# \*\* PUBLIC DISCLOSURE COPY \*\* Return of Organization Exempt From Income Tax

OMB No. 1545-0047

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.

Inspection

ΑI	For the	2022 calendar year, or tax year beginning and	ending		
В	Check if applicable	C Name of organization		D Employer identific	cation number
	Addres				
	Name change	Doing business as		94-31109	73
	Initial return	Number and street (or P.O. box if mail is not delivered to street address)	Room/suite	E Telephone numbe	
L	Final return/ termin			415-678-	
_	termin ated Ameno	, , , , , , , , , , , , , , , , , , , ,		G Gross receipts \$	41,384,943.
F	return □Applic	SAN FRANCISCO, CA 94129		H(a) Is this a group re	
	tion pendir	F Name and address of principal officer. BOTA DODER		for subordinates <b>H(b)</b> Are all subordinates in	······ — —
$\overline{}$	Tay.ey	empt status: X 501(c)(3) 501(c) ( ) (insert no.) 4947(a)(1) o	or 527	1	list. See instructions
	Websit		JI JZ1	H(c) Group exemptio	
		organization: X Corporation Trust Association Other	L Year		A State of legal domicile; CA
	art I	Summary	•		<b>y</b>
_	1	Briefly describe the organization's mission or most significant activities: ${ t SEE \  t}$	SCHEDU:	LE O	
Governance					
rna	2	Check this box if the organization discontinued its operations or dispos	sed of more	than 25% of its net ass	
ove.	3			3	12
		Number of independent voting members of the governing body (Part VI, line 1b)			12
es	5	Total number of individuals employed in calendar year 2022 (Part V, line 2a)			62
Activities &	6	Total number of volunteers (estimate if necessary)			12
Act	7 a	Total unrelated business revenue from Part VIII, column (C), line 12			0.
_	Н В	Net unrelated business taxable income from Form 990-T, Part I, line 11		7b	Current Year
	8	Contributions and grants (Part VIII, line 1h)		14,312,881.	16,691,222.
Jue	9	Contributions and grants (Part VIII, line 1h) Program service revenue (Part VIII, line 2g)		650,540.	614,133.
Revenue	10	Investment income (Part VIII, column (A), lines 3, 4, and 7d)		2,426,487.	799,797.
æ	11	Other revenue (Part VIII, column (A), lines 5, 6d, 8c, 9c, 10c, and 11e)		38,033.	29,461.
	1	Total revenue - add lines 8 through 11 (must equal Part VIII, column (A), line 12)		17,427,941.	18,134,613.
	1	Grants and similar amounts paid (Part IX, column (A), lines 1-3)		6,897,078.	1,008,707.
	1	Benefits paid to or for members (Part IX, column (A), line 4)		0.	0.
ģ	15	Salaries, other compensation, employee benefits (Part IX, column (A), lines 5-10)		6,890,387.	7,614,012.
Expenses	16a	Professional fundraising fees (Part IX, column (A), line 11e)		153,250.	485,103.
x	. b	Total fundraising expenses (Part IX, column (D), line 25) 774, 24			
Û	''	Other expenses (Part IX, column (A), lines 11a-11d, 11f-24e)		4,864,884.	5,562,476.
		Total expenses. Add lines 13-17 (must equal Part IX, column (A), line 25)		18,805,599.	14,670,298.
		Revenue less expenses. Subtract line 18 from line 12		-1,377,658.	3,464,315.
Net Assets or				ginning of Current Year	End of Year
Sset	20	Total assets (Part X, line 16)		78,282,688.	71,704,973.
let A	21	Total liabilities (Part X, line 26)		6,214,695. 72,067,993.	67,473,867.
P	22 art II	Net assets or fund balances. Subtract line 21 from line 20		12,001,555	07, 475,007.
		Ities of perjury, I declare that I have examined this return, including accompanying schedules	and stateme	ents, and to the best of my	knowledge and belief, it is
		t, and complete. Declaration of preparer (other than officer) is based on all information of wh			,
	-				
Sig	n	Signature of officer		Date	
Hei		MINJUNG KWOK, COO/CFO			
		Type or print name and title			
		Print/Type preparer's name Preparer's signature	1	Date Check	PTIN
Paid		MICHAEL LUMSDEN MICHAEL LUMSDEN	1	0/26/23 self-employ	
	parer	Firm's name MOSS ADAMS LLP		Firm's EIN 9	1-0189318
Use	Only	Firm's address 101 SECOND STREET SUITE 900		44	F 0FC 1F00
_	.,	SAN FRANCISCO, CA 94105		Phone no. 41	5-956-1500 X Yes No
Ma	v tne IF	RS discuss this return with the preparer shown above? See instructions			X Yes No

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Form 990 (2022)

Total program service expenses

# Form 990 (2022) FUTURES WITHOUT VIOLENCE 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	X	
2	Is the organization required to complete Schedule B, Schedule of Contributors? See instructions	2	X	
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		X
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	X	
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		X
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		X
7	Did the organization receive or hold a conservation easement, including easements to preserve open space,			
	the environment, historic land areas, or historic structures? If "Yes," complete Schedule D, Part II	7		X
8	Did the organization maintain collections of works of art, historical treasures, or other similar assets? If "Yes," complete			
	Schedule D, Part III	8		<u> X</u>
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		<u> X</u>
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	X	
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,		7.7	
	Part VI	11a	X	
b	Did the organization report an amount for investments - other securities in Part X, line 12, that is 5% or more of its total		37	
	assets reported in Part X, line 16? If "Yes," complete Schedule D, Part VII	11b	X	
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		<u> </u>
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	X
	Did the organization report an amount for other liabilities in Part X, line 25? If "Yes," complete Schedule D, Part X	11e		
f	Did the organization's separate or consolidated financial statements for the tax year include a footnote that addresses			x
10-	the organization's liability for uncertain tax positions under FIN 48 (ASC 740)? <i>If</i> "Yes," <i>complete Schedule D, Part X</i> Did the organization obtain separate, independent audited financial statements for the tax year? <i>If</i> "Yes," <i>complete</i>	11f		
ıza		12a		x
h	Schedule D, Parts XI and XII  Was the organization included in consolidated, independent audited financial statements for the tax year?	IZa		
D	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		х
14a	Pid the appropriate and office and because the state of the United Obstace	14a		X
b		174		
~	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? If "Yes," complete Schedule F, Parts III and IV	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	X	
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		X
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		X
20a	Did the organization operate one or more hospital facilities? If "Yes," complete Schedule H	20a		X
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	

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Form 990 (2022) FUTURES WITHOUT VIOLENCE
Part IV Checklist of Required Schedules (continued)

	- (SOMMASS)		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? If "Yes," complete			
	Schedule J	23	X	
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		<u> X</u>
	Did the organization invest any proceeds of tax-exempt bonds beyond a temporary period exception?	24b		<b>—</b>
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		
	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	05-		Х
<b>L</b>	transaction with a disqualified person during the year? If "Yes," complete Schedule L, Part I	25a		
b	Is the organization aware that it engaged in an excess benefit transaction with a disqualified person in a prior year, and that the transaction has not been reported on any of the organization's prior Forms 990 or 990-EZ? If "Yes," complete			
		25b		х
26	Schedule L, Part I  Did the organization report any amount on Part X, line 5 or 22, for receivables from or payables to any current	200		
20	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
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? If			
	"Yes," complete Schedule L, Part IV	28a		_X_
	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			l
	"Yes," complete Schedule L, Part IV	28c		_X_
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			v
0.4	contributions? If "Yes," complete Schedule M	30		X
31	Did the organization liquidate, terminate, or dissolve and cease operations? <i>If</i> "Yes," <i>complete Schedule N, Part I</i>	31		
32	, ,	32		х
33	Schedule N, Part II  Did the organization own 100% of an entity disregarded as separate from the organization under Regulations	32		
00	sections 301.7701-2 and 301.7701-3? If "Yes," complete Schedule R, Part 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	
35a	Did the organization have a controlled entity within the meaning of section 512(b)(13)?	35a	Х	
	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	Х	
36	Section 501(c)(3) organizations. Did the organization make any transfers to an exempt non-charitable related organization?			
	If "Yes," complete Schedule R, Part V, line 2	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? If "Yes," complete Schedule R, Part VI	37		_X_
38	Did the organization complete Schedule O and provide explanations on Schedule O for Part VI, lines 11b and 19?		٠,	
Par	Note: All Form 990 filers are required to complete Schedule O  **T V   Statements Regarding Other IRS Filings and Tax Compliance	38	X	
ı aı				
	Check if Schedule O contains a response or note to any line in this Part V			No
10	Enter the number reported in box 3 of Form 1096. Enter -0- if not applicable 128		Yes	140
	Enter the number reported in box 3 of Form 1096. Enter -0- if not applicable 1a 128  Enter the number of Forms W-2G included on line 1a. Enter -0- if not applicable 1b 0			
	The transfer of the transfer of the table of tab			
_	(gambling) winnings to prize winners?	1c	Х	

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022) FUTURES WITHOUT VIOLENCE
Statements Regarding Other IRS Filings and Tax Compliance (continued) Part V

					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	62			
b	If at least one is reported on line 2a, did the organization file all required federal employment tax return	าร?		2b	Х	
За	Did the organization have unrelated business gross income of \$1,000 or more during the year?			За		X
b	If "Yes," has it filed a Form 990-T for this year? If "No" to line 3b, provide an explanation on Schedule	0		3b		
	At any time during the calendar year, did the organization have an interest in, or a signature or other a					
	financial account in a foreign country (such as a bank account, securities account, or other financial a	ccour	nt)?	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 Ad	ccoun	ts (FBAR).			
5a	Was the organization a party to a prohibited tax shelter transaction at any time during the tax year?			5a		Х
b	Did any taxable party notify the organization that it was or is a party to a prohibited tax shelter transaction	ction?		5b		X
С	If "Yes" to line 5a or 5b, did the organization file Form 8886-T?			5с		
	Does the organization have annual gross receipts that are normally greater than \$100,000, and did the					
	any contributions that were not tax deductible as charitable contributions?			6a		X
b	If "Yes," did the organization include with every solicitation an express statement that such contribution	ons o	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 ser	vices p	rovided to the payor?	7a		X
				7b		
С	Did the organization sell, exchange, or otherwise dispose of tangible personal property for which it was					
	to file Form 8282?			7c		X
	If "Yes," indicate the number of Forms 8282 filed during the year	7d	•			7.7
е	Did the organization receive any funds, directly or indirectly, to pay premiums on a personal benefit co		t?	7e		_X_
f	Did the organization, during the year, pay premiums, directly or indirectly, on a personal benefit contra			7f		_X_
g	If the organization received a contribution of qualified intellectual property, did the organization file Fo			7g		
h	If the organization received a contribution of cars, boats, airplanes, or other vehicles, did the organization			7h		
8	Sponsoring organizations maintaining donor advised funds. Did a donor advised fund maintained	-				
9	sponsoring organization have excess business holdings at any time during the year?  Sponsoring organizations maintaining donor advised funds.			8		
a	Did the appropriate appropriation realized and to the distributions and a section 40000			9a		
	Did the control of th			9b		
10	Section 501(c)(7) organizations. Enter:			35		
	Initiation fees and capital contributions included on Part VIII, line 12	10a	1			
	Gross receipts, included on Form 990, Part VIII, line 12, for public use of club facilities	10b				
11	Section 501(c)(12) organizations. Enter:		•			
	Gross income from members or shareholders	11a				
	Gross income from other sources. (Do not net amounts due or paid to other sources against					
	amounts due or received from them.)	11b				
12a	Section 4947(a)(1) non-exempt charitable trusts. Is the organization filing Form 990 in lieu of Form	1041	?	12a		
b	If "Yes," enter the amount of tax-exempt interest received or accrued during the year	12b				
13	Section 501(c)(29) qualified nonprofit health insurance issuers.					
а	Is the organization licensed to issue qualified health plans in more than one state?			13a		
	<b>Note:</b> See the instructions for additional information the organization must report on Schedule O.					
b	Enter the amount of reserves the organization is required to maintain by the states in which the		1			
	organization is licensed to issue qualified health plans	13b				
	Enter the amount of reserves on hand	13c				
				14a		<u> </u>
	If "Yes," has it filed a Form 720 to report these payments? If "No," provide an explanation on Schedul			14b		
15	Is the organization subject to the section 4960 tax on payment(s) of more than \$1,000,000 in remuner					v
	excess parachute payment(s) during the year?			15		X
16	If "Yes," see the instructions and file Form 4720, Schedule N.	ina-	mo?	46		Х
16	Is the organization an educational institution subject to the section 4968 excise tax on net investment	. II ICOI	IIE!	16		
17	If "Yes," complete Form 4720, Schedule O.  Section 501(c)(21) organizations. Did the trust, or any disqualified or other person engage in any actions.	tivitio	<u>,</u>			
.,	that would result in the imposition of an excise tax under section 4951, 4952 or 4953?			17		
	If "Yes," complete Form 6069.					

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FUTURES WITHOUT VIOLENCE 94-3110973 Form 990 (2022) 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 Yes No 12 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. 12 **b** 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 X officer, director, trustee, or key employee? 2 Did the organization delegate control over management duties customarily performed by or under the direct supervision 3 X of officers, directors, trustees, or key employees to a management company or other person? 3 Did the organization make any significant changes to its governing documents since the prior Form 990 was filed? 4 Did the organization become aware during the year of a significant diversion of the organization's assets? Did the organization have members or stockholders? 6 Х 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? Х 7a **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 Did the organization contemporaneously document the meetings held or written actions undertaken during the year by the following: Х a The governing body? 8a **b** Each committee with authority to act on behalf of the governing body? Х 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 Section B. Policies (This Section B requests information about policies not required by the Internal Revenue Code.) Yes 10a Did the organization have local chapters, branches, or affiliates?

	1 /			_
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?	11a	X	
b	Describe on Schedule O the process, if any, used by the organization to review this Form 990.			
12a	Did the organization have a written conflict of interest policy? If "No," go to line 13	12a	Х	
b	Were officers, directors, or trustees, and key employees required to disclose annually interests that could give rise to conflicts?	12b	Х	
С	Did the organization regularly and consistently monitor and enforce compliance with the policy? If "Yes," describe			
	on Schedule O how this was done	12c	Х	
13	Did the organization have a written whistleblower policy?	13	Х	
14	Did the organization have a written document retention and destruction policy?	14	Х	
15	Did the process for determining compensation of the following persons include a review and approval by independent			
	persons, comparability data, and contemporaneous substantiation of the deliberation and decision?			
а	The organization's CEO, Executive Director, or top management official	15a	X	
b	Other officers or key employees of the organization	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

17	List the states with which a copy of this Form 990 is required to be filed	AK, AL, AR, CA, CO, CT, DC, FL, GA, HI, IL, KS
	·	

- 18 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.
  - X Own website Another's website X Upon request Other (explain on Schedule O)
- Describe on Schedule O whether (and if so, how) the organization made its governing documents, conflict of interest policy, and financial statements available to the public during the tax year.
- 20 State the name, address, and telephone number of the person who possesses the organization's books and records MINJUNG KWOK -415-678-5500

100 MONTGOMERY STREET, THE PRESIDIO, SAN FRANCISCO, CA 94129

SEE SCHEDULE O FOR FULL LIST OF STATES

## 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 r (A)	(B)			((	<b>C)</b>			(D)	(E)	(F)
Name and title	Average	(do		Pos		l than (	one	Reportable	Reportable	Estimated
	hours per	box	, unle	ss per	son i	s both	n an	compensation	compensation	amount of
	week		l ai		lecio	l / li us	(66)	from	from related	other
	(list any hours for	director				L		the organization	organizations (W-2/1099-MISC/	compensation from the
	related	e 0 r (	trustee			satec		(W-2/1099-MISC/	1099-NEC)	organization
	organizations	truste	al tru		oyee	nd mc		1099-NEC)	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	and related
	below	Individual trustee or	Institutional	er	Key employee	Highest compensated employee	Jer			organizations
	line)	Indi	Insti	Officer	Key	High	Former			
(1) ESTA SOLER	40.00									
PRESIDENT & FOUNDER				Х				361,632.	0.	79,552
(2) MINJUNG KWOK	40.00									
CHIEF OPERATING & FINANCIAL OFFICER				Х				262,915.	0.	60,085
(3) RACHAEL SMITH FALS	40.00									
SR VP, PUBLIC ENG & CORP RELATIONS					Х	L		266,464.	0.	53,455
(4) BRIAN O'CONNOR	40.00									
VP, PUBLIC EDUC CAMPAIGNS & PROGS					Х			213,939.	0.	35,190
(5) LONNA DAVIS	40.00									
VP OF CHILDREN & YOUTH PROGRAM					Х			193,810.	0.	49,000
(6) LISA JAMES	40.00									
VP OF HEALTH					Х			175,428.	0.	48,394
(7) KIERSTEN STEWART	40.00									
VP OF PUBLIC POLICY & ADVOCACY						Х		176,373.	0.	47,207
(8) JENNIFER L. WHITE	40.00									
DIRECTOR, LEARNING AND LEADERSHIP						Х		165,199.	0.	20,502
(9) COLLIN CASEY	40.00									
DIRECTOR, GRANTS & CONTRACTS ADMIN						Х		138,302.	0.	43,065
(10) PATRICE COCHRAN	40.00									
CONTROLLER						Х		142,834.	0.	27,446
(11) VIRGINIA DUPLESSIS	40.00									-
ASSOCIATE DIRECTOR, HEALTH						Х		143,425.	0.	6,429
(12) RUTH WOODEN	2.00									-
CHAIR		Х		Х				0.	0.	0
(13) PETER HARVEY	2.00									
VICE-CHAIR		Х		х				0.	0.	0
(14) NATHAN BROSTROM	2.00									
TREASURER		Х		х				0.	0.	0
(15) SUSAN LEAL	2.00									
SECRETARY		Х		Х				0.	0.	0
(16) JUDGE RONALD B. ADRINE	2.00									
BOARD MEMBER		Х						0.	0.	0
(17) JEFF BLEICH	2.00									
BOARD MEMBER		Х						0.	0.	0
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Part VII Section A. Officers, Directors, Trus	stees, Key Emp	oloy	ees,	and	l Hig	ghes	t C	ompensated Employee	s (continued)	
(A)	(B)			(0	<b>C</b> )			(D)	(E)	(F)
Name and title	Average hours per week	box	not cl , unles	ss per	more son i	than o s both r/trust	an	Reportable compensation from	Reportable compensation from related	Estimated amount of other
	(list any hours for related organizations below line)	Individual trustee or director	Institutional trustee	Officer	Key employee	Highest compensated employee	Former	the organization (W-2/1099-MISC/ 1099-NEC)	organizations (W-2/1099-MISC/ 1099-NEC)	compensation from the organization and related organizations
(18) JACQUELYN C. CAMPBELL	2.00									
BOARD MEMBER		Х						0.	0.	0.
(19) BETH DYE BOARD MEMBER	2.00	x						0.	0.	0.
(20) SUNNY FISCHER	2.00							-	<del>-</del>	-
BOARD MEMBER		Х						0.	0.	0.
(21) LAUREN HARWELL GODFREY	2.00									
BOARD MEMBER		Х						0.	0.	0.
(22) WILLIAM HIRSCH BOARD MEMBER	2.00	Х						0.	0.	0.
(23) JUDITH KANTER	2.00									
BOARD MEMBER		Х						0.	0.	0.
1b Subtotal								2,240,321.	0.	470,325.
c Total from continuation sheets to Part V	II, Section A							0.	0.	0.
d Total (add lines 1b and 1c)								2,240,321.	0.	470,325.

