HELTON/SCHUETZE CERTIFIED PUBLIC ACCOUNTANTS, LLC

Lisa D. Helton, CPA JoAnne D. Schuetze, CPA

April 27, 2022

INSPIREDU, INC. 1550 SOUTHLAND CIRCLE NW ATLANTA, GA 30318

Dear Richard,

Enclosed is the 2021 U.S. Form 990, Return of Organization Exempt from Income Tax, for INSPIREDU, INC. for the tax year ending December 31, 2021.

Your 2021 U.S. Form 990, Return of Organization Exempt from Income Tax, return will be electronically filed.

Also included is a filing copy of your Georgia State 990 Information return. The return should be signed and dated by an authorized officer or fiduciary and mailed on or before May 16, 2022 to:

Georgia Department of Revenue P.O. Box 740395 Atlanta, GA 30374-0397

We very much appreciate the opportunity to serve you. If you have any questions regarding this return, please do not hesitate to call.

Sincerely,

JOANNE SCHUETZE, CPA

990

Return of Organization Exempt From Income Tax

OMB No. 1545-0047 2021

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

Department of the Treasury

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

Open to Public Internal Revenue Service ▶ Go to www.irs.gov/Form990 for instructions and the latest information. Inspection , 20 For the 2021 calendar year, or tax year beginning , 2021, and ending C Name of organization INSPIREDU, Check if applicable: D Employer identification number **-***6525 Address change Doing business as Number and street (or P.O. box if mail is not delivered to street address) E Telephone number Name change Room/suite 1550 SOUTHLAND CIRCLE NW (833)615-1085 Initial return Final return/terminated City or town, state or province, country, and ZIP or foreign postal code ATLANTA, GA 30318 **G** Gross receipts \$2,262,609. Amended return H(a) Is this a group return for subordinates? Yes X No Application pending F Name and address of principal officer: RICHARD HICKS, 1550 SOUTHLAND CIRCLE NW, #200, ATLANTA, GA 30318 H(b) Are all subordinates included? Tes No Tax-exempt status: X 501(c)(3) 4947(a)(1) or 527 If "No," attach a list. See instructions. 501(c) () ◀ (insert no.) **H(c)** Group exemption number ▶ Website: ▶ https://www.iuatl.org/ Form of organization: X Corporation Trust Association 2019 M State of legal domicile: GA L Year of formation: Part I Summary Briefly describe the organization's mission or most significant activities: InspirEdus mission is to help underserved youth 1 develop the skills needed for education and career success through technology-based Activities & Governance learning tools and engagement activities with their families, communities, and schools. 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). . . . 25 4 Number of independent voting members of the governing body (Part VI, line 1b) . 4 25 5 Total number of individuals employed in calendar year 2021 (Part V, line 2a) 5 26 Total number of volunteers (estimate if necessary) 6 6 40 Total unrelated business revenue from Part VIII, column (C), line 12 0. 7a 7a Net unrelated business taxable income from Form 990-T, Part I, line 11 7b 0. **Prior Year Current Year** Contributions and grants (Part VIII, line 1h) 8 1,510,308 1,755,589. Revenue 9 Program service revenue (Part VIII, line 2g) 91,796. 154,425. Investment income (Part VIII, column (A), lines 3, 4, and 7d) 10 7. 678. 11 Other revenue (Part VIII, column (A), lines 5, 6d, 8c, 9c, 10c, and 11e) . . . 207,192 189,024. 12 Total revenue—add lines 8 through 11 (must equal Part VIII, column (A), line 12) 1,809,303 2,099,716. 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) 15 Salaries, other compensation, employee benefits (Part IX, column (A), lines 5-10) 366,854 765,508. Professional fundraising fees (Part IX, column (A), line 11e) 16a Total fundraising expenses (Part IX, column (D), line 25) ▶ b 17 Other expenses (Part IX, column (A), lines 11a-11d, 11f-24e) 548,186. 731,121. Total expenses. Add lines 13-17 (must equal Part IX, column (A), line 25) 18 915,040. 1,496,629. 19 Revenue less expenses. Subtract line 18 from line 12 . 894,263. 603,087. Assets or designation | **Beginning of Current Year** End of Year 20 Total assets (Part X, line 16) 925,377. 1,570,683. 21 31,114. Total liabilities (Part X, line 26) . 73,333. 22 Net assets or fund balances. Subtract line 21 from line 20 894,263. 1,497,350. Signature Block Part II 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. 04/05/2022 Sign Signature of officer Date Here RICHARD HICKS, Type or print name and title Print/Type preparer's name Preparer's signature Date PTIN Check X if **Paid** JOANNE SCHUETZE, CPA 04/27/2022 self-employed ****8488 JOANNE SCHUETZE, CPA **Preparer** Firm's name ► Helton/Schuetze CPA, LLC Firm's EIN ▶ **-***3536 Use Only Firm's address ▶ 206 Derby Court, Acworth, GA 30102 Phone no. (678)596-2771May the IRS discuss this return with the preparer shown above? See instructions

