orm **990** 

Return of Organization Exempt From Income Tax

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

OMB No. 1545-0047

2022
Open to Public

Do not enter social security numbers on this form as it may be made public. Department of the Treasury Inspection Go to www.irs.gov/Form990 for instructions and the latest information. For the 2022 calendar year, or tax year beginning and ending D Employer identification number C Name of organization THE HACK FOUNDATION Check if applicable: Address change D/B/A HACK CLUB \*\*-\*\*\*8499 Doing business as Name change E Telephone number Number and street (or P.O. box if mail is not delivered to street address) Initial return 8605 SANTA MONICA BLVD, SUITE 86294 855-625-4225 Final return/ City or town, state or province, country, and ZIP or foreign postal code terminated WEST HOLLYWOOD CA 90069 4,974,838 G Gross receipts\$ Amended return Name and address of principal officer: H(a) Is this a group return for subordinates Yes Application pending ZACHARY LATTA 8605 SANTA MONICA BLVD, SUITE 86294 H(b) Are all subordinates included? If "No," attach a list. See instructions WEST HOLLYWOOD CA 90069 X 501(c)(3) 501(c) ( 4947(a)(1) or 527 Tax-exempt status: ) (insert no.) HTTPS://HACKCLUB.COM Website: H(c) Group exemption number X Corporation Trust Association Year of formation: 2016 M State of legal domicile: Form of organization: Other Part I Summarv 1 Briefly describe the organization's mission or most significant activities: THE SPECIFIC PURPOSE OF THE HACK FOUNDATION IS TO INSTRUCT OR TRAIN Activities & Governance INDIVIDUALS FOR THE PURPOSE OF IMPROVING THEIR CAPABILITIES IN CODING AND STEM. 2 Check this box | if the organization discontinued its operations or disposed of more than 25% of its net assets. 3 Number of voting members of the governing body (Part VI, line 1a) 3 4 Number of independent voting members of the governing body (Part VI, line 1b) 5 Total number of individuals employed in calendar year 2022 (Part V, line 2a) 56 5 6 Total number of volunteers (estimate if necessary) 6 7a Total unrelated business revenue from Part VIII, column (C), line 12 7a 0 **b** Net unrelated business taxable income from Form 990-T, Part I, line 11 **Current Year** 901 439 4,882.9 **8** Contributions and grants (Part VIII, line 1h) Revenue 9 Program service revenue (Part VIII, line 2g) 38,661 88,291 10 Investment income (Part VIII, column (A), lines 3, 4, and 7d) 70,417 631 30, 603 990 **11** Other revenue (Part VIII, column (A), lines 5, 6d, 8c, 9c, 10c, and 11e) 974 12 Total revenue – add lines 8 through 11 (must equal Part VIII, column (A), line 12) 13 Grants and similar amounts paid (Part IX, column (A), lines 1–3) **14** Benefits paid to or for members (Part IX, column (A), line 4) 0 988,093 15 Salaries, other compensation, employee benefits (Part IX, column (A), lines 5–10) 590,220 Expenses **16a**Professional fundraising fees (Part IX, column (A), line 11e) **b** Total fundraising expenses (Part IX, column (D), line 25) **17** Other expenses (Part IX, column (A), lines 11a–11d, 11f–24e) 120,803 182 18 Total expenses. Add lines 13–17 (must equal Part IX, column (A), line 25) .711 .170 .023 19 Revenue less expenses. Subtract line 18 from line 12 ,330,097 ,804, **Beginning of Current Year** End of Year 032. 702 4.804. 20 Total assets (Part X, line 16) 868 **21** Total liabilities (Part X, line 26) 400 22 Net assets or fund balances. Subtract line 21 from line 20 Signature Block Under penalties of perjury, I declare that I have examined this return, including accompanying schedules and statements, and to the best of my knowledge and belief, it is true, correct, and complete. Declaration of preparer (other than officer) is based on all information of which preparer has any knowledge. Signature of officer Sign Here ZACHARY LATTA E.D. & PRESIDENT Type or print name and title Print/Type preparer's name Preparer's signature Check Paid RANDALL L. SARGENT, CPA self-employed \*\*-\*\*\*008 **Preparer** JMM & ASSOCIATES Firm's name Firm's EIN **Use Only** 463 MOUNTAIN VIEW DRIVE, SUITE 403 COLCHESTER, VT 05446 802-655-5665

May the IRS discuss this return with the preparer shown above? See instructions

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Pa	rt III Statement of Program Service Accomplishments	
1	Check if Schedule O contains a response or note to any line in this Part III	X
	EE SCHEDULE O	
	Did the organization undertake any significant program services during the year which were not listed on the	
	prior Form 990 or 990-EZ?	Yes X No
	If "Yes," describe these new services on Schedule O.  Did the organization cease conducting, or make significant changes in how it conducts, any program	
	services?	Yes X No
	If "Yes," describe these changes on Schedule O.	
	Describe the organization's program service accomplishments for each of its three largest program services, as measured by	
	expenses. Section 501(c)(3) and 501(c)(4) organizations are required to report the amount of grants and allocations to others,	
	the total expenses, and revenue, if any, for each program service reported.	
E S L P F H N C	ACK CLUB'S PRIMARY PROGRAMS CONSIST OF THE FOLLOWING: NGAGEMENT OF TEEN HACK CLUBBERS - A GLOBAL NONPROFIT NETWORK OF CHOOL CODING CLUBS WHERE MEMBERS CREATE A SUPPORTIVE COMMUNITY EARNING TO CODE THROUGH TINKERING AND BUILDING PROJECTS. THROUG ROGRAM, THEY WORK WITH AND GUIDE STUDENT-LED CLUBS AND HACKATHO ISCAL SPONSORSHIPS - HACK CLUB SUPPORTS LOCAL CLUBS, EDUCATIONA ACKATHONS AND NON-CODING GROUPS THAT WANT TO SERVE THEIR COMMUN ONPROFIT, BUT HAVE NOT ESTABLISHED THEIR OWN TAX-EXEMPT STATUS. LUB'S FISCAL SPONSORSHIP PROGRAM IS BUILT AROUND CUSTOM IN-HOUS HAT PROVIDES A SIMPLE USER EXPERIENCE WHILE MAINTAINING THE NEC	WHILE H THIS NS. L ITY AS A HACK E SOFTWAR
	(Code: ) (Expenses \$ including grants of \$ ) (Revenue \$	
	/A	
	(Code: ) (Expenses \$ including grants of \$ ) (Revenue \$	)
N	7/A	
	•	
4.1	Other was a series of Describe and Other bulk On	
4d	Other program services (Describe on Schedule O.) (Expenses \$ including grants of\$ ) (Revenue \$ )	

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## Form 990 (2022) THE HACK FOUNDATION Part IV Checklist of Required Schedules

Pa	art IV Checklist of Required Schedules			
			Yes	No
1	Is the organization described in section 501(c)(3) or 4947(a)(1) (other than a private foundation)? If "Yes,"	_	37	
_	complete Schedule A	1	X	<del> </del>
2	Is the organization required to complete <i>Schedule B, Schedule of Contributors?</i> See instructions	2	Х	<del> </del>
3	Did the organization engage in direct or indirect political campaign activities on behalf of or in opposition to			
	candidates for public office? If "Yes," complete Schedule C, Part I	3		X
4	Section 501(c)(3) organizations. Did the organization engage in lobbying activities, or have a section 501(h)			
	election in effect during the tax year? If "Yes," complete Schedule C, Part II	4		X
5	Is the organization a section 501(c)(4), 501(c)(5), or 501(c)(6) organization that receives membership dues,			1
	assessments, or similar amounts as defined in Rev. Proc. 98-19? If "Yes," complete Schedule C, Part III	5		X
6	Did the organization maintain any donor advised funds or any similar funds or accounts for which donors			1
	have the right to provide advice on the distribution or investment of amounts in such funds or accounts? If			1
	"Yes," complete Schedule D, Part I	6		X
7	Did the organization receive or hold a conservation easement, including easements to preserve open space,			1
	the environment, historic land areas, or historic structures? If "Yes," complete Schedule D, Part II	7		X
8	Did the organization maintain collections of works of art, historical treasures, or other similar assets? <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			1
	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? <i>If</i> "Yes,"			
-	complete Schedule D, Part VI	11a		Х
h	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
•	Did the organization report an amount for investments—program related in Part X, line 13, that is 5% or more	110		
·	of its total assets reported in Part X, line 16? If "Yes," complete Schedule D, Part VIII	11c		Х
d		110		
u	reported in Part X, line 16? If "Yes," complete Schedule D, Part IX	11d		Х
•	Did the organization report an amount for other liabilities in Part X, line 25? If "Yes," complete Schedule D, Part X	11e	Х	
_	•	116	Λ	$\vdash \vdash$
f	Did the organization's separate or consolidated financial statements for the tax year include a footnote that addresses	445	v	1
40-	the organization's liability for uncertain tax positions under FIN 48 (ASC 740)? If "Yes," complete Schedule D, Part X	11f	Х	<del>                                     </del>
12a	Did the organization obtain separate, independent audited financial statements for the tax year? <i>If "Yes," complete</i>	40.	3.7	1
	Schedule D, Parts XI and XII	12a	X	<del>                                     </del>
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		X
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	Х	<del> </del>
b	Did the organization have aggregate revenues or expenses of more than \$10,000 from grantmaking,			1
	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	<u> </u>
15	Did the organization report on Part IX, column (A), line 3, more than \$5,000 of grants or other assistance to or			
	for any foreign organization? If "Yes," complete Schedule F, Parts II and IV	15		X
16	Did the organization report on Part IX, column (A), line 3, more than \$5,000 of aggregate grants or other			1
	assistance to or for foreign individuals? If "Yes," complete Schedule F, Parts III and IV	16		X
17	Did the organization report a total of more than \$15,000 of expenses for professional fundraising services on			
	Part IX, column (A), lines 6 and 11e? If "Yes," complete Schedule G, Part I. See instructions	17		Х
18	Did the organization report more than \$15,000 total of fundraising event gross income and contributions on			
	Part VIII, lines 1c and 8a? If "Yes," complete Schedule G, Part II	18		Х
19	Did the organization report more than \$15,000 of gross income from gaming activities on Part VIII, line 9a?			
	If "Yes," complete Schedule G, Part III	19		Х
20a	Did the organization operate one or more hospital facilities? If "Yes," complete Schedule H	20a		Х
b	If "Yes" to line 20a, did the organization attach a copy of its audited financial statements to this return?	20b		
21	Did the organization report more than \$5,000 of grants or other assistance to any domestic organization or			
	domestic government on Part IX, column (A), line 1? If "Yes," complete Schedule I, Parts I and II	21		Х
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Checklist of Required Schedules (continued) Yes No Did the organization report more than \$5,000 of grants or other assistance to or for domestic individuals on 22 Χ Part IX, column (A), line 2? If "Yes," complete Schedule I, Parts I and III Did the organization answer "Yes" to Part VII, Section A, line 3, 4, or 5 about compensation of the organization's current and former officers, directors, trustees, key employees, and highest compensated employees? If "Yes." complete Schedule J 23 Χ 24a Did the organization have a tax-exempt bond issue with an outstanding principal amount of more than \$100,000 as of the last day of the year, that was issued after December 31, 2002? If "Yes," answer lines 24b through 24d and complete Schedule K. If "No," go to line 25a **b** Did the organization invest any proceeds of tax-exempt bonds beyond a temporary period exception? 24b c Did the organization maintain an escrow account other than a refunding escrow at any time during the year to defease any tax-exempt bonds? 24c **d** Did the organization act as an "on behalf of" issuer for bonds outstanding at any time during the year? 24d 25a Section 501(c)(3), 501(c)(4), and 501(c)(29) organizations. Did the organization engage in an excess benefit transaction with a disqualified person during the year? If "Yes," complete Schedule L, Part I Χ 25a b Is the organization aware that it engaged in an excess benefit transaction with a disqualified person in a prior year, and that the transaction has not been reported on any of the organization's prior Forms 990 or 990-EZ? Χ If "Yes," complete Schedule L, Part I 25b Did the organization report any amount on Part X, line 5 or 22, for receivables from or payables to any current or former officer, director, trustee, key employee, creator or founder, substantial contributor, or 35% controlled entity or family member of any of these persons? If "Yes," complete Schedule L, Part II Χ 26 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 Χ persons? If "Yes," complete Schedule L, Part III 27 Was the organization a party to a business transaction with one of the following parties (see the Schedule L, Part IV, instructions for applicable filing thresholds, conditions, and exceptions): A current or former officer, director, trustee, key employee, creator or founder, or substantial contributor? If "Yes," complete Schedule L, Part IV 28a **b** A family member of any individual described in line 28a? If "Yes," complete Schedule L, Part IV 28b A 35% controlled entity of one or more individuals and/or organizations described in line 28a or 28b? If "Yes," complete Schedule L, Part IV 28c 29 Did the organization receive more than \$25,000 in non-cash contributions? If "Yes," complete Schedule M Did the organization receive contributions of art, historical treasures, or other similar assets, or qualified conservation contributions? If "Yes," complete Schedule M 30 Did the organization liquidate, terminate, or dissolve and cease operations? If "Yes," complete Schedule N, Part I 31 Did the organization sell, exchange, dispose of, or transfer more than 25% of its net assets? If "Yes," Χ complete Schedule N, Part II 33 Did the organization own 100% of an entity disregarded as separate from the organization under Regulations Χ sections 301.7701-2 and 301.7701-3? If "Yes," complete Schedule R, Part I 34 Was the organization related to any tax-exempt or taxable entity? If "Yes," complete Schedule R, Part II, III, or IV, and Part V, line 1 34 35a Did the organization have a controlled entity within the meaning of section 512(b)(13)? 35a 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 Χ related organization? If "Yes," complete Schedule R, Part V, line 2 36 Did the organization conduct more than 5% of its activities through an entity that is not a related organization 37 and that is treated as a partnership for federal income tax purposes? If "Yes," complete Schedule R, Part VI 37 Χ 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 Statements Regarding Other IRS Filings and Tax Compliance Part V Check if Schedule O contains a response or note to any line in this Part V Yes No 26 1a Enter the number reported in box 3 of Form 1096. Enter -0- if not applicable **b** Enter the number of Forms W-2G included on line 1a. Enter -0- if not applicable 0 Did the organization comply with backup withholding rules for reportable payments to vendors and reportable gaming (gambling) winnings to prize winners?