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

Did the organization list any **former** officer, director, trustee, key employee, or highest compensated employee on line 1a? If "Yes," complete Schedule J for such individual

For any individual listed on line 1a, is the sum of reportable compensation and other compensation from the organization and related organizations greater than \$150,000? If "Yes," complete Schedule J for such individual

Did any person listed on line 1a receive or accrue compensation from any unrelated organization or individual for services rendered to the organization? If "Yes," complete Schedule J for such person

5 X

#### Section B. Independent Contractors

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

(A) Name and business address	(B) Description of services	(C) Compensation
,,,,,,,,,,	STRATEGY & DESIGN	
801, NEW YORK, NY 10038	FOR COURAGE MUSEUM	567,512.
SARA KRIKSCIUN	CONSULTING - GROWTH	
2454 2ND STREET, FORT LEE, NJ 07024	/ DONOR OUTREACH	234,400.
NANCY SACKSON	CONSULTING - COURAGE	
368 RIVIERA DRIVE, SAN RAFAEL, CA 94901	MUSEUM FUNDRAISING	163,203.
COLLECTIVE CAPACITY CONSULTING, LLC	CONSULTING -	
40 LEXINGTON AVENUE, CAMBRIDGE, MA 02138	PROMISING FUTURES IN	125,656.
2 Total number of independent contractors (including but not limited to those listed	l above) who received more than	

Form **990** (2022)

\$100,000 of compensation from the organization

Form 990 (2022) FUTURES
Part VIII Statement of Revenue

		Check if Schedule O contains a res	sponse (	or note to any lin	e in this Part VIII			
				,	(A)	(B)	(C)	(D)
					Total revenue	Related or exempt	Unrelated	Revenue excluded from tax under
						function revenue	business revenue	sections 512 - 514
SS	1 :	a Federated campaigns1	a					
ant		b Membership dues 1						
S S		c Fundraising events1	_					
fts,		d Related organizations						
Contributions, Gifts, Grants and Other Similar Amounts		e Government grants (contributions)		8,711,009.				
Sin		f All other contributions, gifts, grants, and		.,,				
uti je r		similar amounts not included above 1		7,980,213.				
Q Ë			g  \$	54,820.				
no d		- <u>-</u>		01,020.	16,691,222.			
0 10		h Total. Add lines 1a-1f		Business Code				
	<b>.</b>	a CONTRACT FEES		624100	613,533.	613,533.		
ļĢ	2 (	h REGISTRATION FEES		900099	600.	600.		
ser, lue		~		300033		333,		
m S		cd						
gra Re								
Program Service Revenue		All other program service revenue						
_		g Total. Add lines 2a-2f			614,133.			
-+	3	Investment income (including dividend			021,200.			
	3				557,757.			557,757.
	4	Income from investment of tax-exempt		rocode				,
	5	Royalties						
	3	(i) F		(ii) Personal				
	6 -		1,599.	(1) 1 01001141				
			1,599.					
		c Rental income or (loss) 6c	0.					
		d Net rental income or (loss)						
		a Gross amount from sales of (i) Sec	urities	(ii) Other				
	′ ′	assets other than inventory <b>7a</b> 23,42°		(", " : " : " :				
		b Less: cost or other basis	,					
<u>o</u>		and sales expenses	5.731.					
her Revenue			2,040.					
ě		d Net gain or (loss)			242,040.			242,040.
er F		a Gross income from fundraising events (not			, -			,
ğ	•	including \$	.					
		contributions reported on line 1c). See	- 1					
		Part IV, line 18						
		b Less: direct expenses						
		c Net income or (loss) from fundraising e		l				
		a Gross income from gaming activities. S						
		Part IV, line 19						
		<b>b</b> Less: direct expenses						
		c Net income or (loss) from gaming activ		l				
		a Gross sales of inventory, less returns						
		and allowances	10a					
		b Less: cost of goods sold						
		c Net income or (loss) from sales of inver		l				
$\neg$		s. pees,em sales of more	,	Business Code				
Snc	11 :	a COST REIMBURSEMENT		900099	14,028.			14,028.
nec		b OCCUPANCY CREDIT		900099	8,280.			8,280.
ella vei		c SHIPPING & HANDLING		900099	7,150.			7,150.
Miscellaneous Revenue		d All other revenue		900099	3.			3.
Σ		e Total. Add lines 11a-11d			29,461.			
	12	Total revenue. See instructions			18,134,613.	614,133.	0.	829,258.

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## Form 990 (2022) FUTURES WITHOUT VIOLENCE Part IX Statement of Functional Expenses

	Check if Schedule O contains a respons		this Part IX	(0)	X
	not include amounts reported on lines 6b, 8b, 9b, and 10b of Part VIII.	(A) Total expenses	(B) Program service expenses	(C) Management and general expenses	<b>(D)</b> Fundraising expenses
1	Grants and other assistance to domestic organizations				
	and domestic governments. See Part IV, line 21	1,008,707.	1,008,707.		
2	Grants and other assistance to domestic				
	individuals. See Part IV, line 22				
3	Grants and other assistance to foreign				
	organizations, foreign governments, and foreign				
	individuals. See Part IV, lines 15 and 16				
4	Benefits paid to or for members				
5	Compensation of current officers, directors,	1 770 701	1 521 210	174 210	72 252
	trustees, and key employees	1,778,781.	1,531,210.	174,319.	73,252.
6	Compensation not included above to disqualified				
	persons (as defined under section 4958(f)(1)) and				
_	persons described in section 4958(c)(3)(B)	4,440,335.	4,074,907.	298,888.	66,540.
7	Other salaries and wages	4,440,333.	4,074,907.	290,000.	00,540
8	Pension plan accruals and contributions (include	314,148.	277,476.	31,122.	5,550.
_	section 401(k) and 403(b) employer contributions)	654,682.	559,061.	76,943.	18,678
9	Other employee benefits	426,066.	375,597.	40,926.	9,543
10	Payroll taxes	420,000.	373,337.	40,920.	3,343
11	Fees for services (nonemployees):				
a		17,195.		17,195.	
b		96,680.		96,680.	
q	5	30,000.		30,000.	
	Lobbying Professional fundraising services. See Part IV, line 17	485,103.			485,103
e f	Investment management fees	148,227.		148,227.	403,103
'	Other. (If line 11g amount exceeds 10% of line 25,	140,227		140,227	
9	column (A), amount, list line 11g expenses on Sch 0.)	3,280,427.	3,280,427.		
12	Advertising and promotion	24,365.	24,365.		
13	Office expenses	472,927.	348,060.	92,263.	32,604.
14	Information technology	308,211.	260,135.	25,770.	22,306
15	Royalties	000,111			
16	Occupancy	835,758.	599,703.	187,225.	48,830.
.o 17	Traval	102,104.	102,063.		41.
 18	Payments of travel or entertainment expenses	,	,		
	for any federal, state, or local public officials				
19	Conferences, conventions, and meetings	114,307.	106,436.		7,871
20	Interest	,	,		,
21	Payments to affiliates				
22	Depreciation, depletion, and amortization	25,484.	16,819.	6,881.	1,784
23	Insurance	34,204.	-	34,204.	-
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 0.)				
а	DITEC C GUDGODIDATONG	40,162.	16,268.	21,963.	1,931
b	RECRUITMENT	29,497.	29,090.	407.	
С	PROFESSIONAL DEVELOPMEN	8,327.	5,423.	2,904.	
d	COMMUNITY EVENTS/SUPPOR	8,313.	8,202.		111.
е	All other expenses	16,288.	6,134.	10,054.	100
25	Total functional expenses. Add lines 1 through 24e	14,670,298.	12,630,083.	1,265,971.	774,244
26	Joint costs. Complete this line only if the organization				
	reported in column (B) joint costs from a combined				
	educational campaign and fundraising solicitation.				
	Check here if following SOP 98-2 (ASC 958-720)				

Form 990 (2022)

Part X | Balance Sheet

Par	rt X	Balance Sheet			
		Check if Schedule O contains a response or note to any line in this Part X			
			<b>(A)</b> Beginning of year		<b>(B)</b> End of year
	1	Cash - non-interest-bearing	4,819,272.	1	4,385,735.
	2	Savings and temporary cash investments	1,027,567.	2	1,077,990.
	3	Pledges and grants receivable, net	3,775,201.	3	4,367,791.
	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	
ts	7	Notes and loans receivable, net	700,000.	7	700,000
Assets	8	Inventories for sale or use		8	
۲	9	Prepaid expenses and deferred charges	398,853.	9	178,032
	10a	Land, buildings, and equipment: cost or other			
		basis. Complete Part VI of Schedule D 10a 3,268,709.			
	b	Less: accumulated depreciation 10b 1,151,956.	1,719,359.		2,116,753
	11	Investments - publicly traded securities	49,091,923.	11	42,829,682
	12	Investments - other securities. See Part IV, line 11	15,500,645.	12	14,748,445
	13	Investments - program-related. See Part IV, line 11		13	
	14	Intangible assets		14	1 222 - 1-
	15	Other assets. See Part IV, line 11	1,249,868.	15	1,300,545
	16	Total assets. Add lines 1 through 15 (must equal line 33)	78,282,688.	16	71,704,973
	17	Accounts payable and accrued expenses	1,842,991.	17	1,300,614
	18	Grants payable	2,761,445.	18	1,570,445
	19	Deferred revenue	2,787.	19	2,787
	20	Tax-exempt bond liabilities		20	
	21	Escrow or custodial account liability. Complete Part IV of Schedule D		21	
es	22	Loans and other payables to any current or former officer, director,			
ij.		trustee, key employee, creator or founder, substantial contributor, or 35%			
Liabilities		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	1,607,472.	25	1,357,260.
	26	of Schedule D  Total liabilities. Add lines 17 through 25	6,214,695.	26	4,231,106
	20	Organizations that follow FASB ASC 958, check here	0,211,033.	20	4,231,100
es		and complete lines 27, 28, 32, and 33.			
S	27	Net assets without donor restrictions	38,029,624.	27	36,148,954.
Bala	28	Net assets with donor restrictions	34,038,369.	28	31,324,913.
P		Organizations that do not follow FASB ASC 958, check here			
F.		and complete lines 29 through 33.			
ō	29	Capital stock or trust principal, or current funds		29	
Sets	30	Paid-in or capital surplus, or land, building, or equipment fund		30	
As	31	Retained earnings, endowment, accumulated income, or other funds		31	
Net Assets or Fund Balances	32	Total net assets or fund balances	72,067,993.	32	67,473,867.
-	33	Total liabilities and net assets/fund balances	78,282,688.	33	71,704,973.

Pa	rt XI Reconciliation of Net Assets				
	Check if Schedule O contains a response or note to any line in this Part XI				X
1	Total revenue (must equal Part VIII, column (A), line 12)	1	18,13		
2	Total expenses (must equal Part IX, column (A), line 25)	2	14,6		
3	Revenue less expenses. Subtract line 2 from line 1	3	3,40		
4	Net assets or fund balances at beginning of year (must equal Part X, line 32, column (A))	4	72,06	57,9	93.
5	Net unrealized gains (losses) on investments	5	-7,53	39,8	56.
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	-51	L8,5	85.
10	Net assets or fund balances at end of year. Combine lines 3 through 9 (must equal Part X, line 32,				
	column (B))	10	67,47	73,8	67.
Pa	rt XII Financial Statements and Reporting				
	Check if Schedule O contains a response or note to any line in this Part XII				
				Yes	No
1	Accounting method used to prepare the Form 990: Cash X Accrual Other		_		
	If the organization changed its method of accounting from a prior year or checked "Other," explain on Schedule	Ο.			
2a	Were the organization's financial statements compiled or reviewed by an independent accountant?		2a		X
	If "Yes," check a box below to indicate whether the financial statements for the year were compiled or reviewed	on a			
	separate basis, consolidated basis, or both:				
	Separate basis Consolidated basis Both consolidated and separate basis				
b	Were the organization's financial statements audited by an independent accountant?		2b	X	
	If "Yes," check a box below to indicate whether the financial statements for the year were audited on a separate	basis,			
	consolidated basis, or both:				
	Separate basis X Consolidated basis Both consolidated and separate basis				
С	If "Yes" to line 2a or 2b, does the organization have a committee that assumes responsibility for oversight of the	audit,			
	review, or compilation of its financial statements and selection of an independent accountant?		2c	X	
	If the organization changed either its oversight process or selection process during the tax year, explain on Sche	dule O.			
За	As a result of a federal award, was the organization required to undergo an audit or audits as set forth in the				
	Uniform Guidance, 2 C.F.R. Part 200, Subpart F?		3a	Х	
b	If "Yes," did the organization undergo the required audit or audits? If the organization did not undergo the required				
	or audits, explain why on Schedule O and describe any steps taken to undergo such audits		3b		
			Fori	ո 990	(2022)

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#### **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.