| Part | |
|------|--|
| | Check if Schedule O contains a response or note to any line in this Part III |
| 1 | Briefly describe the organization's mission: |
| | InspirEdus mission is to help underserved youth |
| | develop the skills needed for education and career success through technology-based |
| | learning tools and engagement activities with their families, communities, and schools. |
| | |
| 2 | Did the organization undertake any significant program services during the year which were not listed on the |
| | prior Form 990 or 990-EZ? |
| | If "Yes," describe these new services on Schedule O. |
| 3 | Did the organization cease conducting, or make significant changes in how it conducts, any program |
| | services? |
| | If "Yes," describe these changes on Schedule O. |
| 4 | 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. |
| | |
| 4a | (Code:) (Expenses \$ 1,002,046. including grants of \$ 865,972.) (Revenue \$ 889,617.) |
| | The Learning Spark Initiative brings the technology, the training, and the learner |
| | both child and parent together and we meet them where they are in |
| | |
| | their digital literacy. The STEM Pipeline Programming supports the educational pathway |
| | for students in science, technology, engineering, and math. |
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| 4b | (Code:) (Expenses \$including grants of \$) (Revenue \$) |
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| 4c | (Code:) (Expenses \$ including grants of \$) (Revenue \$) |
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| A al | Other pregram convices (Describe on Schedule C.) |
| 4d | Other program services (Describe on Schedule O.) |
| | (Expenses \$ including grants of \$) (Revenue \$) |
| 4e | Total program service expenses ► 1,002,046. |

21

| orm 99 | 90 (2021) | | F | Page (|
|----------|---|-----|-----|--------|
| Part | IV Checklist of Required Schedules | | | |
| 1 | Is the organization described in section 501(c)(3) or 4947(a)(1) (other than a private foundation)? If "Yes," | | Yes | No |
| • | complete Schedule A | 1 | × | |
| 2 3 | Is the organization required to complete <i>Schedule B, Schedule of Contributors</i> ? See instructions Did the organization engage in direct or indirect political campaign activities on behalf of or in opposition to candidates for public office? <i>If "Yes," complete Schedule C, Part I</i> | 3 | × | × |
| 4 | Section 501(c)(3) organizations. Did the organization engage in lobbying activities, or have a section 501(h) election in effect during the tax year? If "Yes," complete Schedule C, Part II | 4 | | × |
| 5 | Is the organization a section 501(c)(4), 501(c)(5), or 501(c)(6) organization that receives membership dues, assessments, or similar amounts as defined in Rev. Proc. 98-19? If "Yes," complete Schedule C, Part III | 5 | | × |
| 6 | Did the organization maintain any donor advised funds or any similar funds or accounts for which donors have the right to provide advice on the distribution or investment of amounts in such funds or accounts? If "Yes," complete Schedule D, Part I | 6 | | × |
| 7 | Did the organization receive or hold a conservation easement, including easements to preserve open space, the environment, historic land areas, or historic structures? If "Yes," complete Schedule D, Part II | 7 | | × |
| 8 | Did the organization maintain collections of works of art, historical treasures, or other similar assets? If "Yes," complete Schedule D, Part III | 8 | | × |
| 9 | Did the organization report an amount in Part X, line 21, for escrow or custodial account liability, serve as a custodian for amounts not listed in Part X; or provide credit counseling, debt management, credit repair, or debt negotiation services? <i>If</i> "Yes," <i>complete Schedule D, Part IV</i> | 9 | | × |
| 10 | Did the organization, directly or through a related organization, hold assets in donor-restricted endowments or in quasi endowments? If "Yes," complete Schedule D, Part V | 10 | | × |
| 11 | If the organization's answer to any of the following questions is "Yes," then complete Schedule D, Parts VI, VII, VIII, IX, or X, as applicable. | | | |
| а | Did the organization report an amount for land, buildings, and equipment in Part X, line 10? If "Yes," complete Schedule D, Part VI | 11a | × | |
| b | Did the organization report an amount for investments—other securities in Part X, line 12, that is 5% or more of its total assets reported in Part X, line 16? If "Yes," complete Schedule D, Part VII | 11b | | × |
| С | Did the organization report an amount for investments—program related in Part X, line 13, that is 5% or more of its total assets reported in Part X, line 16? If "Yes," complete Schedule D, Part VIII | 11c | | × |
| d | Did the organization report an amount for other assets in Part X, line 15, that is 5% or more of its total assets reported in Part X, line 16? If "Yes," complete Schedule D, Part IX | 11d | | × |
| e f | Did the organization report an amount for other liabilities in Part X, line 25? <i>If "Yes," complete Schedule D, Part X</i> Did the organization's separate or consolidated financial statements for the tax year include a footnote that addresses the organization's liability for uncertain tax positions under FIN 48 (ASC 740)? <i>If "Yes," complete Schedule D, Part X</i> | 11e | | × |
| 12a | Did the organization obtain separate, independent audited financial statements for the tax year? If "Yes," complete Schedule D, Parts XI and XII | 12a | × | _^ |
| b | Was the organization included in consolidated, independent audited financial statements for the tax year? If "Yes," and if the organization answered "No" to line 12a, then completing Schedule D, Parts XI and XII is optional | 12b | | × |
| 13 | Is the organization a school described in section 170(b)(1)(A)(ii)? If "Yes," complete Schedule E | 13 | | × |
| 14a b | Did the organization maintain an office, employees, or agents outside of the United States? Did the organization have aggregate revenues or expenses of more than \$10,000 from grantmaking, fundraising, business, investment, and program service activities outside the United States, or aggregate foreign investments valued at \$100,000 or more? If "Yes," complete Schedule F, Parts I and IV | 14a | | × |
| 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 | | × |
| 16 | Did the organization report on Part IX, column (A), line 3, more than \$5,000 of aggregate grants or other assistance to or for foreign individuals? If "Yes," complete Schedule F, Parts III and IV. | 16 | | × |
| 17 | Did the organization report a total of more than \$15,000 of expenses for professional fundraising services on Part IX, column (A), lines 6 and 11e? If "Yes," complete Schedule G, Part I. See instructions | 17 | | × |
| 18 | Did the organization report more than \$15,000 total of fundraising event gross income and contributions on Part VIII, lines 1c and 8a? If "Yes," complete Schedule G, Part II | 18 | × | ^ |
| 19 | Did the organization report more than \$15,000 of gross income from gaming activities on Part VIII, line 9a? If "Yes," complete Schedule G, Part III | 19 | ^ | × |