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Form	PUBLIC COPY 1 990 (2022) THE HACK FOUNDATION **-**8	499			P	age <b>5</b>
	irt V Statements Regarding Other IRS Filings and Tax Compliance (con	ntinue	ed)			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		56			
<b>L</b>		2a		26	Х	
b	If at least one is reported on line 2a, did the organization file all required federal employment tax	returns	sr	2b	Λ	v
3a	Did the organization have unrelated business gross income of \$1,000 or more during the year? If "Yes," has it filed a Form 990-T for this year? <i>If "No" to line 3b, provide an explanation on Sche</i>			3a 3b		Х
b 4a	At any time during the calendar year, did the organization have an interest in, or a signature or of			. 30		
4a	a financial account in a foreign country (such as a bank account, securities account, or other fina			4a	Х	
h	If "Yes," enter the name of the foreign country INDIA	ilciai a			Λ	
b	See instructions for filing requirements for FinCEN Form 114, Report of Foreign Bank and Finance	Δc	Counts (FRAR)	-		
5a	Was the organization a party to a prohibited tax shelter transaction at any time during the tax year		Bounts (1 DAIT).	5a		X
b	Did any taxable party notify the organization that it was or is a party to a prohibited tax shelter tra		 nn?	5b		X
C	If "Yes" to line 5a or 5b, did the organization file Form 8886-T?	nouou		5c		25
6a	Does the organization have annual gross receipts that are normally greater than \$100,000, and or	id the		.   00		
-	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 contri	outions	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 ao	ods			
	and services provided to the payor?	3-		7a		Х
b	If "Yes," did the organization notify the donor of the value of the goods or services provided?			7b		
С	Did the organization sell, exchange, or otherwise dispose of tangible personal property for which	it was				
	required to file Form 8282?			7c		Х
d	If "Yes," indicate the number of Forms 8282 filed during the year	7d		-		
е	Did the organization receive any funds, directly or indirectly, to pay premiums on a personal bene	fit con	tract?	7e		Х
f	Did the organization, during the year, pay premiums, directly or indirectly, on a personal benefit of			7f		Х
g	If the organization received a contribution of qualified intellectual property, did the organization fil			7g		
h	If the organization received a contribution of cars, boats, airplanes, or other vehicles, did the organization					
8	Sponsoring organizations maintaining donor advised funds. Did a donor advised fund maint					
	sponsoring organization have excess business holdings at any time during the year?		•	8		
9	Sponsoring organizations maintaining donor advised funds.					
а	Did the sponsoring organization make any taxable distributions under section 4966?			9a		
b	Did the sponsoring organization make a distribution to a donor, donor advisor, or related person?			9b		
10	Section 501(c)(7) organizations. Enter:					
а	Initiation fees and capital contributions included on Part VIII, line 12	10a				
b	Gross receipts, included on Form 990, Part VIII, line 12, for public use of club facilities	10b				
11	Section 501(c)(12) organizations. Enter:					
а	Gross income from members or shareholders	11a				
b	Gross income from other sources. (Do not net amounts due or paid to other sources					
	against amounts due or received from them.)	11b				
12a	Section 4947(a)(1) non-exempt charitable trusts. Is the organization filing Form 990 in lieu of	orm 1	041?	12a		
b	If "Yes," enter the amount of tax-exempt interest received or accrued during the year	12b				
13	Section 501(c)(29) qualified nonprofit health insurance issuers.					
а	Is the organization licensed to issue qualified health plans in more than one state?			13a		
	<b>Note:</b> See the instructions for additional information the organization must report on Schedule O.					
b	Enter the amount of reserves the organization is required to maintain by the states in which	ı i				
	the organization is licensed to issue qualified health plans	13b				
С	Enter the amount of reserves on hand	13c				
14a	Did the organization receive any payments for indoor tanning services during the tax year?			14a		X
b	If "Yes," has it filed a Form 720 to report these payments? <i>If "No," provide an explanation on Sch</i>			14b		
15	Is the organization subject to the section 4960 tax on payment(s) of more than \$1,000,000 in rem	unera	tion or			
	excess parachute payment(s) during the year?			. 15		X
	If "Yes," see instructions and file Form 4720, Schedule N.					
16	Is the organization an educational institution subject to the section 4968 excise tax on net investr	nent ir	come?	16		X
	If "Yes," complete Form 4720, Schedule O.					
17	Section 501(c)(21) organizations. Did the trust, any disqualified or other person engage in any					
	that would result in the imposition of an excise tax under section 4951, 4952 or 4953?			17		
	If "Yes," complete Form 6069.					

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Governance, Management, and Disclosure For each "Yes" response to lines 2 through 7b below, and for a "No" response to line 8a, 8b, or 10b below, describe the circumstances, processes, or changes on Schedule O. See instructions. Check if Schedule O contains a response or note to any line in this Part VI Section A. Governing Body and Management Yes No 1a Enter the number of voting members of the governing body at the end of the tax year If there are material differences in voting rights among members of the governing body, or if the governing body delegated broad authority to an executive committee or similar committee, explain on Schedule O. Enter the number of voting members included on line 1a, above, who are independent Did any officer, director, trustee, or key employee have a family relationship or a business relationship with any other officer, director, trustee, or key employee? Χ Did the organization delegate control over management duties customarily performed by or under the direct 3 supervision of officers, directors, trustees, or key employees to a management company or other person? 4 Did the organization make any significant changes to its governing documents since the prior Form 990 was filed? Did the organization become aware during the year of a significant diversion of the organization's assets? 6 Did the organization have members or stockholders? 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? b Are any governance decisions of the organization reserved to (or subject to approval by) members, stockholders, or persons other than the governing body? Did the organization contemporaneously document the meetings held or written actions undertaken during the year by the following: The governing body? 8a **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 ...... Section B. Policies (This Section B requests information about policies not required by the Internal Revenue Code. No 10a Did the organization have local chapters, branches, or affiliates? 10a Χ b If "Yes," did the organization have written policies and procedures governing the activities of such chapters, affiliates, and branches to ensure their operations are consistent with the organization's exempt purposes? 10b 11a Has the organization provided a complete copy of this Form 990 to all members of its governing body before filing the form? 11a **b** Describe on Schedule O the process, if any, used by the organization to review this Form 990. **12a** Did the organization have a written conflict of interest policy? *If "No," go to line 13* 12a b Were officers, directors, or trustees, and key employees required to disclose annually interests that could give rise to conflicts? 12b c Did the organization regularly and consistently monitor and enforce compliance with the policy? If "Yes," describe on Schedule O how this was done 12c Did the organization have a written whistleblower policy? 13 13 Did the organization have a written document retention and destruction policy? 14 15 Did the process for determining compensation of the following persons include a review and approval by independent persons, comparability data, and contemporaneous substantiation of the deliberation and decision? The organization's CEO, Executive Director, or top management official 15a Χ Other officers or key employees of the organization 15b If "Yes" to line 15a or 15b, describe the process on Schedule O. See instructions. Did the organization invest in, contribute assets to, or participate in a joint venture or similar arrangement with a taxable entity during the year? Χ 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 organization's exempt status with respect to such arrangements? ... Section C. Disclosure List the states with which a copy of this Form 990 is required to be filed CA 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.  $\overline{X}$  Own website  $\overline{X}$  Another's website  $\overline{X}$  Upon request  $\overline{X}$  Other (explain on Schedule O) Describe on Schedule O whether (and if so, how) the organization made its governing documents, conflict of interest policy, and financial statements available to the public during the tax year. State the name, address, and telephone number of the person who possesses the organization's books and records 8605 SANTA MONICA BLVD, SUITE 86294 MELANIE SMITH WEST HOLLYWOOD 90069

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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 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 or	Check this box if neither the organization nor any related organization compensated any current officer, director, or trustee.									
(A) Name and title	(B) Average hours per week (list any hours for related organizations below dotted line)	kod	cer a	Pos heck ss pe	rson	than is both Highest compensated employee	n 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)	(F) Estimated amount of other compensation from the organization and related organizations
(1) CHRISTINA ASQUI	40.00	Х		Х				160,000	0	26,856
(2) ZACHARY LATTA E.D. & PRESIDENT	40.00	Х		Х				82,446	0	0
(3) THOMAS PRESTON-	WERNER 1.00 0.00	Х						0	0	0
(4) SAMUEL QUINN SL		Х						0	0	0
(5)								_		
(6)										
(7)										
(8)										
(9)										
(10)										
(11)										