2022

OMB No. 1545-0047

Open to Public Inspection

Name of the organization FUTURES WITHOUT VIOLENCE

Employer identification number

FUTURES WITHOUT VIOLENCE							
Part I Reason for Public Charity Status. (All organizations r	must complete this part.) See instructions.						
The organization is not a private foundation because it is: (For lines 1 through 12, check only one box.)							
A church, convention of churches, or association of churches described in section 170(b)(1)(A)(i).							
2 A school described in section 170(b)(1)(A)(ii). (Attach Schedule E	≣ (Form 990).)						
3 A hospital or a cooperative hospital service organization described	d in section 170(b)(1)(A)(iii).						
4 A medical research organization operated in conjunction with a ho	ospital described in section 170(b)(1)(A)(iii). Enter the hospital's name,						
city, and state:							
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 government or governmental unit describ	ped in section 170(b)(1)(A)(v).						
7 X An organization that normally receives a substantial part of its sup	pport from a governmental unit or from the general public described in						
section 170(b)(1)(A)(vi). (Complete Part II.)							
8 A community trust described in section 170(b)(1)(A)(vi). (Comple	ete Part II.)						
9 An agricultural research organization described in section 170(b)	(1)(A)(ix) operated in conjunction with a land-grant college						
or university or a non-land-grant college of agriculture (see instruct	tions). Enter the name, city, and state of the college or						
university:							
	s support from contributions, membership fees, and gross receipts from						
	tions; and (2) no more than 33 1/3% of its support from gross investment						
	tax) from businesses acquired by the organization after June 30, 1975.						
See section 509(a)(2). (Complete Part III.)							
An organization organized and operated exclusively to test for put	•						
	it of, to perform the functions of, or to carry out the purposes of one or						
	a)(1) or section 509(a)(2). See section 509(a)(3). Check the box on						
lines 12a through 12d that describes the type of supporting organ	· · · · · · · · · · · · · · · · · · ·						
a Type I. A supporting organization operated, supervised, or cont the supported organization(s) the power to regularly appoint or							
organization. You must complete Part IV, Sections A and B.	elect a majority of the directors of trustees of the supporting						
b Type II. A supporting organization supervised or controlled in co	onnection with its supported organization(s), by having						
control or management of the supporting organization vested in							
organization(s). You must complete Part IV, Sections A and C							
c Type III functionally integrated. A supporting organization ope							
its supported organization(s) (see instructions). <b>You must com</b>	· · · · · · · · · · · · · · · · · · ·						
d Type III non-functionally integrated. A supporting organization							
that is not functionally integrated. The organization generally mu	•						
requirement (see instructions). You must complete Part IV, Se	•						
e Check this box if the organization received a written determinati	ion from the IRS that it is a Type I, Type II, Type III						
functionally integrated, or Type III non-functionally integrated su	pporting organization.						
f Enter the number of supported organizations							
g Provide the following information about the supported organization(s).	I find the constitution listed I						
(i) Name of supported (ii) EIN (iii) Type of organization (described on lines	1 10 In your governing document?						
organization (described on lines above (see instruct							

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

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

Sec	ction A. Public Support		<u> </u>				
Cale	ndar year (or fiscal year beginning in)	(a) 2018	<b>(b)</b> 2019	(c) 2020	(d) 2021	(e) 2022	(f) Total
1	Gifts, grants, contributions, and						
	membership fees received. (Do not						
	include any "unusual grants.")	11704403.	17965053.	26176016.	14312881.	16691222.	86849575.
2	Tax revenues levied for the organ-						
	ization'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	11704403.	17965053.	26176016.	14312881.	16691222.	86849575.
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)						18040520.
6	Public support. Subtract line 5 from line 4.						68809055.
Sec	ction B. Total Support						
Cale	ndar year (or fiscal year beginning in)	(a) 2018	<b>(b)</b> 2019	(c) 2020	(d) 2021	(e) 2022	(f) Total
7	Amounts from line 4	11704403.	17965053.	26176016.	14312881.	16691222.	86849575.
8	Gross income from interest,						
	dividends, payments received on						
	securities loans, rents, royalties,						
	and income from similar sources	543,157.	847,817.	784,745.	850,297.	622,356.	3648372.
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.)	17,136.	77,832.	36,882.	38,033.	29,461.	199,344.
11	<b>Total support.</b> Add lines 7 through 10						90697291.
12	Gross receipts from related activities,	etc. (see instruction	ons)			12 4	1,730,012.
13	First 5 years. If the Form 990 is for the	ne organization's fi	rst, second, third,	fourth, or fifth tax	year as a section 5	01(c)(3)	
	organization, check this box and sto	p here					
Sec	ction C. Computation of Publ	ic Support Per	centage				
14	Public support percentage for 2022 (	line 6, column (f), d	ivided by line 11,	column (f))		14	75.87 %
15	Public support percentage from 2021	Schedule A, Part	II, line 14			15	76.97 <u>%</u>
16a	33 1/3% support test - 2022. If the	organization did no	t check the box o	n line 13, and line	14 is 33 1/3% or m	ore, check this bo	
	stop here. The organization qualifies	as a publicly supp	orted organization				X
b	33 1/3% support test - 2021. If the						
	and stop here. The organization qua	lifies as a publicly s	supported organization	ation			
17a	10% -facts-and-circumstances test	t - 2022. If the org	anization did not	check a box on line	e 13, 16a, or 16b, a	and line 14 is 10%	or more,
	and if the organization meets the fact	ts-and-circumstance	es test, check this	box and stop he	re. Explain in Part	VI how the organi	zation
	meets the facts-and-circumstances to	est. The organizatio	n qualifies as a pu	iblicly supported o	rganization		
b	10% -facts-and-circumstances test	t - 2021. If the org	anization did not	check a box on line	e 13, 16a, 16b, or 1	7a, and line 15 is	10% or
	more, and if the organization meets the	he facts-and-circum	nstances test, che	ck this box and st	<b>top here.</b> Explain i	n Part VI how the	
	organization meets the facts-and-circ	umstances test. Th	e organization qu	alifies as a publicly	supported organiz	zation	
18	Private foundation. If the organization	on did not check a	box on line 13, 16	a, 16b, 17a, or 17b	o, check this box a	nd see instruction	s
						Schedule A	(Form 990) 2022

#### 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	ction A. Public Support						
Cale	ndar year (or fiscal year beginning in)	(a) 2018	<b>(b)</b> 2019	(c) 2020	(d) 2021	(e) 2022	(f) Total
1	Gifts, grants, contributions, and						
	membership fees received. (Do not						
	include any "unusual grants.")						
2	Gross receipts from admissions,						
	merchandise sold or services per-						
	formed, or facilities furnished in any activity that is related to the						
	organization's tax-exempt purpose						
3	Gross receipts from activities that						
	are not an unrelated trade or bus-						
	iness under section 513						
4	Tax revenues levied for the organ-						
	ization'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						
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						
	Add lines 7a and 7b						
8	Public support. (Subtract line 7c from line 6.)						
Sec	ction B. Total Support		1	T			
	ndar year (or fiscal year beginning in)	(a) 2018	<b>(b)</b> 2019	(c) 2020	(d) 2021	(e) 2022	(f) Total
	Amounts from line 6						
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						
	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						
12	Other income. Do not include gain or loss from the sale of capital						
	assets (Explain in Part VI.)						
	Total support. (Add lines 9, 10c, 11, and 12.)						
14	First 5 years. If the Form 990 is for the	•		•	•		· —
0-	check this box and stop here						
	ction C. Computation of Publi					T T	
	Public support percentage for 2022 (I	, (,,	,	( //		15	<u>%</u>
	Public support percentage from 2021 ction D. Computation of Investigation					16	%
	•			no 13 column (f)		17	0/
	Investment income percentage for 20						<u>%</u>
	Investment income percentage from :					18   3 1/3% and line 1	7 is not
198	33 1/3% support tests - 2022. If the						
L	more than 33 1/3%, check this box ar 33 1/3% support tests - 2021. If the						
i.	line 18 is not more than 33 1/3%, che						
20	<b>Private foundation</b> If the organization						

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#### 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

- 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.
- 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).
- **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.
- **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.
- 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.
- **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.
- **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.
- 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.
- 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).
- **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?
- c Substitutions only. Was the substitution the result of an event beyond the organization's control?
- 6 Did the organization provide support (whether in the form of grants or the provision of services or facilities) to anyone other than (i) its supported organizations, (ii) individuals that are part of the charitable class benefited by one or more of its supported organizations, or (iii) other supporting organizations that also support or benefit one or more of the filing organization's supported organizations? If "Yes," provide detail in Part VI.
- 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).
- 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.
- **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.**
- 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.
- 10a Was the organization subject to the excess business holdings rules of section 4943 because of section 4943(f) (regarding certain Type II supporting organizations, and all Type III non-functionally integrated supporting organizations)? If "Yes," answer line 10b below.
  - **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.)

	Yes	No
1		
2		
За		
3b		
30		
20		
3c		
4 -		
4a		
4b		
4c		
5a		
5b		
5c		
6		
7		
8		
8		
0-		
9a		
01-		
9b		
0		
9c		
10a		
10b		

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Par	t IV   Supporting Organizations (continued)			
			Yes	No
11	Has the organization accepted a gift or contribution from any of the following persons?			
а	A person who directly or indirectly controls, either alone or together with persons described 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		
С	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		
Sect	tion 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 office	ers,		
	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 suppor 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		
Sect	tion C. Type II Supporting Organizations			
			Yes	No
1	Were a majority of the organization's directors or trustees during the tax year also a majority of the directors			
	or trustees of each of the organization's supported organization(s)? If "No," describe in Part VI how control			
	or management of the supporting organization was vested in the same persons that controlled or managed			
	the supported organization(s).	1		
Sect	tion D. All Type III Supporting Organizations	•		
			Yes	No
1	Did the organization provide to each of its supported organizations, by the last day of the fifth month of the			
	organization's tax year, (i) a written notice describing the type and amount of support provided during the prior tax			
	year, (ii) a copy of the Form 990 that was most recently filed as of the date of notification, and (iii) copies of the			
	organization's governing documents in effect on the date of notification, to the extent not previously provided?	1		
2	Were any of the organization's officers, directors, or trustees either (i) appointed or elected by the supported			
	organization(s) or (ii) serving on the governing body of a supported organization? If "No," explain in 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		
Sect	tion E. Type III Functionally Integrated Supporting Organizations			
1	Check the box next to the method that the organization used to satisfy the Integral Part Test during the year (see instru	ctions).		
а	The organization satisfied the Activities Test. Complete line 2 below.			
b	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 instruction	s).	
2	Activities Test. Answer lines 2a and 2b below.		Yes	No
а	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		
3	Parent of Supported Organizations. Answer lines 3a and 3b below.			
а	Did the organization have the power to regularly appoint or elect a majority of the officers, directors, or			
	trustees of each of the supported organizations? If "Yes" or "No" provide details in Part VI.	3a		
b	Did the organization exercise a substantial degree of direction over the policies, programs, and activities of each			

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

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Schedule A (Form 990) 2022

Schedule	Δ	(Form	aan)	2022

5

Check here if the current year is the organization's first as a non-functionally integrated Type III supporting organization (see

3

<u>4</u> 5

6

3 Minimum asset amount for prior year (from Section B, line 8, column A)

Distributable Amount. Subtract line 5 from line 4, unless subject to

emergency temporary reduction (see instructions)

Enter greater of line 2 or line 3

instructions).

Income tax imposed in prior year

Par	t V Type III Non-Functionally Integrated 509	(a)(3) Supporting Orga	nizations (continued)	
Section	on D - Distributions			Current Year
1	Amounts paid to supported organizations to accomplish exe	empt purposes	1	
2	Amounts paid to perform activity that directly furthers exem	pt purposes of supported		
	organizations, in excess of income from activity		2	
3	Administrative expenses paid to accomplish exempt purpos	es of supported organizations	3	
4	Amounts paid to acquire exempt-use assets		4	
5	Qualified set-aside amounts (prior IRS approval required - prior I	rovide details in Part VI)	5	
	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 t	he 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	
		(i)	(ii)	(iii)
Section	on E - Distribution Allocations (see instructions)	Excess Distributions	Underdistributions Pre-2022	Distributable Amount for 2022
_1_	Distributable amount for 2022 from Section C, line 6			
2	Underdistributions, if any, for years prior to 2022 (reason-			
	able cause required - explain in Part VI). See instructions.			
3	Excess distributions carryover, if any, to 2022			
<u>a</u>	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)			
_ <u>i</u> _	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			
С	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, explain in			
	Part VI. See instructions.			
7	Excess distributions carryover to 2023. Add lines 3j			
	and 4c.			
88	Breakdown of line 7:			
<u>a</u>	Excess from 2018			
b	Excess from 2019			
с	Excess from 2020			
d	Excess from 2021			
е	Excess from 2022			

Schedule A (Form 990) 2022

SCHEDULE A, PART II, LINE 10, EXPLANATION FOR OTHER INCOME:
MISCELLANEOUS REVENUE
2018 AMOUNT: \$ 17,136.
2019 AMOUNT: \$ 77,832.
2020 AMOUNT: \$ 36,882.
2021 AMOUNT: \$ 38,033.
2022 AMOUNT: \$ 29,461.

### Schedule B

(Form 990)

Department of the Treasury Internal Revenue Service

#### **Schedule of Contributors**

Attach to Form 990 or Form 990-PF.
Go to www.irs.gov/Form990 for the latest information.

OMB No. 1545-0047

2022

Name of the organization **Employer identification number** FUTURES WITHOUT VIOLENCE 94-3110973 Organization type (check one): Filers of: Section: X 501(c)( 3 ) (enter number) organization Form 990 or 990-EZ 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 X For an organization described in section 501(c)(3) filing Form 990 or 990-EZ that met the 33 1/3% 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,

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).

religious, charitable, etc., contributions totaling \$5,000 or more during the year \$

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

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

literary, or educational purposes, or for the prevention of cruelty to children or animals. Complete Parts I (entering

LHA For Paperwork Reduction Act Notice, see the instructions for Form 990, 990-EZ, or 990-PF.

"N/A" in column (b) instead of the contributor name and address), II, and III.

Schedule B (Form 990) (2022)

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

Name of organization Employer identification number

### FUTURES WITHOUT VIOLENCE

94-3110973

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		\$ 5,151,175.	Person X Payroll
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
2		\$ 1,500,000.	Person X Payroll
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
3		\$ 2,308,988.	Person X Payroll
(a)	(b)	(c)	(d)
No. 4	Name, address, and ZIP + 4	Total contributions  \$ 858,975.	Person X Payroll
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
5		\$\$	Person X Payroll
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
6		\$ 1,742,358.	Person X Payroll Noncash (Complete Part II for noncash contributions.)

Schedule B (Form 990) (2022)

Name of organization Employer identification number

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
7		\$ 877,314.	Person X Payroll
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
8		\$ <u>1,200,000</u> .	Person X Payroll
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
9		\$ <u>1,000,000</u> .	Person X Payroll  Noncash  (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
		\$	Person Payroll Noncash (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
		\$	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 Payroll Noncash (Complete Part II for noncash contributions.)

94-3110973

FUTURES WITHOUT VIOLENCE

Page 3

Name of organization Employer identification number

### FUTURES WITHOUT VIOLENCE

94-3110973

Part II	Noncash Property (see instructions). Use duplicate copies of Par	t II if additional space is needed.	1 3110373
(a) No. from Part I	(b)  Description of noncash property given	(c) FMV (or estimate) (See instructions.)	(d) Date received
(a) No. from Part I	(b)  Description of noncash property given	(c) FMV (or estimate) (See instructions.)	(d) Date received
		<u> </u>	
(a) No. from Part I	(b)  Description of noncash property given	(c) FMV (or estimate) (See instructions.)	(d) Date received
(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
		   \$	
23453 11-15			Schedule B (Form 990) (2022

Page 4

Name of organization **Employer identification number** FUTURES WITHOUT VIOLENCE 94-3110973 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 info. once.) \$ Use duplicate copies of Part III if additional space is needed. (a) No. from (b) Purpose of gift (c) Use of gift (d) Description of how gift is held Part I (e) Transfer of gift Transferee's name, address, and ZIP + 4 Relationship of transferor to transferee (a) No. from (b) Purpose of gift (c) Use of gift (d) Description of how gift is held Part I (e) Transfer of gift Transferee's name, address, and ZIP + 4 Relationship of transferor to transferee (a) No. from (b) Purpose of gift (c) Use of gift (d) Description of how gift is held Part I (e) Transfer of gift Transferee's name, address, and ZIP + 4 Relationship of transferor to transferee (a) No. from (b) Purpose of gift (c) Use of gift (d) Description of how gift is held Part I (e) Transfer of gift Transferee's name, address, and ZIP + 4 Relationship of transferor to transferee

223454 11-15-22 Schedule B (Form 990) (2022)

#### SCHEDULE C (Form 990)

### **Political Campaign and Lobbying Activities**

For Organizations Exempt From Income Tax Under section 501(c) and section 527 Complete if the organization is described below. Attach to Form 990 or Form 990-EZ. Go to www.irs.gov/Form990 for instructions and the latest information.

OMB No. 1545-0047 Open to Public Inspection

Department of the Treasury Internal Revenue Service

If the organization answered "Yes," on Form 990, Part IV, line 3, or Form 990-EZ, Part V, line 46 (Political Campaign Activities), then

- Section 501(c)(3) organizations: Complete Parts I-A and B. Do not complete Part I-C.
- Section 501(c) (other than section 501(c)(3)) organizations: Complete Parts I-A and C below. Do not complete Part I-B.
- Section 527 organizations: Complete Part I-A only.

If the organization answered "Yes," on Form 990, Part IV, line 4, or Form 990-EZ, Part VI, line 47 (Lobbying Activities), then

- Section 501(c)(3) organizations that have filed Form 5768 (election under section 501(h)): Complete Part II-A. Do not complete Part II-B.
- Section 501(c)(3) organizations that have NOT filed Form 5768 (election under section 501(h)): Complete Part II-B. Do not complete Part II-A.

If the organization answered "Yes," on Form 990, Part IV, line 5 (Proxy Tax) (See separate instructions) or Form 990-EZ, Part V, line 35c (Proxy Tax) (See separate instructions), then

	Section 501(c)(4), (5), or (6) organizat	ions: Complete Part III.		<b>T</b>	
Nam	ne of organization			Em	oloyer identification number
_	FUTURES	WITHOUT VIOLENC	E		94-3110973
Pa	rt I-A Complete if the org	anization is exempt und	ler section 501(c)	or is a section 527 o	rganization.
2	Provide a description of the organiz Political campaign activity expendit Volunteer hours for political campai	ures			
Pa	rt I-B Complete if the org	anization is exempt und	ler section 501(c)(	3).	
_	Enter the amount of any excise tax			-	\$
2	Enter the amount of any excise tax	incurred by organization manag	ers under section 4955		\$
3	If the organization incurred a section	n 4955 tax, did it file Form 4720	for this year?		Yes No
4a	Was a correction made?				Yes No
b	If "Yes," describe in Part IV.			=0.11	1/0)
Pa	rt I-C Complete if the org	anization is exempt und	ler section 501(c),	except section 501(	c)(3).
	Enter the amount directly expended	, ,	•		\$
2	Enter the amount of the filing organ				•
	exempt function activities				\$
3	Total exempt function expenditures				Φ
4	line 17b  Did the filing organization file <b>Form</b>				
	Enter the names, addresses and en				
Ŭ	made payments. For each organiza	• •	•		
	contributions received that were pro-	omptly and directly delivered to	a separate political orga	anization, such as a separa	ate segregated fund or a
	political action committee (PAC). If	additional space is needed, pro	vide information in Part	IV.	
	<b>(a)</b> Name	(b) Address	(c) EIN	(d) Amount paid from filing organization's funds. If none, enter -0-	contributions received and

For Paperwork Reduction Act Notice, see the Instructions for Form 990 or 990-EZ.