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

20a Did the organization operate one or more hospital facilities? If "Yes," complete Schedule H If "Yes" to line 20a, did the organization attach a copy of its audited financial statements to this return?

20a

20b

| Part I | V Checklist of Required Schedules (continued) | | | |
|----------|--|------------|------|-----|
| | | | Yes | No |
| 22 | Did the organization report more than \$5,000 of grants or other assistance to or for domestic individuals on Part IX, column (A), line 2? If "Yes," complete Schedule I, Parts I and III | 22 | | × |
| 23 | Did the organization answer "Yes" to Part VII, Section A, line 3, 4, or 5, about compensation of the organization's current and former officers, directors, trustees, key employees, and highest compensated | | | |
| 24a | employees? If "Yes," complete Schedule J | 23 | | × |
| | through 24d and complete Schedule K. If "No," go to line 25a | 24a | | × |
| | Did the organization invest any proceeds of tax-exempt bonds beyond a temporary period exception? Did the organization maintain an escrow account other than a refunding escrow at any time during the year to defease any tax-exempt bonds? | 24b 24c | | |
| d 25a | Did the organization act as an "on behalf of" issuer for bonds outstanding at any time during the year? Section 501(c)(3), 501(c)(4), and 501(c)(29) organizations. Did the organization engage in an excess benefit transaction with a disqualified person during the year? If "Yes," complete Schedule L, Part I | 24d 25a | | × |
| b | Is the organization aware that it engaged in an excess benefit transaction with a disqualified person in a prior year, and that the transaction has not been reported on any of the organization's prior Forms 990 or 990-EZ? If "Yes," complete Schedule L, Part I | 25b | | × |
| 26 | Did the organization report any amount on Part X, line 5 or 22, for receivables from or payables to any current or former officer, director, trustee, key employee, creator or founder, substantial contributor, or 35% controlled entity or family member of any of these persons? If "Yes," complete Schedule L, Part II | 26 | | × |
| 27 | Did the organization provide a grant or other assistance to any current or former officer, director, trustee, key employee, creator or founder, substantial contributor or employee thereof, a grant selection committee member, or to a 35% controlled entity (including an employee thereof) or family member of any of these persons? If "Yes," complete Schedule L, Part III | 27 | | × |
| 28 | Was the organization a party to a business transaction with one of the following parties (see the Schedule L, Part IV, instructions for applicable filing thresholds, conditions, and exceptions): | | | |
| а | A current or former officer, director, trustee, key employee, creator or founder, or substantial contributor? <i>If</i> "Yes," <i>complete Schedule L, Part IV</i> | 28a | | × |
| b | A family member of any individual described in line 28a? If "Yes," complete Schedule L, Part IV | 28b | | × |
| С | A 35% controlled entity of one or more individuals and/or organizations described in line 28a or 28b? If "Yes," complete Schedule L, Part IV | 28c | | × |
| 29 30 | Did the organization receive more than \$25,000 in non-cash contributions? <i>If "Yes," complete Schedule M</i> Did the organization receive contributions of art, historical treasures, or other similar assets, or qualified conservation contributions? <i>If "Yes," complete Schedule M</i> | 29 30 | × | × |
| 31 | Did the organization liquidate, terminate, or dissolve and cease operations? If "Yes," complete Schedule N, Part I | 31 | | × |
| 32 | Did the organization sell, exchange, dispose of, or transfer more than 25% of its net assets? If "Yes," complete Schedule N, Part II | 32 | | × |
| 33 | Did the organization own 100% of an entity disregarded as separate from the organization under Regulations sections 301.7701-2 and 301.7701-3? <i>If "Yes," complete Schedule R, Part I </i> | 33 | | × |
| 34 | Was the organization related to any tax-exempt or taxable entity? If "Yes," complete Schedule R, Part II, III, or IV, and Part V, line 1 | 34 | | × |
| 35a b | Did the organization have a controlled entity within the meaning of section 512(b)(13)? | 35a | | × |
| 36 | Section 501(c)(3) organizations. Did the organization make any transfers to an exempt non-charitable related organization? If "Yes," complete Schedule R, Part V, line 2 | 35b 36 | | × |
| 37 | Did the organization conduct more than 5% of its activities through an entity that is not a related organization and that is treated as a partnership for federal income tax purposes? If "Yes," complete Schedule R, Part VI | 37 | | × |
| 38 | Did the organization complete Schedule O and provide explanations on Schedule O for Part VI, lines 11b and 19? Note: All Form 990 filers are required to complete Schedule O | 38 | × | |
| Part | Statements Regarding Other IRS Filings and Tax Compliance Check if Schedule O contains a response or note to any line in this Part V | | | |
| | Check is confidence a contained a response of note to dry line in this fact v | • • | Yes | No |
| 1a b | Enter the number reported in box 3 of Form 1096. Enter -0- if not applicable | | . 55 | 1.0 |
| С | Did the organization comply with backup withholding rules for reportable payments to vendors and reportable gaming (gambling) winnings to prize winners? | 10 | | |

