Form **990**

Return of Organization Exempt From Income Tax

OMB No. 1545-0047

Open to Public Inspection

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.

Α	For t	he 2022 calen	ıdar year, or tax	year begin	ning 4	1/01	, 2022	2, and en	nding	3/31		,	20 2023		
В	Check	if applicable:	С							D	Employ	er identi	fication numb	er	
	А	ddress change	Inclusion	Matter	s by S	Shane's Ti	nspirati	on			95-	47604	497		
		lame change	15213 Bur			5 =				Ε		ne numb			
	\vdash	nitial return	Van Nuys,								/01	o) 00	88-5676	:	
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		nal return/terminated										,	٠		
	\vdash	mended return	<u> </u>									eceipts 5			388.
	Α	pplication pending	F Name and addr	ess of principa	l officer:					Is this a gro					X
			Same As C	Above					H(b)	Are all subo	ordinates och a list.	included See inst	l? tructions.	Yes	No
I	Tax-	-exempt status:	X 501(c)(3)	501(c) ()	(insert no.)	4947(a)(1)	or 527	7	, a			a dollorio.		
J	We	bsite: WV	ww.inclusio	nmatte	rs.ora		•		H(c)	Group exen	nption nu	ımber			
K	Forn	n of organization:	X Corporation	Trust	Associatio		L	Year of for		1999			egal domicile:	CA	
	rt I	Summai								1333			9	011	
1 6	1		ibe the organiza	tion's missi	ion or mo	st significant :	activities: Th	no mic	gion	of In	<u>clue</u>	ion l	Mattara	hv	
			Inspiration												
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/eri	2	Check this b	ov liftho	organizatio	n discont	inued its oper	otions or dis	nocod of	f more t	than 25%	of itc	not acc			
Governance	3		oting members									3	scis.		12
∘ŏ	4		ndependent votir									4			12
es	5		r of individuals									5			11
₹	6		r of volunteers (•				6			100
Activities &	7a		ed business rev									7a			0.
			d business taxal									7b			0.
							, -				r Year		Curre	nt Yea	
	8	Contributions	s and grants (Pa	art VIII. line	1h)				⊢		30,5	61			211.
Revenue	9		vice revenue (Pa								88,0				298.
Ven	10		ncome (Part VIII								00,0	44.			897.
æ	11		ue (Part VIII, col							5	55,5		-		379.
	12		e – add lines 8								74,2				785.
_	13		similar amounts								. 1 = , 2	10.	1,1	, , , ,	105.
	14		d to or for memb				-		<u> </u>						
				•							586,911.		614		0.60
S	15		er compensation						-	5	86,9	111.	•	18,0	063.
Expenses	16a	Professional	fundraising fees	s (Part IX, d	column (A	A), line 11e)									
Epe-	b	Total fundrai	sing expenses (Part IX, col	lumn (D),	line 25)	1	15,94	7.						
ш	17	Other expens	ses (Part IX, col	umn (A). lii	nes 11a-1	 11d. 11f-24e).				5	17,3	76		62 1	330.
	18		ses. Add lines 13	. , .							04,2				393.
	19		s expenses. Sub	-	•						69,9				392.
- S		110101100100	o expenses. eac	otract mile i	0 11 0111 111	10 12				eginning of			End o	of Year	
ts o	20	Total assets	(Part X, line 16)	١					<u> </u>		20,6				092.
Net Assets	21		es (Part X, line 2								99,9				914.
et/			,	,											
			r fund balances.	Subtract II	ne 21 fro	m line 20				2	20,7	86.		34,1	178.
Pa	rt II	Signatu	re Block												
Unde	er pena	Ities of perjury, I d	leclare that I have exa arer (other than office	mined this retu	ırn, including	g accompanying sc	hedules and stat	tements, an	nd to the b	est of my kn	owledge	and belie	ef, it is true, c	orrect, a	and
COIII	picte. D	T T T T T T T T T T T T T T T T T T T	arer (other than office	1) 13 basca on	an imormati	on or which prepar	ci ilas ally kilow	icage.							
		0:													
Sig	gn	Signature of	t oπicer							Date					
He	re	Tiffa	ny Harris						CEO						
		Type or prin	nt name and title												
-		Print/Type	preparer's name		Preparer's	signature		Date		Che	eck 2	ζ if I	PTIN		
Pa	id	Debra	L Cohen		Debra	L Cohen				self	employe	ed .	P009885	593	
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Us	e Or	ily Firm's addr		gloss St						Firn	n's EIN				
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1/10	, tha	IDS discuss #		rson, N			tructions			Pho	one no.	(818	11	4303	
ivid	y une	ino discuss ti	his return with th	ie preparer	PHOMIT 9	nove: See Ins	งแนะแบทร						. X Yes		No

Par	T III	Charle if Schodule Coentains of	•	П			X
	Driefly		response or note to any line in this Part I	11			А
1	-	describe the organization's miss				-	
			<u>Matters by Shane's Inspir</u>				<u>10n</u>
			<u>l needs through the creati</u>		<u>grounds</u>	and_	
	<u>edu</u>	cation programs that	unite children of all abil	<u>ities</u> _			
	D: 1.11			1.6.1.1.1			
2		•	cant program services during the year which	·	П ,,		
					Yes	X	No
		," describe these new services on					
3			or make significant changes in how it con	nducts, any program services?	Yes	X	No
		," describe these changes on Sche					
4	Descr	be the organization's program se	ervice accomplishments for each of its thre zations are required to report the amount	ee largest program services, as i	neasured by	expens	ses.
	and re	evenue, if any, for each program	service reported.	of grants and anocations to othe	is, the total	expens	,cs,
4a	(Code	:) (Expenses \$	459,249. including grants of \$) (Revenue	\$	-)
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4b	(Code	· · · · · · · · · · · · · · · · · · ·	277,353. including grants of \$		۶)
	<u>See</u>	<u>Schedule O</u>					. — — –
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				. – – – – – – – – – – – –			
				. – – – – – – – – – – – – – – – – – – –			
4c	(Code	:) (Expenses \$	168,382. including grants of \$) (Revenue	\$)
	<u>See</u>	Schedule 0					
				_			
							. — — —
4d	Other	program services (Describe on S	Schedule O.)				
	(Ехре	nses \$	including grants of \$) (Revenue \$)	
4e	Total	orogram service expenses	904,984.				
	_					202	(00000

			Yes	No
1	Is the organization described in section 501(c)(3) or 4947(a)(1) (other than a private foundation)? If "Yes," complete Schedule A	1	Х	
2	Is the organization required to complete Schedule B, Schedule of Contributors? See instructions	2	Χ	
	Did the organization engage in direct or indirect political campaign activities on behalf of or in opposition to candidates for public office? If "Yes," complete Schedule C, Part I.	3		Х
4	Section 501(c)(3) organizations. Did the organization engage in lobbying activities, or have a section 501(h) election in effect during the tax year? If "Yes," complete Schedule C, Part II	4		Х
5	Is the organization a section 501(c)(4), 501(c)(5), or 501(c)(6) organization that receives membership dues, assessments, or similar amounts as defined in Revenue Procedure 98-19? If "Yes," complete Schedule C, Part III	5		Х
6	Did the organization maintain any donor advised funds or any similar funds or accounts for which donors have the right to provide advice on the distribution or investment of amounts in such funds or accounts? If "Yes," complete Schedule D, Part I	6		Х
7	Did the organization receive or hold a conservation easement, including easements to preserve open space, the environment, historic land areas, or historic structures? <i>If "Yes," complete Schedule D, Part II.</i>	7		Х
8	Did the organization maintain collections of works of art, historical treasures, or other similar assets? <i>If "Yes,"</i> complete Schedule D, Part III.	8		Х
9	Did the organization report an amount in Part X, line 21, for escrow or custodial account liability, serve as a custodian for amounts not listed in Part X; or provide credit counseling, debt management, credit repair, or debt negotiation services? If "Yes," complete Schedule D, Part IV.	9		Х
10	Did the organization, directly or through a related organization, hold assets in donor-restricted endowments or in quasi endowments? If "Yes," complete Schedule D, Part V	10		Х
11	If the organization's answer to any of the following questions is "Yes," then complete Schedule D, Parts VI, VII, VIII, IX, or X, as applicable.			
а	Did the organization report an amount for land, buildings, and equipment in Part X, line 10? If "Yes," complete Schedule D, Part VI.	11a		Х
b	Did the organization report an amount for investments — other securities in Part X, line 12, that is 5% or more of its total assets reported in Part X, line 16? If "Yes," complete Schedule D, Part VII.	11b		Х
С	Did the organization report an amount for investments – program related in Part X, line 13, that is 5% or more of its total assets reported in Part X, line 16? <i>If "Yes," complete Schedule D, Part VIII.</i>	11c		Х
d	Did the organization report an amount for other assets in Part X, line 15, that is 5% or more of its total assets reported in Part X, line 16? If "Yes," complete Schedule D, Part IX	11d		Х
е	Did the organization report an amount for other liabilities in Part X, line 25? If "Yes," complete Schedule D, Part X	11e	Х	
	Did the organization's separate or consolidated financial statements for the tax year include a footnote that addresses the organization's liability for uncertain tax positions under FIN 48 (ASC 740)? <i>If "Yes," complete Schedule D, Part X.</i>	11f		Х
12a	Did the organization obtain separate, independent audited financial statements for the tax year? If "Yes," complete Schedule D, Parts XI and XII.	12a		Х
b	Was the organization included in consolidated, independent audited financial statements for the tax year? If "Yes," and if the organization answered "No" to line 12a, then completing Schedule D, Parts XI and XII is optional	12b		Х
13	Is the organization a school described in section 170(b)(1)(A)(ii)? If "Yes," complete Schedule E	13		Х
14a	Did the organization maintain an office, employees, or agents outside of the United States?	14a	Χ	
	Did the organization have aggregate revenues or expenses of more than \$10,000 from grantmaking, fundraising, business, investment, and program service activities outside the United States, or aggregate foreign investments valued at \$100,000 or more? If "Yes," complete Schedule F, Parts I and IV.	14b	Х	
15	Did the organization report on Part IX, column (A), line 3, more than \$5,000 of grants or other assistance to or for any foreign organization? <i>If</i> "Yes," complete Schedule F, Parts II and IV.	15		Х
16	Did the organization report on Part IX, column (A), line 3, more than \$5,000 of aggregate grants or other assistance to or for foreign individuals? <i>If "Yes," complete Schedule F, Parts III and IV</i>	16		Х
17	Did the organization report a total of more than \$15,000 of expenses for professional fundraising services on Part IX, column (A), lines 6 and 11e? If "Yes," complete Schedule G, Part I. See instructions.	17		Х
18	Did the organization report more than \$15,000 total of fundraising event gross income and contributions on Part VIII, lines 1c and 8a? If "Yes," complete Schedule G, Part II.	18	Х	
19	Did the organization report more than \$15,000 of gross income from gaming activities on Part VIII, line 9a? If "Yes," complete Schedule G, Part III.	19		Х
20a	Did the organization operate one or more hospital facilities? If "Yes," complete Schedule H	20a		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