Schedule C (Form 990) 2022

LHA

232041 11-08-22

		THOUT VIOLEN			110973 Page 2
Part II-A Complete if the org	anization is exe	mpt under section	n 501(c)(3) and file	ed Form 5768 (ele	ction under
section 501(h)).					
A Check if the filing organiza	tion belongs to an a	filiated group (and list in	Part IV each affiliated	group member's name	e, address, EIN,
expenses, and share	re of excess lobbying	expenditures).			
B Check if the filing organiza	tion checked box A	and "limited control" pro	visions apply.	Г	T
Limi	ts on Lobbying Exp	enditures		(a) Filing	(b) Affiliated group
		ounts paid or incurred.)		organization's totals	totals
				totalo	
1a Total lobbying expenditures to influ	uence public opinion	(grassroots lobbying)		54 405	
<b>b</b> Total lobbying expenditures to influ				61,497.	
c Total lobbying expenditures (add li	nes 1a and 1b)			61,497.	
<b>d</b> Other exempt purpose expenditure				13,975,471.	
e Total exempt purpose expenditure	•	,		14,036,968.	
f Lobbying nontaxable amount. Ente	er the amount from t	ne following table in both	n columns.	851,848.	
If the amount on line 1e, column (a) o	or (b) is: The Id	bbying nontaxable am	ount is:		
Not over \$500,000		f the amount on line 1e.			
Over \$500,000 but not over \$1,000		000 plus 15% of the exc	. ,		
Over \$1,000,000 but not over \$1,5		000 plus 10% of the exc			
Over \$1,500,000 but not over \$17,	000,000 \$225,	000 plus 5% of the exces	ss over \$1,500,000.		
Over \$17,000,000	\$1,00	0,000.			
				212 252	
g Grassroots nontaxable amount (en	•			212,962.	
h Subtract line 1g from line 1a. If zer	· ·			0.	
i Subtract line 1f from line 1c. If zero				0.	
j If there is an amount other than ze		,		_	
reporting section 4911 tax for this					Yes No
		veraging Period Under	` '		
(Some organizations t		501(h) election do not l irate instructions for lir	•	of the five columns be	low.
	Lobbying Exp	enditures During 4-Yea	r Averaging Period	I	T
Calendar year	(-) 2010	(h) 2020	(-) 2001	(4) 2000	(a) Total
(or fiscal year beginning in)	(a) 2019	<b>(b)</b> 2020	(c) 2021	(d) 2022	(e) Total
	750 005	724 257	1 000 000	051 040	2 246 000
2a Lobbying nontaxable amount	759,885	. /34,35/.	1,000,000.	831,848.	3,346,090.
<b>b</b> Lobbying ceiling amount					E 010 13E
(150% of line 2a, column(e))					5,019,135.
	22 000	10 270	0 250	61 407	102 126
c Total lobbying expenditures	22,000	. 10,279.	9,350.	61,497.	103,126.
1.0	189,971	. 183,589.	250,000.	212,962.	836,522.
d Grassroots nontaxable amount	103,3/1	103,309.	430,000.	414,504.	030,344.
e Grassroots ceiling amount (150% of line 2d, column (e))					1,254,783.
(150% of life 2u, coluitiff (e))					1,434,103.
	l	1	I	l	1

Schedule C (Form 990) 2022

## Part II-B Complete if the organization is exempt under section 501(c)(3) and has NOT filed Form 5768 (election under section 501(h)).

For e	ach "Yes" response on lines 1a through 1i below, provide in Part IV a detailed description	(a)		(k	<b>)</b>
of the	e lobbying activity.	Yes	No	Amo	ount
1	During the year, did the filing organization attempt to influence foreign, national, state, or				
	local legislation, including any attempt to influence public opinion on a legislative matter				
	or referendum, through the use of:				
а	Volunteers?				
b	Paid staff or management (include compensation in expenses reported on lines 1c through 1i)?				
	Media advertisements?				
d	Mailings to members, legislators, or the public?				
е	Publications, or published or broadcast statements?				
	Grants to other organizations for lobbying purposes?				
	Direct contact with legislators, their staffs, government officials, or a legislative body?				
	Rallies, demonstrations, seminars, conventions, speeches, lectures, or any similar means?				
	Other activities?				
	Total. Add lines 1c through 1i				
	Did the activities in line 1 cause the organization to be not described in section 501(c)(3)?				
	If "Yes," enter the amount of any tax incurred under section 4912				
	If "Yes," enter the amount of any tax incurred by organization managers under section 4912				
Dar	If the filing organization incurred a section 4912 tax, did it file Form 4720 for this year?t III-A Complete if the organization is exempt under section 501(c)(4), section	501(c)(5)	or sec	rtion	
Fai	501(c)(6).	11 30 1 (0)(3)	, or sec	ZUOII	
				Yes	No
1	Were substantially all (90% or more) dues received nondeductible by members?		1		
2	Did the organization make only in-house lobbying expenditures of \$2,000 or less?				
3	Did the organization agree to carry over lobbying and political campaign activity expenditures from the		3		
	501(c)(6) and if either (a) BOTH Part III-A, lines 1 and 2, are answered answered "Yes."			ılı-A, ilile	J, 15
1	Dues, assessments and similar amounts from members  Section 162(e) nondeductible lobbying and political expenditures (do not include amounts of political expenditures)		. 1		
2	expenses for which the section 527(f) tax was paid).	,aı			
a	Current year		2a		
	Carryover from last year				
	Total				
	4				
	If notices were sent and the amount on line 2c exceeds the amount on line 3, what portion of the exceeds the amount on line 3, what portion of the exceeds the amount on line 3, what portion of the exceeds the amount on line 3, what portion of the exceeds the amount on line 3, what portion of the exceeds the amount on line 3, what portion of the exceeds the amount on line 3, what portion of the exceeds the amount on line 3, what portion of the exceeds the amount on line 3, what portion of the exceeds the exceeds the amount on line 3, what portion of the exceeds the amount on line 3, what portion of the exceeds t				
•	does the organization agree to carryover to the reasonable estimate of nondeductible lobbying and po				
	expenditures next year?		4		
5	Taxable amount of lobbying and political expenditures. See instructions		. 5		
Par				•	
Prov	de the descriptions required for Part I-A, line 1; Part I-B, line 4; Part I-C, line 5; Part II-A (affiliated group	list); Part II-A	, lines 1 a	nd 2 (See	
instru	ictions); and Part II-B, line 1. Also, complete this part for any additional information.				

#### **SCHEDULE D** (Form 990)

Department of the Treasury Internal Revenue Service

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

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

OMB No. 1545-0047

Inspection

Name of the organization FUTURES WITHOUT VIOLENCE **Employer identification number** 94-3110973

Pa	organizations Maintaining Donor Advised organization answered "Yes" on Form 990, Part IV, line		Similar Funds	or Accounts	<ul> <li>Complete if th</li> </ul>	е
	organization disenses to our our coo, raintry, mis	(a) Donor advi	sed funds	(b) Funds	and other accou	nts
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 advisors in w	vriting that the assets I	neld in donor advise	ed funds		
	are the organization's property, subject to the organization's e	exclusive legal control	>		Yes	☐ No
6	Did the organization inform all grantees, donors, and donor ac					
	for charitable purposes and not for the benefit of the donor or					
	impermissible private benefit?				Yes	☐ No
Pai	rt II Conservation Easements. Complete if the org					
1	Purpose(s) of conservation easements held by the organizatio	n (check all that apply	).			
	Preservation of land for public use (for example, recreat	ion or education)	Preservation of	a historically imp	oortant land area	
	Protection of natural habitat		Preservation of	a certified histor	ic structure	
	Preservation of open space					
2	Complete lines 2a through 2d if the organization held a qualifie	ed conservation contr	bution in the form	of a conservation	easement on th	e last
	day of the tax year.			He	ld at the End of th	e Tax Year
а	Total number of conservation easements			2a		
b						
С	Number of conservation easements on a certified historic stru	cture included in (a)		2c		
d	Number of conservation easements included in (c) acquired at	fter July 25,2006, and	not on a			
	historic structure listed in the National Register			2d		
3	Number of conservation easements modified, transferred, rele				ing the tax	
	year					
4	Number of states where property subject to conservation ease	ement is located				
5	Does the organization have a written policy regarding the period	odic monitoring, inspe	ction, handling of			
	violations, and enforcement of the conservation easements it	holds?			Yes	☐ No
6	Staff and volunteer hours devoted to monitoring, inspecting, h	nandling of violations,	and enforcing cons	ervation easeme	nts during the ye	ear
7	Amount of expenses incurred in monitoring, inspecting, handl	ing of violations, and	enforcing conservat	ion easements d	uring the year	
8	Does each conservation easement reported on line 2(d) above	, ,	,	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,		
	and section 170(h)(4)(B)(ii)?				Yes	No
9	In Part XIII, describe how the organization reports conservation	n easements in its rev	enue and expense	statement and		
	balance sheet, and include, if applicable, the text of the footnot	ote to the organization	's financial stateme	ents that describe	es the	
Da	organization's accounting for conservation easements.	Aut Historical To		O::I A		
Pal	organizations Maintaining Collections of		easures, or Ot	ner Similar A	ssets.	
	Complete if the organization answered "Yes" on Form					
1a	If the organization elected, as permitted under FASB ASC 958	'				
	of art, historical treasures, or other similar assets held for publ			-	lic	
	service, provide in Part XIII the text of the footnote to its finance					
b	, ,					
	art, historical treasures, or other similar assets held for public	exhibition, education,	or research in furth	erance of public	service,	
	provide the following amounts relating to these items:					
	(i) Revenue included on Form 990, Part VIII, line 1					
				\$_		
2	If the organization received or held works of art, historical trea			gain, provide		
	the following amounts required to be reported under FASB AS					
	, , , , , , , , , , , , , , , , , , , ,					
	Assets included in Form 990, Part X					
LHA	For Paperwork Reduction Act Notice, see the Instructions	for Form 990.		Sc	hedule D (Form	990) 2022

Schedule D (Form 990) 2022

2,116,753

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

Schedule D (Form 990)	2022 FUTURES	WITHOUT VIOLENCE	94-3110973	Page 3
Part VII Investm	nents - Other Securities	5.		

Complete if the organization answered "Yes"	on Form 990, Part IV, line 1	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 end-of-year market value
(1) Financial derivatives		
(2) Closely held equity interests	11,277,763.	END-OF-YEAR MARKET VALUE
(3) Other		
(A) INVESTMENT IN DOMESTIC		
(B) LLCS	1,358,607.	COST
(C) ALTERNATIVE INVESTMENTS		
(D) (FUND OF FUNDS)	2,112,075.	END-OF-YEAR MARKET VALUE
(E)		
(F)		
(G)		
(H)		
Total (Col. (h) must equal Form 990, Part X, col. (B) line 12.)	14.748.445.	

#### Part VIII Investments - Program Related.

Complete if the organization answered "Yes" on Form 990, Part IV, line 11c. See Form 990, Part X, line 13.

(a) Description of investment	(b) Book value	(c) Method of valuation: Cost or end-of-year market value
(1)		
(2)		
(3)		
(4)		
(5)		
(6)		
(7)		
(8)		
(9)		
otal. (Col. (b) must equal Form 990. Part X. col. (B) line 13.)		

#### Part IX Other Assets.

Complete if the organization answered "Yes" on Form 990, Part IV, line 11d. See Form 990, Part X, line 15.

(a) Description	(b) Book value
(1)	
(2)	
(3)	
(4)	
(5)	
(6)	
(7)	
(8)	
(9)	
Total. (Column (b) must equal Form 990, Part Y, col. (B) line 15.)	

Other Liabilities. Complete if the organization answered "Yes" on Form 990, Part IV, line 11e or 11f. See Form 990, Part X, line 25.

1. (a) Description of liability	(b) Book value
(1) Federal income taxes	
(2) DEFERRED COMPENSATION LIABILITIES	1,357,260.
(3)	
(4)	
(5)	
(6)	
(9)	
Total. (Column (b) must equal Form 990, Part X, col. (B) line 25.)	1,357,260.

Liability for uncertain tax positions. In Part XIII, provide the text of the footnote to the organization's financial statements that reports the organization's liability for uncertain tax positions under FASB ASC 740. Check here if the text of the footnote has been provided in Part XIII

Schedule D (Form 990) 2022

Schedule D (Form 990) 2022

#### SCHEDULE F (Form 990)

Department of the Treasury

Name of the organization

#### Statement of Activities Outside the United States

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

OMB No. 1545-0047

Internal Revenue Service

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

Open to Public Inspection

**Employer identification number** 

FUTURES WITHOUT VIOLENCE 94-3110973 General Information on Activities Outside the United States. Complete if the organization answered "Yes" on Form 990, Part IV, line 14b. 1 For grantmakers. Does the organization maintain records to substantiate the amount of its grants and other assistance, the grantees' eligibility for the grants or assistance, and the selection criteria used to award the grants or assistance? For grantmakers. Describe in Part V the organization's procedures for monitoring the use of its grants and other assistance outside the United States. 3 Activities per Region. (The following Part I, line 3 table can be duplicated if additional space is needed.) (e) If activity listed in (d) (b) Number of (c) Number of (d) Activities conducted in the region (f) Total (a) Region employees, agents, and expenditures offices (by type) (such as, fundraising, prois a program service, for and in the region gram services, investments, grants to describe specific type independent investments contractors recipients located in the region) of service(s) in the region in the region in the region CENTRAL AMERICA AND THE CARIBBEAN 0 INVESTMENTS 1,512,075. 0 0 1,512,075. 3 a Subtotal **b** Total from continuation 0 sheets to Part I ...... Totals (add lines 3a 1,512,075. and 3b)

LHA For Paperwork Reduction Act Notice, see the Instructions for Form 990.

Schedule F (Form 990) 2022

recipient who red	ceived more than \$5,0	000. Part II can be duplic	cated if additional space is nee	eded.				
1 (a) Name of organization	<b>(b)</b> IRS code section and EIN (if applicable)	(c) Region	(d) Purpose of grant	(e) Amount of cash grant	(f) Manner of cash disbursement	(g) Amount of noncash assistance	(h) Description of noncash assistance	(i) Method of valuation (book, FMV, appraisal, other)
exempt 501(c)(3) orga	inization by the IRS, o	or for which the grantee	ecognized as charities by the or counsel has provided a section.	tion 501(c)(3) equ	uivalency letter			1

Grants and Other Assistance to Organizations or Entities Outside the United States. Complete if the organization answered "Yes" on Form 990, Part IV, line 15, for any

			ites. Complete i	f the organization answered "Yes"	on Form 990, Part	IV, line 16.	
Part III can be duplicated if a	(b) Region	(c) Number of recipients	(d) Amount of cash grant	(e) Manner of cash disbursement	(f) Amount of noncash assistance	(g) Description of noncash assistance	(h) Method of valuation (book, FMV, appraisal, other)

Page 4

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

Schedule F (Form 990) 2022

# SCHEDULE G (Form 990)

Department of the Treasury Internal Revenue Service

## **Supplemental Information Regarding Fundraising or Gaming Activities**

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

Attach to Form 990 or Form 990-EZ

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 identification number** FUTURES WITHOUT VIOLENCE 94-3110973 Part I Fundraising Activities. Complete if the organization answered "Yes" on Form 990, Part IV, line 17. Form 990-EZ filers are not required to complete this part. 1 Indicate whether the organization raised funds through any of the following activities. Check all that apply. e X Solicitation of non-government grants Mail solicitations f X Solicitation of government grants X Internet and email solicitations Phone solicitations Special fundraising events X In-person solicitations 2 a Did the organization have a written or oral agreement with any individual (including officers, directors, trustees, or X Yes key employees listed in Form 990, Part VII) or entity in connection with professional fundraising services? No b If "Yes," list the 10 highest paid individuals or entities (fundraisers) pursuant to agreements under which the fundraiser is to be compensated at least \$5,000 by the organization. (iii) Did fundraiser have custody or control of (v) Amount paid (vi) Amount paid (i) Name and address of individual (iv) Gross receipts to (or retained by) (ii) Activity to (or retained by) fundraiser or entity (fundraiser) from activity organization contributions' listed in col. (i) SGR CONSULTING, LLC - 465 CONSULT ON MAJOR DONORS & Yes No CALIFORNIA STREET, SUITE 425 CORP FUNDRAISING STRATEGY Х 0 75,000 -75,000. TRANSFORMING PHILANTHROPY/KAY PLANNING FOR MAJOR DONOR SPRINKLE GRACE - P.O. BOX PROPOSALS FOR COURAGE Х 0 12,500 -12,500. SARA KRIKSCIUN - 2454 2ND UNDRAISING FOR STRATEGY STREET, FORT LEE, NJ 07024 FOR GROWTH AND DONOR Х 0. 234,400 -234,400. NANCY SACKSON - 368 RIVIERA CONSULTING FOR COURAGE MUSEUM FUNDRAISING Х 0. -163,203. DRIVE SAN RAFAEL CA 163,203 485 103 -485 103. Total List all states in which the organization is registered or licensed to solicit contributions or has been notified it is exempt from registration AK, AL, AR, CA, CO, CT, DC, FL, GA, HI, IL, KS, KY, LA, MA, MD, ME, MI, MN, MO, MS, NC, ND, NH, NJ NM,NV,NY,OH,OK,OR,PA,RI,SC,TN,UT,VA,WA,WI,WV

SEE PART IV FOR CONTINUATIONS

LHA For Paperwork Reduction Act Notice, see the Instructions for Form 990 or 990-EZ.