Description   Comparison   Co	Pa	art VII Section A. Officer	s, Directors, T	rust	ees,	Key	/ En	plo	yee	s, and Highest Compens	ated Employees (contin	ued)			J -
Total from continuation sheets to Part VII, Section A.  d. Total food continuation sheets to Part VII, Section A.  d. Total food market band to:  1 Total from continuation sheets to Part VII, Section A.  d. Total food market band to:  2 Total from continuation sheets to Part VII, Section A.  d. Total food market band to:  3 Did the organization is an experimental or the organization of the organization			Average hours	Position (do not check more than or box, unless person is both					h an	Reportable compensation	Reportable compensation	Estimated amount of other			i
c Total from continuation sheets to Part VII, Section A			(list any hours for related organizations below	Individual trustee or director	Institutional trustee	Officer	Key employee	employee	Former	organization (W-2/ 1099-MISC/	organizations (W-2/ 1099-MISC/	orga	rom t nizatio	he on and	ns
c Total from continuation sheets to Part VII, Section A															
c Total from continuation sheets to Part VII, Section A															
c Total from continuation sheets to Part VII, Section A															
c Total from continuation sheets to Part VII, Section A															
c Total from continuation sheets to Part VII, Section A															
c Total from continuation sheets to Part VII, Section A															
c Total from continuation sheets to Part VII, Section A															
c Total from continuation sheets to Part VII, Section A															
d Total (add lines 1b and 1c)     242,446     26,856       2 Total number of individuals (including but not limited to those listed above) who received more than \$100,000 of reportable compensation from the organization 1     Yes No       3 Did the organization list any former officer, director, trustee, key employee, or highest compensated employee on line 1a? If "Yes," complete Schedule J for such individual employee on line 1a? If "Yes," complete Schedule J for such individual employee on line 1a? If "Yes," complete Schedule J for such individual employee on line 1a, is the sum of reportable compensation and other compensation from the organization and related organizations greater than \$150,000? If "Yes," complete Schedule J for such individual for services rendered to the organization? If "Yes," complete Schedule J for such person for services rendered to the organization? If "Yes," complete Schedule J for such person for services rendered to the organization? If "Yes," complete Schedule J for such person for the calendar year ending with or within the organization stax year.       Section B. Independent Contractors       1 Complete this table for your five highest compensated independent contractors that received more than \$100,000 of compensation from the organization. Report compensation for the calendar year ending with or within the organization's tax year.     (C)       Name and business address     Description of services     Compensation										242,446			2	26,8	<u>856</u>
reportable compensation from the organization 1  3 Did the organization list any former officer, director, trustee, key employee, or highest compensated employee on line 1a? If "Yes," complete Schedule J for such individual employee on line 1a; is the sum of reportable compensation and other compensation from the organization and related organizations greater than \$150,000? If "Yes," complete Schedule J for such individual  5 Did any person listed on line 1a receive or accrue compensation from any unrelated organization or individual for services rendered to the organization? If "Yes," complete Schedule J for such person  5 X  Section B. Independent Contractors  1 Complete this table for your five highest compensated independent contractors that received more than \$100,000 of compensation from the organization. Report compensation for the calendar year ending with or within the organization's tax year.  (A)  Name and business address  Description of services  2 Total number of independent contractors (including but not limited to those listed above) who										242,446			2	6,8	856
3 Did the organization list any former officer, director, trustee, key employee, or highest compensated employee on line 1a? If "Yes," complete Schedule I for such individual  4 For any individual listed on line 1a, is the sum of reportable compensation and other compensation from the organization and related organizations greater than \$150,000? If "Yes," complete Schedule J for such individual  5 Did any person listed on line 1a receive or accrue compensation from any unrelated organization or individual for services rendered to the organization? If "Yes," complete Schedule J for such person  5 X  Section B. Independent Contractors  1 Complete this table for your five highest compensated independent contractors that received more than \$100,000 of compensation from the organization. Report compensation for the calendar year ending with or within the organization's tax year.  (A)  Name and business address  Description of services  2 Total number of independent contractors (including but not limited to those listed above) who	2				ited 1	to th	nose	liste	ed a	above) who received more	than \$100,000 of				
employee on line 1a? If "Yes," complete Schedule J for such individual  4 For any individual listed on line 1a, is the sum of reportable compensation and other compensation from the organization and related organizations greater than \$150,000? If "Yes," complete Schedule J for such individual  5 Did any person listed on line 1a receive or accrue compensation from any unrelated organization or individual for services rendered to the organization? If "Yes," complete Schedule J for such person  5 X  Section B. Independent Contractors  1 Complete this table for your five highest compensated independent contractors that received more than \$100,000 of compensation from the organization. Report compensation for the calendar year ending with or within the organization's tax year.  (A)  (B)  (C)  (C)  Compensation  Compensation  Total number of independent contractors (including but not limited to those listed above) who	•				tor	truo	too	kovi	0 m2 r	nlavos, ar highest samnan	aatad			Yes	No
organization and related organizations greater than \$150,000? If "Yes," complete Schedule J for such individual.  5 Did any person listed on line 1a receive or accrue compensation from any unrelated organization or individual for services rendered to the organization? If "Yes," complete Schedule J for such person  5 X  Section B. Independent Contractors  1 Complete this table for your five highest compensated independent contractors that received more than \$100,000 of compensation from the organization. Report compensation for the calendar year ending with or within the organization's tax year.  (A)  Name and business address  Description of services  Compensation  Total number of independent contractors (including but not limited to those listed above) who		employee on line 1a? If "Yes	," complete Sch	nedu	le Ĵ	for s	such	indi	vidu.	ual			3		Χ
5 Did any person listed on line 1a receive or accrue compensation from any unrelated organization or individual for services rendered to the organization? If "Yes," complete Schedule J for such person  Section B. Independent Contractors  1 Complete this table for your five highest compensated independent contractors that received more than \$100,000 of compensation from the organization. Report compensation for the calendar year ending with or within the organization's tax year.  (A)  Name and business address  (B)  Description of services  Compensation  Compensation  Total number of independent contractors (including but not limited to those listed above) who	4														
for services rendered to the organization? If "Yes," complete Schedule J for such person.  Section B. Independent Contractors  1 Complete this table for your five highest compensated independent contractors that received more than \$100,000 of compensation from the organization. Report compensation for the calendar year ending with or within the organization's tax year.  (A)  Name and business address  Description of services  Compensation  C)  Compensation  Total number of independent contractors (including but not limited to those listed above) who	5	individual  Did any person listed on line	1a receive or a	 ccru	 e co	 mpe	ensa	tion	 fron	n any unrelated organization	on or individual		4	X	
1 Complete this table for your five highest compensated independent contractors that received more than \$100,000 of compensation from the organization. Report compensation for the calendar year ending with or within the organization's tax year.  (A)  Name and business address  Description of services  Compensation  Total number of independent contractors (including but not limited to those listed above) who		for services rendered to the	organization? <i>If</i>	"Ye	s," c	omp	lete	Sch	edu	ıle J for such person			5		Χ
Name and business address  Description of services  Compensation  Description of services  Compensation  Total number of independent contractors (including but not limited to those listed above) who		Complete this table for your t	five highest com												
2 Total number of independent contractors (including but not limited to those listed above) who				con	npen	sati	on fo	or the	e ca			tax year.	Ca	(C)	.tlan
2 Total number of independent contractors (including but not limited to those listed above) who	_	ivame and	a business address							Descri	olion of services		CO	mpensa	ILION
2 Total number of independent contractors (including but not limited to those listed above) who															
Total number of independent contractors (including but not limited to those listed above) who															
Total number of independent contractors (including but not limited to those listed above) who															
Total number of independent contractors (including but not limited to those listed above) who															
Total number of independent contractors (including but not limited to those listed above) who															
	2	Total number of independent	t contractors (in	clud	ing b	out r	ot lir	nite	d to	those listed above) who					

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ra	rt V	<b>Statement of Revenue</b> Check if Schedule O co	ntains	a response or no	ote to any line in	this Part VIII		
				·	(A) Total revenue	(B) Related or exempt function revenue	(C) Unrelated business revenue	(D) Revenue excluded from tax under sections 512-514
ants nts	1a	Federated campaigns	1a					
Gra	b	Membership dues	1b					
ts, An	С	Fundraising events	1c					
Git ilar	d	Related organizations	1d					
ns, imi	е	Government grants (contributions)	1e					
Contributions, Gifts, Grants and Other Similar Amounts	f	All other contributions, gifts, grants, and similar amounts not included above	1f	4,882,926				
عَظ	g	Noncash contributions included in lines 1a-1f	1g	\$				
Sor anc	h	Total. Add lines 1a–1f			4,882,926			
				Business Code				
e	2a	FISCALLY-SPONSORED GROUP	FEES	561000		88,291		
Nic	b	TIBELEET BIONDOILE GROOT				55, 25		
Program Service Revenue	C							
ram eve	d							
rog R	е							
Ь	f	All other program service revenue						
		Total. Add lines 2a–2f			88,291			
	3	Investment income (including divide			·			
					631			631
	4	Income from investment of tax-exer	npt bon	d proceeds				
	5	Royalties	•					
		(i) Real		(ii) Personal				
	6a	Gross rents 6a			]			
	b	Less: rental expenses 6b						
	С	Rental inc. or (loss) 6c						
	d	Net rental income or (loss)						
	7a	Gross amount from (i) Securitie		(ii) Other				
		sales of assets other than inventory <b>7a</b>			]			
ne	b	Less: cost or other						
'en		basis and sales exps. <b>7b</b>						
ther Revenue	С	Gain or (loss) 7c			]			
erl		Net gain or (loss)						
Эth		Gross income from fundraising events						
•		(not including \$						
		of contributions reported on line						
		1c). See Part IV, line 18	8a					
	b	Less: direct expenses	8b		]			
		Net income or (loss) from fundraisin	g event	ts				
		Gross income from gaming						
		activities. See Part IV, line 19	9a					
	b	Less: direct expenses	9b		]			
		Net income or (loss) from gaming a	ctivities					
		Gross sales of inventory, less						
		returns and allowances	10a					
	b	Less: cost of goods sold	10b					
		Net income or (loss) from sales of ir	ventor	/				
S				Business Code				
e01	11a	MISCELLANEOUS		900099	2,990	2,990		
lan enu	b							
Sec.	С							
Miscellaneous Revenue	d	*** **						
		Total. Add lines 11a-11d	<u></u>		2,990			
		Total revenue. See instructions			4,974,838	91,281	0	631

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#### Part IX Statement of Functional Expenses