			Yes	No
22	Did the organization report more than \$5,000 of grants or other assistance to or for domestic individuals on Part IX, column (A), line 2? If "Yes," complete Schedule I, Parts I and III.	22		Х
23	Did the organization answer "Yes" to Part VII, Section A, line 3, 4, or 5, about compensation of the organization's current and former officers, directors, trustees, key employees, and highest compensated employees? <i>If "Yes," complete Schedule J.</i>	23	Х	
24a	Did the organization have a tax-exempt bond issue with an outstanding principal amount of more than \$100,000 as of the last day of the year, that was issued after December 31, 2002? If a "Yes," answer lines 24b through 24d and complete Schedule K. If "No," go to line 25a.	24a		Х
b	Did the organization invest any proceeds of tax-exempt bonds beyond a temporary period exception?	24b		
С	Did the organization maintain an escrow account other than a refunding escrow at any time during the year to defease any tax-exempt bonds?	24c		
d	Did the organization act as an "on behalf of" issuer for bonds outstanding at any time during the year?	24d		
25a	Section 501(c)(3), 501(c)(4), and 501(c)(29) organizations. Did the organization engage in an excess benefit transaction with a disqualified person during the year? If "Yes," complete Schedule L, Part I	25a		Х
b	Is the organization aware that it engaged in an excess benefit transaction with a disqualified person in a prior year, and that the transaction has not been reported on any of the organization's prior Forms 990 or 990-EZ? <i>If "Yes," complete Schedule L, Part l</i>	25b		Х
26	Did the organization report any amount on Part X, line 5 or 22, for receivables from or payables to any current or former officer, director, trustee, key employee, creator or founder, substantial contributor, or 35% controlled entity or family member of any of these persons? <i>If</i> "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
b	A family member of any individual described in line 28a? If "Yes," complete Schedule L, Part IV	28b		Х
С	A 35% controlled entity of one or more individuals and/or organizations described in line 28a or 28b? If "Yes," complete Schedule L, Part IV.	28c		Х
29	Did the organization receive more than \$25,000 in non-cash contributions? If "Yes," complete Schedule M	29		X
30	Did the organization receive contributions of art, historical treasures, or other similar assets, or qualified conservation contributions? <i>If "Yes," complete Schedule M.</i>	30		Х
31	Did the organization liquidate, terminate, or dissolve and cease operations? If "Yes," complete Schedule N, Part I	31		X
32	Did the organization sell, exchange, dispose of, or transfer more than 25% of its net assets? If "Yes," complete Schedule N, Part II	32		Х
33	Did the organization own 100% of an entity disregarded as separate from the organization under Regulations sections 301.7701-2 and 301.7701-3? 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		X
b	If "Yes" to line 35a, did the organization receive any payment from or engage in any transaction with a controlled entity within the meaning of section 512(b)(13)? If "Yes," complete Schedule R, Part V, line 2	35b		
36	Section 501(c)(3) organizations. Did the organization make any transfers to an exempt non-charitable related organization? <i>If "Yes," complete Schedule R, Part V, line 2</i>	36		Х
37	Did the organization conduct more than 5% of its activities through an entity that is not a related organization and that is treated as a partnership for federal income tax purposes? <i>If "Yes," complete Schedule R, Part VI.</i>	37		Х
38	Did the organization complete Schedule O and provide explanations on Schedule O for Part VI, lines 11b and 19? Note: All Form 990 filers are required to complete Schedule O	38	X	
Par	t V Statements Regarding Other IRS Filings and Tax Compliance	,		
	Check if Schedule O contains a response or note to any line in this Part V			<u>. []</u>
1.	Enter the number reported in hex 2 of Form 1006 Enter, 0, if not applicable		Yes	No
b	Enter the number reported in box 3 of Form 1096. Enter -0- if not applicable			
С	Did the organization comply with backup withholding rules for reportable payments to vendors and reportable gaming (gambling) winnings to prize winners?	1c	X	
	(garibility) withings to prize withers:	- 10	Λ	

Form 990 (2022) Inclusion Matters by Shane's Inspiration

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

			res	NO
2a	Enter the number of employees reported on Form W-3, Transmittal of Wage and Tax Statements, filed for the calendar year ending with or within the year covered by this return 2a 11			
b	If at least one is reported on line 2a, did the organization file all required federal employment tax returns?	2b	Χ	
За	Did the organization have unrelated business gross income of \$1,000 or more during the year?	3a		Χ
b	If "Yes," has it filed a Form 990-T for this year? If "No" to line 3b, provide an explanation on Schedule O.	3b		
4a	At any time during the calendar year, did the organization have an interest in, or a signature or other authority over, a financial account in a foreign country (such as a bank account, securities account, or other financial account)?	4a		Х
b	If "Yes," enter the name of the foreign country			
	See instructions for filing requirements for FinCEN Form 114, Report of Foreign Bank and Financial Accounts (FBAR).			
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?	5b		Χ
С	If "Yes," to line 5a or 5b, did the organization file Form 8886-T?	5с		
6a	Does the organization have annual gross receipts that are normally greater than \$100,000, and did the organization solicit any contributions that were not tax deductible as charitable contributions?	6a		Х
b	If "Yes," did the organization include with every solicitation an express statement that such contributions or gifts were not tax deductible?	6b		
7	Organizations that may receive deductible contributions under section 170(c).			
а	Did the organization receive a payment in excess of \$75 made partly as a contribution and partly for goods and services provided to the payor?	7a		X
b	If "Yes," did the organization notify the donor of the value of the goods or services provided?	7b		
	Did the organization sell, exchange, or otherwise dispose of tangible personal property for which it was required to file Form 8282?	7c		Х
	If "Yes," indicate the number of Forms 8282 filed during the year			
	Did the organization receive any funds, directly or indirectly, to pay premiums on a personal benefit contract?	7e		X
	Did the organization, during the year, pay premiums, directly or indirectly, on a personal benefit contract?	7f		X
Ĭ	If the organization received a contribution of qualified intellectual property, did the organization file Form 8899 as required?	7g		
	If the organization received a contribution of cars, boats, airplanes, or other vehicles, did the organization file a Form 1098-C?	7h		
8	Sponsoring organizations maintaining donor advised funds. Did a donor advised fund maintained by the sponsoring organization have excess business holdings at any time during the year?	8		
9	Sponsoring organizations maintaining donor advised funds.	٥		
	Did the sponsoring organization make any taxable distributions under section 4966?	9a		
	Did the sponsoring organization make a distribution to a donor, donor advisor, or related person?	9b		
	Section 501(c)(7) organizations. Enter:	75		
	Initiation fees and capital contributions included on Part VIII, line 12			
	Gross receipts, included on Form 990, Part VIII, line 12, for public use of club facilities 10b			
	Section 501(c)(12) organizations. Enter:			
	Gross income from members or shareholders			
b	Gross income from other sources. (Do not net amounts due or paid to other sources against amounts due or received from them.)			
12a	Section 4947(a)(1) non-exempt charitable trusts. Is the organization filing Form 990 in lieu of Form 1041?	12a		
b	If "Yes," enter the amount of tax-exempt interest received or accrued during the year			
13	Section 501(c)(29) qualified nonprofit health insurance issuers.			
а	Is the organization licensed to issue qualified health plans in more than one state?	13a		
	Note: See the instructions for additional information the organization must report on Schedule O.			
b	Enter the amount of reserves the organization is required to maintain by the states in which the organization is licensed to issue qualified health plans			
	Enter the amount of reserves on hand			
	Did the organization receive any payments for indoor tanning services during the tax year?	14a		X
	If "Yes," has it filed a Form 720 to report these payments? If "No," provide an explanation on Schedule O	14b		
15	Is the organization subject to the section 4960 tax on payment(s) of more than \$1,000,000 in remuneration or excess parachute payment(s) during the year?	15		Х
	If "Yes," see the instructions and file Form 4720, Schedule N.	10		X
	Is the organization an educational institution subject to the section 4968 excise tax on net investment income? If "Yes," complete Form 4720, Schedule O.	16		Λ
17	Section 501(c)(21) organizations. Did the trust, or any disqualified or other person engage in any activities that would	17		
	result in the imposition of an excise tax under section 4951, 4952, or 4953?	17		

Form 990 (2022) Inclusion Matters by Shane's Inspiration 95-4760497 Part VI Governance, Management, and Disclosure. For each "Yes" response to lines 2 through 7b below, and for a "No" response to line 8a, 8b, or 10b below, describe the circumstances, processes, or changes on Schedule O. See instructions. Check if Schedule O contains a response or note to any line in this Part VI. Section A. Governing Body and Management No Yes 1a Enter the number of voting members of the governing body at the end of the tax year. 12 If there are material differences in voting rights among members of the governing body, or if the governing body delegated broad authority to an executive committee or similar committee, explain on Schedule O. **b** Enter the number of voting members included on line 1a, above, who are independent..... 12 2 Did any officer, director, trustee, or key employee have a family relationship or a business relationship with any other Χ 2 Did the organization delegate control over management duties customarily performed by or under the direct supervision of officers, directors, trustees, or key employees to a management company or other person?..... 3 Χ Did the organization make any significant changes to its governing documents since the prior Form 990 was filed?.... Χ 4 X Did the organization become aware during the year of a significant diversion of the organization's assets?.... 5 5 Χ Did the organization have members or stockholders?..... 6 7a Did the organization have members, stockholders, or other persons who had the power to elect or appoint one or more members of the governing body?..... 7a Χ **b** Are any governance decisions of the organization reserved to (or subject to approval by) members, stockholders, or persons other than the governing body?..... Χ 7h Did the organization contemporaneously document the meetings held or written actions undertaken during the year by the following: a The governing body?.... X 8a X **b** Each committee with authority to act on behalf of the governing body?..... 8b Is there any officer, director, trustee, or key employee listed in Part VII, Section A, who cannot be reached at the organization's mailing address? If "Yes," provide the names and addresses on Schedule O..... 9 Section B. Policies (This Section B requests information about policies not required by the Internal Revenue Code.) Yes No 10a Did the organization have local chapters, branches, or affiliates?..... Χ 10a b If "Yes," did the organization have written policies and procedures governing the activities of such chapters, affiliates, and branches to ensure their operations are consistent with the organization's exempt purposes? 10b 11a Has the organization provided a complete copy of this Form 990 to all members of its governing body before filing the form?..... Χ **b** Describe on Schedule O the process, if any, used by the organization to review this Form 990. Χ 12a Did the organization have a written conflict of interest policy? If "No," go to line 13...... 12a b Were officers, directors, or trustees, and key employees required to disclose annually interests that could give rise 12b Χ to conflicts?..... c Did the organization regularly and consistently monitor and enforce compliance with the policy? If "Yes," describe on Schedule O how this was done ... See .Schedule .0 Χ 12c 13 Did the organization have a written whistleblower policy?..... 13 Χ 14 Did the organization have a written document retention and destruction policy?..... Χ 14 Did the process for determining compensation of the following persons include a review and approval by independent persons, comparability data, and contemporaneous substantiation of the deliberation and decision? X a The organization's CEO, Executive Director, or top management official. See . Schedule. . O. 15a **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 X taxable entity during the year?..... 16a **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 16b organization's exempt status with respect to such arrangements?... Section C. Disclosure 17 List the states with which a copy of this Form 990 is required to be filed Section 6104 requires an organization to make its Forms 1023 (1024 or 1024-A, if applicable), 990, and 990-T (section 501(c)(3)s only) available for public inspection. Indicate how you made these available. Check all that apply Another's website X Upon request Other (explain on Schedule O) See Sch. O Own website Describe on Schedule O whether (and if so, how) the organization made its governing documents, conflict of interest policy, and financial statements available to 19 the public during the tax year. See Schedule O State the name, address, and telephone number of the person who possesses the organization's books and records.

Tonya Wilkinson 15213 Burbank Blvd. Van Nuys CA 91411 (818)

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95-4760497

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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 nor any related organization compensated any current officer, director, or trustee.											
				(C))					_	
(A) Name and title	(B) Average hours per	is	both dire	an c	officer /truste		ı	(D) Reportable compensation from the organization	(E) Reportable compensation from related organizations	(F) Estimated amount of other	
	week (list any hours for related organiza- tions below dotted line)	Individual trustee or director	Institutional trustee	Officer	Key employee	Highest compensated employee	Former	the organization (W-2/1099- MISC/1099-NEC)	related organizations (W-2/1099- MISC/1099-NEC)	compensation from the organization and related organizations	
(1) Tiffany Harris	40										
CEO/Co-founder	0			Χ				160,000.	0.	878.	
(2) Marci Moran	40										
OutreachEvents SVP	0					Χ		112,000.	0.	0.	
(3) Jeff Garavanian	5										
Director	0	Χ						0.	0.	0.	
(4) Jeff Apploff	5										
Director	0	Χ						0.	0.	0.	
(5) Kat Scudder	5										
Director	0	Χ						0.	0.	0.	
(6) Anita Lee Wright	5										
Director	0	Χ						0.	0.	0.	
(7) Vinish Vijay	5										
Director	0	Χ						0.	0.	0.	
(8) Tommy Hollenstein	5										
Director	0	X						0.	0.	0.	
(9) Georgiann Junco-Kelman	5										
Director	0	Χ						0.	0.	0.	
(10) Kurt Marsden	5										
President	0			Χ				0.	0.	0.	
(11) Katherine Bell	5										
Vice President	0			Χ				0.	0.	0.	
(12) Carol Kurz	5										
Secretary	0			Χ				0.	0.	0.	
(13) EdwardJ. Czajka	5										
Treasurer	0			Χ				0.	0.	0.	
	1	1	1 1		1		1				