Schedule G (Form 990) 2022

FUTURES WITHOUT VIOLENCE 94-3110973 Page 2 Schedule G (Form 990) 2022 Fundraising Events. Complete if the organization answered "Yes" on Form 990, Part IV, line 18, or reported more than \$15,000 of fundraising event contributions and gross income on Form 990-EZ, lines 1 and 6b. List events with gross receipts greater than \$5,000. (a) Event #1 (b) Event #2 (c) Other events (d) Total events (add col. (a) through col. (c)) (total number) (event type) (event type) Gross receipts 2 Less: Contributions Gross income (line 1 minus line 2) 4 Cash prizes 5 Noncash prizes Direct Expenses Rent/facility costs 7 Food and beverages 8 Entertainment Other direct expenses **10** Direct expense summary. Add lines 4 through 9 in column (d) 11 Net income summary. Subtract line 10 from line 3, column (d) Part III Gaming. Complete if the organization answered "Yes" on Form 990, Part IV, line 19, or reported more than \$15,000 on Form 990-EZ, line 6a. (b) Pull tabs/instant (d) Total gaming (add (c) Other gaming (a) Bingo Revenue bingo/progressive bingo col. (a) through col. (c)) Gross revenue 2 Cash prizes Direct Expenses Noncash prizes Rent/facility costs Other direct expenses Yes Yes Yes 6 Volunteer labor No 7 Direct expense summary. Add lines 2 through 5 in column (d) 8 Net gaming income summary. Subtract line 7 from line 1, column (d) 9 Enter the state(s) in which the organization conducts gaming activities: a Is the organization licensed to conduct gaming activities in each of these states? **b** If "No," explain: \_ 10a Were any of the organization's gaming licenses revoked, suspended, or terminated during the tax year? **b** If "Yes," explain:

Schedule G (Form 990) 2022

232082 10-27-22

Sch	edule G (Form 990) 2022 FUTURES WITHOUT VIOLENCE 94	<u>4 – 3 I</u>	10	<u>973</u>	Page 3
11	Does the organization conduct gaming activities with nonmembers?	[		Yes	□ No
	Is the organization a grantor, beneficiary or trustee of a trust, or a member of a partnership or other entity formed				
	to administer charitable gaming?	[		Yes	☐ No
13	Indicate the percentage of gaming activity conducted in:				
á	The organization's facility	L	13a		%
	An outside facility		13b		%
	Enter the name and address of the person who prepares the organization's gaming/special events books and records:				
	Name				
	Address				
15a	a Does the organization have a contract with a third party from whom the organization receives gaming revenue?	[		Yes	☐ No
	of gaming revenue retained by the third party \$ and the amount of gaming revenue retained by the third party \$ by If "Yes," enter name and address of the third party:	ıt			
	Name				
	Address				
16	Gaming manager information:				
	Name				
	Gaming manager compensation \$				
	Description of consisce provided				
	Description of services provided				
	Director/officer Employee Independent contractor				
17	Mandatory distributions:				
	a Is the organization required under state law to make charitable distributions from the gaming proceeds to				
Ì	retain the state gaming license?			Yes	☐ No
ŀ	Enter the amount of distributions required under state law to be distributed to other exempt organizations or spent in the	 ie			
	organization's own exempt activities during the tax year \$				
Pa	Irt IV Supplemental Information. Provide the explanations required by Part I, line 2b, columns (iii) and (v); and	d Part I	II, lin	es 9,	9b, 10b,
	15b, 15c, 16, and 17b, as applicable. Also provide any additional information. See instructions.				
SC	HEDULE G, PART I, LINE 2B, LIST OF TEN HIGHEST PAID FUNDRAISE	ERS:			
<u>(I</u>	) NAME OF FUNDRAISER: SGR CONSULTING, LLC				
<u>(I</u>	) ADDRESS OF FUNDRAISER:				
46	5 CALIFORNIA STREET, SUITE 425, SAN FRANCISCO, CA 94104				
<u>(I</u>	I) ACTIVITY: CONSULT ON MAJOR DONORS & CORP FUNDRAISING STRAT	<u>regy</u>	F	OR	COUR
— (I	) NAME OF FUNDRAISER: TRANSFORMING PHILANTHROPY/KAY SPRINKLE	GRA	CF		
$\frac{1}{(I)}$	`	941			
	,				

232083 10-27-22

Part IV Supplemental Information (continued)
(II) ACTIVITY: PLANNING FOR MAJOR DONOR PROPOSALS FOR COURAGE MUSEUM FUNDRA
(I) NAME OF FUNDRAISER: SARA KRIKSCIUN
(I) ADDRESS OF FUNDRAISER: 2454 2ND STREET, FORT LEE, NJ 07024
(II) ACTIVITY: FUNDRAISING FOR STRATEGY FOR GROWTH AND DONOR OUTREACH
(I) NAME OF FUNDRAISER: NANCY SACKSON
(I) ADDRESS OF FUNDRAISER: 368 RIVIERA DRIVE, SAN RAFAEL, CA 94901
(II) ACTIVITY: CONSULTING FOR COURAGE MUSEUM FUNDRAISING CAMPAIGN

### SCHEDULE I (Form 990)

Department of the Treasury Internal Revenue Service

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

Complete if the organization answered "Yes" on Form 990, Part IV, line 21 or 22.

Attach to Form 990.

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

OMB No. 1545-0047

Open to Public Inspection

Name of the organization FUTURES W	TTHOUT VI	OLENCE					Employer identification number 94-3110973
Part I General Information on Grants a		<u> </u>					<b>3</b>
Does the organization maintain records to criteria used to award the grants or assist Describe in Part IV the organization's process.	to substantiate the stance?ocedures for monit	oring the use of grant	funds in the United	l States.			X Yes No
Part II Grants and Other Assistance to recipient that received more than S					anization answered "Y	es" on Form 990, Part	: IV, line 21, for any
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
ALIANZA NACIONAL DE CAMPESINAS 319 LAMBERT STREET, SUITE D OXNARD, CA 93036	47-3486630	501(C)(3)	213,750.	0.			PROVIDE SERVICE FOR THE PROJECT ENTITLED PROJECT SOL-BUILDING LEADERSHIP AND STRATEGIES TO PROMOTE
CAMINAR LATINO P.O. BOX 48623 DORAVILLE, GA 30362	83-0378198	501(C)(3)	110,384.	0.			PROVIDE SERVICE FOR THE PROJECTS ENTITLED QUALITY IMPROVEMENT CENTER ON CHILD WELFARE INVOLVED
CENTER FOR THE STUDY OF SOCIAL POLICY - 1575 "EYE" ST, NW, SUITE 500 - WASHINGTON, DC 20005	52-1254948	501(C)(3)	19,494.	0.			PROVIDE SERVICE FOR THE PROJECT ENTITLED QUALITY IMPROVEMENT CENTER ON CHILD WELFARE INVOLVED
HEARTLAND HUMAN CARE SERVICES 208 S. LA SALLE STREET CHICAGO, IL 60604	36-4053244	501(C)(3)	31,333.	0.			PROVIDE SERVICE FOR THE PROJECT ENTITLED PROMOTING EMPLOYMENT OPPORTUNITIES FOR
MINDSET KIDZ 10030 GREEN LEVEL CHURCH ROAD CARY, NC 27519	84-2526051	501(C)(3)	31,333.	0.			PROVIDE SERVICE FOR THE PROJECT ENTITLED PROMOTING EMPLOYMENT OPPORTUNITIES FOR
ORGANIZACION EN CALIFORNIA DE LIDERES CAMPESINAS - 319 LAMBERT STREET, SUITE D - OXNARD, CA 93036	95-4611282	1	262,500.	0.			PROVIDE SERVICE FOR THE PROJECT ENTITLED PROJECT SOL-BUILDING LEADERSHIP AND STRATEGIES TO PROMOTE
<ul><li>2 Enter total number of section 501(c)(3) a</li><li>3 Enter total number of other organizations</li></ul>							•

LHA For Paperwork Reduction Act Notice, see the Instructions for Form 990.

SEE PART IV FOR COLUMN (H) DESCRIPTIONS

Schedule I (Form 990) 2022

(a) Name and address of organization or government	<b>(b)</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 non-cash assistance	(h) Purpose of grant or assistance
MONTANA STATE UNIVERSITY/CENTER							PROVIDE SERVICE FOR THE
FOR HEALTH AND SAFETY CULTURE -							PROJECT ENTITLED QUALITY
P.O. BOX 172470 - BOZEMAN, MT							IMPROVEMENT CENTER ON
59717	81-6010045	STATE OF MT	5,637.	0.			CHILD WELFARE INVOLVED
							PROVIDE SERVICE FOR THE
NATIONAL COUNCIL OF JUVENILE &							PROJECTS ENTITLED
FAMILY COURT JUDGES - P.O. BOX							ENHANCING JUDICIAL SKILL
8970 - RENO, NV 89507	36-2486896	501(C)(3)	34,346.	0.			IN ABUSE IN LATER IN LIF
							PROVIDE SERVICE FOR THE
HEALTH IMPERATIVES							PROJECT ENTITLED
942 WEST CHESTNUT STREET							PROMOTING EMPLOYMENT
BROCKTON, MA 02301	04-2609177	501(C)(3)	31,321.	0.			OPPORTUNITIES FOR
·			·				PROVIDE SERVICE FOR THE
UNIVERSITY OF KANSAS CENTER FOR							PROJECT ENTITLED QUALITY
RESEARCH, INC 2385 IRVING HILL							IMPROVEMENT CENTER ON
ROAD - LAWRENCE, KS 66045	48-0680117	501(C)(3)	144,847.	0.			CHILD WELFARE INVOLVED
,			, ,				PROVIDE SERVICE FOR THE
WESTED							PROJECT ENTITLED
730 HARRISON STREET							COURAGEOUS CLASSROOMS &
SAN FRANCISCO, CA 94107	94-3233542	115(1)	115,000.	0.			COMMUNITIES

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 non- cash assistance	(e) Method of valuation (book, FMV, appraisal, other)	(f) Description of noncash assistance
Part IV Supplemental Information. Provide the information req	uired in Part I, lin	e 2; Part III, column	(b); and any other ad	Iditional information.	
PART I, LINE 2:					
ALL SUB-AWARDEES ARE REQUIRED TO S	IGN A SUB	-CONTRACT	WHICH CLEA	RLY STATES	
THE SCOPE OF WORK, THE ORIGINAL SOU	JRCE OF F	UNDING, A	TIMELINE,	AND AN	
AMOUNT. IN ADDITION, BY SIGNING T	HE CONTRA	CT, THEY A	TTEST TO T	HEIR	
COMPLIANCE WITH ALL APPLICABLE GOV	ERNMENT R	EGULATIONS	. ALL SUB	-AWARDEES	
ARE REQUIRED TO PROVIDE A FORM W-9	, A DUNS	NUMBER, TH	E MOST REC	ENT AUDITED	
FINANCIAL STATEMENTS, SIGNED ASSURA	ANCES AND	CERTIFICA	TIONS, CER	TIFICATES OF	
INSURANCE, A SUB-RECIPIENT INFORMA	rion form	, A FFATA	REPORTING .	AND	
CERTIFICATION FORM, AND A BUDGET FO				URING THE	

Part IV | Supplemental Information

COURSE OF THE SUB-AWARD TERM, THE SUB-AWARDEES ARE REQUIRED TO SUBMIT

BUDGET-TO-ACTUAL REPORTS ON A MONTHLY BASIS AND PROGRAMMATIC PROGRESS

REPORTS ON A QUARTERLY BASIS.

PART II, LINE 1, COLUMN (H):

NAME OF ORGANIZATION OR GOVERNMENT: ALIANZA NACIONAL DE CAMPESINAS

(H) PURPOSE OF GRANT OR ASSISTANCE: PROVIDE SERVICE FOR THE PROJECT

ENTITLED PROJECT SOL-BUILDING LEADERSHIP AND STRATEGIES TO PROMOTE HEALTH

AND PREVENTION AND ADDRESS TOXIC STRESS IN FARMWORKER COMMUNITIES

NAME OF ORGANIZATION OR GOVERNMENT: CAMINAR LATINO

(H) PURPOSE OF GRANT OR ASSISTANCE: PROVIDE SERVICE FOR THE PROJECTS

ENTITLED QUALITY IMPROVEMENT CENTER ON CHILD WELFARE INVOLVED CHILDREN

AND FAMILIES EXPERIENCING DOMESTIC VIOLENCE, ENGAGING MEN AND BOYS:

ADVANCING PREVENTION STRATEGIES & SOLUTIONS, SPECIAL INTEREST RESOURCE

CENTER; CRIMINAL AND CIVIL JUSTICE RESPONSES TO DOMESTIC VIOLENCE.

NAME OF ORGANIZATION OR GOVERNMENT: CENTER FOR THE STUDY OF SOCIAL POLICY

(H) PURPOSE OF GRANT OR ASSISTANCE: PROVIDE SERVICE FOR THE PROJECT

ENTITLED QUALITY IMPROVEMENT CENTER ON CHILD WELFARE INVOLVED CHILDREN

AND FAMILIES EXPERIENCING DOMESTIC VIOLENCE

NAME OF ORGANIZATION OR GOVERNMENT: HEARTLAND HUMAN CARE SERVICES

(H) PURPOSE OF GRANT OR ASSISTANCE: PROVIDE SERVICE FOR THE PROJECT

ENTITLED PROMOTING EMPLOYMENT OPPORTUNITIES FOR SURVIVORS OF TRAFFICKING

NAME OF ORGANIZATION OR GOVERNMENT: MINDSET KIDZ

(H) PURPOSE OF GRANT OR ASSISTANCE: PROVIDE SERVICE FOR THE PROJECT

Schedule I (Form 990)

Part IV | Supplemental Information

ENTITLED PROMOTING EMPLOYMENT OPPORTUNITIES FOR SURVIVORS OF TRAFFICKING

NAME OF ORGANIZATION OR GOVERNMENT:

ORGANIZACION EN CALIFORNIA DE LIDERES CAMPESINAS

(H) PURPOSE OF GRANT OR ASSISTANCE: PROVIDE SERVICE FOR THE PROJECT

ENTITLED PROJECT SOL-BUILDING LEADERSHIP AND STRATEGIES TO PROMOTE HEALTH

AND PREVENTION AND ADDRESS TOXIC STRESS IN FARMWORKER COMMUNITIES

NAME OF ORGANIZATION OR GOVERNMENT:

MONTANA STATE UNIVERSITY/CENTER FOR HEALTH AND SAFETY CULTURE

(H) PURPOSE OF GRANT OR ASSISTANCE: PROVIDE SERVICE FOR THE PROJECT

ENTITLED QUALITY IMPROVEMENT CENTER ON CHILD WELFARE INVOLVED CHILDREN

AND FAMILIES EXPERIENCING DOMESTIC VIOLENCE

NAME OF ORGANIZATION OR GOVERNMENT:

NATIONAL COUNCIL OF JUVENILE & FAMILY COURT JUDGES

(H) PURPOSE OF GRANT OR ASSISTANCE: PROVIDE SERVICE FOR THE PROJECTS
ENTITLED ENHANCING JUDICIAL SKILLS IN ABUSE IN LATER IN LIFE CASES

NAME OF ORGANIZATION OR GOVERNMENT: HEALTH IMPERATIVES

(H) PURPOSE OF GRANT OR ASSISTANCE: PROVIDE SERVICE FOR THE PROJECT

ENTITLED PROMOTING EMPLOYMENT OPPORTUNITIES FOR SURVIVORS OF TRAFFICKING

NAME OF ORGANIZATION OR GOVERNMENT:

UNIVERSITY OF KANSAS CENTER FOR RESEARCH, INC.

(H) PURPOSE OF GRANT OR ASSISTANCE: PROVIDE SERVICE FOR THE PROJECT

ENTITLED QUALITY IMPROVEMENT CENTER ON CHILD WELFARE INVOLVED CHILDREN

AND FAMILIES EXPERIENCING DOMESTIC VIOLENCE

Schedule I (Form 990)

# SCHEDULE J (Form 990)

Department of the Treasury

**Compensation Information** 

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

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

Attach to Form 990.