Section 501(c)(3) and 501(c)(4) organizations must complete all columns. All other organizations must complete column (A). Check if Schedule O contains a response or note to any line in this Part IX (A) (B) Program service (C) (**D**) Fundraising Do not include amounts reported on lines 6b, 7b, Total expenses Management and 8b, 9b, and 10b of Part VIII. expenses general expenses expenses Grants and other assistance to domestic organizations and domestic governments. See Part IV, line 21 Grants and other assistance to domestic individuals. See Part IV, line 22 Grants and other assistance to foreign organizations, foreign governments, and foreign individuals. See Part IV, lines 15 and 16 Benefits paid to or for members Compensation of current officers, directors, trustees, and key employees ..... 269,302 132,454 25,832 111,016 Compensation not included above to disqualified persons (as defined under section 4958(f)(1)) and persons described in section 4958(c)(3)(B) Other salaries and wages 66,028 621,825 498,564 57,233 Pension plan accruals and contributions (include section 401(k) and 403(b) employer contributions) Other employee benefits ..... 30,176 21,816 5,226 3,134 9 Payroll taxes ..... 66,790 48,385 13,919 4,486 Fees for services (nonemployees): a Management 7,069 7,069 Legal c Accounting 34,835 34,835 **d** Lobbying ..... Professional fundraising services. See Part IV, line 17 Investment management fees ..... **g** Other. (If line 11g amount exceeds 10% of line 25, column (A) amount, list line 11g expenses on Schedule O.) 286,961 271,640 15,321 27<u>,</u>790 12 Advertising and promotion 4,720 23,070 27,710 Office expenses 22,168 5,542 Information technology ..... 56,897 51,207 5,690 14 Royalties 15 69,447 62,502 6,945 Occupancy 16 79,937 Travel 55,616 16,214 8,107 17 Payments of travel or entertainment expenses for any federal, state, or local public officials 8,730 2,250 Conferences, conventions, and meetings 6,480 19 20 Payments to affiliates ..... 21 Depreciation, depletion, and amortization 22 4,888 4,888 24 Other expenses. Itemize expenses not covered above (List miscellaneous expenses on line 24e. If line 24e amount exceeds 10% of line 25, column (A) amount, list line 24e expenses on Schedule O.) SPONSORED PROJECTS 305,135 305,135 PROGRAM EXPENSES 230,586 220,598 9,988 42,362 9,500 32,862 OTHER EXPENSES d e All other expenses 3,170,440 2,640,235 315,514 Total functional expenses. Add lines 1 through 24e . 214,691 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

following SOP 98-2 (ASC 958-720)

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Part X **Balance Sheet** 

Check if Schedule O contains a response or note to any line in this Part X (A) (B) Beginning of year End of year 4,646,882 2,899,500 Cash—non-interest-bearing 1 Savings and temporary cash investments 2 50,000 3 Pledges and grants receivable, net 3 Accounts receivable, net 4 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 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 Assets Notes and loans receivable, net ..... 7 Inventories for sale or use 8 Prepaid expenses and deferred charges 1,475 15,835 **10a** Land, buildings, and equipment: cost or other basis. Complete Part VI of Schedule D 10a b Less: accumulated depreciation 10b 10c Investments—publicly traded securities 131,727 64,392 11 11 Investments—other securities. See Part IV, line 11 12 12 13 Investments—program-related. See Part IV, line 11 13 Intangible assets 14 14 15 Other assets. See Part IV, line 11 15 3,032,702 4,804,868 16 Total assets. Add lines 1 through 15 (must equal line 33) ..... 16 11,400 Accounts payable and accrued expenses 17 19,367 17 18 Grants payable 18 Deferred revenue 19 19 Tax-exempt bond liabilities 20 20 Escrow or custodial account liability. Complete Part IV of Schedule D 21 21 22 Loans and other payables to any current or former officer, director, Liabilities trustee, key employee, creator or founder, substantial contributor, or 35% controlled entity or family member of any of these persons 22 Secured mortgages and notes payable to unrelated third parties \_\_\_\_\_ 23 24 24 Unsecured notes and loans payable to unrelated third parties 25 Other liabilities (including federal income tax, payables to related third parties, and other liabilities not included on lines 17-24). Complete Part X of Schedule D 400 26 Total liabilities. Add lines 17 through 25 ..... 26 Organizations that follow FASB ASC 958, check here  $|\mathbf{X}|$ Net Assets or Fund Balances and complete lines 27, 28, 32, and 33. Net assets without donor restrictions 2,533,942 2,896,103 27 487,360 1,861,639 Net assets with donor restrictions Organizations that do not follow FASB ASC 958, check her and complete lines 29 through 33. Capital stock or trust principal, or current funds 29 29 Paid-in or capital surplus, or land, building, or equipment fund 30 30 Retained earnings, endowment, accumulated income, or other funds 31 31 Total net assets or fund balances 4,757,742 3,021,302 32 3,032,702 4,804,868 Total liabilities and net assets/fund balances .....

Form 990 (2022)

\*\*-\*\*\*8499 Form 990 (2022) THE HACK FOUNDATION Page **12** Part XI Reconciliation of Net Assets Check if Schedule O contains a response or note to any line in this Part XI. Total revenue (must equal Part VIII, column (A), line 12) 974,838 1 Total expenses (must equal Part IX, column (A), line 25) 3,170,440 2 2 Revenue less expenses. Subtract line 2 from line 1 1,804,398 3 3 Net assets or fund balances at beginning of year (must equal Part X, line 32, column (A)) 3,021,302 4 Net unrealized gains (losses) on investments -67.9585 5 Donated services and use of facilities 6 6 7 Investment expenses 7 Prior period adjustments 8 Other changes in net assets or fund balances (explain on Schedule O) 9 9 10 Net assets or fund balances at end of year. Combine lines 3 through 9 (must equal Part X, line 32, column (B)) 10 4,757,742 Part XII **Financial Statements and Reporting** Check if Schedule O contains a response or note to any line in this Part XII. Yes No Accounting method used to prepare the Form 990: Cash X Accrual Other If the organization changed its method of accounting from a prior year or checked "Other," explain on Schedule O. 2a Were the organization's financial statements compiled or reviewed by an independent accountant? 2a Χ If "Yes," check a box below to indicate whether the financial statements for the year were compiled or reviewed on a separate basis, consolidated basis, or both: Separate basis | Consolidated basis | Both consolidated and separate basis **b** Were the organization's financial statements audited by an independent accountant? 2b Χ If "Yes," check a box below to indicate whether the financial statements for the year were audited on a separate basis, consolidated basis, or both: Consolidated basis X Separate basis Both consolidated and separate basis c If "Yes" to line 2a or 2b, does the organization have a committee that assumes responsibility for oversight of Χ 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

3a As a result of a federal award, was the organization required to undergo an audit or audits as set forth in the

**b** If "Yes," did the organization undergo the required audit or audits? If the organization did not undergo the required audit or audits, explain why on Schedule O and describe any steps taken to undergo such audits

Form **990** (2022)

3a

3b

Χ

Schedule O.

Uniform Guidance, 2 C.F.R. Part 200, Subpart F?

#### **SCHEDULE A**

(Form 990)

PUBLIC COPY
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.

ection 30 (c)(3) organization of a section 4747(a)(1) nonexempt chan

2022

Open to Public

Department of the Treasury Internal Revenue Service

Name of the organization Attach to Form 990 or Form 990-EZ.

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

THE HACK FOUNDATION

Employer identification number

\*\*-\*\*\*8499 D/B/A HACK CLUB Reason for Public Charity Status. (All organizations must complete this part.) See instructions. Part I The organization is not a private foundation because it is: (For lines 1 through 12, check only one box.) A church, convention of churches, or association of churches described in section 170(b)(1)(A)(i). 1 2 A school described in section 170(b)(1)(A)(ii). (Attach Schedule E (Form 990).) 3 A hospital or a cooperative hospital service organization described in section 170(b)(1)(A)(iii). A medical research organization operated in conjunction with a hospital described in section 170(b)(1)(A)(iii). Enter the hospital's name, 4 city, and state: An organization operated for the benefit of a college or university owned or operated by a governmental unit described in 5 section 170(b)(1)(A)(iv). (Complete Part II.) A federal, state, or local government or governmental unit described in section 170(b)(1)(A)(v). 6 7 X An organization that normally receives a substantial part of its support from a governmental unit or from the general public described in section 170(b)(1)(A)(vi). (Complete Part II.) 8 A community trust described in section 170(b)(1)(A)(vi). (Complete Part II.) An agricultural research organization described in section 170(b)(1)(A)(ix) operated in conjunction with a land-grant college 9 or university or a non-land-grant college of agriculture (see instructions). Enter the name, city, and state of the college or university: An organization that normally receives (1) more than 33 1/3% of its support from contributions, membership fees, and gross 10 receipts from activities related to its exempt functions, subject to certain exceptions; and (2) no more than 331/3% of its support from gross investment income and unrelated business taxable income (less section 511 tax) from businesses acquired by the organization after June 30, 1975. See section 509(a)(2). (Complete Part III.) An organization organized and operated exclusively to test for public safety. See section 509(a)(4). 11 An organization organized and operated exclusively for the benefit of, to perform the functions of, or to carry out the purposes of 12 one or more publicly supported organizations described in section 509(a)(1) or section 509(a)(2). See section 509(a)(3). Check the box on lines 12a through 12d that describes the type of supporting organization and complete lines 12e, 12f, and 12g. Type I. A supporting organization operated, supervised, or controlled by its supported organization(s), typically by giving the supported organization(s) the power to regularly appoint or elect a majority of the directors or trustees of the supporting organization. You must complete Part IV, Sections A and B. Type II. A supporting organization supervised or controlled in connection with its supported organization(s), by having control or management of the supporting organization vested in the same persons that control or manage the supported organization(s). You must complete Part IV, Sections A and C. Type III functionally integrated. A supporting organization operated in connection with, and functionally integrated with, its supported organization(s) (see instructions). You must complete Part IV, Sections A, D, and E. Type III non-functionally integrated. A supporting organization operated in connection with its supported organization(s) that is not functionally integrated. The organization generally must satisfy a distribution requirement and an attentiveness requirement (see instructions). You must complete Part IV, Sections A and D, and Part V. Check this box if the organization received a written determination from the IRS that it is a Type I, Type II, Type III functionally integrated, or Type III non-functionally integrated supporting organization. Enter the number of supported organizations Provide the following information about the supported organization(s). (iv) Is the organization (i) Name of supported (ii) EIN (iii) Type of organization (v) Amount of monetary (vi) Amount of listed in your governing (described on lines 1-10 organization support (see other support (see above (see instructions)) document? instructions) instructions) Yes No (A) (B) (C) (D) (E) Total

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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.) Section A. Public Support Calendar 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.") 243,257 1,517,250 1,286,469 3,503,085 4,882,926 11,432,987 Tax revenues levied for the organization's benefit and either paid to or expended on its behalf The value of services or facilities furnished by a governmental unit to the organization without charge Total. Add lines 1 through 3 ..... 243,257 1,517,250 1,286,469 3,503,085 4,882,926 11,432,987 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) 3,250,303 Public support. Subtract line 5 from line 4 8,182,684 Section B. Total Support Calendar year (or fiscal year beginning in) (a) 2018 **(b)** 2019 (c) 2020 (d) 2021 (e) 2022 (f) Total Amounts from line 4 3,503,085 4,882,926 11,432,987 243,257 1,517,250 1,286,469 Gross income from interest, dividends, payments received on securities loans. rents, royalties, and income from 2,907 631 3,538 similar sources Net income from unrelated business activities, whether or not the business is regularly carried on ..... 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 11,436,525 Gross receipts from related activities, etc. (see instructions) 12 12 608,223 13 First 5 years. If the Form 990 is for the organization's first, second, third, fourth, or fifth tax year as a section 501(c)(3) organization, check this box and stop here Section C. Computation of Public Support Percentage Public support percentage for 2022 (line 6, column (f) divided by line 11, column (f)) 14 71.55% 14 Public support percentage from 2021 Schedule A, Part II, line 14 69.41% 33 1/3% support test—2022. If the organization did not check the box on line 13, and line 14 is 33 1/3% or more, check this box and **stop here.** The organization qualifies as a publicly supported organization b 33 1/3% support test—2021. If the organization did not check a box on line 13 or 16a, and line 15 is 33 1/3% or more, check this box and **stop here**. The organization qualifies as a publicly supported organization 17a 10%-facts-and-circumstances test—2022. If the organization did not check a box on line 13, 16a, or 16b, and line 14 is 10% or more, and if the organization meets the facts-and-circumstances test, check this box and stop here. Explain in Part VI how the organization meets the facts-and-circumstances test. The organization qualifies as a publicly supported organization