| Part | V Statements Regarding Other IRS Filings and Tax Compliance (continued) | | Yes | No |
|----------|--|----------|-----|----|
| 2a | Enter the number of employees reported on Form W-3, Transmittal of Wage and Tax Statements, filed for the calendar year ending with or within the year covered by this return 26 | | | |
| b | If at least one is reported on line 2a, did the organization file all required federal employment tax returns? . | 2b | × | |
| | Note: If the sum of lines 1a and 2a is greater than 250, you may be required to e-file. See instructions. | | | |
| 3a | Did the organization have unrelated business gross income of \$1,000 or more during the year? | 3a | | × |
| b | If "Yes," has it filed a Form 990-T for this year? If "No" to line 3b, provide an explanation on Schedule O . | 3b | | |
| 4a | At any time during the calendar year, did the organization have an interest in, or a signature or other authority over, a financial account in a foreign country (such as a bank account, securities account, or other financial account)? | 4a | | × |
| b | If "Yes," enter the name of the foreign country ▶ | | | |
| | See instructions for filing requirements for FinCEN Form 114, Report of Foreign Bank and Financial Accounts (FBAR). | | | |
| 5a | Was the organization a party to a prohibited tax shelter transaction at any time during the tax year? | 5a | | × |
| b | Did any taxable party notify the organization that it was or is a party to a prohibited tax shelter transaction? | 5b | | × |
| С | If "Yes" to line 5a or 5b, did the organization file Form 8886-T? | 5c | | |
| 6a | Does the organization have annual gross receipts that are normally greater than \$100,000, and did the | _ | | |
| L | organization solicit any contributions that were not tax deductible as charitable contributions? | 6a | | × |
| b | If "Yes," did the organization include with every solicitation an express statement that such contributions or gifts were not tax deductible? | 6b | | |
| 7 | Organizations that may receive deductible contributions under section 170(c). | | | |
| а | Did the organization receive a payment in excess of \$75 made partly as a contribution and partly for goods | | | |
| | and services provided to the payor? | 7a | | × |
| 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 | _ | | |
| -1 | required to file Form 8282? | 7c | | × |
| d | If "Yes," indicate the number of Forms 8282 filed during the year | 7- | | ~ |
| e f | Did the organization receive any funds, directly or indirectly, to pay premiums on a personal benefit contract? Did the organization, during the year, pay premiums, directly or indirectly, on a personal benefit contract?. | 7e 7f | | × |
| | If the organization received a contribution of qualified intellectual property, did the organization file Form 8899 as required? | 7g | | ^ |
| g h | If the organization received a contribution of qualified intellectual property, did the organization rife rorm 1098-C? | 79 7h | | |
| 8 | Sponsoring organizations maintaining donor advised funds. Did a donor advised fund maintained by the | 711 | | |
| _ | sponsoring organization have excess business holdings at any time during the year? | 8 | | |
| 9 | Sponsoring organizations maintaining donor advised funds. | | | |
| а | Did the sponsoring organization make any taxable distributions under section 4966? | 9a | | |
| b | Did the sponsoring organization make a distribution to a donor, donor advisor, or related person? | 9b | | |
| 10 | Section 501(c)(7) organizations. Enter: | | | |
| а | Initiation fees and capital contributions included on Part VIII, line 12 | | | |
| b | Gross receipts, included on Form 990, Part VIII, line 12, for public use of club facilities . | | | |
| 11 | Section 501(c)(12) organizations. Enter: | | | |
| а | Gross income from members or shareholders | | | |
| b | Gross income from other sources. (Do not net amounts due or paid to other sources | | | |
| 10- | against amounts due or received from them.) | 10- | | |
| 12a b | Section 4947(a)(1) non-exempt charitable trusts. Is the organization filing Form 990 in lieu of Form 1041? If "Yes," enter the amount of tax-exempt interest received or accrued during the year 12b | 12a | | |
| 13 | Section 501(c)(29) qualified nonprofit health insurance issuers. | | | |
| а | Is the organization licensed to issue qualified health plans in more than one state? | 13a | | |
| _ | Note: See the instructions for additional information the organization must report on Schedule O. | 100 | | |
| b | Enter the amount of reserves the organization is required to maintain by the states in which | | | |
| | the organization is licensed to issue qualified health plans | | | |
| С | Enter the amount of reserves on hand | | | |
| 14a | Did the organization receive any payments for indoor tanning services during the tax year? | 14a | | × |
| b | If "Yes," has it filed a Form 720 to report these payments? If "No," provide an explanation on Schedule O . | 14b | | |
| 15 | Is the organization subject to the section 4960 tax on payment(s) of more than \$1,000,000 in remuneration or | | | |
| | excess parachute payment(s) during the year? | 15 | | |
| | If "Yes," see the instructions and file Form 4720, Schedule N. | | | |
| 16 | Is the organization an educational institution subject to the section 4968 excise tax on net investment income? | 16 | | |
| 47 | If "Yes," complete Form 4720, Schedule O. | | | |
| 17 | Section 501(c)(21) organizations. Did the trust, any disqualified person, or mine operator engage in any activities that would result in the imposition of an excise tax under section 4951, 4952 or 4953? | 4- | | |
| | · | 17 | | |
| | If "Yes," complete Form 6069. | | | |