Open to Public Inspection

Internal Revenue Service Name of the organization

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

FUTURES WITHOUT VIOLENCE

**Questions Regarding Compensation** 

 $Employer\ identification\ number \\ 94-3110973$ 

OMB No. 1545-0047

			Yes	No
<b>1</b> a	Check the appropriate box(es) if the organization provided any of the following to or for a person listed on Form 990,			
	Part VII, Section A, line 1a. Complete Part III to provide any relevant information regarding these items.			
	First-class or charter travel Housing allowance or residence for personal use			
	Travel for companions Payments for business use of personal residence			
	Tax indemnification and gross-up payments  Health or social club dues or initiation fees			
	Discretionary spending account Personal services (such as maid, chauffeur, chef)			
b	If any of the boxes on line 1a are checked, did the organization follow a written policy regarding payment or			
	reimbursement or provision of all of the expenses described above? If "No," complete Part III to explain	1b		
2	Did the organization require substantiation prior to reimbursing or allowing expenses incurred by all directors,			
	trustees, and officers, including the CEO/Executive Director, regarding the items checked on line 1a?	2		
3	Indicate which, if any, of the following the organization used to establish the compensation of the organization's			
	CEO/Executive Director. Check all that apply. Do not check any boxes for methods used by a related organization to			
	establish compensation of the CEO/Executive Director, but explain in Part III.			
	Compensation committee Written employment contract			
	Independent compensation consultant  X Compensation survey or study			
	X Form 990 of other organizations X Approval by the board or compensation committee			
4	During the year, did any person listed on Form 990, Part VII, Section A, line 1a, with respect to the filing			
•	organization or a related organization:			
а	Receive a severance payment or change-of-control payment?	4a		Х
	Participate in or receive payment from a supplemental nonqualified retirement plan?	4b		X
	Participate in or receive payment from an equity-based compensation arrangement?	4c		X
·	If "Yes" to any of lines 4a-c, list the persons and provide the applicable amounts for each item in Part III.	<del></del>		
	Tes to any or lines 4a o, list the persons and provide the applicable amounts for each item in that in.			
	Only section 501(c)(3), 501(c)(4), and 501(c)(29) organizations must complete lines 5-9.			
5	For persons listed on Form 990, Part VII, Section A, line 1a, did the organization pay or accrue any compensation			
Ū	contingent on the revenues of:			
а	The organization?	5a		Х
b	Any related organization?	5b		X
-	If "Yes" on line 5a or 5b, describe in Part III.			
6	For persons listed on Form 990, Part VII, Section A, line 1a, did the organization pay or accrue any compensation			
Ŭ	contingent on the net earnings of:			
а	The organization?	6a		Х
h		6b		X
J	Any related organization?  If "Yes" on line 6a or 6b, describe in Part III.			
7	For persons listed on Form 990, Part VII, Section A, line 1a, did the organization provide any nonfixed payments			
•	not described on lines 5 and 6? If "Yes," describe in Part III	7		х
8	Were any amounts reported on Form 990, Part VII, paid or accrued pursuant to a contract that was subject to the	<b>–</b>		
o		8		Х
G	initial contract exception described in Regulations section 53.4958-4(a)(3)? If "Yes," describe in Part III	r		-25
9	If "Yes" on line 8, did the organization also follow the rebuttable presumption procedure described in			
	Regulations section 53.4958-6(c)?	9		

LHA For Paperwork Reduction Act Notice, see the Instructions for Form 990.

Schedule J (Form 990) 2022

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

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

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

	(B) Breakdown of W-2 and/or 1099-MISC and/or 1099-NEC compensation			(C) Retirement and other deferred	(D) Nontaxable benefits	(E) Total of columns (B)(i)-(D)	(F) Compensation in column (B)	
(A) Name and Title		(i) Base compensation	(ii) Bonus & incentive compensation	(iii) Other reportable compensation	compensation			reported as deferred on prior Form 990
(1) ESTA SOLER	(i)	359,160.	0.	2,472.	36,600.	42,952.	441,184.	0.
PRESIDENT & FOUNDER	(ii)	0.	0.	0.	0.	0.	0.	0.
(2) MINJUNG KWOK	(i)	262,639.	0.	276.	32,697.	27,388.	323,000.	0.
CHIEF OPERATING & FINANCIAL OFFICER	(ii)	0.	0.	0.	0.	0.	0.	0.
(3) RACHAEL SMITH FALS	(i)	266,284.	0.	180.	33,025.	20,430.	319,919.	0.
SR VP, PUBLIC ENG & CORP RELATIONS	(ii)	0.	0.	0.	0.	0.	0.	0.
(4) BRIAN O'CONNOR	(i)	213,759.	0.	180.	25,919.	9,271.	249,129.	0.
VP, PUBLIC EDUC CAMPAIGNS & PROGS	(ii)	0.	0.	0.	0.	0.	0.	0.
(5) LONNA DAVIS	(i)	193,294.	0.	516.	23,855.	25,145.	242,810.	0.
VP OF CHILDREN & YOUTH PROGRAM	(ii)	0.	0.	0.	0.	0.	0.	0.
(6) LISA JAMES	(i)	174,912.	0.	516.	22,078.	26,316.	223,822.	0.
VP OF HEALTH	(ii)	0.	0.	0.	0.	0.	0.	0.
(7) KIERSTEN STEWART	(i)	176,097.	0.	276.	22,095.	25,112.	223,580.	0.
VP OF PUBLIC POLICY & ADVOCACY	(ii)	0.	0.	0.	0.	0.	0.	0.
(8) JENNIFER L. WHITE	(i)	165,019.	0.	180.	19,802.	700.	185,701.	0.
DIRECTOR, LEARNING AND LEADERSHIP	(ii)	0.	0.	0.	0.	0.	0.	0.
(9) COLLIN CASEY	(i)	137,786.	0.	516.	17,465.	25,600.	181,367.	0.
DIRECTOR, GRANTS & CONTRACTS ADMIN	(ii)	0.	0.	0.	0.	0.	0.	0.
(10) PATRICE COCHRAN	(i)	140,362.	0.	2,472.	5,822.	21,624.	170,280.	0.
CONTROLLER	(ii)	0.	0.	0.	0.	0.	0.	0.
	(i)							
	(ii)							
	(i)							
	(ii)							
	(i)							
	(ii)							
	(i)							
	(ii)							
	(i)							
	(ii)							
	(i)							
	(ii)							

Part III   Supplemental Information
Provide the information, explanation, or descriptions required for Part I, lines 1a, 1b, 3, 4a, 4b, 4c, 5a, 5b, 6a, 6b, 7, and 8, and for Part II. Also complete this part for any additional information.

# **SCHEDULE M** (Form 990)

# **Noncash Contributions**

OMB No. 1545-0047

Open to Public Inspection

Department of the Treasury Internal Revenue Service

Name of the organization

Complete if the organizations answered "Yes" on Form 990, Part IV, lines 29 or 30. Attach to Form 990.

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

Employer identification number 94-3110973

	FUTURES WITH	IV TUO	OLENCE			94-3	110	973	
Pai	t I Types of Property								
		(a) Check if applicable	(b) Number of contributions or items contributed	(c) Noncash contributior amounts reported on Form 990, Part VIII, line		(d) Method of de noncash contribu		_	s
1	Art - Works of art								
2	Art - Historical treasures								
3	Art - Fractional interests								
4	Books and publications								
5	Clothing and household goods								
6	Cars and other vehicles								
7	Boats and planes								
8	Intellectual property								
9	Securities - Publicly traded	X	3	54,82	0.FA	R MARKET	VA:	LUE	
10	Securities - Closely held stock								
11	Securities - Partnership, LLC, or								
	trust interests								
12	Securities - Miscellaneous								
13	Qualified conservation contribution -								
	Historic structures								
14	Qualified conservation contribution - Other								
15	Real estate - Residential								
16	Real estate - Commercial								
17	Real estate - Other								
18	Collectibles								
19	Food inventory								
20	Drugs and medical supplies								
21	Taxidermy								
22	Historical artifacts								
23	Scientific specimens								
24	Archeological artifacts								
25	Other ()								
26	Other ()								
27	Other ()								
28	Other ( )								
29	Number of Forms 8283 received by the organi	zation during	the tax year for co	ontributions					
	for which the organization completed Form 82	83, Part V, D	onee Acknowledg	ement <b>29</b>				0	
								Yes	No
30a	During the year, did the organization receive b	y contributio	n any property rep	orted in Part I, lines 1 thr	ough 28,	that it			
	must hold for at least 3 years from the date of	the initial co	ntribution, and whi	ch isn't required to be us	ed for				
	exempt purposes for the entire holding period	?					30a		X
b	If "Yes," describe the arrangement in Part II.								
31	Does the organization have a gift acceptance	policy that re	equires the review	of any nonstandard contr	ibutions?		31	Х	
32a	Does the organization hire or use third parties	or related or	ganizations to soli	cit, process, or sell nonca	ısh				
	contributions?						32a		X
b	If "Yes," describe in Part II.								
33	If the organization didn't report an amount in o	column (c) fo	r a type of property	for which column (a) is a	checked,				
	describe in Part II.								

LHA For Paperwork Reduction Act Notice, see the Instructions for Form 990. Schedule M (Form 990) 2022

Schedule M (Form 990) 2022 232142 09-09-22

Part II

# SCHEDULE O (Form 990)

Department of the Treasury

Internal Revenue Service

Supplemental Information to Form 990 or 990-EZ

Complete to provide information for responses to specific questions on Form 990 or 990-EZ or to provide any additional information. Attach to Form 990 or Form 990-EZ. Go to www.irs.gov/Form990 for the latest information.

Open to Public Inspection

OMB No. 1545-0047

Name of the organization

FUTURES WITHOUT VIOLENCE

**Employer identification number** 94-3110973

FORM 990, PART I, LINE 1, DESCRIPTION OF ORGANIZATION MISSION: FOR MORE THAN 30 YEARS, FUTURES HAS BEEN PROVIDING GROUNDBREAKING PROGRAMS, POLICIES, AND CAMPAIGNS THAT EMPOWER INDIVIDUALS AND ORGANIZATIONS WORKING TO END VIOLENCE AGAINST WOMEN AND CHILDREN AROUND THE WORLD.

LINE 4A, PROGRAM SERVICE ACCOMPLISHMENTS: PART III, PROVIDER AND PATIENT EDUCATIONAL MATERIALS. OUR VIRTUAL RESOURCES EXPANDING THE CONTINUUM PODCAST HAS RECEIVED 2362 PLAYS ACROSS ALL EPISODES; AND OUR VIDEO SERIES TRAINING TITLED, VOICES FROM OUR MOVEMENT HAS RECEIVED 39,201 VIEWS SINCE PUBLISHED IN 2018.

FORM 990, PART III, LINE 4B, PROGRAM SERVICE ACCOMPLISHMENTS: THE MOST UP TO DATE INFORMATION AND RESOURCES FOR HOW TO SUPPORT ADULT AND CHILD SURVIVORS OF DV, AND EMERGING EQUITY DRIVEN AND CULTURALLY RESPONSIVE INNOVATIONS DIRECTLY FROM THE FRONTLINES OF THE FIELD. YTDYIELDS FOR TEN MONTHS OF 2022 ACROSS OUR SOCIAL MEDIA PLATFORMS SHOWS WE REACHED A TOTAL OF 24,366 USERS, RECEIVED 87,635 PAGE VIEWS, AND ENCOURAGED 10,634 DOWNLOADS.

FORM 990, PART III, LINE 4C, PROGRAM SERVICE ACCOMPLISHMENTS: INEQUITIES BY ADVANCING CONCRETE CHANGE. IN 2022, WE RECEIVED PRELIMINARY APPROVALS OF DESIGN PLANS FROM THE PRESIDIO NATIONAL PARK. WE ARE CURRENTLY PRODUCING UNIQUE CONTENT FOR THE INSTALLATIONS WHILE DEVELOPING A COMPREHENSIVE EDUCATION PROGRAM THAT WILL PRECEDE INTEGRATE WITH, AND FOLLOW ON THE VISITOR JOURNEY AND FINALIZING Schedule O (Form 990) 2022 LHA For Paperwork Reduction Act Notice, see the Instructions for Form 990 or 990-EZ.

232211 10-28-22

Schedule O (Form 990) 2022 Page 2

Name of the organization Employer identification number FUTURES WITHOUT VIOLENCE 94-3110973

DESIGN PLANS WITH THE GOAL OF OPENING IN 2025.

FORM 990, PART III, LINE 4D, OTHER PROGRAM SERVICES:

WORKPLACE AND ECONOMIC JUSTICE - FUTURES WORKPLACE AND ECONOMIC JUSTICE

PROGRAMS SEEK TO ENSURE THAT SURVIVORS OF GENDER-BASED VIOLENCE AND

HARASSMENT HAVE MEANINGFUL PATHWAYS TO PROSPERITY THROUGH EDUCATION AND

EMPLOYMENT OPPORTUNITIES THAT CENTER SAFETY AND WELL-BEING, SUPPORT

HEALING, AND PROMOTE ECONOMIC SECURITY, SO THEY CAN THRIVE AND LIVE

FREE FROM VIOLENCE. WITH PROGRAMMING THAT ADDRESSES NEEDS ACROSS THE

LIFESPAN, THE WORKPLACE AND ECONOMIC JUSTICE TEAM SEEKS TO DISRUPT AND

PREVENT ECONOMIC ABUSE IN ADOLESCENCE THROUGH RESEARCH AND PUBLIC

EDUCATION; INCREASE ACCESS TO QUALITY EMPLOYMENT OPPORTUNITIES BY

FOSTERING CROSS-SYSTEMS COLLABORATION BETWEEN THE WORKFORCE SYSTEM AND

VICTIM SERVICES; AND DEVELOP AND IMPLEMENT MODEL WORKPLACE POLICIES

ADVANCING TRAUMA-INFORMED WORKFORCE DEVELOPMENT STRATEGIES AND

WITH EMPLOYERS, LABOR ORGANIZATIONS, EMPLOYEES, AND OTHER WORKPLACE
STAKEHOLDERS THAT IMPROVE HOW WORKPLACES PREVENT AND RESPOND TO THE

IMPACTS OF GENDER-BASED VIOLENCE THROUGH THE NATIONAL RESOURCE CENTER,

WORKPLACES RESPOND TO DOMESTIC AND SEXUAL VIOLENCE.

PUBLIC EDUCATION CAMPAIGNS & PROGRAMS - SINCE 1994 WHEN FUTURES

LAUNCHED THE VERY FIRST NATIONAL DOMESTIC VIOLENCE PREVENTION PUBLIC

SERVICE CAMPAIGN, WE HAVE LED NUMEROUS INITIATIVES TO BUILD

INDIVIDUALS, ORGANIZATIONS, AND SYSTEMS' CAPACITY TO RESPOND TO AND

PREVENT VIOLENCE. PARTICULARLY, WE CREATED THE ONLY EVIDENCE-BASED

PROGRAM, "COACHING BOYS INTO MEN", ENDORSED BY THE CDC TO TRAIN COACHES

TO TEACH THEIR YOUNG MALE ATHLETES HEALTHY RELATIONSHIP SKILLS.

FUTURES ALSO SPEARHEADS THE "TEAM: CHANGING MINDS" INITIATIVE TO

<u>Schedule O (Form 990) 2022</u> Page **2** 

Name of the organization FUTURES WITHOUT VIOLENCE Employer identification number 94-3110973

ADDRESS THE MENTAL HEALTH CRISIS AMONG AMERICAN YOUTH--PARTICULARLY

REACHING BOYS AND YOUNG MEN OF COLOR. "TEAM: CHANGING MINDS" TRAINS

ADULTS IN THE LIVES OF YOUTH TO MORE EFFECTIVELY IDENTIFY, UNDERSTAND,

AND RESPOND TO MENTAL HEALTH CHALLENGES BEFORE A CRISIS OCCURS. TO

DATE, FUTURES HAS CRAFTED VIOLENCE PREVENTION EFFORTS THAT HAVE BEEN

ADAPTED AND LOCALIZED IN HUNDREDS OF COMMUNITIES AROUND THE WORLD.

STRATEGIC INITIATIVES - FUTURES WITHOUT VIOLENCE'S (FUTURES) STRATEGIC

INITIATIVES PROGRAM AREA SERVES AS OUR ENGINE FOR IDEA INCUBATION,

STRATEGIC PARTNERSHIPS/DEVELOPMENT AND EXPLORATION OF BOLD,

TRANSFORMATIVE APPROACHES. AT FUTURES, WE BELIEVE BIG SOCIAL

CHALLENGES AREN'T SOLVED ALONE, AND WE STRIVE TO BE THOUGHTFUL,

STRATEGIC, AND BOLD IN THE WAY WE DEVELOP SOLUTIONS AND THE WAY IN

WHICH WE PARTNER ACROSS SECTORS AND MOVEMENTS TO END VIOLENCE AND TO

HELP CHILDREN, FAMILIES AND COMMUNITIES THRIVE. THIS PROGRAM AREA HAS

SUPPORTED AN INVESTMENT IN A COHORT OF PARTNERS WHO ARE INCUBATING NEW,

PIONEERING APPROACHES IN PARTNERSHIP WITH FUTURES, AS WELL AS THE

EXPANSION OF OUR STRATEGIES TO ADVANCE ECONOMIC SECURITY, MOBILITY, AND

JUSTICE.

LEARNING & LEADERSHIP - FUTURES' LEARNING & LEADERSHIP DEPARTMENT HOSTS

A VARIETY OF ORGANIZATIONAL AND PROGRAMMATIC DEVELOPMENT PROJECTS THAT

ASSIST ORGANIZATIONS AND INDIVIDUALS TO IMPROVE THEIR EDUCATIONAL

DESIGN AND THEIR PROFESSIONAL SKILLS. THE DEPARTMENT MANAGES COMMUNITY

IMPACT, A COHORT OF COMMUNITY ORGANIZATIONS PROVIDING SERVICES TO

SURVIVORS OF HATE CRIMES AND STAGES, A PROJECT DEDICATED TO IDENTIFYING

AND LIFTING UP OPTIONS FOR OLDER ADULT SURVIVORS OF ABUSE.

