, DENTAL AND VISION CARE, EMOTIONAL & SOCIAL ASSISTANCE, EMPLOYMENT OPPORTUNITIES, PREPARATION & MENTORING, FINANCIAL AID, AND GENERAL RESOURCE NAVIGATION & ACCESS ASSISTANCE. IN ADDITION, DURING THR YEAR KINDNESS INITIAITVE ASSUMED THE OPERATIONS OF THE JEWISH CLOSIT, NOW NAMED KINDNESSG'MACH, SUPPLYING A FULL RANGE OF HOUSEHILD GOODS, HYGIENE PRODUCTS, AND FURNITURE. THE MEMBERS RANGED IN AGES FROM TEENS TO ELDERLY FAMILIES INCLUDING SINGLE PARENTS, TWO PARENT FAMILIES, AND GRANDPARENTS RAISING GRANDCHILDREN. THE RESOURCE DATA BASE NOW EXCEEDS OVER 400 SERVICE PROVIDERS ASWELL AS POVERTY PREVENTION PROGRAMS. OVER 40 VOLUNTEERS ASSISTED IN MEMBER SUPPORT, NAVIGATION, ADVOCACY, FACILITATING ACCESS TO SERVICE PROVIDERS, ADMINISTRATION, FUNDRAISING EVENTS, AND ASSIGNMENT OF PROJECTS.

FORM 990, PART VI, LINE 11B - FORM 990 REVIEW PROCESS

POSTED ON THE ORGANIZATION'S BOARD WEBSITE

Name of the organization

KINDNESS INITIATIVE

Employer identification number

87-1083852

FORM 990, PART VI, LINE 12C - EXPLANATION OF MONITORING AND ENFORCEMENT OF CONFLICTS

DISCUSSED AT THE ANNUAL MEETING, WITH FOLLOW-UP BY COMMITTEE CHAIRPERSONS

FORM 990, PART VI, LINE 15A - COMPENSATION REVIEW & APPROVAL PROCESS - CEO & TOP MANAGEMENT

LOCAL AND NATIONAL SALARY SURVEYS ARE REVIEWED BY THE EXECUTIVE COMMITTEE OF THE BOARD

FORM 990, PART VI, LINE 15B - COMPENSATION REVIEW & APPROVAL PROCESS - OFFICERS & KEY EMPLOYEES

THE ORGANIZATION HAS A COMPENSATION COMMITTEE.

FORM 990, PART VI, LINE 18 - EXPLANATION OF OTHER MEANS FORMS AVAILABLE FOR PUBLIC INSPECTION

UPON REQUEST AND ON OUR WEBSITE

FORM 990, PART VI, LINE 19 - OTHER ORGANIZATION DOCUMENTS PUBLICLY AVAILABLE

NO OTHER DOCUMENTS AVAILABLE TO THE PUBLIC.

FORM 990, PART IX, LINE 11G OTHER FEES FOR SERVICES

(A) (B) (C) (D) PROGRAM MANAGEMENT FUNDTOTAL SERVICES & GENERAL RAISING

OTHER PROFESSIONAL FEES

TOTAL \$ 99,607. \$ 84,666. \$ 9,961. \$ 4,980. \$ 99,607. \$ 84,666. \$ 9,961. \$ 4,980.

BAA Schedule O (Form 990) 2022