ı a	t vii Section A. Onicers, Directors, Tru	· · · · · ·	l		•		C3, (and	I riigilest con	ipensated Emp	Oyces	(continueu)
	(A) Name and title	Average hours per week (list any hours for related organiza - tions below dotted line)	box,	unle er ar	heck ss pe	sition more erson directe	than is both bor/trus Highest compensated employee	h an tee)	(D) Reportable compensation from the organization (W-2/1099-MISC/1099-NEC)	(E) Reportable compensation from related organizations (W-2/1099-MISC/1099-NEC)	Estimat of compen the org and	(F) ted amount other sation from janization related nizations
<u>(15)</u>							ā.					
(16)												
(17)												
(18)												
(19)												
(20)												
(21)												
(22)												
(23)												
(24)												
(25)												
1b	Subtotal								272,000.	0.		878.
С	Total from continuation sheets to Part VII, Section	on A							0.	0.		0.
	Total (add lines 1b and 1c)								272,000.	0.		878.
2	Total number of individuals (including but not limited from the organization 2	to those li	sted	abov	ve) v	who	recei	ved	more than \$100,00	0 of reportable comp	ensation	
												Yes No
3	Did the organization list any former officer, direction line 1a? <i>If "Yes,"complete Schedule J for such</i>	tor, truste h <i>individu</i>	e, ke al	y er	mplo	oyee	e, or	high	nest compensated	employee	. 3	X
4	For any individual listed on line 1a, is the sum of the organization and related organizations greated individual.	reportabler than \$1	le cor 50,00	mpe 00?	ensa If "\	ition Yes,	and " con	oth nple	er compensation ete Schedule J for	from	4	X
5	such individual						unre	late	ed organization or	individual	. — —	X
Sec	tion B. Independent Contractors	o, compic		CITC	aure	. 5 /6	<i>n</i> 50	C11 F	<i>3013011.</i>		. •	Λ
1	Complete this table for your five highest compensormensation from the organization. Report compensation	sated indessation for	epend the ca	dent alen	cor dar <u>y</u>	ntrad year	ctors endi	tha	it received more the or with or within the or	nan \$100,000 of ganization's tax year		
	(A) Name and business addi	ess							Description (of services	(C Comper) nsation
2	Total number of independent contractors (including b \$100,000 of compensation from the organization		ted to	tho	se I	isted	labo	ve)	who received more	than		
	ψτου,000 οι compensation from the organization	0										

		Check if Schedule O contains a response or r	note to any	line in this Part VI	IL		
				(A) Total revenue	(B) Related or exempt function revenue	(C) Unrelated business revenue	(D) Revenue excluded from tax under sections 512-514
Contributions, Gifts, Grants, and Other Similar Amounts	1a b c d	Federated campaigns 1a Membership dues 1b Fundraising events 1c Related organizations 1d					
	e		0,000.				
ntributic d Other	g		2,211.				
g g	h	Total. Add lines 1a-1f		552,211.			
iue		Busines	s Code				
Program Service Revenue	2a b c	Project Service Revenue		100,298.			100,298.
n Servi	d e						
grar	f	All other program service revenue					
Po	g	Total. Add lines 2a-2f		100,298.			
	3	Investment income (including dividends, interest, ar other similar amounts)		7,897.			7,897.
	5	Royalties					
			ersonal				
		Gross rents 6a					
		Less: rental expenses 6b					
		Rental income or (loss) 6c Net rental income or (loss)					
		(i) Securities (ii) (
	7a	sales of assets					
	b	other than inventory Less: cost or other basis and sales expenses 7b					
		Gain or (loss) 7c					
a)		Net gain or (loss)					
Other Revenue	oa	(not including \$ of contributions reported on line 1c).	2 220				
er	h		3,228. 0,603.				
듄		Net income or (loss) from fundraising events		487,625.			
		Gross income from gaming activities. See Part IV, line 19		1077020.			
		Less: direct expenses 9b					
		Net income or (loss) from gaming activities					
		Gross sales of inventory, less					
		Net income or (loss) from sales of inventory					
S	j	Busines					
ᅙ	11a	Employee Retention Credit (ER		43,926.			43,926.
scellaneo Revenue	b	Cy Pres		1,828.			1,828.
Miscellaneous Revenue	C	All all and a second					
Ž IZ	_	All other revenue		45 55			
		Total. Add lines 11a-11d		45,754. 1.193.785.	Ω	0.	153.949.
				1 - 173 - 107	1.1	1.1	1.1.1.744

Form 990 (2022) Inclusion Matters by Shane's Inspiration 95– Part IX Statement of Functional Expenses

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

	Check if Schedule O contains a re	sponse or note to any			
	not include amounts reported on lines 7b, 8b, 9b, and 10b of Part VIII.	(A) Total expenses	(B) Program service expenses	(C) Management and general expenses	(D) Fundraising expenses
1	Grants and other assistance to domestic organizations and domestic governments. See Part IV, line 21		·		·
2	Grants and other assistance to domestic individuals. See Part IV, line 22				
3	Grants and other assistance to foreign organizations, foreign governments, and foreign individuals. See Part IV, lines 15 and 16				
4	Benefits paid to or for members				
5	Compensation of current officers, directors, trustees, and key employees	160,878.	120,659.	32,175.	8,044.
6	Compensation not included above to disqualified persons (as defined under section 4958(f)(1)) and persons described in section 4958(c)(3)(B)	0.	0.	0.	0.
7	Other salaries and wages	370,271.	284,524.	28,360.	57,387.
8	Pension plan accruals and contributions (include section 401(k) and 403(b) employer contributions)	787.	394.	78.	315.
9	Other employee benefits	44,161.	35,329.	4,416.	4,416.
10	Payroll taxes	41,966.	33,572.	4,197.	4,197.
11	Fees for services (nonemployees):				
а	Management				
b	Legal	298.	229.	33.	36.
С	Accounting	1,925.		1,925.	
d	Lobbying				
е	Professional fundraising services. See Part IV, line 17				
	Investment management fees				
_	Other. (If line 11g amount exceeds 10% of line 25, column (A), amount, list line 11g expenses on Schedule 0.)				
13	Office expenses	8,246.	6,350.	906.	990.
14	Information technology	0,240.	0,330.	500.	<u> </u>
15	Royalties.				
16	Occupancy	101,787.	78,376.	11,197.	12,214.
17	Travel	34,264.	26,383.	3,769.	4,112.
18	Payments of travel or entertainment expenses for any federal, state, or local public officials	52,200	= 5, 5 5 5	2,1020	-,
	Conferences, conventions, and meetings				
20	Interest Payments to affiliates				
21	Depreciation, depletion, and amortization				
22 23	Insurance	16 226	12 404	1 705	1 047
	Other expenses. Itemize expenses not covered above. (List miscellaneous expenses on line 24e. If line 24e amount exceeds 10% of line 25, column (A), amount, list line 24e expenses on Schedule O.).	16,226.	12,494.	1,785.	1,947.
а	Consulting Fees	190,123.	143,147.	39,269.	7,707.
	Playground Development	40,746.	40,746.		
С		40,653.	31,303.	4,472.	4,878.
d		21,528.	16,577.	2,368.	2,583.
•	All other expenses.	106,534.	74,901.	24,512.	7,121.
25	Total functional expenses. Add lines 1 through 24e	1,180,393.	904,984.	159,462.	115,947.
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).				

		Check if Schedule O contains a response or note to any line in this Part X	<u></u>	<u></u>	·
			(A) Beginning of year		(B) End of year
	1	Cash — non-interest-bearing.	400,061.	1	654,381.
	2	Savings and temporary cash investments.		2	
	3	Pledges and grants receivable, net		3	
	4	Accounts receivable, net	310,962.	4	87,838.
	5	Loans and other receivables from any current or former officer, director, trustee, key employee, creator or founder, substantial contributor, or 35% controlled entity or family member of any of these persons		5	
	6	Loans and other receivables from other disqualified persons (as defined under section 4958(f)(1)), and persons described in section 4958(c)(3)(B)		6	
	7	Notes and loans receivable, net.		7	
ī	8	Inventories for sale or use.		8	
Assets	9	Prepaid expenses and deferred charges		9	5,843.
As	10a	Land, buildings, and equipment: cost or other basis. Complete Part VI of Schedule D	3,355		
		Less: accumulated depreciation		10c	
	11	Investments – publicly traded securities.		11	
	12	Investments – other securities. See Part IV, line 11	1,030.	12	1,030.
	13	Investments – program-related. See Part IV, line 11		13	,
	14	Intangible assets.		14	
	15	Other assets. See Part IV, line 11		15	
	16	Total assets. Add lines 1 through 15 (must equal line 33)	720,686.	16	749,092.
	17	Accounts payable and accrued expenses		17	19,392.
	18	Grants payable		18	
	19	Deferred revenue		19	
	20	Tax-exempt bond liabilities		20	
ies	21	Escrow or custodial account liability. Complete Part IV of Schedule D		21	
Liabilities	22	Loans and other payables to any current or former officer, director, trustee, key employee, creator or founder, substantial contributor, or 35% controlled entity or family member of any of these persons		22	
	23	Secured mortgages and notes payable to unrelated third parties		23	
	24	Unsecured notes and loans payable to unrelated third parties		24	
	25	Other liabilities (including federal income tax, payables to related third parties, and other liabilities not included on lines 17-24). Complete Part X of Schedule I	D. 499,900.	25	495,522.
	26	Total liabilities. Add lines 17 through 25.	499,900.	26	514,914.
ces		Organizations that follow FASB ASC 958, check here and complete lines 27, 28, 32, and 33.			
ā	27	Net assets without donor restrictions	220,786.	27	234,178.
Ba	28	Net assets with donor restrictions		28	•
Net Assets or Fund Balance		Organizations that do not follow FASB ASC 958, check here and complete lines 29 through 33.			
ō	29	Capital stock or trust principal, or current funds		29	
şţ	30	Paid-in or capital surplus, or land, building, or equipment fund		30	
SS	31	Retained earnings, endowment, accumulated income, or other funds		31	
t A	32	Total net assets or fund balances		32	234,178.
ş	33	Total liabilities and net assets/fund balances		33	749,092.
	_	TTT-101111 00/01/00			

BAA TEEA0111L 09/01/22 Form **990** (2022)

Pa	rt XI Reconciliation of Net Assets				
	Check if Schedule O contains a response or note to any line in this Part XI.				
1	Total revenue (must equal Part VIII, column (A), line 12)	1	1,1	93,7	785.
2	Total expenses (must equal Part IX, column (A), line 25)	2	1,1	80,3	393.
3	Revenue less expenses. Subtract line 2 from line 1	3		13,3	392.
4	Net assets or fund balances at beginning of year (must equal Part X, line 32, column (A))	4		20,7	
5	Net unrealized gains (losses) on investments	5			
6	Donated services and use of facilities	6			
7	Investment expenses	7			
8	Prior period adjustments	8			
9	Other changes in net assets or fund balances (explain on Schedule O)	9			0.
10	Net assets or fund balances at end of year. Combine lines 3 through 9 (must equal Part X, line 32, column (B))	10	2	34,1	78
Pa	rt XII Financial Statements and Reporting	'		J-1, 1	. 70.
- 0.	Check if Schedule O contains a response or note to any line in this Part XII				
	Check if Schedule O contains a response of note to any line in this Fart Air			Yes	
1	Accounting method used to prepare the Form 990: Cash X Accrual Other			162	NO
	If the organization changed its method of accounting from a prior year or checked "Other," explain on Schedule O.				
2a	Were the organization's financial statements compiled or reviewed by an independent accountant?		2a		X
	If "Yes," check a box below to indicate whether the financial statements for the year were compiled or review separate basis, consolidated basis, or both: Separate basis Consolidated basis Both consolidated and separate basis	ed on a			
Ł	Were the organization's financial statements audited by an independent accountant?		2b		Χ
	If "Yes," check a box below to indicate whether the financial statements for the year were audited on a separ basis, consolidated basis, or both:	ate			
	Separate basis Consolidated basis Both consolidated and separate basis				
C	If "Yes" to line 2a or 2b, does the organization have a committee that assumes responsibility for oversight of the audit review, or compilation of its financial statements and selection of an independent accountant?	, 	2c		
	If the organization changed either its oversight process or selection process during the tax year, explain on Schedule O.				
3a	As a result of a federal award, was the organization required to undergo an audit or audits as set forth in the Guidance, 2 C.F.R Part 200, Subpart F?	Uniform	За		Х
t	If "Yes," did the organization undergo the required audit or audits? If the organization did not undergo the required audit or audits, explain why on Schedule O and describe any steps taken to undergo such audits				
BAA	TEEA0112L 09/01/22		Form	990	(2022)

SCHEDULE A (Form 990)

Department of the Treasury Internal Revenue Service

Public Charity Status and Public Support

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

Attach to Form 990 or Form 990-EZ.