Schedule O (Form 990) 2022 Page 2

Name of the organization FUTURES WITHOUT VIOLENCE Employer identification number 94-3110973

POLICY - FUTURES WITHOUT VIOLENCE WORKS TO ADVANCE POLICY AND

LEGISLATION THAT PREVENTS VIOLENCE AGAINST WOMEN, CHILDREN AND YOUTH,

SUPPORTS HEALTHY FAMILIES AND COMMUNITIES AND HELPS ALL VICTIMS OF

VIOLENCE AND ABUSE SURVIVE, HEAL AND THRIVE IN THE UNITED STATES AND

AROUND THE WORLD. BASED IN WASHINGTON DC, THE FUTURES POLICY OFFICE

LEADS IMPORTANT CONVERSATIONS ON HOW TO CREATE SAFETY AND REDUCE ALL

FORMS OF VIOLENCE UTILIZING A PUBLIC HEALTH APPROACH BASED ON SCIENCE

THAT ADVANCES GENDER AND RACIAL EQUITY. WE LEAD MULTIPLE COALITIONS TO

ADDRESS CHILD TRAUMA, BUILD ECONOMIC SECURITY FOR WOMEN AND SURVIVORS

OF GENDER-BASED VIOLENCE, AND COMBAT GENDER-BASED VIOLENCE GLOBALLY.

PUBLIC ENGAGEMENT & CORPORATE RELATIONS - FUTURES COLLABORATES WITH PUBLIC-FACING ORGANIZATIONS AND CORPORATIONS TO DEVELOP AND IMPLEMENT PROGRAMS, CAMPAIGNS, AND INITIATIVES THAT EDUCATE THE GENERAL PUBLIC, EMPLOYEES AND CONSUMERS ABOUT DOMESTIC VIOLENCE, SEXUAL ASSAULT, GENDER-BASED HARASSMENT AND DISCRIMINATION, BULLYING, AND CHILD ABUSE. OUR EFFORTS FOCUS ON EXPANDED PUBLIC AWARENESS AND PARTICIPATION IN POSITIVE SOLUTIONS DESIGNED TO CHANGE HARMFUL CULTURAL NORMS AND PROMOTE HEALTHY RELATIONSHIPS. IN 2022, AFTER NEARLY TWO YEARS OF VIRTUAL ENGAGEMENT EVENTS, WE WERE EXCITED TO HOST IN PERSON ENGAGEMENT OPPORTUNITIES FOR OUR SUPPORTERS AND THE GENERAL PUBLIC. WE PARTNERED WITH THE SAN FRANCISCO GIANTS FOR OUR 24TH ANNUAL STRIKE OUT VIOLENCE DAY AFTER A TWO YEAR HIATUS AND ALSO HOSTED OUR SUPPORTERS AND GUESTS FOR AN "INSIDE LOOK" EVENT TO TOUR THE FUTURE HOME OF THE COURAGE MUSEUM GALLERIES AND HEAR DIRECTLY FROM OUR CONTENT PRODUCERS AND STORYTELLERS.

EXPENSES \$ 4,985,586. INCLUDING GRANTS OF \$ 147,324. REVENUE \$ 191,042.

Schedule O (Form 990) 2022 Page 2

Name of the organization FUTURES WITHOUT VIOLENCE Employer identification number 94-3110973

FORM 990, PART VI, SECTION B, LINE 11B:

THE FORM 990 IS PREPARED BY AN INDEPENDENT ACCOUNTING FIRM, WHICH IS THEN REVIEWED BY THE CONTROLLER AND CFO/COO. THE FORM 990 IS THEN DISTRIBUTED TO THE PRESIDENT AND THE BOARD OF DIRECTORS FOR THEIR REVIEW. THE MEMBERS OF THE BOARD OF DIRECTORS ARE ENCOURAGED TO REVIEW AND FORWARD THEIR QUESTIONS TO THE CONTROLLER AND CFO/COO. QUESTIONS RAISED BY THE BOARD ARE ADDRESSED BY EITHER THE CONTROLLER OR CFO/COO.

FORM 990, PART VI, SECTION B, LINE 12C:

EACH MEMBER OF THE BOARD OF DIRECTORS, OFFICER, OR ANY OTHER PERSON WHO THE BOARD DETERMINES TO HAVE SUBSTANTIAL INFLUENCE OVER FUTURES IS REQUIRED TO DISCLOSE PROMPTLY TO THE BOARD (OR AS DELEGATED BY THE BOARD, TO THE GOVERNANCE COMMITTEE) ALL MATERIAL FACTS REGARDING HIS OR HER INTEREST IN A TRANSACTION OR ARRANGEMENT OR AFFILIATION WITH ANY VENDOR, CONSULTANT, OR GRANTEE BEING CONSIDERED BY FUTURES. IF A MEMBER OF THE BOARD OF DIRECTORS IS THE INDIVIDUAL WITH WHICH A POTENTIAL CONFLICT IS DEEMED TO EXIST, HE OR SHE IS NOT PRESENT DURING THE BOARD OR GOVERNANCE COMMITTEE'S DISCUSSION OR DETERMINATION OF WHETHER A CONFLICT OF INTEREST EXISTS. IF APPROPRIATE, THE CHAIR OF THE BOARD OR OF THE GOVERNANCE COMMITTEE SHALL APPOINT A DISINTERESTED PERSON OR COMMITTEE TO INVESTIGATE ALTERNATIVES TO THE PROPOSED TRANSACTION OR ARRANGEMENT, AND TO COMPILE DATA REGARDING COMPARABLE TRANSACTIONS AND ARRANGEMENTS. THE DELIBERATION AND DECISION REGARDING ANY TRANSACTION WITH A POTENTIAL CONFLICT OF INTEREST IS DOCUMENTED IN THE MINUTES OF THE BOARD AND/OR COMMITTEE MEETING.

FORM 990, PART VI, SECTION B, LINE 15:

THE ORGANIZATION'S BOARD OF DIRECTORS DISCUSSES AND REVIEWS COMPENSATION

FOR THE CEO AND OTHER OFFICERS/KEY EMPLOYEES IN THEIR BOARD MEETINGS. THIS
232212 10-28-22 Schedule O (Form 990) 2022

Schedule O (Form 990) 2022 Page 2

Name of the organization **Employer identification number** FUTURES WITHOUT VIOLENCE 94-3110973 PROCESS, WHICH WAS LAST COMPLETED IN DECEMBER 2021, INCLUDES THE USE OF COMPARABILITY DATA AND IS DOCUMENTED IN THE BOARD MEETING MINUTES. FORM 990, PART VI, LINE 17, LIST OF STATES RECEIVING COPY OF FORM 990: AK, AL, AR, CA, CO, CT, DC, FL, GA, HI, IL, KS, KY, LA, MA, MD, ME, MI, MN, MO, MS, NC, ND, NH, NJ NM, NV, NY, OH, OK, OR, PA, RI, SC, TN, UT, VA, WA, WI, WV FORM 990, PART VI, SECTION C, LINE 19: THE AUDITED FINANCIAL STATEMENTS ARE MADE AVAILABLE TO THE PUBLIC ON THE ORGANIZATION'S WEBSITE AND UPON REQUEST. THE GOVERNING/ORGANIZING DOCUMENTS AND THE CONFLICT OF INTEREST POLICY ARE MADE AVAILABLE TO THE PUBLIC UPON REQUEST. FORM 990, PART IX, LINE 11G, OTHER FEES: OTHER FEES FOR SERVICES: 632,570. PROGRAM SERVICE EXPENSES MANAGEMENT AND GENERAL EXPENSES 0. FUNDRAISING EXPENSES 0. TOTAL EXPENSES 632,570. CONSULTANTS - STRATEGIC INITIATIVES, COMMS, AND SOCIAL MEDIA MANAGEMENT: PROGRAM SERVICE EXPENSES 317,322. MANAGEMENT AND GENERAL EXPENSES FUNDRAISING EXPENSES 0. TOTAL EXPENSES 317,322. CONSULTANTS - NATIONAL CAPACITY BUILDING CENTER: 289,686. PROGRAM SERVICE EXPENSES

Schedule O (Form 990) 2022	Page 2
Name of the organization FUTURES WITHOUT VIOLENCE	Employer identification number 94-3110973
MANAGEMENT AND GENERAL EXPENSES	0.
FUNDRAISING EXPENSES	0.
TOTAL EXPENSES	289,686.
CONSULTANT/CONSULTANT PARTNERS - NATIONAL RESOURSCE CENTER	l:
PROGRAM SERVICE EXPENSES	174,388.
MANAGEMENT AND GENERAL EXPENSES	0.
FUNDRAISING EXPENSES	0.
TOTAL EXPENSES	174,388.
CONSULTANTS - RESOURCE CENTER ON WORKPLACE RESPONSES TO AS	SSIST VICTIMS:
PROGRAM SERVICE EXPENSES	114,141.
MANAGEMENT AND GENERAL EXPENSES	0.
FUNDRAISING EXPENSES	0.
TOTAL EXPENSES	114,141.
CONSULTANTS - COURAGE MUSEUM DEVELOPMENT:	
PROGRAM SERVICE EXPENSES	1,327,678.
MANAGEMENT AND GENERAL EXPENSES	0.
FUNDRAISING EXPENSES	0.
TOTAL EXPENSES	1,327,678.
CONCIL MANING / DADMNEDC MEAN CHANCING MINDS MO IMPROVE MENU	INI UENIMU.
CONSULTANTS/PARTNERS - TEAM CHANGING MINDS TO IMPROVE MENT	
PROGRAM SERVICE EXPENSES	424,642.
MANAGEMENT AND GENERAL EXPENSES	0.
FUNDRAISING EXPENSES	0.
TOTAL EXPENSES	424,642.
TOTAL OTHER FEES ON FORM 990, PART IX, LINE 11G, COL A	3 , 280 , 427 . Schedule O (Form 990) 2022

Schedule O (Form 990) 2022	Page 2
Name of the organization	Employer identification number
FUTURES WITHOUT VIOLENCE	94-3110973
FORM 990, PART XI, LINE 9, CHANGES IN NET ASSETS:	
FORM 990, PART AI, DINE 9, CHANGED IN NET ADDETS.	
PRESIDIO MT, LLC LOSS	-231,423.
PRESIDIO BUILDING 100, INC. LOSS	-287,162.
TOTAL TO FORM 990, PART XI, LINE 9	-518,585.

#### **SCHEDULE R** (Form 990)

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

Department of the Treasury Internal Revenue Service Name of the organization

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

OMB No. 1545-0047

Open to Public Inspection

Employer identification number

	FUTURES WITHOU	r violence					94-31109	73	
Part I Id	lentification of Disregarded Entities. Complete	e if the organization answered "Yes"	on Form 990, Part IV, line 33	3.					
Na	(a) ame, address, and EIN (if applicable) of disregarded entity	<b>(b)</b> Primary activity	(c) Legal domicile (state o foreign country)	Legal domicile (state or Total income		ar assets Direct c		<b>(f)</b> Direct controlling entity	
Part II Id	lentification of Related Tax-Exempt Organizat	ions. Complete if the organization	answered "Yes" on Form 990	, Part IV, line 34, b	pecause it had one	or more	related tax-exer	mpt	
	(a) Name, address, and EIN of related organization	(b) Primary activity	(c) Legal domicile (state or foreign country)	(d) Exempt Code section	(e) Public charity status (if section	Dired	(f) ct controlling entity	conti	<b>g)</b> 512(b)(13) rolled tity?
					501(c)(3))			Yes	No

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

(a)	(b)	(c)	(d)	(e)	(f)	(g)	(	h)	(i)	(j	j)	(k)
Name, address, and EIN of related organization	Primary activity	Legal domicile (state or foreign	Direct controlling	Predominant income (related, unrelated, excluded from tax under sections 512-514)	Share of total income	Share of end-of-year assets	Disprop alloca	ortionate tions?	Code V-UBI amount in box 20 of Schedule	Gene mana partr	ral or laging ner?	Percentage ownership
		country)		sections 512-514)			Yes	No	K-1 (Form 1065)	Yes	No	
PRESIDIO MT, LLC - 27-0186370												
100 MONTGOMERY ST., THE	]		PRESIDIO									
PRESIDIO, SAN FRANCISCO, CA			BUILDING 100,									
94129	REAL ESTATE	CA	INC	EXCLUDED	-184,325.	8,144,744.		X	N/A		x	45.00%
	1											
	1											
	1											
	1											
	1											
	1											
	1											
	1											
	1											
			<u> </u>				l					

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

(a) Name, address, and EIN of related organization	<b>(b)</b> Primary activity	(c) Legal domicile (state or foreign country)	(d) Direct controlling entity	(e) Type of entity (C corp, S corp, or trust)	<b>(f)</b> Share of total income	(g) Share of end-of-year assets	(h) Percentage ownership	ent	tion b)(13) rolled tity?
PRESIDIO BUILDING 100, INC 27-0186293			FUTURES					Yes	No
100 MONTGOMERY ST., THE PRESIDIO			WITHOUT						
SAN FRANCISCO, CA 94129	REAL ESTATE	CA	VIOLENCE	C CORP	0.	11,313,691.	100%	х	
									<del>                                     </del>
									<del></del>
	-								
	1								

Schedule R (Form 990) 2022

Page 3

Yes No

Note: Complete line 1 if any entity is listed in Parts II, III, or IV of this schedule.

Part V Transactions With Related Organizations. Complete if the organization answered "Yes" on Form 990, Part IV, line 34, 35b, or 36.

1 During the tax year, did the organization engage in any of the following transactions with one or more related organizations listed in Parts II-IV?

а	a Receipt of (i) interest, (ii) annuities, (iii) royalties, or (iv) rent from a controlled entity				1a		X
	<b>b</b> Gift, grant, or capital contribution to related organization(s)				1b		Х
c	c Gift, grant, or capital contribution from related organization(s)				1c		Х
	d Loans or loan guarantees to or for related organization(s)				1d	X	
	Loans or loan guarantees by related organization(s)				1e		_X_
f	f Dividends from related organization(s)				1f		X
	g Sale of assets to related organization(s)				1g		X
h	h Purchase of assets from related organization(s)				1h		X
i	i Exchange of assets with related organization(s)				1i		X
j	j Lease of facilities, equipment, or other assets to related organization(s)				1j		X
k	k Lease of facilities, equipment, or other assets from related organization(s)				1k	X	
	Performance of services or membership or fundraising solicitations for related organization(				11		X
n	m Performance of services or membership or fundraising solicitations by related organization(s	(s)			1m		X
n	n Sharing of facilities, equipment, mailing lists, or other assets with related organization(s)				1n		X
					10		X
р	P Reimbursement paid to related organization(s) for expenses				1p		X
	Reimbursement paid by related organization(s) for expenses				1q		X
	•						
r	r Other transfer of cash or property to related organization(s)				1r		Х
	S Other transfer of cash or property from related organization(s)				1s		X
	If the answer to any of the above is "Yes," see the instructions for information on who must						
	(a) Name of related organization Tran	(b) Insaction Tipe (a-s)	(c) Amount involved	(d) Method of determining amount in	volved		
1)	PRESIDIO BUILDING 100, INC	D	1,183,052.	ACTUAL/BOOK VALUE			
2)	PRESIDIO MT, LLC	K	240,000.	ACTUAL/BOOK VALUE			
3)							
4)							
5)							
6)						_	

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

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

(a) Name, address, and EIN of entity	(b) Primary activity	(c)	(d) Predominant income (related, unrelated, excluded from tax under sections 512-514)	Are all partners sec. 501(c)(3) orgs.?  Yes No	(f) Share of total income	(g) Share of end-of-year assets	(h) Disproportionate allocation Yes N	General of managing partner?  Yes No	(k) r Percentage ownership

Form	990-T	E	Exempt Organization Business Income Tax Return (and proxy tax under section 6033(e))	rn	OMB No. 1545-0047
		For cal	endar year 2022 or other tax year beginning, and ending		2022
Depa	rtment of the Treasury nal Revenue Service	ſ	Go to www.irs.gov/Form990T for instructions and the latest information. On not enter SSN numbers on this form as it may be made public if your organization is a 501(c)(3).	).	Open to Public Inspection for 501(c)(3) Organizations Only
A	Check box if address changed.		Name of organization (	DEmplo	oyer identification number
<u>В</u> В	xempt under section	Print	FUTURES WITHOUT VIOLENCE	9	4-3110973
	501( <b>c</b> )( <b>3</b> ) 408(e) 220(e)	or Type	Number, street, and room or suite no. If a P.O. box, see instructions.  100 MONTGOMERY STREET, THE PRESIDIO	E Group (see in	exemption number nstructions)
	408A 530(a) 529(a) 529A		City or town, state or province, country, and ZIP or foreign postal code ${\tt SAN}$ FRANCISCO, CA $94129$	F $\square$	Check box if
		С Во	ok value of all assets at end of year		an amended return.
G	Check organization	type	X 501(c) corporation 501(c) trust 401(a) trust Other trust	State	college/university
Н	Check if filing only to	)	Claim credit from Form 8941 Claim a refund shown on Form 2439		
<u> </u>	Check if a 501(c)(3)	organiz	ation filing a consolidated return with a 501(c)(2) titleholding corporation		
J	Enter the number of	attach	ed Schedules A (Form 990-T)		1
	•		e corporation a subsidiary in an affiliated group or a parent-subsidiary controlled group? didentifying number of the parent corporation.		Yes X No
			MINJUNG KWOK Telephone number	415-	678-5500
Pa	rt I Total Unr	elate	d Business Taxable Income		
1	Total of unrelated	busines	ss taxable income computed from all unrelated trades or businesses (see		
	instructions)			1	0.
2	Reserved			2	
3	Add lines 1 and 2			3	
4		,	see instructions for limitation rules)		0.
5	Total unrelated bu	siness	taxable income before net operating losses. Subtract line 4 from line 3	5	
6	Deduction for net	operati	ng loss. See instructions	. 6	
7	Total of unrelated	busines	ss taxable income before specific deduction and section 199A deduction.		
	Subtract line 6 fro				
8			ally \$1,000, but see instructions for exceptions)		1,000.
9	Trusts. Section 19	99A ded	duction. See instructions		
10	Total deductions			. 10	1,000.
11	Unrelated busine	ss taxa	<b>ble income.</b> Subtract line 10 from line 7. If line 10 is greater than line 7,		•
De	enter zero		A	11	0.
Pa	irt II   Tax Com			Ι.	
1			s corporations. Multiply Part I, line 11 by 21% (0.21)	.   1	0.
2			ates. See instructions for tax computation. Income tax on the amount on		
_	Part I, line 11 from		Tax rate schedule or Schedule D (Form 1041)		
3	Proxy tax. See ins				
4	Other tax amounts			·	
5	Alternative minimu				
6			cility income. See instructions n 6 to line 1 or 2, whichever applies	. 6	0.
7 LHA			on Act Notice, see instructions.	.   1	Form <b>990-T</b> (2022)
	, ioiiapeiwolki	.cuuct	on not itolico, see insulacions.		1 01111 (2022)