**10%-facts-and-circumstances test—2021.** If the organization did not check a box on line 13, 16a, 16b, or 17a, and line 15 is 10% or more, and if the organization meets the facts-and-circumstances test, check this box and **stop here.** Explain in Part VI how the organization meets the facts-and-circumstances test. The organization qualifies as a publicly supported

Private foundation. If the organization did not check a box on line 13, 16a, 16b, 17a, or 17b, check this box and see

instructions

Schedule A (Form 990) 2022

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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.)

	ii tilo organization lano to	, quality arraol	tile teete liete	a selett, plea	e complete i	art m.	
	tion A. Public Support		1		T		
Caler	ndar year (or fiscal year beginning in)	(a) 2018	<b>(b)</b> 2019	(c) 2020	(d) 2021	(e) 2022	(f) Total
1	Gifts, grants, contributions, and membership fees received. (Do not include any "unusual grants.")						
2	Gross receipts from admissions, merchandise sold or services performed, or facilities furnished in any activity that is related to the organization's tax-exempt purpose						
3	Gross receipts from activities that are not an unrelated trade or business under section 513						
4	Tax revenues levied for the organization's benefit and either paid to or expended on its behalf						
5	The value of services or facilities furnished by a governmental unit to the organization without charge						
6	Total. Add lines 1 through 5						
7a	Amounts included on lines 1, 2, and 3 received from disqualified persons						
b	Amounts included on lines 2 and 3 received from other than disqualified persons that exceed the greater of \$5,000 or 1% of the amount on line 13 for the year						
С	Add lines 7a and 7b						
8	Public support. (Subtract line 7c from						
800	tion B. Total Support						
Caler	ndar year (or fiscal year beginning in)	(a) 2018	<b>(b)</b> 2019	(c) 2020	(d) 2021	(e) 2022	(f) Total
9		(a) 2010	(b) 2019	(6) 2020	(u) 2021	(e) 2022	(I) I Olai
10a	• • • • • • • • • • • • • • • • • • • •						
b	Unrelated business taxable income (less section 511 taxes) from businesses acquired after June 30, 1975						
С	Add lines 10a and 10b						
11	Net income from unrelated business activities not included on line 10b, whether or not the business is regularly carried on						
12	Other income. Do not include gain or loss from the sale of capital assets (Explain in Part VI.)						
13	<b>Total support.</b> (Add lines 9, 10c, 11, and 12.)						
14	First 5 years. If the Form 990 is for the o						
	organization, check this box and stop he	re					
	tion C. Computation of Public S			. (6)			
15	Public support percentage for 2022 (line						<u>%</u>
16 Soc	Public support percentage from 2021 Sch					16	<u>%</u>
	tion D. Computation of Investm			- 12 (f\)		47	0/
17 40 lm	Investment income percentage for 2022			e 13, column (f))			<u>%</u>
	evestment income percentage from 2021 S						<u></u>
ıag	33 1/3% support tests—2022. If the org 17 is not more than 33 1/3%, check this b						
b	33 1/3% support tests—2021. If the org	anization did not	check a box on li	ne 14 or line 19a,	and line 16 is mo	ore than 33 1/3%, ar	nd
	line 18 is not more than 33 1/3%, check t		=	· ·		=	
20	Private foundation. If the organization d	lid not check a br	ox on line 14, 19a	or 19b, check thi	is box and see ins	structions	

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#### Part IV **Supporting Organizations**

(Complete only if you checked a box on line 12 on 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

- 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.
- 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).
- Did the organization have a supported organization described in section 501(c)(4), (5), or (6)? If "Yes," answer 3a lines 3b and 3c below.
- Did the organization confirm that each supported organization qualified under section 501(c)(4), (5), or (6) and b satisfied the public support tests under section 509(a)(2)? If "Yes." describe in Part VI when and how the organization made the determination.
- 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.
- 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.
- Did the organization have ultimate control and discretion in deciding whether to make grants to the foreign b 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.
- 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)
- 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).
- 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?
- Substitutions only. Was the substitution the result of an event beyond the organization's control? С
- Did the organization provide support (whether in the form of grants or the provision of services or facilities) to anyone other than (i) its supported organizations, (ii) individuals that are part of the charitable class benefited by one or more of its supported organizations, or (iii) other supporting organizations that also support or benefit one or more of the filing organization's supported organizations? If "Yes," provide detail in Part VI.
- 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).
- 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).
- Was the organization controlled directly or indirectly at any time during the tax year by one or more 9a 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.
- Did one or more disgualified 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.
- Did a disqualified person (as defined on line 9a) have an ownership interest in, or derive any personal benefit from, assets in which the supporting organization also had an interest? If "Yes," provide detail in Part VI.
- 10a Was the organization subject to the excess business holdings rules of section 4943 because of section 4943(f) (regarding certain Type II supporting organizations, and all Type III non-functionally integrated supporting organizations)? If "Yes," answer line 10b below.
  - Did the organization have any excess business holdings in the tax year? (Use Schedule C, Form 4720, to determine whether the organization had excess business holdings.)

	Yes	No
1		
2		
3a		
3b		
_		
3c		
4a		
4b		
4c		
5a		
5b		
5c		
6		
7		
8		
9a		
Ob		
9b		
9с		
10a		
	_	
10b Schedule A	(Form 9	90) 2022
	•	,

Schedule A (Form 990) 2022 THE HACK FOU Part IV Supporting Organizations (continued) THE HACK FOUNDATION \*\*-\*<u>\*\*8499</u>

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			Yes	No
11	Has the organization accepted a gift or contribution from any of the following persons?			
а	A person who directly or indirectly controls, either alone or together with persons described on lines 11b and			
	11c below, the governing body of a supported organization?	11a		
b	A family member of a person described on line 11a above?	11b		
С	A 35% controlled entity of a person described on line 11a or 11b above? If "Yes" to line 11a, 11b, or 11c,			
	provide detail in <b>Part VI.</b>	11c		
Sect	ion B. Type I Supporting Organizations			
			Yes	No
1	Did the governing body, members of the governing body, officers acting in their official capacity, or membership of one or			
	more supported organizations have the power to regularly appoint or elect at least a majority of the organization's officers,			
	directors, or trustees at all times during the tax year? If "No," describe in <b>Part VI</b> how the supported organization(s)			
	effectively operated, supervised, or controlled the organization's activities. If the organization had more than one supported	d		
	organization, describe how the powers to appoint and/or remove officers, directors, or trustees were allocated among the	_		
_	supported organizations and what conditions or restrictions, if any, applied to such powers during the tax year.	1		
2	Did the organization operate for the benefit of any supported organization other than the supported			
	organization(s) that operated, supervised, or controlled the supporting organization? If "Yes," explain in <b>Part</b>			
	VI how providing such benefit carried out the purposes of the supported organization(s) that operated,	_		
Sect	supervised, or controlled the supporting organization. ion C. Type II Supporting Organizations	2		
Jeci	ion of Type in oupporting Organizations		Yes	No
1	Were a majority of the organization's directors or trustees during the tax year also a majority of the directors		162	NO
•	or trustees of each of the organization's supported organization(s)? If "No," describe in <b>Part VI</b> how control			
	or management of the supporting organization was vested in the same persons that controlled or managed			
	the supported organization(s).	1		
Sect	ion D. All Type III Supporting Organizations	-		
	71 11 0 0		Yes	No
1	Did the organization provide to each of its supported organizations, by the last day of the fifth month of the			
	organization's tax year, (i) a written notice describing the type and amount of support provided during the prior tax			
	year, (ii) a copy of the Form 990 that was most recently filed as of the date of notification, and (iii) copies of the			
	organization's governing documents in effect on the date of notification, to the extent not previously provided?	1		
2	Were any of the organization's officers, directors, or trustees either (i) appointed or elected by the supported			
	organization(s) or (ii) serving on the governing body of a supported organization? If "No," explain in Part VI how			
	the organization maintained a close and continuous working relationship with the supported organization(s).	2		
3	By reason of the relationship described on line 2, above, did the organization's supported organizations have			
	a significant voice in the organization's investment policies and in directing the use of the organization's			
	income or assets at all times during the tax year? If "Yes," describe in Part VI the role the organization's			
<b>)</b> 4	supported organizations played in this regard.	3		
	ion 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 instruct	ions).		
a	The organization satisfied the Activities Test. Complete line 2 below.			
b	The organization supported a governmental entity. Possible in <b>Part VI</b> how you supported a governmental entity (see	inotru	tiona)	
с 2	The organization supported a governmental entity. Describe in <b>Part VI</b> how you supported a governmental entity (see Activities Test. <b>Answer lines 2a and 2b below.</b>	แเจแนต 	Yes	No
a	Did substantially all of the organization's activities during the tax year directly further the exempt purposes of		163	NO
u	the supported organization(s) to which the organization was responsive? <i>If "Yes," then in Part VI identify</i>			
	those supported organizations and explain how these activities directly furthered their exempt purposes,			
	how the organization was responsive to those supported organizations, and how the organization determined			
	that these activities constituted substantially all of its activities.	2a		
b	Did the activities described on line 2a, above, constitute activities that, but for the organization's			
-	involvement, one or more of the organization's supported organization(s) would have been engaged in? If			
	"Yes," explain in <b>Part VI</b> the reasons for the organization's position that its supported organization(s) would			
	have engaged in these activities but for the organization's involvement.	2b		
3	Parent of Supported Organizations. <i>Answer lines 3a and 3b below.</i>			
а	Did the organization have the power to regularly appoint or elect a majority of the officers, directors, or			
	trustees of each of the supported organizations? If "Yes" or "No," provide details in <b>Part VI.</b>	3a		
b	Did the organization exercise a substantial degree of direction over the policies, programs, and activities of each			
	of its supported organizations? If "Yes," describe in Part VI the role played by the organization in this regard.	3b		