Part VI

| | response to line 8a, 8b, or 10b below, describe the circumstances, processes, or changes on Schedule O. | | | |
|----------|---|---------|----------|----------|
| Cooti | Check if Schedule O contains a response or note to any line in this Part VI | | <u> </u> | × |
| Secti | on A. Governing Body and Management | | Yes | No |
| 1a | Enter the number of voting members of the governing body at the end of the tax year If there are material differences in voting rights among members of the governing body, or if the governing body delegated broad authority to an executive committee or similar committee, explain on Schedule O. | | 163 | NO |
| b 2 | Enter the number of voting members included on line 1a, above, who are independent . Did any officer, director, trustee, or key employee have a family relationship or a business relationship with any other officer, director, trustee, or key employee? | 2 | | × |
| 3 | Did the organization delegate control over management duties customarily performed by or under the direct supervision of officers, directors, trustees, or key employees to a management company or other person? . | 3 | | × |
| 4 5 | 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? . | 4 5 | | × |
| 6 | Did the organization have members or stockholders? | 6 | | × |
| 7a | Did the organization have members, stockholders, or other persons who had the power to elect or appoint one or more members of the governing body? | 7a | | × |
| b | Are any governance decisions of the organization reserved to (or subject to approval by) members, stockholders, or persons other than the governing body? | 7b | | × |
| 8 | Did the organization contemporaneously document the meetings held or written actions undertaken during the year by the following: | 7.5 | | ^ |
| а | The governing body? | 8a | × | |
| b | Each committee with authority to act on behalf of the governing body? | 8b | × | |
| 9 | Is there any officer, director, trustee, or key employee listed in Part VII, Section A, who cannot be reached at | | | |
| | the organization's mailing address? If "Yes," provide the names and addresses on Schedule O | 9 | | × |
| Secti | on B. Policies (This Section B requests information about policies not required by the Internal Reven | ue Co | | |
| 10a | Did the organization have local chapters, branches, or affiliates? | 10a | Yes | No × |
| 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? | 10a | | |
| 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 b | Were officers, directors, or trustees, and key employees required to disclose annually interests that could give rise to conflicts? Did the organization regularly and consistently monitor and enforce compliance with the policy? If "Yes," | 12b | | |
| 10 | describe on Schedule O how this was done | 12c | | |
| 13 14 | Did the organization have a written whistleblower policy? | 14 | | <u>~</u> |
| 15 | Did the process for determining compensation of the following persons include a review and approval by independent persons, comparability data, and contemporaneous substantiation of the deliberation and decision? | | | |
| а | The organization's CEO, Executive Director, or top management official | 15a | × | |
| b | Other officers or key employees of the organization | 15b | × | |
| 16a | 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? | 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? | 401- | | |
| Section | on C. Disclosure | 16b | | |
| 17 | List the states with which a copy of this Form 990 is required to be filed ► GA | | | |
| 18 | Section 6104 requires an organization to make its Forms 1023 (1024 or 1024-A, if applicable), 990, and 990-(3)s only) available for public inspection. Indicate how you made these available. Check all that apply. | Γ (sec | tion 5 | 01(c) |
| 19 | Own website Another's website Describe on Schedule O whether (and if so, how) the organization made its governing documents, conflict of and financial statements available to the public during the tax year. | f inter | est p | olicy, |
| 20 | State the name, address, and telephone number of the person who possesses the organization's books and re- | cords | • | |