Part I		<sub>022)</sub> Гах and Payn	nents											age Z
		n tax credit (corp		ttach Form 1	110: truete attac	sh Form 1116)		1a						
	_	credits (see instr	\			, ,		1b			-			
		al business credi	, ,								-			
		for prior year mi									$\dashv$			
		credits. Add line									1e			
		act line 1e from F									2			0.
3		amounts due. Cl	•			orm 8611					<u> </u>			
					(attach stateme						3			
4	Total	tax. Add lines 2	and 3 (see		` —	,								
		n 1294. Enter tax	<u> </u>				•	•			4			0.
5	Curre	nt net 965 tax lial	bility paid f								5			0.
6a	Paym	ents: A 2021 ove	rpayment o	credited to 20	22			6a						
b	2022	estimated tax pay	yments. Ch	neck if section	n 643(g) election	applies	🔲	6b						
С	Tax de	eposited with For	m 8868 <sub>.</sub>					6c						
d	Foreig	n organizations:	Tax paid o	r withheld at	source (see inst	ructions)		6d						
		ip withholding (se						6e						
		for small employ						6f			_			
g	Other	credits, adjustme	ents, and p											
		Form 4136						6g						
		payments. Add									¬   <del>7</del>	<del>                                     </del>		
		ated tax penalty (	•	,							8	<del> </del>		
		ue. If line 7 is sm										$\vdash$		
		<b>payment.</b> If line 7 the amount of lin					τ overpa	ıa						
11 Part I		Statements R					rmatio	n (see i		Refunded	11			
		time during the									,		Yes	No
	•	ı financial accour		•	ŭ			•		•	'		103	110
		N Form 114, Rep	-		•	•		-	-					
	here	, ,		3		,			•	,				Х
2	During	the tax year, did	d the organ	ization receiv	e a distribution	from, or was it th	he grante	or of, or tr	ransfero	r to, a				
	foreigi	n trust?												Х
		s," see instruction												
3	Enter	the amount of ta	x-exempt ir	nterest receiv										
4	Enter	available pre-201	8 NOL car	ryovers here	\$	[	o not in	clude any	y post-20	017 NOL c	arryovei			$\perp$
	showr	n on Schedule A	(Form 990-	T). Don't redu	ice the NOL car	ryover shown he	ere by an	y deducti	ion repo	rted on Pa	ırt I, line	6.		
5	Post-2	2017 NOL carryo	vers. Enter	the Business	Activity Code a	ınd available pos	st-2017 N	IOL carry	overs. D	on't reduc	e			
	the an	nounts shown be	low by any	NOL claimed	d on any Sched	ule A, Part II, line	17 for t	he tax ye	ar. See	nstruction	S.			
			Bu	ısiness Activi				Availab	ole post-	2017 NOL			_	
				901	101		\$				3,	133.	_	
							\$							177
		e organization ch	•		٠ ,	,		······						X
b		s "Yes," has the o	organizatio	n described t	ne change on F	orm 990, 990-E2	ź, 990-PF	, or Form	1 1128?	If "No,"				
Part \		n in Part V Supplementa	l Informa	ation										
		planation require			a previde env	ather additional	informat	ion Cooi	inaturati					
Provide	trie ex	cpianation require	ed by Part i	v, iirie ob. Ais	so, provide any	other additional	mormat	ion. See i	mstructi	oris.				
		der penalties of perjury								st of my know	ledge and	belief, it is t	true,	
Sign	CO	rrect, and complete. De	eclaration of pr	eparer (other than	taxpayer) is based or	n all information of whi	ich prepare	r has any kno	owledge.					
Here						COC	)/CFC	)				S discuss t er shown be		with
	Si	gnature of officer			Date	Title						s)? <b>X</b>		No
	•	Print/Type prepar	er's name		Preparer's signa	ture	Da	te	Ch	neck	if PT	N		
Paid									se	If- employe	d			
Prepa	rer	MICHAEL 1				LUMSDEN	10	/26/2	23			0126		
Use O		Firm's name		ADAMS L					F	irm's EIN	9	1-01	8931	8
	,				STREET	SUITE 9	00							
		Firm's address	SAN	FRANCI	SCO, CA	94105			F	hone no.	415-	956-	1500	

223711 01-16-23

Form **990-T** (2022)

# SCHEDULE A (Form 990-T)

# **Unrelated Business Taxable Income** From an Unrelated Trade or Business

OMB No. 1545-0047

Department of the Treasury

Go to www.irs.gov/Form990T for instructions and the latest information. Do not enter SSN numbers on this form as it may be made public if your organization is a 501(c)(3).

Internal Revenue Service 501(c)(3) Organizations Only B Employer identification number Name of the organization FUTURES WITHOUT VIOLENCE 94-3110973 901101 **D** Sequence: Unrelated business activity code (see instructions) Part I Unrelated Trade or Business Income (A) Income (B) Expenses (C) Net 1a Gross receipts or sales **b** Less returns and allowances 1c Cost of goods sold (Part III, line 8) 2 2 Gross profit. Subtract line 2 from line 1c 3 4a Capital gain net income (attach Schedule D (Form 1041 or Form 1120)). See instructions 4a Net gain (loss) (Form 4797) (attach Form 4797). See instructions) 4b Capital loss deduction for trusts 4c Income (loss) from a partnership or an S corporation (attach 5 statement) Rent income (Part IV) 6 Unrelated debt-financed income (Part V) 7 8 Interest, annuities, royalties, and rents from a controlled organization (Part VI) 8 Investment income of section 501(c)(7), (9), or (17) organizations (Part VII) Exploited exempt activity income (Part VIII) 10 10 11 Advertising income (Part IX) 11 Other income (see instructions; attach statement) 12 12 13 0. **Total.** Combine lines 3 through 12 Part II Deductions Not Taken Elsewhere See instructions for limitations on deductions. Deductions must be directly connected with the unrelated business income Compensation of officers, directors, and trustees (Part X) 2 2 Salaries and wages 3 Repairs and maintenance 4 4 Interest (attach statement). See instructions 5 5 6 Taxes and licenses 6 7 Depreciation (attach Form 4562). See instructions Less depreciation claimed in Part III and elsewhere on return 8b 8 9 Depletion \_\_\_\_\_ 9 10 Contributions to deferred compensation plans 10 Employee benefit programs 11 11 Excess exempt expenses (Part VIII) 12 12 Excess readership costs (Part IX) 13 13 Other deductions (attach statement) 14 Total deductions. Add lines 1 through 14 15 15

For Paperwork Reduction Act Notice, see instructions.

Unrelated business income before net operating loss deduction. Subtract line 15 from Part I, line 13,

Unrelated business taxable income. Subtract line 17 from line 16 ......

column (C)

Deduction for net operating loss. See instructions

Schedule A (Form 990-T) 2022

16

17

16

17

18

Pac	ıe	4

Part	III Cost of Goods Sold Enter met	hod of inventory valua	ation		r ago =
1	Inventory at beginning of year			1	
2	Purchases				
3	Cost of labor				
4	Additional section 263A costs (attach statement)			4	
5	Other costs (attach statement)				
6	<b>Total.</b> Add lines 1 through 5				
7	Inventory at end of year				
8	Cost of goods sold. Subtract line 7 from line 6. Enter			_	
9	Do the rules of section 263A (with respect to property	,			Yes No
Part					
1	Description of property (property street address, city, s  A	state, ZIP code). Chec	k if a dual-use. See ins	tructions.	
	<u> </u>	Ι	В		
•	Park as about a second	Α	В	С	D
2	Rent received or accrued				
а	From personal property (if the percentage of				
	rent for personal property is more than 10%				
_	but not more than 50%)				
b	From real and personal property (if the				
	percentage of rent for personal property exceeds				
	50% or if the rent is based on profit or income)				
С	Total rents received or accrued by property.				
	Add lines 2a and 2b, columns A through D				
					•
3	Total rents received or accrued. Add line 2c columns A	through D. Enter her	e and on Part I, line 6,	column (A)	0.
	Deductions directly connected with the income				
4	in lines 2(a) and 2(b) (attach statement)				
					•
5	Total deductions. Add line 4 columns A through D. E.	nter here and on Part	, line 6, column (B)		0.
Part '	(S				
1	Description of debt-financed property (street address,	city, state, ZIP code).	Check if a dual-use. Se	ee instructions.	
	A				
	В				
	c				
	D	ı	1		
		Α	В	С	D
2	Gross income from or allocable to debt-financed				
	property				
3	Deductions directly connected with or allocable				
	to debt-financed property				
а	Straight line depreciation (attach statement)				
b	Other deductions (attach statement)				
С	Total deductions (add lines 3a and 3b,				
	columns A through D)				
4	Amount of average acquisition debt on or allocable				
	to debt-financed property (attach statement)				
5	Average adjusted basis of or allocable to debt-				
	financed property (attach statement)				
6	Divide line 4 by line 5	9	6	6 %	%
7	Gross income reportable. Multiply line 2 by line 6		1		,,
8	Total gross income (add line 7, columns A through D		art I. line 7. column (A)	<u> </u>	0.
-	add mile 1, soldinio 1 anough D	,. <u></u>		·····	
9	Allocable deductions. Multiply line 3c by line 6				
10	Total allocable deductions. Add line 9, columns A th	rough D. Enter here a	nd on Part I line 7 col	umn (B)	0.
11	Total dividends-received deductions included in line				0.

	VI Interest, Annu		oyalties, and Re	ents fron	n Control	led Or	ganizations	<b>S</b> (se	e instruct	ions)	r age o
		· · · · · · · · · · · · · · · · · · ·				E	Exempt Contro				
	Name of controlle organization	d	2. Employer identification number	incon	unrelated ne (loss) structions)	l	al of specified ments made	that is	rt of colur included olling orga gross inc	in the aniza-	5. Deductions directly connected with income in column 5
(1)											
(2)											
(3)				-							
(4)											
	7 Tayahla lagama				Controlled Or	-	10. Part	of oolur	mm 0	44 1	Doductions directly
•	'. Taxable Income	ir	Net unrelated acome (loss) e instructions)	1	otal of specif yments mad		that is inc	luded i	n the ation's	(	Deductions directly connected with ome in column 10
(1)							,				
(2)											
(3)											
(4)											
							Add colum Enter here line 8, c	and on	Part I,	Ente	columns 6 and 11. here and on Part I, ne 8, column (B)
Totals									0.		0.
Part	VII Investment	Income	of a Section 50	1(c)(7), (	9), or (17)	Orgar	nization <sub>(s</sub>	ee instr	ructions)		
	<b>1.</b> Desc	cription of	income		2. Amou incon		3. Deduction directly connected (attach states	ected	<b>4.</b> Set- (attach st		5. Total deductions and set-asides (add cols 3 and 4)
(1)											
(2)											
(3)											
(4)					Add amou	ınto in					Add amounts in
Totals					column 2. here and or line 9, colu	Enter n Part I,					column 5. Enter here and on Part I, line 9, column (B)
Part	VIII Exploited E	xempt A	Activity Income,	, Other T	han Adve	ertising	g Income	see ins	tructions)		
1	Description of exploite	ed activity:									
2	Gross unrelated busin	ess incom	e from trade or busi	ness. Ente	r here and o	n Part I,	line 10, colum	n (A) .		2	
3	Expenses directly con	nected wit	h production of unre	elated busi	ness income	e. Enter l	here and on Pa	art I,			
										3	
4	Net income (loss) from	n unrelated	trade or business.	Subtract lir	ne 3 from line	e 2. If a (	gain, complete				
_										4	
5	Gross income from ac									5	
6	Expenses attributable									6	
7	Excess exempt expen			o, but do no	ot enter more	e tnan tr	ne amount on I	ırıe		,	

Schedule A (Form 990-T) 2022

Part	IX Advertising Income					
1	Name(s) of periodical(s). Check	box if reporting two o	r more periodicals on a	consolidated basis.		
	A					
	В					
	c 🗆					
	D					
Enter a	amounts for each periodical listed	above in the correspond	onding column.			
	•	·	A	В	С	D
2	Gross advertising income					
	Add columns A through D. Ente		ne 11, column (A)		•	0.
а	9	,	, , , , , , , , , , , , , , , , , , , ,			
3	Direct advertising costs by perio	odical				
а	Add columns A through D. Ente		ne 11, column (B)			0.
	-					
4	Advertising gain (loss). Subtract	t line 3 from line				
	2. For any column in line 4 show	ving a gain,				
	complete lines 5 through 8. For	any column in				
	line 4 showing a loss or zero, do	not complete				
	lines 5 through 7, and enter zero	o on line 8				
5	Readership costs					
6	Circulation income					
7	Excess readership costs. If line					
	line 5, subtract line 6 from line 5	5. If line 5 is less				
	than line 6, enter zero					
8	Excess readership costs allowed					
	deduction. For each column sho	owing a gain on				
	line 4, enter the lesser of line 4 of	or line 7				
а	Add line 8, columns A through [	D. Enter the greater of	the line 8a, columns tot	al or zero here and or	า	
_	Part II, line 13					0.
Part		officers Directors	s and Trustees 💪	ee instructions)		
. urt	X Compensation of O	moero, Birectoro	s, and masters (Si			
. art		mocro, Birectore			3. Percentage	4. Compensation
. urt	1. Name	mocro, Directors	2. Title		3. Percentage of time devoted	attributable to
		Anocid, Directors			of time devoted to business	
1)		Anocid, Directors			of time devoted to business %	attributable to
1)		moord, Directors			of time devoted to business %	attributable to
1) 2) 3)		Anderd, Directors			of time devoted to business %	attributable to
1) 2) 3)					of time devoted to business %	attributable to
1) 2) 3) 4)	1. Name				of time devoted to business %	attributable to unrelated business
(1) (2) (3) (4)	1. Name  1. Name		2. Title		of time devoted to business %	attributable to
(1) (2) (3) (4)	1. Name  1. Name		2. Title		of time devoted to business %	attributable to unrelated business
1) 2) 3) 4)	1. Name  1. Name		2. Title		of time devoted to business %	attributable to unrelated business
(1) (2) (3) (4)	1. Name  1. Name		2. Title		of time devoted to business %	attributable to unrelated business
(1) (2) (3) (4)	1. Name  1. Name		2. Title		of time devoted to business %	attributable to unrelated business
(1) (2) (3) (4)	1. Name  1. Name		2. Title		of time devoted to business %	attributable to unrelated business
(1) (2) (3) (4)	1. Name  1. Name		2. Title		of time devoted to business %	attributable to unrelated business
(1) (2) (3) (4)	1. Name  1. Name		2. Title		of time devoted to business %	attributable to unrelated business
(1) (2) (3) (4)	1. Name  1. Name		2. Title		of time devoted to business %	attributable to unrelated business
(1) (2) (3) (4)	1. Name  1. Name		2. Title		of time devoted to business %	attributable to unrelated business
(1) (2) (3) (4)	1. Name  1. Name		2. Title		of time devoted to business %	attributable to unrelated business
(1) (2) (3) (4)	1. Name  1. Name		2. Title		of time devoted to business %	attributable to unrelated business
(1) (2) (3) (4)	1. Name  1. Name		2. Title		of time devoted to business %	attributable to unrelated business
(1) (2) (3) (4)	1. Name  1. Name		2. Title		of time devoted to business %	attributable to unrelated business
(1) (2) (3) (4)	1. Name  1. Name		2. Title		of time devoted to business %	attributable to unrelated business
(1) (2) (3) (4)	1. Name  1. Name		2. Title		of time devoted to business %	attributable to unrelated business
(1) (2) (3) (4)	1. Name  1. Name		2. Title		of time devoted to business %	attributable to unrelated business

990-T SCH A	POST-2017	7 NET OPERATING	LOSS DEDUCTION	STATEMENT 1
TAX YEAR	LOSS SUSTAINED	LOSS PREVIOUSLY APPLIED	LOSS REMAINING	AVAILABLE THIS YEAR
12/31/21	3,133.	0.	3,133.	3,133.
NOL CARRYOV	ER AVAILABLE THIS Y	/EAR	3,133.	3,133.