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

OMB No. 1545-0047

2022

Open to Public Inspection

	of the organization					Employer identil		
	clusion Matters by Sha					95-47604		
	t I Reason for Public Cha						uctions.	
The o	organization is not a private found		` ,		,	,		
1	A church, convention of church	es, or association of c	hurches described in sec	tion 1 <mark>70</mark> (b)(1)(A)(i).		
2	A school described in section	1 170(b)(1)(A)(ii). (At	tach Schedule E (Form	990).)				
3	A hospital or a cooperative he	ospital service orgar	nization described in sec	ction 17	0(b)(1)(A	N)(iii).		
4	A medical research organizat	tion operated in conj	unction with a hospital	describe	d in sec	tion 170(b)(1)(A)(iii).	Enter the hospital's	
	name, city, and state:							
5	An organization operated for section 170(b)(1)(A)(iv). (Con		ege or university owned	or oper	ated by	a governmental unit	described in	
6	A federal, state, or local gove		ental unit described in s	ection 1	70(b)(1)	(A)(v).		
7	An organization that normally re in section 170(b)(1)(A)(vi). (0	eceives a substantial ¡ Complete Part II.)	part of its support from a	governm	ental un	t or from the general p	ublic described	
8	A community trust described		(A)(vi). (Complete Part	1.)				
9	An agricultural research organiz				oniunctio	on with a land-grant col	llene	
,	or university or a non-land-gran							
	univorcity	-						
10	X An organization that normally					utions momborobin f		
	from activities related to its e investment income and unrel June 30, 1975. See section 5	exempt functions, sul ated business taxab	bject to certain exception le income (less section	ns; and	(2) no r	nore than 33-1/3% of	its support from gross	5
11	An organization organized ar	nd operated exclusive	ely to test for public safe	ety. See	section	1 509(a)(4).		
12	An organization organized ar	nd operated exclusive	ely for the benefit of, to	perform	the fun	ctions of, or to carry	out the purposes of on	ne
	or more publicly supported or lines 12a through 12d that de	rganizations describe	ed in section 509(a)(1) (or sectio	n 509(a)(2). See section 509 ((a)(3). Check the box o	n
а					•			
_	organization(s) the power to recomplete Part IV, Sections A	gularly appoint or elec	t a majority of the directo	rs or trus	stees of t	the supporting organiza	ition. You must	
b	Type II. A supporting organiz management of the supporting must complete Part IV, Secti	organization vested in	controlled in connection the same persons that c	with its ontrol or	support manage	ed organization(s), by the supported organization	y having control or ation(s). You	
С	· ' '		tion operated in connection	n with, a	nd functio	onally integrated with, it	s supported	
d								
_	functionally integrated. The o instructions). You must comp	rganization generally	y must satisfy a distribu	tion req	uiremen	t and an attentivenes	s requirement (see	
е	Check this box if the organization integrated, or Type III non-ful	ation received a writt nctionally integrated	ten determination from supporting organization	the IRS	that it is	a Type I, Type II, Ty	pe III functionally	
f		-						
g		n about the supporte	d organization(s).					
	(i) Name of supported organization	(ii) EIN	(iii) Type of organization (described on lines 1-10 above (see instructions))	organizat in your g	s the tion listed poverning ment?	(v) Amount of monetary support (see instructions)	(vi) Amount of other support (see instructions	3)
				Yes	No			
(A)								
<u>(B)</u>								
(C)								
(D)								
(D)								
(E)								
` '								
T-4-1								

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

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

Sec	tion A. Public Support	arider the tests his	sted below, pleasi	e complete i art ii	1.)		
begi	ndar year (or fiscal year nning in)	(a) 2018	(b) 2019	(c) 2020	(d) 2021	(e) 2022	(f) Total
1	Gifts, grants, contributions, and membership fees received. (Do not include any "unusual grants.")						
2	Tax revenues levied for the organization's benefit and either paid to or expended on its behalf.						
3	The value of services or facilities furnished by a governmental unit to the organization without charge						
	Total. Add lines 1 through 3						
5	The portion of total contributions by each person (other than a governmental unit or publicly supported organization) included on line 1 that exceeds 2% of the amount shown on line 11, column (f)						
6	Public support. Subtract line 5 from line 4						_
Sec	tion B. Total Support		1				
begi	ndar year (or fiscal year nning in)	(a) 2018	(b) 2019	(c) 2020	(d) 2021	(e) 2022	(f) Total
7	Amounts from line 4						_
8	Gross income from interest, dividends, payments received on securities loans, rents, royalties, and income from similar sources						
9	Net income from unrelated business activities, whether or not the business is regularly carried on						
10	Other income. Do not include gain or loss from the sale of capital assets (Explain in Part VI.).						
11	Total support. Add lines 7 through 10						
12	Gross receipts from related activ	ities, etc. (see in	structions)			12	
13	First 5 years. If the Form 990 is organization, check this box and	for the organizati stop here	on's first, second	, third, fourth, or f	fifth tax year as a	section 501(c)(3)	
	tion C. Computation of Pul						
	Public support percentage for 20	•			•		%
	Public support percentage from 2						%
16a	33-1/3% support test—2022. If the and stop here. The organization	ne organization d qualifies as a pu	id not check the l blicly supported c	box on line 13, an organization	d line 14 is 33-1/3	3% or more, checl	k this box
b	33-1/3% support test—2021. If th and stop here. The organization	e organization die qualifies as a pu	d not check a box blicly supported o	k on line 13 or 16a organization	a, and line 15 is 3	3-1/3% or more, o	check this box
17a	10%-facts-and-circumstances te or more, and if the organization the organization meets the facts-	meets the facts-a	ind-circumstance:	s test, check this	box and stop here	e. Explain in Part	VI how
	10%-facts-and-circumstances te or more, and if the organization organization meets the facts-and	meets the facts-a l-circumstances t	ind-circumstances est. The organiza	s test, check this ition qualifies as a	box and stop her publicly supporte	e. Explain in Part ed organization	VI how the
18	Private foundation. If the organiz	zation did not che	eck a box on line	13, 16a, 16b, 17a	, or 17b, check th	is box and see in	structions

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

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

Sec	tion A. Public Support						
	dar year (or fiscal year beginning in)	(a) 2018	(b) 2019	(c) 2020	(d) 2021	(e) 2022	(f) Total
	Gifts, grants, contributions, and membership fees received. (Do not include	.,,	.,			.,,	
	any "unusual grants.")	1,485,303.	580,552.	1,135,846.	941,483.	652,509.	4,795,693.
2	Gross receipts from admissions, merchandise sold or services performed, or facilities furnished in any activity that is related to the organization's tax-exempt purpose			303,215.	222 712		1,658,547.
3	Gross receipts from activities	350,805.	284,189.	303,213.	232,713.	487,625.	1,030,347.
	that are not an unrelated trade or business under section 513.						0.
	Tax revenues levied for the organization's benefit and either paid to or expended on its behalf						0.
5	The value of services or facilities furnished by a governmental unit to the organization without charge						0.
	Total. Add lines 1 through 5	1,836,108.	864,741.	1,439,061.	1,174,196.	1,140,134.	6,454,240.
7a	Amounts included on lines 1, 2, and 3 received from disgualified persons		·				
b	Amounts included on lines 2 and 3 received from other than disqualified persons that exceed the greater of \$5,000 or	0.	0.	0.	0.	0.	0.
	1% of the amount on line 13		•				
	for the year.	0.	0.	0.	0.	0.	0.
	Add lines 7a and 7b	0.	0.	0.	0.	0.	0.
	Public support. (Subtract line 7c from line 6.)						6,454,240.
Sec.	tion B. Total Support				T		
	dar year (or fiscal year beginning in)	(a) 2018	(b) 2019	(c) 2020	(d) 2021	(e) 2022	(f) Total
9	Amounts from line 6	(a) 2018 1,836,108.	(b) 2019 864,741.	(c) 2020 1,439,061.		(e) 2022 1,140,134.	(f) Total 6, 454, 240.
9 10a	Amounts from line 6						
9 10a b	Amounts from line 6	7,558.	864,741. 4,564.	1,439,061. 58.	1,174,196.	7,897.	6,454,240. 20,121. 0.
9 10a b	Amounts from line 6	1,836,108.	864,741.	1,439,061.	1,174,196.	1,140,134.	6,454,240.
9 10a b	Amounts from line 6	7,558.	864,741. 4,564.	1,439,061. 58.	1,174,196.	7,897.	6,454,240. 20,121. 0. 20,121.
9 10a b c 11	Amounts from line 6	7,558.	864,741. 4,564.	1,439,061. 58.	1,174,196.	7,897.	6,454,240. 20,121. 0.
9 10a b c 11	Amounts from line 6	7,558. 7,558. 1,843,666.	864,741. 4,564. 4,564. 869,305.	1,439,061. 58. 58.	1,174,196. 44. 44.	7,897. 7,897. 45,754. 1,193,785.	6,454,240. 20,121. 0. 20,121. 0.
9 10a b c 11 12 13	Amounts from line 6	1,836,108. 7,558. 7,558. 1,843,666. for the organizatio stop here	864,741. 4,564. 4,564. 869,305. n's first, second,	1,439,061. 58. 58.	1,174,196. 44. 44.	7,897. 7,897. 45,754. 1,193,785. section 501(c)(3)	0. 20,121. 0. 20,121. 0. 45,754. 6,520,115.
9 10a b c 11 12 13 14 Sec:	Amounts from line 6	1,836,108. 7,558. 7,558. 1,843,666. for the organizatio stop here	864,741. 4,564. 4,564. 869,305. n's first, second, ercentage	1,439,061. 58. 58. 1,439,119. third, fourth, or f	1,174,196. 44. 41. 1,174,240. ifth tax year as a	7,897. 7,897. 7,897. 45,754. 1,193,785. section 501(c)(3)	6,454,240. 20,121. 0. 20,121. 0. 45,754. 6,520,115.
9 10a b c 11 12 13 14 Sec 15	Amounts from line 6	1,836,108. 7,558. 7,558. 1,843,666. for the organizatio stop here	864,741. 4,564. 4,564. 869,305. n's first, second, ercentage n (f), divided by li	1,439,061. 58. 58. 1,439,119. third, fourth, or f	1,174,196. 44. 44. 1,174,240. ifth tax year as a	7,897. 7,897. 7,897. 45,754. 1,193,785. section 501(c)(3)	0. 20,121. 0. 20,121. 0. 45,754. 6,520,115.
9 10a b c 11 12 13 14 Sec 15 16	Amounts from line 6	1,836,108. 7,558. 7,558. 1,843,666. for the organization stop here	864,741. 4,564. 4,564. 869,305. n's first, second, ercentage n (f), divided by li Part III, line 15.	1,439,061. 58. 58. 1,439,119. third, fourth, or f	1,174,196. 44. 44. 1,174,240. ifth tax year as a	7,897. 7,897. 7,897. 45,754. 1,193,785. section 501(c)(3)	6,454,240. 20,121. 0. 20,121. 0. 45,754. 6,520,115.
9 10a b c 11 12 13 14 Sec 15 16	Amounts from line 6	1,836,108. 7,558. 7,558. 1,843,666. for the organization stop here	864,741. 4,564. 4,564. 869,305. n's first, second, ercentage n (f), divided by li Part III, line 15.	1,439,061. 58. 58. 1,439,119. third, fourth, or f	1,174,196. 44. 44. 1,174,240. ifth tax year as a	7,897. 7,897. 7,897. 45,754. 1,193,785. section 501(c)(3)	0. 20,121. 0. 20,121. 0. 45,754. 6,520,115.
9 10a b c 11 12 13 14 Sec 15 16 Sec 17	Amounts from line 6	1,836,108. 7,558. 7,558. 1,843,666. for the organizatio stop here	864,741. 4,564. 4,564. 4,564. 869,305. n's first, second, ercentage n (f), divided by li Part III, line 15. ne Percentage column (f), divided	1,439,061. 58. 58. 1,439,119. third, fourth, or f	1,174,196. 44. 44. 1,174,240. ifth tax year as a	1,140,134. 7,897. 7,897. 45,754. 1,193,785. section 501(c)(3)	0. 20,121. 0. 20,121. 0. 45,754. 6,520,115. 98.99 % 99.68 %
9 10a b c 11 12 13 14 Sec 15 16 Sec 17 18	Amounts from line 6	1,836,108. 7,558. 7,558. 7,558. 1,843,666. for the organization stop here	864,741. 4,564. 4,564. 4,564. 869,305. n's first, second, ercentage n (f), divided by li Part III, line 15. 1e Percentage column (f), divid e A, Part III, line	1, 439, 061. 58. 58. 1, 439, 119. third, fourth, or	1,174,196. 44. 44. 1,174,240. ifth tax year as a	1,140,134. 7,897. 7,897. 45,754. 1,193,785. section 501(c)(3)	0. 20,121. 0. 20,121. 0. 45,754. 6,520,115.
9 10a b c 11 12 13 14 Sec 15 16 Sec 17 18	Amounts from line 6	1,836,108. 7,558. 7,558. 7,558. 1,843,666. for the organizatio stop here	864,741. 4,564. 4,564. 4,564. 4,564. 6, divided by liper and	1, 439, 061. 58. 58. 1, 439, 119. third, fourth, or	1,174,196. 44. 44. 1,174,240. ifth tax year as a umn (f))	7,897. 7,897. 7,897. 45,754. 1,193,785. section 501(c)(3) 15 16 17 18 than 33-1/3%, an	6,454,240. 20,121. 0. 20,121. 0. 45,754. 6,520,115. 98.99 % 99.68 % 0.31 % 0.18 % d line 17
9 10a b c 11 12 13 14 Sec 17 18 19a b	Amounts from line 6	1,836,108. 7,558. 7,558. 7,558. 7,558. 1,843,666. for the organization stop here blic Support Police Sup	864,741. 4,564. 4,564. 4,564. 4,564. 6,64,741. 869,305. 6,764,764. 869,305. 870,305. 8	1,439,061. 58. 58. 1,439,119. third, fourth, or f	1,174,196. 44. 44. 1,174,240. ifth tax year as a a umn (f)) d line 15 is more as a publicly supple 19a, and line 10 alifies as a public.	1,140,134. 7,897. 7,897. 45,754. 1,193,785. section 501(c)(3)	6,454,240. 20,121. 0. 20,121. 0. 45,754. 6,520,115