SALVADOR ALVARADO, CPA, 1165 NORTHCHASE PKWY SE #180, MARIETTA, GA 30067 (404)720-8283

Governance, Management, and Disclosure. For each "Yes" response to lines 2 through 7b below, and for a "No"

Form 990 (2021)

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

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

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

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

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

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

| Check this box if neither the organization no | | | | atio | n c | ompe | nsa | ated any current | officer, director, | or trustee. |
|---|---|---------------------|-----------------|----------------------|------|---|-----|--|---|--|
| (A) Name and title | (B) Average hours per week (list any hours for related organizations below dotted line) | bo office or direct | unles er and | Pos neck ss pe | rson | e than or/trust e than or/trust e mployee | an | 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) RICHARD HICKS | 40.00 | | | | | 0 | | | | |
| CEO | | | | × | × | × | | 109,980. | 0. | 0. |
| (2) WILL ALEXANDER BOARD CHAIR | 5.00 | × | | × | | | | 0. | 0. | 0. |
| (3) RUTH DAVIS BOARD VICE CHAIR | 5.00 | × | | × | | | | 0. | 0. | 0. |
| (4) JAY FERRO TREASURER | 5.00 | × | | × | | | | 0. | 0. | 0. |
| (5) EDWINA PAYNE DIRECTOR | 2.00 | × | | | | | | 0. | 0. | 0. |
| (6) ROGER FUGETT DIRECTOR | 2.00 | × | | | | | | 0. | 0. | 0. |
| (7) JENNIFER WHITE DIRECTOR | 2.00 | × | | | | | | 0. | 0. | 0. |
| (8) RENEE PEARSON DIRECTOR | 2.00 | × | | | | | | 0. | 0. | 0. |
| (9) PIERRE BEURET DIRECTOR | 2.00 | × | | | | | | 0. | 0. | 0. |
| (10) HABIB SARKIS DIRECTOR | 2.00 | × | | | | | | 0. | 0. | 0. |
| (11) SEAN KRAMER DIRECTOR | 2.00 | × | | | | | | 0. | 0. | 0. |
| (12) GRANT SHIH DIRECTOR | 2.00 | × | | | | | | 0. | 0. | 0. |
| (13) NIKHIL NARVEKAR DIRECTOR | 2.00 | × | | | | | | 0. | 0. | 0. |
| (14) KELLY SOLOMON DIRECTOR | 2.00 | × | | | | | | 0. | 0. | 0. |