Schedule A (Form 990) 2022

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Part V Type III Non-Functionally Integrated 509(a)(3) Supportin	g Organiz	ations	
1 Check here if the organization satisfied the Integral Part Test as a qualifying true			•
instructions. All other Type III non-functionally integrated supporting organization	ions must co	mplete Sections A thro	
Section A – Adjusted Net Income		(A) Prior Year	(B) Current Year (optional)
1 Net short-term capital gain	1		
2 Recoveries of prior-year distributions	2		
3 Other gross income (see instructions)	3		
4 Add lines 1 through 3.	4		
5 Depreciation and depletion	5		
6 Portion of operating expenses paid or incurred for production or collection			
of gross income or for management, conservation, or maintenance of			
property held for production of income (see instructions)	6		
7 Other expenses (see instructions)	7		
8 Adjusted Net Income (subtract lines 5, 6, and 7 from line 4)	8		
Section B – Minimum Asset Amount		(A) Prior Year	(B) Current Year (optional)
Aggregate fair market value of all non-exempt-use assets (see			
instructions for short tax year or assets held for part of year):			
a Average monthly value of securities	1a		
<b>b</b> Average monthly cash balances	1b		
c Fair market value of other non-exempt-use assets	1c		
d Total (add lines 1a, 1b, and 1c)	1d		
e Discount claimed for blockage or other factors			
(explain in detail in <b>Part VI</b> ):			
Acquisition indebtedness applicable to non-exempt-use assets	2		
3 Subtract line 2 from line 1d.	3		
4 Cash deemed held for exempt use. Enter 0.015 of line 3 (for greater amount,			
see instructions).	4		
5 Net value of non-exempt-use assets (subtract line 4 from line 3)	5		
6 Multiply line 5 by 0.035.	6		
7 Recoveries of prior-year distributions	7		
8 Minimum Asset Amount (add line 7 to line 6)	8		
Section C – Distributable Amount			Current Year
1 Adjusted net income for prior year (from Section A, line 8, column A)	1		
2 Enter 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	100000	III supporting organiza	ation
(see instructions).	-g. 4.04 . ypc	supporting organize	

Schedule A (Form 990) 2022

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Par	t V Type III Non-Functionally Integrated 509(a)(3	(s) Supporting Organ	<b>izations</b> (continu	ied)	
Sect	ion D – Distributions				Current Year
1_	Amounts paid to supported organizations to accomplish exempt pur	rposes		1	
2	Amounts paid to perform activity that directly furthers exempt purpo	ses of supported			
	organizations, in excess of income from activity			3	
3					
4	Amounts paid to acquire exempt-use assets			4	
5	Qualified set-aside amounts (prior IRS approval required—provide	details in <b>Part VI</b> )		5	
6	Other distributions (describe in <b>Part VI</b> ). See instructions.			6	
	Total annual distributions. Add lines 1 through 6.			7	
8	Distributions to attentive supported organizations to which the organizations are the organizations to which the organizations to which the organizations are the organization are th	nization is responsive		8	
	(provide details in <b>Part VI</b> ). See instructions.				
9	Distributable amount for 2022 from Section C, line 6			9	
10	Line 8 amount divided by line 9 amount		/m	10	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,
Sect	ion E – Distribution Allocations (see instructions)	(i) Excess Distributions	(ii) Underdistributior Pre-2022	ns	(iii) Distributable Amount for 2022
1	Distributable amount for 2022 from Section C, line 6				
2	Underdistributions, if any, for years prior to 2022				
	(reasonable cause required–explain in <b>Part VI</b> ). See				
	instructions.				
3	Excess distributions carryover, if any, to 2022 From 2017				
-	From 2018				
	From 2019 From 2020				
-	From 2021				
-	Total of lines 3a through 3e				
	Applied to underdistributions of prior years				
	Applied to 2022 distributable amount				
	Carryover from 2017 not applied (see instructions)				
<u>;</u>	Remainder. Subtract lines 3g, 3h, and 3i from line 3f.				
4	Distributions for 2022 from				
- -	Section D, line 7:				
а	Applied to underdistributions of prior years				
b	Applied to 2022 distributable amount				
	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				
е	Excess from 2022				

Schedule A (Form 990) 2022

\*\*-\*\*\*8499 Schedule A (Form 990) 2022 THE HACK FOUNDATION Part VI Supplemental Information. Provide the explanations required by Part II, line 10; Part II, line 17a or 17b; Part III, line 12; Part IV, Section A, lines 1, 2, 3b, 3c, 4b, 4c, 5a, 6, 9a, 9b, 9c, 11a, 11b, and 11c; Part IV, Section B, lines 1 and 2; Part IV, Section C, line 1; Part IV, Section D, lines 2 and 3; Part IV, Section E, lines 1c, 2a, 2b, 3a, and 3b; Part V, line 1; Part V, Section B, line 1e; Part V, Section D, lines 5, 6, and 8; and Part V, Section E, lines 2, 5, and 6. Also complete this part for any additional information. (See instructions.)

#### SCHEDULE D (Form 990)

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

PUBLIC COPY

Attach to Form 990.

Open to Public

Department of the Treasury Internal Revenue Service Go to www.irs.gov/Form990 for instructions and the latest information. Inspection Name of the organization Employer identification number THE HACK FOUNDATION D/B/A HACK CLUB Organizations Maintaining Donor Advised Funds or Other Similar Funds or Accounts. Complete if the organization answered "Yes" on Form 990, Part IV, line 6. (a) Donor advised funds (b) Funds and other accounts Total number at end of year Aggregate value of contributions to (during year) 2 Aggregate value of grants from (during year) 3 Aggregate value at end of year 4 Did the organization inform all donors and donor advisors in writing that the assets held in donor advised funds are the organization's property, subject to the organization's exclusive legal control? Did the organization inform all grantees, donors, and donor advisors in writing that grant funds can be used only for charitable purposes and not for the benefit of the donor or donor advisor, or for any other purpose conferring impermissible private benefit? Part II Conservation Easements. Complete if the organization answered "Yes" on Form 990, Part IV, line 7. Purpose(s) of conservation easements held by the organization (check all that apply). Preservation of land for public use (for example, recreation or education Preservation of a historically important land area Protection of natural habitat Preservation of a certified historic structure Preservation of open space Complete lines 2a through 2d if the organization held a qualified conservation contribution in the form of a conservation easement on the last day of the tax year. Held at the End of the Tax Year a Total number of conservation easements ...... 2a **b** Total acreage restricted by conservation easements c Number of conservation easements on a certified historic structure included in (a) 2c d Number of conservation easements included in (c) acquired after July 25, 2006, and not on a historic structure listed in the National Register Number of conservation easements modified, transferred, released, extinguished, or terminated by the organization during the Number of states where property subject to conservation easement is located Does the organization have a written policy regarding the periodic monitoring, inspection, handling of violations, and enforcement of the conservation easements it holds? Staff and volunteer hours devoted to monitoring, inspecting, handling of violations, and enforcing conservation easements during the year Amount of expenses incurred in monitoring, inspecting, handling of violations, and enforcing conservation easements during the year Does each conservation easement reported on line 2(d) above satisfy the requirements of section 170(h)(4)(B)(i) and section 170(h)(4)(B)(ii)? In Part XIII, describe how the organization reports conservation easements in its revenue and expense statement and balance sheet, and include, if applicable, the text of the footnote to the organization's financial statements that describes the organization's accounting for conservation easements. Part III Organizations Maintaining Collections of Art, Historical Treasures, or Other Similar Assets. Complete if the organization answered "Yes" on Form 990, Part IV, line 8. 1a If the organization elected, as permitted under FASB ASC 958, not to report in its revenue statement and balance sheet works of art, historical treasures, or other similar assets held for public exhibition, education, or research in furtherance of public service, provide in Part XIII the text of the footnote to its financial statements that describes these items. b If the organization elected, as permitted under FASB ASC 958, to report in its revenue statement and balance sheet works of art, historical treasures, or other similar assets held for public exhibition, education, or research in furtherance of public service, provide the following amounts relating to these items: (i) Revenue included on Form 990, Part VIII, line 1 (ii) Assets included in Form 990, Part X \$

If the organization received or held works of art, historical treasures, or other similar assets for financial gain, provide the

a Revenue included on Form 990, Part VIII, line 1

Assets included in Form 990, Part X.

following amounts required to be reported under FASB ASC 958 relating to these items:

Schedule D	(Form 990	) 202	2 THE	Η	ACK	FOU	JNDA	TION			*	*-*	**8	499	9	
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sche	edule D (Form 990) 2022 THE HACK	F.OONDAT.T.C	)N			**_**	<u>*84</u>	99			Pa	ge <b>2</b>
Pa	art III Organizations Maintainir	ng Collections	of Art,	Historical	Treasure	es, or Otl	her S	imila	ar Ass	ets (cor	ntin	ued)
3	Using the organization's acquisition, access collection items (check all that apply):	sion, and other rec	ords, che	eck any of the	following th	at make sig	gnificar	nt use	of its			
а	Public exhibition	d 🗌	Loan or	exchange pro	ogram							
b	Scholarly research	e 🗔			_							
С	Preservation for future generations											
4	Provide a description of the organization's	collections and exp	lain how	they further t	he organiza	tion's exem	nt puri	nose i	in Part			
•	XIII.				o. gaa		, p c p c					
5	During the year, did the organization solicit	or receive donation	ns of art	historical tre	asures or of	her similar						
•	assets to be sold to raise funds rather than									Yes		No
Pa	art IV Escrow and Custodial A		io part oi	the organiza	10110 0011001							
	Complete if the organization 990, Part X, line 21.		es" on	Form 990,	Part IV, li	ne 9, or r	eport	ted a	ın amo	ount on F	orr	m
1a	Is the organization an agent, trustee, custo	dian or other intern	nediary f	or contribution	ns or other a	ssets not						
			-							Yes		No
b	If "Yes," explain the arrangement in Part X										ш	
	gg			9			Ī			Amount		
c	Beginning balance						F	1c				
								1d				
u	Additions during the year							1e				
ı.	Distributions during the year							1f				
) 1	Ending balance	000 Dart V					L			Vac		N.a
	Did the organization include an amount on									Yes	Н	No
	If "Yes," explain the arrangement in Part X Endowment Funds.	iii. Check here ii th	e explan	ation has bee	n provided c	III Pail Aiii						
Гс		on anawarad "V	oo" on	Form 000	Dort IV/ li	no 10						
	Complete if the organization						(A) TI			(A) E		
		(a) Current year	(D)	Prior year	(c) Two yea	ars dack	(d) Thr	ee year	s back	(e) Four ye	ears c	раск
1a	Beginning of year balance											
	Contributions											
С	Net investment earnings, gains, and											
	losses											
	Grants or scholarships											
е	Other expenditures for facilities and											
	programs											
	Administrative expenses											
g	End of year balance											
	Provide the estimated percentage of the cu		ance (line	e 1g, column	(a)) held as:							
а	Board designated or quasi-endowment	%										
	Permanent endowment %											
	Term endowment %											
	The percentages on lines 2a, 2b, and 2c s	hould equal 100%.										
3a	Are there endowment funds not in the post	session of the orgai	nization t	hat are held a	and administ	tered for the	Э					
	organization by:									Υ	es	No
	(i) Unrelated organizations									3a(i)		
	(!!) Deleted everyimetics.									0 - (::)		
b	If "Yes" on line 3a(ii), are the related organ	izations listed as re	quired o	n Schedule R	?							
4												
	art VI Land, Buildings, and Equ											
	Complete if the organization	•	es" on	Form 990	Part IV li	ne 11a S	See F	orm	990 F	Part X Iii	ne 1	10
	Description of property	(a) Cost or other		(b) Cost or c			umulate		333,1	(d) Book va		<u>. J.</u>
	2000. Iphon of property	(investment		(othe		` '	eciation	-		(w) Dook va		
1.	Land	` `	,	,3411	,	=36.						<del></del> -
	Land											
	Buildings											
	Leasehold improvements											