Part IV Supporting Organizations

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

Section A. All Supporting Organizations

			Yes	No
1	Are all of the organization's supported organizations listed by name in the organization's governing documents? If "No," describe in Part VI how the supported organizations are designated. If designated by class or purpose, describe the designation. If historic and continuing relationship, explain.	1		
2	Did the organization have any supported organization that does not have an IRS determination of status under section 509(a)(1) or (2)? If "Yes," explain in Part VI how the organization determined that the supported organization was described in section 509(a)(1) or (2).	2		
За	Did the organization have a supported organization described in section 501(c)(4), (5), or (6)? If "Yes," answer lines 3b and 3c below.	3a		
b	Did the organization confirm that each supported organization qualified under section 501(c)(4), (5), or (6) and satisfied the public support tests under section 509(a)(2)? If "Yes," describe in Part VI when and how the organization made the determination.	3b		
С	Did the organization ensure that all support to such organizations was used exclusively for section 170(c)(2)(B) purposes? If "Yes," explain in Part VI what controls the organization put in place to ensure such use.	3c		
4a	Was any supported organization not organized in the United States ("foreign supported organization")? If "Yes" and if you checked box 12a or 12b in Part I, answer lines 4b and 4c below.	4 a		
b	Did the organization have ultimate control and discretion in deciding whether to make grants to the foreign supported organization? If "Yes," describe in Part VI how the organization had such control and discretion despite being controlled or supervised by or in connection with its supported organizations.	4b		
С	Did the organization support any foreign supported organization that does not have an IRS determination under sections 501(c)(3) and 509(a)(1) or (2)? If "Yes," explain in Part VI what controls the organization used to ensure that all support to the foreign supported organization was used exclusively for section 170(c)(2)(B) purposes.	4c		
5a	Did the organization add, substitute, or remove any supported organizations during the tax year? If "Yes," answer lines 5b and 5c below (if applicable). Also, provide detail in Part VI , including (i) the names and EIN numbers of the supported organizations added, substituted, or removed; (ii) the reasons for each such action; (iii) the authority under the organization's organizing document authorizing such action; and (iv) how the action was accomplished (such as by amendment to the organizing document).	5a		
b	Type I or Type II only. Was any added or substituted supported organization part of a class already designated in the organization's organizing document?	5b		
С	Substitutions only. Was the substitution the result of an event beyond the organization's control?	5c		
6	Did the organization provide support (whether in the form of grants or the provision of services or facilities) to anyone other than (i) its supported organizations, (ii) individuals that are part of the charitable class benefited by one or more of its supported organizations, or (iii) other supporting organizations that also support or benefit one or more of the filing organization's supported organizations? <i>If "Yes," provide detail in Part VI.</i>	6		
7	Did the organization provide a grant, loan, compensation, or other similar payment to a substantial contributor (as defined in section 4958(c)(3)(C)), a family member of a substantial contributor, or a 35% controlled entity with regard to a substantial contributor? If "Yes," complete Part I of Schedule L (Form 990).	7		
8	Did the organization make a loan to a disqualified person (as defined in section 4958) not described on line 7? If "Yes," complete Part I of Schedule L (Form 990).	8		
9a	Was the organization controlled directly or indirectly at any time during the tax year by one or more disqualified persons, as defined in section 4946 (other than foundation managers and organizations described in section 509(a)(1) or (2))? If "Yes," provide detail in Part VI.	9a		
b	Did one or more disqualified persons (as defined on line 9a) hold a controlling interest in any entity in which the supporting organization had an interest? If "Yes," provide detail in Part VI .	9b		
С	Did a disqualified person (as defined on line 9a) have an ownership interest in, or derive any personal benefit from, assets in which the supporting organization also had an interest? If "Yes," provide detail in Part VI .	9с		
0a	Was the organization subject to the excess business holdings rules of section 4943 because of section 4943(f) (regarding certain Type II supporting organizations, and all Type III non-functionally integrated supporting organizations)? If "Yes," answer line 10b below.	10a		
b	Did the organization have any excess business holdings in the tax year? (Use Schedule C, Form 4720, to determine whether the organization had excess business holdings.)	10b		

Par	t IV	Supporting Organizations (continued)			
				Yes	No
		he organization accepted a gift or contribution from any of the following persons?			
а	the go	son who directly or indirectly controls, either alone or together with persons described on lines 11b and 11c below, overning body of a supported organization?	11a		
b	A fan	nily member of a person described on line 11a above?	11b		
		controlled entity of a person described on line 11a or 11b above? If "Yes" to line 11a, 11b, or 11c, provide detail in Part VI .	11c		
Sec	tion I	B. Type I Supporting Organizations			
	D: -1 41-			Yes	No
ı	or mo office organ than were	ne governing body, members of the governing body, officers acting in their official capacity, or membership of one ore supported organizations have the power to regularly appoint or elect at least a majority of the organization's ors, directors, or trustees at all times during the tax year? If "No," describe in Part VI how the supported nization(s) effectively operated, supervised, or controlled the organization's activities. If the organization had more one supported organization, describe how the powers to appoint and/or remove officers, directors, or trustees allocated among the supported organizations and what conditions or restrictions, if any, applied to such powers g the tax year.	1		
2	that o	ne organization operate for the benefit of any supported organization other than the supported organization(s) operated, supervised, or controlled the supporting organization? If "Yes," explain in Part VI how providing such fit carried out the purposes of the supported organization(s) that operated, supervised, or controlled the porting organization.	2		
Sec	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			
	or ead	ch of the organization's supported organization(s)? If "No," describe in Part VI how control or management of the orting organization was vested in the same persons that controlled or managed the supported organization(s).	1		
Sec	tion [D. All Type III Supporting Organizations	•		
-				Yes	No
1	Did th	ne organization provide to each of its supported organizations, by the last day of the fifth month of the nization's tax year, (i) a written notice describing the type and amount of support provided during the prior tax			
	year,	(ii) a copy of the Form 990 that was most recently filed as of the date of notification, and (iii) copies of the	1		
	organ	nization's governing documents in effect on the date of notification, to the extent not previously provided?			
2	Were	any of the organization's officers, directors, or trustees either (i) appointed or elected by the supported			
	the o	nization(s) or (ii) serving on the governing body of a supported organization? If "No," explain in Part VI how rganization maintained a close and continuous working relationship with the supported organization(s).	2		
3	voice all tin	ason of the relationship described on line 2, above, did the organization's supported organizations have a significant in the organization's investment policies and in directing the use of the organization's income or assets at nes during the tax year? If "Yes," describe in Part VI the role the organization's supported organizations played			
		s regard.	3		
Sec	tion I	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 instructions).			
а	ı 🗌 т	he organization satisfied the Activities Test. Complete line 2 below.			
b	т	he organization is the parent of each of its supported organizations. Complete line 3 below.			
c	: 🔲 т	he organization supported a governmental entity. Describe in Part VI how you supported a governmental entity (see	instru	uctions	s).
2	Activi	ties Test. Answer lines 2a and 2b below.		Yes	No
a	Did si	ubstantially all of the organization's activities during the tax year directly further the exempt purposes of the			
	suppo organ	orted organization(s) to which the organization was responsive? If "Yes," then in Part VI identify those supported inizations and explain how these activities directly furthered their exempt purposes, how the organization was consider to those supported organizations, and how the organization determined that these activities constituted			
		antially all of its activities.	2a		
t	more	ne activities described on line 2a, above, constitute activities that, but for the organization's involvement, one or of the organization's supported organization(s) would have been engaged in? If "Yes," explain in Part VI the ons for the organization's position that its supported organization(s) would have engaged in these activities			
		or the organization's involvement.	2b		
		nt of Supported Organizations. Answer lines 3a and 3b below.			
а		ne organization have the power to regularly appoint or elect a majority of the officers, directors, or trustees of of the supported organizations? If "Yes" or "No," provide details in Part VI .	3a		
b	Did th	ne organization exercise a substantial degree of direction over the policies, programs, and activities of each of its orted organizations? If "Yes," describe in Part VI the role played by the organization in this regard.	3b		

Pal	t v Type iii Noil-Functionally integrated 509(a)(5) Supporting Orga	IIIIZa	แบบร	
1	Check here if the organization satisfied the Integral Part Test as a qualifying trust instructions. All other Type III non-functionally integrated supporting organization	t on No	ov. 20, 1970 (explain ir st complete Sections A	n Part VI). See through E.
Sec	tion A – Adjusted Net Income		(A) Prior Year	(B) Current Year (optional)
1	Net short-term capital gain	1		
2	Recoveries of prior-year distributions	2		
3	Other gross income (see instructions)	3		
4	Add lines 1 through 3.	4		
5	Depreciation and depletion	5		
6	Portion of operating expenses paid or incurred for production or collection of gross income or for management, conservation, or maintenance of property held for production of income (see instructions)	6		
7	Other expenses (see instructions)	7		
8	Adjusted Net Income (subtract lines 5, 6, and 7 from line 4)	8		
Sec	tion B — Minimum Asset Amount		(A) Prior Year	(B) Current Year (optional)
1	Aggregate fair market value of all non-exempt-use assets (see instructions for short tax year or assets held for part of year):			
	Average monthly value of securities	1a		
ŀ	Average monthly cash balances	1b		
(Fair market value of other non-exempt-use assets	1c		
	I Total (add lines 1a, 1b, and 1c)	1d		
•	Discount claimed for blockage or other factors (explain in detail in Part VI):			
2	Acquisition indebtedness applicable to non-exempt-use assets	2		
3	Subtract line 2 from line 1d.	3		
4	Cash deemed held for exempt use. Enter 0.015 of line 3 (for greater amount, see instructions).	4		
5	Net value of non-exempt-use assets (subtract line 4 from line 3)	5		
6	Multiply line 5 by 0.035.	6		
7	Recoveries of prior-year distributions	7		
8	Minimum Asset Amount (add line 7 to line 6)	8		
Sec	tion C — Distributable Amount			Current Year
1	Adjusted net income for prior year (from Section A, line 8, column A)	1		
2	Enter 0.85 of line 1.	2		
3	Minimum asset amount for prior year (from Section B, line 8, column A)	3		
4	Enter greater of line 2 or line 3.	4		
5	Income tax imposed in prior year	5		
6	Distributable Amount. Subtract line 5 from line 4, unless subject to emergency temporary reduction (see instructions).	6		
7	Check here if the current year is the organization's first as a non-functionally inte (see instructions).	grated	d Type III supporting or	ganization

BAA Schedule A (Form 990) 2022

Pa	t V Type III Non-Functionally Integrated 509(a)(3) Supporting Organizations (conti	inued)	
Sec	tion D - Distributions		Current Year
1	Amounts paid to supported organizations to accomplish exempt purposes	1	
2	Amounts paid to perform activity that directly furthers exempt purposes of supported organizations, in excess of income from activity	2	
3	Administrative expenses paid to accomplish exempt purposes of supported organizations	3	
4	Amounts paid to acquire exempt-use assets	4	
5	Qualified set-aside amounts (prior IRS approval required – provide details in Part VI)	5	
6	Other distributions (describe in Part VI). See instructions.	6	
7	Total annual distributions. Add lines 1 through 6.	7	
8	Distributions to attentive supported organizations to which the organization is responsive (provide details in Part VI). See instructions.	8	
9	Distributable amount for 2022 from Section C, line 6	9	
10	Line 8 amount divided by line 9 amount	10	