| Part VII Section A. Officers, Directors, 7 | Trustees, | Key I | Εm | plo | yee | s, an | d F | lighest Compe | nsated Emplo | yees (co | ontinued) |
|--|-----------------------|--------------------------------|-----------------------|----------|--------------|------------------------------|-------------|-----------------------------|----------------------------------|------------------------|-------------------|
| | | | | (0 | C) | | | | | , | |
| (A) | (B) | | | | ition | | | (D) | (E) | | (F) |
| Name and title | Average | ١, | | | | e than o is both | | Reportable | Reportable | | ed amount |
| | hours per week | | | | | or/trust | | compensation | compensation | l | other |
| | (list any | 아 Ind | Ins | Officer | ē | em Hig | For | from the organization (W-2/ | from related organizations (W-2/ | | ensation n the |
| | hours for | Individual trustee or director | Institutional trustee | icer | Key employee | Highest compensated employee | Former | 1099-MISC/ | 1099-MISC/ | | ation and |
| | related organizations | ot or | iona | | old | ee t cor | , | 1099-NEC) | 1099-NEC) | related or | ganizations |
| | below | rust | ŧ | | yee | npe | | | | | |
| | dotted line) | ee | stee | | | nsat | | | | | |
| | | | | | | ed | | | | | , |
| (15) RYAN ESPARZA | 2.00 | _ | | | | | | | | | |
| DIRECTOR | | × | | | | | | 0. | 0. | | 0. |
| (16) RYAN APPLEGATE | 2.00 | ļ | | | | | | | | | |
| DIRECTOR | | × | | | | | | 0. | 0. | | 0. |
| (17) CHRIS BETZ | 2.00 | | | | | | | | | | |
| DIRECTOR | | × | | | | | | 0. | 0. | | 0. |
| (18) NATHALIE CHARLOT | 2.00 | | | | | | | | | | |
| DIRECTOR | | × | | | | | | 0. | 0. | | 0. |
| (19) ED JONES | 2.00 | | | | | | | | | | • |
| DIRECTOR | | × | | | | | | 0. | 0. | | 0. |
| (20) DEROLD MCIVER | 2.00 | × | | | | | | | _ | | 0 |
| DIRECTOR | 0.00 | <u> </u> | | | | | | 0. | 0. | | 0. |
| (21) LARISA JOINER | 2.00 | × | | | | | | 0 | 0 | | 0 |
| DIRECTOR | 2 00 | <u> </u> | | 4 | | | | 0. | 0. | | 0. |
| (22) CRAIG HYDE DIRECTOR | 2.00 | × | | K | | | | 0. | 0. | | 0. |
| (23) DAMIAN APONE | 2.00 | - | | | | | | 0. | 0. | | 0. |
| DIRECTOR | 2.00 | × | | | | | | 0. | 0. | | 0. |
| (24) RICHA AGGARWAL | 2.00 | | | | | | | 0. | 0. | | 0. |
| DIRECTOR | 2.00 | × | | | | | | 0. | 0. | | 0. |
| (25) DURGESH DAS | 2.00 | | | | | | | | <u> </u> | | <u> </u> |
| DIRECTOR | | × | | | | | | 0. | 0. | | 0. |
| 1b Subtotal | | | | 4 | | | | 109,980. | 0. | | 0. |
| c Total from continuation sheets to Part | VII, Section | n A | | | | | | 0. | 0. | | 0. |
| d Total (add lines 1b and 1c) | | | | | | | > | 109,980. | 0. | | 0. |
| 2 Total number of individuals (including but | t not limited | d to th | ose | e list | ed | above | e) w | ho received mor | e than \$100,000 | of | |
| reportable compensation from the organi | ization ► | | | | | 1 | | | | | |
| | | | | | | | | | | | Yes No |
| 3 Did the organization list any former of | | | | | | | | | | | |
| employee on line 1a? If "Yes," complete | | | | | | | | | | 3 | × |
| 4 For any individual listed on line 1a, is the | | | | | | | | | | | |
| organization and related organizations | • | | | | | | | • | dule J for such | | |
| individual | | | | | | | | | | 4 | × |
| 5 Did any person listed on line 1a receive of | | | | | | | | | | | |
| for services rendered to the organization | rii res, c | зоттрі | ete | SCI | ieat | ile J i | Or S | such person . | | 5 | × |
| Section B. Independent Contractors | | | | ما احداث | | | | | | ы ф 4 (| 20.000 -4 |
| 1 Complete this table for your five high compensation from the organization. Rep | | | | | | | | | | | |
| Compensation from the organization. Nep | ort comper | isatioi | 1 101 | uic | - Ca | leriua | l ye | | within the organ | | tax year. |
| | | | | | | | | (B) Description of services | vices | (C) Compensa | tion |
| | | | | | | | | | | | |
| · | | | | | | | | | | | |
| | | | | | | | | | | | |
| - | | | | | | | | | | | |
| | | | | | | | | | | | |
| 2 Total number of independent contractor | ors (includii | ng bu | ıt n | ot I | limit | ed to | th | ose listed abov | e) who | | |
| received more than \$100,000 of compens | • | _ | | | | | | | | | |