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

Schedule D (Form 990) 2022

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Part VII	Investments – Other Securities.		<u> </u>	Page 3
rail VII	Complete if the organization answered "Yes" of	on Form 990, Part IV	, line 11b. See Form 99	00, Part X, line 12.
	(a) Description of security or category	(b) Book value	(c) Method of	
	(including name of security)		Cost or end-of-year	market value
(1) Financial				
(2) Closely he	eld equity interests			
(A)				
(B)				
(Ċ)				
(D)				
(E)				
(F)				
(G)				
Total (Colum	nn (b) must equal Form 990, Part X, col. (B) line 12.)			
Part VIII	Investments – Program Related.	<u> </u>		
i ait viii	Complete if the organization answered "Yes" of	on Form 990 Part IV	line 11c. See Form 99	00 Part X line 13
	(a) Description of investment	(b) Book value	(c) Method of	
			Cost or end-of-year	
(1)				
(2)				
(3)				
(4)				
(5)				
(6)				
(7)				
(8)				
(9)				
	nn (b) must equal Form 990, Part X, col. (B) line 13.)			
Part IX	Other Assets.			
	Complete if the organization answered "Yes" of	on Form 990, Part IV	, line 11d. See Form 99	
(4)	(a) Description			(b) Book value
(1)				
(2)				
(3)				
(5) (6)				
(7)				
(8)				
(9)				
	nn (b) must equal Form 990, Part X, col. (B) line 15.)			
Part X	Other Liabilities.			
	Complete if the organization answered "Yes" of	on Form 990, Part IV	', line 11e or 11f. See F	orm 990, Part X,
	line 25.			
1.	(a) Description of liability			(b) Book value
_ ` '	income taxes			00.000
	E LIABILITIES			27,759
(3)				
(4)				
(5)				
(6)				
(7)				
(8) (9)				
	nn (b) must equal Form 990, Part X, col. (B) line 25.)			27,759
. J.a.i.   Joliuli	12/ dot oqual i olili ooo, i alt ii, ool (D) iiio 20./			4,,,,,,,

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Pa	edule D (Form 990) 2022 THE HACK FOUNDATION		**-***849	9	Page <b>4</b>
	art XI Reconciliation of Revenue per Audited Financial S	Statements W	ith Revenue per	Retu	
	Complete if the organization answered "Yes" on Form				
1	Total revenue, gains, and other support per audited financial statements			1	4,906,880
2	Amounts included on line 1 but not on Form 990, Part VIII, line 12:				
а	Net unrealized gains (losses) on investments	2a	-67,958		
b	Donated services and use of facilities	2b			
С	Recoveries of prior year grants	2c			
d	Other (Describe in Part XIII.)	2d			
е	Add lines 2a through 2d			2e	-67,958
3	Subtract line 2e from line 1			3	4,974,838
4	Amounts included on Form 990, Part VIII, line 12, but not on line 1:				
а	Investment expenses not included on Form 990, Part VIII, line 7b	4a			
b	Other (Describe in Part XIII.)	4b			
С	Add lines <b>4a</b> and <b>4b</b>			4c	
	Total revenue. Add lines 3 and 4c. (This must equal Form 990, Part I, line 12			5	4,974,838
Pa	art XII Reconciliation of Expenses per Audited Financial			er Re	eturn.
	Complete if the organization answered "Yes" on Form	n 990, Part IV,	line 12a.		
1				1	3,170,440
2	Amounts included on line 1 but not on Form 990, Part IX, line 25:	1 1			
а	Donated services and use of facilities	2a			
b	Prior year adjustments	2b			
С	Other losses	2c			
d	Other (Describe in Part XIII.)	2d			
е	Add lines 2a through 2d			2e	2 1 1 2 0 4 4 0
3	Subtract line 2e from line 1			3	3,170,440
4	Amounts included on Form 990, Part IX, line 25, but not on line 1:	4.			
	Investment expenses not included on Form 990, Part VIII, line 7b				
	Other (Describe in Part XIII.)	4D		4 -	
	Add lines <b>4a</b> and <b>4b</b> Total expenses. Add lines <b>3</b> and <b>4c.</b> (This must equal Form 990, Part I, line			4c 5	3,170,440
	art XIII Supplemental Information.	10.)		J	3,170,440
	ide the descriptions required for Part II, lines 3, 5, and 9; Part III, lines 1a and				
		4. Dort IV/ lines 1	hand Oh: Dort \/ line	4. Do	rt V line
				4; Pa	rt X, line
2; Pa	art XI, lines 2d and 4b; and Part XII, lines 2d and 4b. Also complete this part to	provide any add	itional information.	4; Pa	rt X, line
2; Pa		provide any add	itional information.	4; Pa	rt X, line
2; Pa . P.	art XI, lines 2d and 4b; and Part XII, lines 2d and 4b. Also complete this part to	provide any add	itional information.		
2; Pa P. T.	art XI, lines 2d and 4b; and Part XII, lines 2d and 4b. Also complete this part to $ART\ X\ -\ FIN\ 48\ FOOTNOTE$	provide any add	itional information.	)RG <i>I</i>	ANIZATION THAT
2; Pa P. T.	art XI, lines 2d and 4b; and Part XII, lines 2d and 4b. Also complete this part to ART X - FIN 48 FOOTNOTE  HE HACK FOUNDATION, D/B/A HACK CLUB IS	A NOT-F	itional information.  OR-PROFIT ( S A PUBLIC	ORG <i>I</i> CH <i>I</i>	ANIZATION THAT
P: P: T: I:	art XI, lines 2d and 4b; and Part XII, lines 2d and 4b. Also complete this part to ART X - FIN 48 FOOTNOTE  HE HACK FOUNDATION, D/B/A HACK CLUB IS  S EXEMPT FROM INCOME TAXES AND IS CLAS	Provide any add  A NOT-F  SIFIED A  TUE CODE,	itional information.  OR-PROFIT ( S A PUBLIC  EXCEPT FOR	DRG <i>I</i> CH <i>I</i> R IN	ANIZATION THAT ARITY UNDER NCOME TAXES ON
Part Part Part Part Part Part Part Part	art XI, lines 2d and 4b; and Part XII, lines 2d and 4b. Also complete this part to ART X - FIN 48 FOOTNOTE  HE HACK FOUNDATION, D/B/A HACK CLUB IS SEXEMPT FROM INCOME TAXES AND IS CLASE  ECTION 501(C)(3) OF THE INTERNAL REVENTABLE ORGANIZA	A NOT-F SIFIED A TUE CODE,	itional information.  OR-PROFIT ( S A PUBLIC  EXCEPT FOR  S NOT BELIE	ORG <i>I</i> CH <i>I</i> R IN	ANIZATION THAT ARITY UNDER NCOME TAXES ON IT HAS ANY
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Schedule D (F	orm 990) 2022	THE HACK	FOUNDATION	•	**-	-***8499	Page <b>5</b>
Part XIII	Supplemen	tal Informatio	FOUNDATION n (continued)				
	- саррасна		(00/////////////////////////////////				
• • • • • • • • • • • • • • • • • • • •							
• • • • • • • • • • • • • • • • • • • •							
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#### 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.

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

2022 Open to Public

OMB No. 1545-0047

Department of the Treasury Internal Revenue Service

Name of the organization

THE HACK FOUNDATION

on. Inspection

Employer identification number

\*\*-\*\*\*8499 D/B/A HACK CLUB Part I General Information on Activities Outside the United States. Complete if the organization answered "Yes" on Form 990, Part IV, line 14b. 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? Yes X No 2 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.) (a) Region (b) Number (c) Number of (d) Activities conducted in the (e) If activity listed in (d) is (f) Total of offices in employees, region (by type) (such as, a program service, expenditures for the region agents, and fundraising, program services, describe specific type of and investments independent investments, grants to recipients service(s) in the region in the region contractors located in the region) in the region SOUTH ASIA 7 PROGRAM SERVICES HACK CLUB PROG. SERV (1) SOUTH AMERICA PROGRAM SERVICES HACK CLUB PROG. SERV (2) SUB-SAHARAN AFRICA (3) PROGRAM SERVICES HACK CLUB PROG. SERV MIDDLE EAST AND NORTH AFRICA PROGRAM SERVICES HACK CLUB PROG. SERV (4) CANADA AND MEXICO PROGRAM SERVICES HACK CLUB PROG. SERV (5) **EUROPE** PROGRAM SERVICES HACK CLUB PROG. SERV (6) (7) (8) (9) (10)(11)(12)(13)(14)(15)(16)(17)

b Total from continuation sheets to Part I ...
c Totals (add

	Schedule F	(Form 990) 202	2 THE	HACK	FOUNDATION
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Part				ations or Entities Outsi eceived more than \$5,00					s" on Form
1	(a) Name of organization	(b) IRS code section and EIN (if applicable)	(c) Region	( <b>d</b> ) Purpose of grant	(e) Amount of cash grant	(f) Manner of cash disbursement	( <b>g</b> ) Amount of noncash assistance	(h) Description of noncash assistance	(i) Method of valuation (book, FMV, appraisal, other)
(1)									
(2)									
(3)									
(4)									
(5)									
(6)									
(7)									
(8)									
(9)									
(10)									
(11)									
(12)									
(13)									
(14)									
(15)									
(16)	nter total number of	recipient organization	ne lieted above that a	re recognized as charities by the	oo foreign country, rece	anized as a tay			
ex	cempt 501(c)(3) orga		or for which the gran	tee or counsel has provided a	section 501(c)(3) equiva	alency letter		······ <b>È</b>	
<u> </u>	iter total number of	omer organizations o					• • • • • • • • • • • • • • • • • • • •	Schedule F	(Form 990) 2022

Schedule F (Form 990) 2022 THE HACK FOUNDATION

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Grants and Other Assistance to Individuals Outside the United States. Complete if the organization answered "Yes" on Form 990, Part IV, line 16. Part III can be duplicated if additional space is needed. (a) Type of grant or assistance (b) Region (c) Number of (d) Amount of (g) Description (e) Manner of (f) Amount of (h) Method of valuation recipients cash grant cash noncash of noncash assistance (book, FMV, disbursement assistance appraisal, other) (10) (11) (12) (13) (14) (15) (16) (17) (18) Schedule F (Form 990) 2022

Schedule F (Form 990) 2022 THE HACK FOUNDATION

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Pa	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

Schedule F (Form 990) 2022

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#### 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.

PART I, LINE 3 - ACTIVITIES PER REG	ION		
REGION	EXPENI	DITURES INVEST	TMENTS
SOUTH ASIA	\$	0 \$	0
SOUTH AMERICA	\$	0 \$	0
SUB-SAHARAN AFRICA	\$	0 \$	0
MIDDLE EAST AND NORTH AFRICA	\$	0 \$	0
CANADA AND MEXICO	\$	0 \$	0
EUROPE	\$	0 \$	0
PART V - ADDITIONAL INFORMATION			
SCHEDULE F, PART I, LINE 2 - FOR OP	ERATING EXPEN	NSES INCURRED	IN INDIA, HACK
CLUB MAINTAINED A FUND OVERSEEN BY	A TEAM MEMBER	R IN INDIA TO (	COVER
EXPENSES. THIS PROGRAM ENDED IN 202	2.		
FOR ANY OTHER INTERNATIONAL OPERATI	NG EXPENSES (	OUTSIDE OF THE	US AND INDIA,
THEY ARE APPROVED ON A PER-ITEM BAS	IS BY HACK CI	LUB HEADQUARTE	RS IN THE US.