Line 8 amount divided by line 9 amount		10	
Section E — Distribution Allocations (see instructions)	(i) Excess Distributions	(ii) Underdistributions Pre-2022	(iii) Distributable Amount for 2022
1 Distributable amount for 2022 from Section C, line 6			
2 Underdistributions, if any, for years prior to 2022 (reasonable cause required — <i>explain in Part VI</i>). See instructions.			
3 Excess distributions carryover, if any, to 2022			
a From 2017			
b From 2018			
c From 2019			
d From 2020			
e From 2021			
f Total of lines 3a through 3e			
g Applied to underdistributions of prior years			
h Applied to 2022 distributable amount			
i Carryover from 2017 not applied (see instructions)			
j Remainder. Subtract lines 3g, 3h, and 3i from line 3f.			
4 Distributions for 2022 from Section D, line 7: \$			
a Applied to underdistributions of prior years			
b Applied to 2022 distributable amount			
c Remainder. Subtract lines 4a and 4b from line 4.			
5 Remaining underdistributions for years prior to 2022, if any. Subtract lines 3g and 4a from line 2. For result greater than zero, explain in Part VI. See instructions.			
6 Remaining underdistributions for 2022. Subtract lines 3h and 4b from line 1. For result greater than zero, explain in Part VI . See instructions.			
7 Excess distributions carryover to 2023. Add lines 3j and 4c.			
8 Breakdown of line 7:			
a Excess from 2018			
b Excess from 2019			
c Excess from 2020			
d Excess from 2021			
e Excess from 2022			

BAA Schedule A (Form 990) 2022

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Schedule A (Form 990) 2022

Part VI

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

Part III, Line 12 - Other Income

Nature and Source		2022	2021		2020		2019	9	 2018
ERC Cy Pres	\$ [otal <u>\$</u>	43,926. 1,828. 45,754.	\$	0.	\$	0.	\$	0.	\$ 0.

BAA TEEA0408L 09/09/22 Schedule A (Form 990) 2022

SCHEDULE D (Form 990)

Supplemental Financial Statements

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

Attach to Form 990.

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

Department of the Treasury Internal Revenue Service Name of the organization

Open to Public Inspection
Employer identification number

Inc	lusion Matters by Shane's Ins	spiration		95-4	1760497	
Pai			r Similar F			
	Complete if the organization answered	"Yes" on Form 990, Part IV, line 6.				
		(a) Donor advised fund	ds	(b) Funds a	and other acc	ounts
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 do are the organization's property, subject to the				Yes	No
6	Did the organization inform all grantees, done for charitable purposes and not for the benefimpermissible private benefit?	ors, and donor advisors in writing t it of the donor or donor advisor, or	hat grant fun for any other	ds can be used only r purpose conferring	/ . □Yes	 ∏ No
Pai						
ı uı	Complete if the organization answered	"Yes" on Form 990, Part IV, line 7.				
1	Purpose(s) of conservation easements held by		apply).			
	Preservation of land for public use (for exam	pple, recreation or education)	Preservat	ion of a historically	important lar	nd area
	Protection of natural habitat		Preservat	ion of a certified his	toric structur	re
	Preservation of open space					
2	Complete lines 2a through 2d if the organization	held a qualified conservation contribu	ition in the for	m of a conservation of	easement on t	the
	last day of the tax year.					
					the End of the	ne Tax Year
	Total number of conservation easements					
	Total acreage restricted by conservation ease					
	: Number of conservation easements on a cert					
(Number of conservation easements included historic structure listed in the National Regist	in (c) acquired after July 25, 2006	and not on a	2 d		
3	Number of conservation easements modified, tra				na the	
J	tax year	iniciariou, relocaceu, extinguismea, er t	ommatou by t	aro organization dam	ig tho	
4	Number of states where property subject to c	onservation easement is located				
5	Does the organization have a written policy re	egarding the periodic monitoring, in	nspection, ha	— Indling of violations,		
	and enforcement of the conservation easeme	ents it holds?			Yes	No
6	Staff and volunteer hours devoted to monitoring,	inspecting, handling of violations, an	d enforcing co	onservation easement	s during the y	rear
7	Amount of expenses incurred in monitoring, insp	ecting, handling of violations, and en	forcing conser	vation easements du	ring the year	
8	Does each conservation easement reported cand section 170(h)(4)(B)(ii)?	on line 2(d) above satisfy the requir	rements of se	ection 170(h)(4)(B)(i) . Yes	No
9	In Part XIII, describe how the organization re include, if applicable, the text of the footnote conservation easements.	ports conservation easements in it to the organization's financial state	s revenue an ements that o	d expense statement describes the organ	nt and baland ization's acco	ce sheet, and ounting for
Pai		ollections of Art, Historical 7	reasures,	or Other Simila	r Assets.	_
		. ,				
1 8	If the organization elected, as permitted under historical treasures, or other similar assets he Part XIII the text of the footnote to its financi	eld for public exhibition, education,	or research	tatement and balan in furtherance of pu	ce sheet wor blic service,	ks of art, provide in
ł	If the organization elected, as permitted under historical treasures, or other similar assets held following amounts relating to these items:	for public exhibition, education, or res	search in furth	erance of public serv	ice, provide th	f art, e
	(i) Revenue included on Form 990, Part VIII	, line 1			. \$	
	(ii) Assets included in Form 990, Part X				. \$	
2	If the organization received or held works of art, amounts required to be reported under FASB	historical treasures, or other similar a	assets for finar	ncial gain, provide the	e following	
á	Revenue included on Form 990, Part VIII, line	e 1			. \$	
	Accets included in Form 990 Part Y				٠	

Part III Organizations Maintaining Co	ollections of Art, His	torical Treasures, o	r Other Similar A	ssets	(contir	าued)
3 Using the organization's acquisition, accession, items (check all that apply):	and other records, check a	ny of the following that ma	ke significant use of its	collectio	on	
a Public exhibition	d Loan o	or exchange program				
b Scholarly research	e Other					
c Preservation for future generations						
4 Provide a description of the organization's collect Part XIII.	,	· ·				
5 During the year, did the organization solicit of to be sold to raise funds rather than to be made to be sold to raise funds.	aintained as part of the o	rganization's collection?		Yes		No
Escrow and Custodial Arrance reported an amount on Form 990, Par	gements. Complete if th t X, line 21.	e organization answered '	'Yes" on Form 990, Par	t IV, lin	e 9, or	
1 a Is the organization an agent, trustee, custodi	an or other intermediary	for contributions or other	assets not included		_	٦
on Form 990, Part X?				Yes		No
b II fes, explain the arrangement in Part XIII an	a complete the following ta	Die:		Amoun	+	
c Beginning balance				AIIIOUII	ι	
d Additions during the year						
e Distributions during the year						
f Ending balance						
2a Did the organization include an amount on F				Yes		No
b If "Yes," explain the arrangement in Part XIII	I. Check here if the expla	nation has been provided	d on Part XIII	-		7
						_
Part V Endowment Funds. Complete if	the organization answered	d "Yes" on Form 990, Part	IV, line 10.			
(a) Curren	nt year (b) Prior year	(c) Two years back	(d) Three years back	(e)	Four years	s back
1 a Beginning of year balance						
b Contributions						
c Net investment earnings, gains, and losses						
d Grants or scholarships						
e Other expenditures for facilities and programs						
f Administrative expenses						
g End of year balance						
2 Provide the estimated percentage of the curr	ent year end balance (lin	e 1g, column (a)) held a	S:			
a Board designated or quasi-endowment	<u> </u>					
	00					
	agual 1009/					
The percentages on lines 2a, 2b, and 2c should	equal 100%.					
3 a Are there endowment funds not in the possession	n of the organization that a	re held and administered f	or the	Г	Yes	No
organization by: (i) Unrelated organizations				. 3a(i)	163	110
(ii) Related organizations				3a(ii)		
b If "Yes" on line 3a(ii), are the related organize				3b		
4 Describe in Part XIII the intended uses of the	·					
Part VI Land, Buildings, and Equipm	-					
Complete if the organization answered		IV. line 11a. See Form 99	D. Part X. line 10.			
Description of property	(a) Cost or other basis	(b) Cost or other	(c) Accumulated	(d)	Book va	due
	(investment)	basis (other)	depreciation	(4)	DOOK VO	140
1 a Land						
b Buildings						
c Leasehold improvements					-	
d Equipment						
e Other						
Total. Add lines 1a through 1e. (Column (d) must e	egual Form 990. Part X. o	column (B), line 10c.)				Λ

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Schedule D (Form 990) 2022

			ne 11b. See Form 990, Part X, line 12.	
	curity or category (including name of se		(c) Method of valuation: Cost or end	d-of-year market value
• •	tives			
	uity interests			
			_	
(A) (B)				
<u>(D)</u>				
(C)				
(D) (E)				
(F)				
(G)				
<u> </u>				
(l)				
Total. (Column (b) must	equal Form 990, Part X, column (B) line	12.)		
Part VIII Inves	stments — Program Relat	ed.	N/A	
Comple	ete if the organization answered cription of investment	"Yes" on Form 990, Part IV, III (b) Book value	ne 11c. See Form 990, Part X, line 13. (c) Method of valuation: Cost or er	ad of year market value
	cription of investment	(D) BOOK Value	(c) Method of Valuation. Cost of el	iu-or-year market value
(1)			+	
(2)				
(4)				
(5)				
(6)				
(7)				
(8)				
(9)				
(10)				
	equal Form 990, Part X, column (B) line			
	r Assets.	N/	7\	
	the of the community of the community			
Compl	ete if the organization answered	"Yes" on Form 990, Part IV, lir	ne 11d. See Form 990, Part X, line 15.	(h) Rook value
	ete if the organization answered			(b) Book value
(1)	ete if the organization answered	"Yes" on Form 990, Part IV, lir		(b) Book value
(1) (2) (3)	ete if the organization answered	"Yes" on Form 990, Part IV, lir		(b) Book value
(1) (2) (3) (4)	ete if the organization answered	"Yes" on Form 990, Part IV, lir		(b) Book value
(1) (2) (3) (4) (5)	ete if the organization answered	"Yes" on Form 990, Part IV, lir		(b) Book value
(1) (2) (3) (4) (5) (6)	ete if the organization answered	"Yes" on Form 990, Part IV, lir		(b) Book value
(1) (2) (3) (4) (5) (6) (7)	ete if the organization answered	"Yes" on Form 990, Part IV, lir		(b) Book value
(1) (2) (3) (4) (5) (6) (7) (8)	ete if the organization answered	"Yes" on Form 990, Part IV, lir		(b) Book value
(1) (2) (3) (4) (5) (6) (7)	ete if the organization answered	"Yes" on Form 990, Part IV, lir		(b) Book value
(1) (2) (3) (4) (5) (6) (7) (8) (9) (10)		"Yes" on Form 990, Part IV, Iir (a) Description	ne 11d. See Form 990, Part X, line 15.	(b) Book value
(1) (2) (3) (4) (5) (6) (7) (8) (9) (10) Total. (Column (b) (Part X Othe	must equal Form 990, Part X, c	"Yes" on Form 990, Part IV, lin (a) Description column (B) line 15.)	ne 11d. See Form 990, Part X, line 15.	
(1) (2) (3) (4) (5) (6) (7) (8) (9) (10) Total. (Column (b)) Part X Other Completes	must equal Form 990, Part X, c r Liabilities. ete if the organization answered	"Yes" on Form 990, Part IV, Iir (a) Description column (B) line 15.)	ne 11d. See Form 990, Part X, line 15.	25.
(1) (2) (3) (4) (5) (6) (7) (8) (9) (10) Total. (Column (b) (December 2) Part X Other Completes	must equal Form 990, Part X, or r Liabilities. ete if the organization answered	"Yes" on Form 990, Part IV, lin (a) Description column (B) line 15.)	ne 11d. See Form 990, Part X, line 15.	
(1) (2) (3) (4) (5) (6) (7) (8) (9) (10) Total. (Column (b) and Completed C	must equal Form 990, Part X, or Liabilities. ete if the organization answered (e taxes	"Yes" on Form 990, Part IV, Iir (a) Description column (B) line 15.)	ne 11d. See Form 990, Part X, line 15.	e 25. (b) Book value
(1) (2) (3) (4) (5) (6) (7) (8) (9) (10) Total. (Column (b) A Complete Com	must equal Form 990, Part X, or Liabilities. ete if the organization answered (e taxes	"Yes" on Form 990, Part IV, Iir (a) Description column (B) line 15.)	ne 11d. See Form 990, Part X, line 15.	25.
(1) (2) (3) (4) (5) (6) (7) (8) (9) (10) Total. (Column (b) A Complete Com	must equal Form 990, Part X, or Liabilities. ete if the organization answered (e taxes	"Yes" on Form 990, Part IV, Iir (a) Description column (B) line 15.)	ne 11d. See Form 990, Part X, line 15.	25. (b) Book value
(1) (2) (3) (4) (5) (6) (7) (8) (9) (10) Total. (Column (b) Deart X Other Completed C	must equal Form 990, Part X, or Liabilities. ete if the organization answered (e taxes	"Yes" on Form 990, Part IV, Iir (a) Description column (B) line 15.)	ne 11d. See Form 990, Part X, line 15.	25. (b) Book value
(1) (2) (3) (4) (5) (6) (7) (8) (9) (10) Total. (Column (b) A Complete Com	must equal Form 990, Part X, or Liabilities. ete if the organization answered (e taxes	"Yes" on Form 990, Part IV, Iir (a) Description column (B) line 15.)	ne 11d. See Form 990, Part X, line 15.	25. (b) Book value
(1) (2) (3) (4) (5) (6) (7) (8) (9) (10) Total. (Column (b)) Part X Other Completed (1) Federal incomed (2) EIDL SBA (3) (4) (5) (6) (7)	must equal Form 990, Part X, or Liabilities. ete if the organization answered (e taxes	"Yes" on Form 990, Part IV, Iir (a) Description column (B) line 15.)	ne 11d. See Form 990, Part X, line 15.	25. (b) Book value
(1) (2) (3) (4) (5) (6) (7) (8) (9) (10) Fotal. (Column (b) Arrival Completed Complet	must equal Form 990, Part X, or Liabilities. ete if the organization answered (e taxes	"Yes" on Form 990, Part IV, Iir (a) Description column (B) line 15.)	ne 11d. See Form 990, Part X, line 15.	25. (b) Book value
(1) (2) (3) (4) (5) (6) (7) (8) (9) (10) Fotal. (Column (b) Arrival Completed Complet	must equal Form 990, Part X, or Liabilities. ete if the organization answered (e taxes	"Yes" on Form 990, Part IV, Iir (a) Description column (B) line 15.)	ne 11d. See Form 990, Part X, line 15.	25. (b) Book value
(1) (2) (3) (4) (5) (6) (7) (8) (9) (10) Fotal. (Column (b)) Complete Complete (2) EIDL SBA (3) (4) (5) (6) (7) (8) (9) (10)	must equal Form 990, Part X, or Liabilities. ete if the organization answered (e taxes	"Yes" on Form 990, Part IV, Iir (a) Description column (B) line 15.)	ne 11d. See Form 990, Part X, line 15.	25. (b) Book value
(1) (2) (3) (4) (5) (6) (7) (8) (9) (10) Fotal. (Column (b)) Part X Other Complete (2) EIDL SBA (3) (4) (5) (6) (7) (8) (9) (10) (11)	must equal Form 990, Part X, or Liabilities. ete if the organization answered (e taxes	"Yes" on Form 990, Part IV, Iir (a) Description Column (B) line 15.) "Yes" on Form 990, Part IV, Iir (a) Description of liability	ne 11d. See Form 990, Part X, line 15. ne 11e or 11f. See Form 990, Part X, line	25. (b) Book value

Part XI Reconciliation of Revenue per Audited Financial Statements With Revenue per R	Return. N/A
Complete if the organization answered "Yes" on Form 990, Part IV, line 12a.	
1 Total revenue, gains, and other support per audited financial statements	1
2 Amounts included on line 1 but not on Form 990, Part VIII, line 12:	
a Net unrealized gains (losses) on investments	
b Donated services and use of facilities	
c Recoveries of prior year grants	
d Other (Describe in Part XIII.)	
e Add lines 2a through 2d.	2 e
3 Subtract line 2e from line 1.	3
4 Amounts included on Form 990, Part VIII, line 12, but not on line 1:	
a Investment expenses not included on Form 990, Part VIII, line 7b	
b Other (Describe in Part XIII.)	
c Add lines 4a and 4b.	L
5 Total revenue. Add lines 3 and 4c. (This must equal Form 990, Part I, line 12.)	
Part XII Reconciliation of Expenses per Audited Financial Statements With Expenses per	r Return. N/A
Complete if the organization answered "Yes" on Form 990, Part IV, line 12a.	
1 Total expenses and losses per audited financial statements	1
2 Amounts included on line 1 but not on Form 990, Part IX, line 25:	
a Donated services and use of facilities	
b Prior year adjustments	
c Other losses	
d Other (Describe in Part XIII.)	
e Add lines 2a through 2d.	2 e
3 Subtract line 2e from line 1.	3
4 Amounts included on Form 990, Part IX, line 25, but not on line 1:	
a Investment expenses not included on Form 990, Part VIII, line 7b	_
b Other (Describe in Part XIII.) 4b	
c Add lines 4a and 4b	
5 Total expenses. Add lines 3 and 4c. (This must equal Form 990, Part I, line 18.).	5
Part XIII Supplemental Information.	

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

BAA Schedule D (Form 990) 2022

SCHEDULE F (Form 990)

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

Employer identification number

95-4760497

Department of the Treasury Internal Revenue Service

Inclusion Matters by Shane's Inspiration

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

Open to Public Inspection

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. Activities per Region. (The following Part I, line 3 table can be duplicated if additional space is needed.) (c) Number of (b) Number of (d) Activities conducted in (e) If activity listed in (a) Region (f) Total offices in the employees, the region (by type) (such (d) is a program expenditures for agents, and as, fundraising, program services, investments, region service, describe and investments independent specific type of in the region contractors grants to recipients service(s) in in the region located in the region) the region Build accessible (1) South America 2 Program Services playgrounds 93,453. (2) (3) (4) (5) (6) (7) (8) (9) (10)(11)(12)(13)(14)(15) (16)(17)**3a** Subtotal..... 2 93,453. **b** Total from continuation sheets to Part I..... c Totals (add lines 3a and 3b). 0 93,453.

Part II Grants and Other Assistance to Organizations or Entities Outside the United States. Complete if the organization answered "Yes" on Form 990, Part IV, line 15, for any recipient who received more than \$5,000. Part II can be duplicated if additional space is needed.

1	(a) Name of organization	(b) IRS code section and EIN (if applicable)	(c) Region	(d) Purpose of grant	(e) Amount of cash grant	(f) Manner of cash disbursement	(g) Amount of noncash assistance	(h) Description of noncash assistance	(i) Method of valuation (book, FMV, appraisal, other)

2	Enter total number of recipient organizations listed above that are recognized as charities by the foreign country, recognized as a tax exempt 501(c)(3) organization by the IRS, or for which the grantee or counsel has provided a section 501(c)(3) equivalency letter	>	
3	Enter total number of other organizations or entities	•	

Schedule F (Form 990) 2022

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Schedule F (Form 990) 2022 Inclusion Matters by Shane's Inspiration 95-4760497

Part III Grants and Other Assistance to Individuals Outside the United States. Complete if the organization answered "Yes" on Form 990, Part IV, line 16. Part III can be duplicated if additional space is needed. **(c)** Number of recipients (a) Type of grant or assistance (b) Region (d) Amount of (e) Manner of (f) Amount of (g) Description of (h) Method of cash grant cash noncash assistance noncash assistance valuation (book, disbursement FMV, appraisal, other) (1) (2) (3) (4) (7) (8) (9) (10)(11) (12)(13)(14)(15) (16)(17) (18)

Schedule F (Form 990) 2022		Matters	by	Shane'	s	Inspiration
Part IV Foreign Forms	3					

95-4760497

Page 4

Pai	rt IV Foreign Forms		
1	Was the organization a U.S. transferor of property to a foreign corporation during the tax year? If "Yes," the organization may be required to file Form 926, Return by a U.S. Transferor of Property to a Foreign Corporation (see Instructions for Form 926).	Yes	X 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).	Yes	X 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

BAA Schedule F (Form 990) 2022 TEEA3505L 08/18/22

Part V Supplemental Information

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

BAA TEEA3504L 08/18/22 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.

2022

Open to Public Inspection

Name of the organization Employer identification number 95-4760497 Inclusion Matters by Shane's Inspiration **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. Indicate whether the organization raised funds through any of the following activities. Check all that apply. Mail solicitations Solicitation of non-government grants Internet and email solicitations Solicitation of government grants Phone solicitations Special fundraising events In-person solicitations 2 a Did the organization have a written or oral agreement with any individual (including officers, directors, trustees, or key Yes X 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. (v) Amount paid to (vi) Amount paid to (iii) Did fundraiser (i) Name and address of individual (iv) Gross receipts (or retained by) (ii) Activity (or retained by) or entity (fundraiser) have custody or control of contributions? from activity fundraiser listed in organization column (i) Yes No 1 2 3 5 6 7 9 10 Total. 0. List all states in which the organization is registered or licensed to solicit contributions or has been notified it is exempt from registration or licensing.

b If "Yes," explain:

Inclusion Matters by Shane's Inspiration 95-4760497 Page 2 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. (d) Total events (a) Event #1 (c) Other events (b) Event #2 (add column (a) Gala Event 10K Event through column (c) (event type) (event type) (total number) Revenue **1** Gross receipts..... 535,201 122,164. 80,863. 738,228. 2 Less: Contributions..... **3** Gross income (line 1 minus line 2)..... 535,201. 122,164. 80,863. 738,228. Direct Expenses Rent/facility costs..... 7 Food and beverages **9** Other direct expenses..... 211,996. 8,243. 30,364. 250,603. 250,603. Net income summary. Subtract line 10 from line 3, column (d)..... 487,625. **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. Part III (b) Pull tabs/instant (d) Total gaming Revenue (add column (a) through column (c)) (a) Bingo bingo/progressive bingo (c) Other gaming Gross revenue..... Direct Expenses 2 Cash prizes..... 4 Rent/facility costs..... **5** Other direct expenses..... Yes Yes Yes No No 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:

10 a Were any of the organization's gaming licenses revoked, suspended, or terminated during the tax year?.....

Sche	edule G (Form 990) 2022 Inclusion Matters by Shane's Inspiration 95	-476	0497	Page 3
11			. Yes	No
12	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
	Indicate the percentage of gaming activity conducted in: a The organization's facility	13 a		%
ı	a An outside facility	13 b		્ર
14	Enter the name and address of the person who prepares the organization's gaming/special events books and records:			
	Name			
	Address			
ı	a Does the organization have a contract with a third party from whom the organization receives gaming revenue of If "Yes," enter the amount of gaming revenue received by the organization \$ and the of gaming revenue retained by the third party \$ to If "Yes," enter name and address of the third party:	е? е атоі		No
	Name			
	Address			
16	Gaming manager information:			
	Name			
	Gaming manager compensation \$			
	Description of services provided			. – – – –
	Director/officer Employee Independent contractor			
17	Mandatory distributions:			
í	a Is the organization required under state law to make charitable distributions from the gaming proceeds to retain the state gaming license?		Yes	No
	Enter the amount of distributions required under state law to be distributed to other exempt organizations or spent in to organization's own exempt activities during the tax year \$			<u> </u>
Pai	Supplemental Information. Provide the explanations required by Part I, line 2b, coland Part III, lines 9, 9b, 10b, 15b, 15c, 16, and 17b, as applicable. Also provide any information. See instructions.	umns / addi	(iii) and (tional	v);

 BAA
 TEEA3703L
 0705/22
 Schedule G (Form 990) 2022

SCHEDULE J (Form 990)

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.

OMB No. 1545-0047

Open to Public Inspection

Department of the Treasury Internal Revenue Service

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

| Employer identification number

Inclusion Matters by Shane's Inspiration 95-4760497

Par	t I Questions Regarding Compensation			
			Yes	No
1a	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		
	Telinibal sement of provision of all of the expenses described above. If the, complete fair in to explain	110		
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 Compensation survey or study			
	Form 990 of other organizations 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
b	Participate in or receive payment from a supplemental nonqualified retirement plan?	4b		Χ
С	Participate in or receive payment from an equity-based compensation arrangement?	4c		Χ
	If "Yes" to any of lines 4a-c, list the persons and provide the applicable amounts for each item in Part III.			
	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 contingent on the revenues of:			
	The organization?	5a		X
b	Any related organization?	5b		Х
	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 contingent on the net earnings of:			
_	The organization?	6a		v
	Any related organization?	6b		X
	If "Yes" on line 6a or 6b, describe in Part III.	GD		Λ
_				
,	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 initial contract exception described in Regulations section 53 4958-4(a)(3)?	•		.,
	If "Yes," describe in Part III.	8		X
9	If "Yes" on line 8, did the organization also follow the rebuttable presumption procedure described in Regulations			
	section 53.4958-6(c)?	9		ĺ

BAA 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.