#### **SCHEDULE J** (Form 990)

**PUBLIC COPY**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.

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

OMB No. 1545-0047

**Open to Public** Inspection

Department of the Treasury Internal Revenue Service Name of the organization

THE HACK FOUNDATION

D/B/A HACK CLUB

Employer identification number \*\*-\*\*\*8499

P	art I Questions Regarding Compensation			
			Yes	No
1	a Check the appropriate box(es) if the organization provided any of the following to or for a person listed on Form			
	990, Part VII, Section A, line 1a. Complete Part III to provide any relevant information regarding these items.			
	First-class or charter travel  Housing allowance or residence for personal use			
	Travel for companions Payments for business use of personal residence			
	Tax indemnification and gross-up payments  Health or social club dues or initiation fees			
	Discretionary spending account  Personal services (such as maid, chauffeur, chef)			
	Discretionally spending account.			
ı	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		
	олраш.			
2	Did the organization require substantiation prior to reimbursing or allowing expenses incurred by all			
	directors, trustees, and officers, including the CEO/Executive Director, regarding the items checked on line			
	1a?	2		
3	Indicate which, if any, of the following the organization used to establish the compensation of the			
	organization's CEO/Executive Director. Check all that apply. Do not check any boxes for methods used by a			
	related organization to establish compensation of the CEO/Executive Director, but explain in Part III.			
	Compensation committee Written employment contract			
	Independent compensation consultant  X Compensation survey or study			
	Form 990 of other organizations X Approval by the board or compensation committee			
4	During the year, did any person listed on Form 990, Part VII, Section A, line 1a, with respect to the filing			
	organization or a related organization:			
á	Receive a severance payment or change-of-control payment?	4a		Х
	p Participate in or receive payment from a supplemental nonqualified retirement plan?	4b		Х
	c Participate in or receive payment from an equity-based compensation arrangement?	4c		Х
	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:			
á	a The organization?	5a		X
ı	b Any related organization?	5b		X
	If "Yes" on line 5a or 5b, describe in Part III.			
6				
	compensation contingent on the net earnings of:			
	The organization?	6a		X
ı	b Any related organization?	6b		X
	If "Yes" on line 6a or 6b, describe in Part III.			
_				
7				
	payments not described on lines 5 and 6? If "Yes," describe in Part III	7		X
8				
	to the initial contract exception described in Regulations section 53.4958-4(a)(3)? If "Yes," describe			
	in Part III	8		X
_				
9		_		
	Regulations section 53.4958-6(c)?	9	l	1

Schedule J (Form 990) 2022 THE HACK FOUNDATION

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

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

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

		(B) Breakdown of W-2	and/or 1099-MISC and/or	1099-NEC compensation	(C) Retirement and	(D) Nontaxable	(E) Total of columns	(F) Compensation
(A) Name and Title		(i) Base compensation	(ii) Bonus & incentive compensation	(iii) Other reportable compensation	other deferred compensation	benefits	(B)(i)–(D)	in column (B) reported as deferred on prior Form 990
CHRISTINA ASQUITH	(i)	160,000	C	0	0	26,856	186,856	0
1 COO AND BOARD MEMBER	(ii)		C	0	0	0		0
	(i)							
2	(ii)							
	(i)							
3	(ii)							
	(i)	•						
4	(ii)							
	(i)							
5	(ii)							
	(i)							
6	(ii)							
	(i)	•						
7	(ii)							
	(i)	•						
8	(ii)							
	(i)	•						
9	(ii)							
	(i)	•						
10	(ii)							
	(i)	•						
11	(ii)							
	(i)	•						
12	(ii)							
_	(i)	•						
13	(ii)							
	(i) (ii)	•						
14	(i)							
	(ii)	•						
15								
	(i) (ii)	•						
16	(II)			l				

Schedule J (Form 990) 2022

Schedule J (Form 990) 2022 THE HACK FOUNDATION

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Provide the information, explanation, for any additional information.	, or descriptions required for P	Part I, lines 1a, 1b, 3, 4a, 4	lb, 4c, 5a, 5b, 6a, 6b, 7, al	nd 8, and for Part II. Also	complete this part
·					
·····					
•					
• • • • • • • • • • • • • • • • • • • •					
·					

#### **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.

OMB No. 1545-0047 2022

Department of the Treasury Internal Revenue Service

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

Inspection

Employer identification number

Name of the organization THE HACK FOUNDATION \*\*-\*\*\*8499 D/B/A HACK CLUB DOING BUSINESS AS - ADDITIONAL NAMES HACK CLUB FORM 990 - ORGANIZATION'S MISSION THE HACK FOUNDATION, D/B/A HACK CLUB (HACK CLUB OR ORGANIZATION) IS A NOT-FOR-PROFIT ORGANIZATION FORMED IN 2016 TO HELP CREATE THE HIGHLY TECHNICAL PROBLEM-SOLVERS OF TOMORROW BY ENGAGING TEENAGE PROGRAMMERS IN A WORLDWIDE NETWORK OF PEERS. THROUGH LOCAL CLUBS, HACKATHONS AND OUR ONLINE COMMUNITY, HACK CLUBBERS LEARN TO CODE, BUILD LIFELONG FRIENDSHIPS AND COLLABORATE ON INNOVATIVE PRODUCTS AND SERVICES ADDRESSING NEEDS AT LOCAL AND INTERNATIONAL LEVELS. HACK CLUB RECEIVES SUPPORT AND REVENUE PRIMARILY FROM DONATIONS. FORM 990, PART V, LINE 4B - FINANCIAL ACCOUNTS IN FOREIGN COUNTRIES INDIA FORM 990, PART VI, LINE 11B - ORGANIZATION'S PROCESS TO REVIEW FORM 990 FORM 990 WILL BE PRESENTED TO THE BOARD BEFORE FILING. FORM 990, PART VI, LINE 15A - COMPENSATION PROCESS FOR TOP OFFICIAL FORM 990, PART VI, SECTION B, LINE 15 - COMPENSATION FOR THE EXECUTIVE DIRECTOR IS DETERMINED WITH A COMPARISON AGAINST OTHER NONPROFITS IN SIMILAR MARKETS. THE BOARD IS INVOLVED AND RESPONSIBLE FOR SETTING THE EXECUTIVE DIRECTOR'S COMPENSATION.

Name of the organization  THE HACK FOUNDATION	Employer identification number  **-**8499
FORM 990, PART VI, LINE 19 - GOVERNING DOCUMENTS DI	SCLOSURE EXPLANATION
FORM 990, PART VI, SECTION C, LINE 19 - THE FORM 99	00 IS MADE AVAILABLE TO
THE PUBLIC VIA GUIDESTAR. GOVERNING DOCUMENTS ARE M	MADE AVAILABLE TO THE
PUBLIC UPON REQUEST.	

Form 990 | Two Year

For calendar year 2022, or tax year beginning

#### **Two Year Comparison Report**

. ending

2021 & 2022

Name Taxpayer Identification Number THE HACK FOUNDATION \*\*-\*\*\*8499 D/B/A HACK CLUB 2021 2022 **Differences** 1. Contributions, gifts, grants ..... 2,901,439 1. 4,882,926 1,981,487 2. Membership dues and assessments 2. 3. Government contributions and grants 3. 4. Program service revenue 88,291 49,630 4. 38,661 5. Investment income 5. 2,907 631 -2,2766. **6.** Proceeds from tax exempt bonds -67,510 67,510 7. Net gain or (loss) from sale of assets other than inventory 7. 8. Net income or (loss) from fundraising events 8. 9. 9. Net income or (loss) from gaming **10.** Net gain or (loss) on sales of inventory 10. 30,603 2,990 -27,613 11. Other revenue 11. 3.041.120 4,974,838 12. 12. Total revenue. Add lines 1 through 11 13. **13.** Grants and similar amounts paid 14. Benefits paid to or for members 14. 15. Compensation of officers, directors, trustees, etc. 15. 278,044 269,302 -8,742312,176 718,791 406,615 **16.** Salaries, other compensation, and employee benefits 16. 17. Professional fundraising fees 17. 18. Other professional fees 424,813 328,865 -95,948 18. 46,407 69,447 23,040 **19.** Occupancy, rent, utilities, and maintenance 19. 20. Depreciation and Depletion 20. 649,583 1,784,035 ,134,452 21. **21.** Other expenses 459,417 711,023 3,170,440 22. 22. Total expenses. Add lines 13 through 21 330,097 1,804,398 474,301 23. Excess or (Deficit). Subtract line 22 from line 12 23. 3,041,120 4,974,838 ,933,718 24. Total exempt revenue 24. 25. Total unrelated revenue 25. 26. Total excludable revenue 139,681 91,912 -47,769 26. 3,032,702 4,804,868 1,772,166 27. Total assets 27. 498,760 -451,634 47,126 28. 28. Total liabilities 4,757,742 **29.** Retained earnings 2,533,942 2,223,800 29. **30.** Number of voting members of governing body 30. 4 4 31. Number of independent voting members of governing body 4 2 31. 32. Number of employees 25 56 32. 2 33. Number of volunteers 33.

Form <b>990</b>	Form 990 Tax Return History				
Name	THE HACK FOUNDATION D/B/A HACK CLUB	Employer Identification Number			

	2018	2019	2020	2021	2022	2023
Contributions, gifts, grants			1,286,469	2,901,439	4,882,926	
Membership dues						
Program service revenue			314,139	38,661	88,291	
Capital gain or loss				67,510		
Investment income				2,907	631	
Fundraising revenue (income/loss)						
Gaming revenue (income/loss)						
Other revenue			324	30,603	2,990	
Total revenue			1,600,932	3,041,120	4,974,838	
Grants and similar amounts paid			500			
Benefits paid to or for members						
Compensation of officers, etc.			224,667	278,044	269,302	
Other compensation			492,328	312,176	718,791	
Professional fees			40,530	424,813	328,865	
Occupancy costs			20,742	46,407	69,447	
Depreciation and depletion						
Other expenses			635,145	649,583	1,784,035	
Total expenses			1,413,912	1,711,023	3,170,440	
Excess or (Deficit)			187,020	1,330,097	1,804,398	
				1		
Total exempt revenue			1,600,932	3,041,120	4,974,838	
Total unrelated revenue						
Total excludable revenue			314,463	139,681	91,912	
Total Assets			1,476,563	3,032,702	4,804,868	
Total Liabilities			26,963	498,760	47,126	
Net Fund Balances			1,449,600	2,533,942	4,757,742	

HACKFOUND THE HACK FOUNDATION
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Federal

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FYE: 12/31/2022

TOTAL

**Taxable Dividends from Securities** 

Description	
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\$ 631

		Unrelated	US			
	Amount	<b>Business</b>	Code	Code	6/30/75	Obs (\$ or %)
Ġ	631		1 4			

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HACKFOUND THE HACK FOUNDATION

Federal/Statements

11/15/2023 1:33 PM

FYE: 12/31/2022

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## Form 990, Part IX, Line 11g - Other Fees for Service (Non-employee)

Description	Total Expenses		Program Service		Management & General		Fund Raising	
PROFESSIONAL FEES	\$	286,961	\$	271,640	\$	15,321	\$	
TOTAL	\$	286,961	\$	271,640	\$	15,321	\$	0