	(E	B) Breakdown of W-2 a	nd/or 1099-MISC and/o	r 1099-NEC compensation	(D) Nontaxable benefits	(E) Total of columns(B)(i)-(D)	(F) Compensation	
(A) Name and Title		(i) Base compensation	(ii) Bonus & incentive compensation	(iii) Other reportable compensation	(C) Retirement and other deferred compensation	benefits	columns(B)(i)-(D)	(F) Compensation in column (B) reported as deferred on prior Form 990
Tiffany Harris	(i)	160,000.	0.	0.	878.	0.	160,878.	0.
1 CEO/Co-founder	(ii)	0.	0.	0.	0.	0.	0.	0.
	(i)							
	(ii)							
	(i)							
3	(ii)				T		T	
	(i)							
	(ii)							
	(i)							
	(ii)							
	(i)							
	(ii)							
	(i)	- – – – – – – -			 			
	(ii)							
	(i)	- – – – – – -			L		 	
	(ii)							
	(i)				 			
	(ii)							
10	(i)				 			
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Schedule J (Form 990) 2022

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 O (Form 990)

Supplemental Information to Form 990 or 990-EZ

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

Attach to Form 990 or Form 990-EZ.

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

OMB No. 1545-0047

Open to Public Inspection

Department of the Treasury Internal Revenue Service Name of the organization

Inclusion Matters by Shane's Inspiration

Employer identification number 95-4760497

Form 990, Part III, Line 4a - Program Service Accomplishments

The Catalyst Program: Through the Catalyst Program, Inclusion Matters by Shane's Inspiration's Senior Vice President of International Development, SVP of Design/Certified Landscape Architect, and Chief Executive Officer/Co-Founder provide comprehensive Inclusive Playground design and development support to communities, municipalities, and families interested in creating inclusive play environments in their communities. The team provides assistance and guidance from conception through completion, including: building a stakeholder base, choosing the appropriate site, inclusive playground design, community outreach and fundraising, project and construction management, vendor selection, fiscal oversight, and comprehensive resource development. Once the playground is open, the program development team works with the community to implement Inclusion Matters by Shane's Inspiration's successful inclusive play programs at that playground, ensuring impact and full utilization by the community. In addition to this vast array of services, the playground design and development team advocate and train organizations globally to ensure the inclusion of children with disabilities in community and school environments.

Accomplishments over the past twenty-five years include...

- 1) Providing fundraising guidance that assisted communities in generating over \$75 million in support of the development of Inclusive Playgrounds, as well as community and educational programs nationally and internationally;
- 2) Opening 80 Inclusion Matters by Shane's Inspiration Inclusive Playgrounds throughout the United States, as well as in Russia, Ecuador, Israel, Mexico and Canada
- 3) Partnering with Too Small To Fail, a Clinton Foundation literacy initiative, to integrate early childhood literacy components into each inclusive

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Form 990, Part III, Line 4a - Program Service Accomplishments

- 4) Creating an online training course that supplements the Social Inclusion Education Curriculum, which is now in 67 countries;
- 5) Securing international partners that are working toward establishing the first inclusive playgrounds in South Africa, Japan, Argentina, Armenia, and more; 6) Olympic/Paralympic Partnership Designing three inclusive playgrounds in conjunction with the 2010 Olympic/Paralympic Winter Games in Canada and with the Olympic/Paralympic Winter Games in 2014 to create the first inclusive playground in Sochi, Russia;
- 7) Advocating for and training partners in inclusive play/social inclusion best practices. This program, Together, We Are Able, has been in 250 schools, impacting over 55,000 students within Los Angeles county. Inclusion Matters by Shane's Inspiration's global advocacy impact includes countries such as Ecuador, Argentina, Russia, the Netherlands, and at the United Nations;
- 8) Transforming Los Angeles into the most playable city/county in the nation by working with city leaders to develop an inclusive playground initiative, part of which helped secure \$9.5 million through Proposition 40 allocation. Inclusion Matters by Shane's Inspiration has designed and developed 44 playgrounds in the Los Angeles region, serving millions of people annually.
- 9) Ecuador: Partnered with the U.S. Embassy to integrate the Together, We Are
 Able education program into university curriculum at universities throughout Ecuador.
 Partnered with MIDUVI (Ministry of Urban Development and Housing) to develop a
 modular design that will create over 40 inclusive playgrounds throughout the country
 of Ecuador.
- 10) Supporting the City of Los Angeles Department of Recreation and Parks in developing and promoting new, inclusive recreation programming through their PlayLA initiative, supported by a \$160M investment from LA28.

Form 990, Part III, Line 4b - Program Service Accomplishments

Education: Together, We Are Able, now in its 21st year, is Inclusion Matters by Shane's Inspiration's unique social inclusion education program that directly addresses the issue of exclusion and bullying of children with disabilities in the school environment by bringing students of all abilities together through transformative social/emotional learning (SEL). The program is directly delivered to almost 3,000 students in the Los Angeles region each year and has been replicated in other states and countries. This three-step program includes:

Step 1: A 60-minute classroom conversation explores how students define and perceive disabilities. Through a combination of activities, students gain a new awareness of the common ground they share as well as real-world tools on how to engage with peers with cognitive/sensory/physical/communication differences.

Step 2: Participating students with and without disabilities are paired at an Inclusion Matters playground in Los Angeles or on their school campus for interaction and play. This gives them the chance to learn from and with each other, overcoming apprehension and learning new SEL skills through play. Locally, in Los Angeles, the organization supports the cost of bus transportation for the field trips for public schools that serve children with complex disabilities, which can be a significant barrier to participation for them.

Step 3: A wrap-up 45-minute workshop allows students to synthesize their new awareness and create an inclusion plan for the rest of the school year.

In addition to the program, schools receive social inclusion support that includes: professional development for educators/staff/parents, social inclusion planning throughout the year, webinars targeted towards topics of interest, and integrated recess planning and implementation to continue the social inclusion experience for all students throughout the year.

The program is delivered by the organization directly in the greater Los Angeles

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Form 990, Part III, Line 4b - Program Service Accomplishments

region and has reached 55,000+ children in over 250 schools. The program has been replicated as far away as Ecuador and throughout the United States.

In 2022/2023, Inclusion Matters created a university training program in partnership with the US Embassy & Consulate in Ecuador that reached over 1,900 university students, professors, and practicing teachers and 5,000 children throughout the country. The organization developed its powerful curriculum and training tools, which are in 67 countries, into an online course that teaches future and practicing teachers how to facilitate social inclusion on their campuses. The course, which fulfills key social-emotional learning goals, includes:

- •Teacher's guides for the classroom workshops
- ·A detailed inclusive play guide for the field trips/campus play events
- •A modular education DVD that shows a day-in-the life for students with disabilities
- •Supplemental reading to continue the inclusion conversation

 The 60-minute, modular video training, which is a companion to the curriculum, helps educators:
- •Guide ability awareness conversations in schools
- Facilitate social interaction between general and special education students
- •Deepen their understanding of neurodiverse students with Autism and gain insights on how to support them in social settings

In addition, during December 2023, the organization co-hosted the largest Inclusive Schools Week celebration in the Los Angeles Unified School District, which is the second largest district in the nation. There were 90 schools enrolled, ranging from pre-school to high school. The weeklong event featured inclusion celebrations on campuses that ranged from adaptive sports to robotics programs. The organization facilitated inclusion for over 600 students that week.

Form 990, Part III, Line 4b - Program Service Accomplishments

Currently, Inclusion Matters is developing an Early Childhood Inclusion Guide, which will be piloted in LAUSD primary centers this fall and will be brought statewide throughout California by the end of 2024. This guide will equip preschool through kindergarten teachers with the tools they need to ensure an inclusive, supported early learning environment.

Form 990, Part III, Line 4c - Program Service Accomplishments

Community Outreach: Each year, Inclusion Matters by Shane's Inspiration hosts bi-monthly My Play Club® events. My Play Club® is a free, inclusive social recreation program for children of ALL abilities and their families that is held at one of their 44 Inclusive Playgrounds throughout the greater Los Angeles region. Face painting, arts & crafts, and snacks are provided, along with inclusive play on the playgrounds. Sponsors such as Crowe, Universal Studios Hollywood, and Disney provide special activities or entertainment at the events. Community partners volunteer their valuable time and talents at each event, providing adaptive recreation and art-based activities, volunteers, peer buddies with typical abilities, and wellness information. This program was created in 2002 and is based on the belief that play is the common ground of childhood. Since that time, it has been replicated in communities throughout the United States and worldwide and has reached tens of thousands of children with disabilities and their caregivers.

During the COVID 19 pandemic, we rallied volunteers and service providers to create virtual My PlayClub events, which brought children with disabilities and their Teens for Social Inclusion buddies together to play and connect through zoom. This helped families meet the need for social recreation, which had dropped off significantly due to physical isolation from their communities, and reached 1,776 children over 5 virtual events. Here is an example of My Virtual PlayClub in action:

https://www.youtube.com/watch?v=Id75SPjxWj0.

Name of the organization

Inclusion Matters by Shane's Inspiration

Employer identification number
95-4760497

Form 990, Part III, Line 4c - Program Service Accomplishments

Inclusion Matters by Shane's Inspiration participates in national/international speaking engagements that promote the power of social inclusion and inclusive play environments including the United Nations' Conference of States Parties to the Convention on the Rights of Persons with Disabilities, International Disability Alliance Summit, the World Urban Parks Summit, to name a few. As a vital partner in Too Small to Fail, Inclusion Matters by Shane's Inspiration has woven cutting-edge early childhood literacy programming into inclusive playground designs nationwide. The team has provided advocacy and public education seminars that teach social inclusion best practices to more than 600 educators, partner organizations, and professionals.

Inclusion Matters by Shane's Inspiration has received the following recognition: the first "Heroes for Health Award" by Good Housekeeping Magazine and General Electric; Council on Disability Award; Architectural Landscaping Design Award from the L.A. Business Council; and "Best Playground" from Los Angeles Magazine; Founders Catherine Curry Williams and Tiffany Harris received the Game Changer award from Los Angeles Magazine; National Eagle Award from the Disabilities Rights Advocates; the L.A. Parent Award for Outstanding Playgrounds (received multiple years in a row); and the Local Heroes Award from Bank of America. Inclusion Matters by Shane's Inspiration has been featured with Matt Lauer on "The Today Show", CNN, NPR, Los Angeles Times, Sunset Magazine, Los Angeles Family Magazine and the Jewish Journal. To support the continued growth of the organization's mission, Inclusion Matters has grown their Professional Advisory Board, which is comprised of health care professionals, child advocates, professors, and parents of children with disabilities. This prestigious group lends their expertise to ensure that the mission serves the social, physical, cognitive, and developmental needs of all children.

Form 990, Part VI, Line 11b - Form 990 Review Process

The Form 990 is reviewed by the Executive Director and Treasurer. Upon their approval, the Form 990 is presented to the Board of Directors for their review and approval.

Form 990, Part VI, Line 12c - Explanation of Monitoring and Enforcement of Conflicts

On an annual basis, the Conflict of Interest policy is circulated to all board members and requires a signature. If anyone records an interest, the Executive Director is notified and it is disclosed to the Board of Directors for an potential conflicts.

Form 990, Part VI, Line 15a - Compensation Review & Approval Process - CEO & Top Management

The process for determining compensation for the Executive Director and key employees includes a review, discussion and approval by the Board of Directors who do not have a conflict of interest with respect to the compensation agreement, and independent of the person being compensated. The Board of Directors makes compensation decisions by looking at comparability data, the skills and expertise of the executive and the performance in meeting goals and expectations.

Form 990, Part VI, Line 18 - Explanation of Other Means Forms Available For Public Inspection

Inclusion Matters by Shane's Inspiration makes its governing documents, Conflict of Interest policy, and financial statements available upon request. The Form 990 is available on our own website as well as www.guidestar.com, a public website.

Form 990, Part VI, Line 19 - Other Organization Documents Publicly Available

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