Part VIII Statement of Revenue

| | | Check if Schedule | Осо | ntains a re | espon | ise or note to ai | าy line in this Pa | ırt VIII | | |
|---|-----|---------------------------|-----------|-------------|----------|-------------------|----------------------------|--|--------------------------------------|--|
| | | | | | | | (A) Total revenue | (B) Related or exempt function revenue | (C) Unrelated business revenue | (D) Revenue excluded from tax under sections 512–514 |
| Ś Ś | 1a | Federated campaig | ns . | | 1a | | | | | |
| Contributions, Gifts, Grants, and Other Similar Amounts | b | Membership dues | | | 1b | | - | | | |
| Signal Control | C | Fundraising events | | | 1c | | - | | | |
| S, (| _ | Related organization | | | 1d | | - | | | |
| i i | d | | | | | | _ | | | |
| , <u>E</u> | e | Government grants | | | 1e | | - | | | |
| Sig | f | All other contribution | | | | | | | | |
| ığ ja | | and similar amounts no | | | 1f | 1,755,589. | | | | |
| 흔히 | g | Noncash contribution | | | | | | | | |
| ī p | | lines 1a-1f | | | 1g | \$ 749,530. | | | | |
| a C | h | Total. Add lines 1a- | -1f . | | | 🕨 | 1,755,589. | | | |
| | | | | | | Business Code | | | | |
| e e | 2a | COURSES AND S | EMI | IARS | | 611710 | 56,142. | 56,142. | 0. | 0. |
| ا کے ج | b | COMPUTER RECY | | | | 811212 | 98,283. | 98,283. | 0. | 0. |
| Sei | C | | | | | 011212 | 30,203. | 30,1203. | V. | · · |
| E ē | | | | | | | | | | |
| gram Ser Revenue | d | | | | | | | | | |
| Program Service Revenue | е | | | | | | | | | |
| ₫ | f | All other program se | | | | | | | | |
| | g | Total. Add lines 2a- | | | | | 154,425. | | | |
| | 3 | Investment income | | | | | | | | |
| | | other similar amoun | its) . | | | • | 678. | 678. | 0. | 0. |
| | 4 | Income from investr | ment o | of tax-exen | npt bo | ond proceeds | | | | |
| | 5 | Royalties | | | | | | | | |
| | | _ | | (i) Rea | | (ii) Personal | | | | |
| | 6a | Gross rents | 6a | | | | | | | |
| | b | Less: rental expenses | 6b | | | | | | | |
| | C | Rental income or (loss) | | | | | | | | |
| | _ | Net rental income o | | | | | | | | |
| | d | | (105 | (i) Securit | · · | | | | | |
| | 7a | Gross amount from | | (i) Securi | LIES | (ii) Other | - | | | |
| | | sales of assets | | | | | | | | |
| | | other than inventory | 7a | | | | 1 | | | |
| ne | b | Less: cost or other basis | | | | | | | | |
| Revenue | | and sales expenses . | 7b | | | | | | | |
| ě | С | Gain or (loss) | 7c | | | | | | | |
| | d | Net gain or (loss) | | | | 🕨 | | | | |
| Other | 8a | Gross income from | m fu | ndraising | | | | | | |
| Б | | events (not including | | J | ì | | | | | |
| | | of contributions re | | d on line | | | | | | |
| | | 1c). See Part IV, line | | | 8a | 351,917. | | | | |
| | b | Less: direct expens | / | | 8b | 162,893. | - | | | |
| | | Net income or (loss) | | | | | 189,024. | | 0. | 189,024. |
| | 9a | Gross income f | | | geve | | 100,021. | | 0. | 109,024. |
| | Ja | activities. See Part I | | | 9a | | | | | |
| | | | | | | | - | | | |
| | | Less: direct expens | | | 9b | | | | | |
| | | Net income or (loss) | | | ctivitie | es > | | | | |
| | 10a | Gross sales of ir | | ory, less | | | | | | |
| | | returns and allowan | | | 10a | | | | | |
| | b | Less: cost of goods | sold | | 10b | | | | | |
| | С | Net income or (loss) |) from | sales of ir | vento | ory > | | | | |
| S | | | | | | Business Code | | | | |
| on a | 11a | | | | | | | | | |
| ne n | b | | | | | | | | | |
| scellaneo Revenue | c | | | | | | 1 | | | |
| Miscellaneous Revenue | d | All other revenue | | | | | | | | |
| Ξ | | Total. Add lines 11a | a_11^ | | | • | + | | | |
| | 12 | Total revenue. See | | | • • | · · · · · | 2,099,716. | 155,103. | 0. | 189,024. |
| | 14 | i otal revenue. See | HIST | uotions | | 🚩 | <u>~</u> , ∪ ⊃ ⊃ , / ± ∪ • | 1 100,100. | U. | 1 102,044. |

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 . . . (D) Fundraising expenses (B) Program service expenses Do not include amounts reported on lines 6b. 7b. (A) Total expenses Management and general expenses 8b, 9b, and 10b of Part VIII. Grants and other assistance to domestic organizations and domestic governments. See Part IV, line 21 Grants and other assistance to domestic 2 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 651,952. 423,769. 97,793. 130,390. 6 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 Pension plan accruals and contributions (include section 401(k) and 403(b) employer contributions) 36,794. 23,916. 5,519. 7,359. Other employee benefits 9 348. 226. 52. 70. 10 Payroll taxes 76,414. 49,669. 11,462. 15,283. Fees for services (nonemployees): 11 34,698 34,698. 0. Legal 16,890. 0. 16,890. 0. Lobbying Professional fundraising services. See Part IV, line 17 Investment management fees Other. (If line 11g amount exceeds 10% of line 25, column (A), amount, list line 11g expenses on Schedule O.) . 76,135. 17,904. 0. 58,231. 12 Advertising and promotion . . . 25,610. 0. 25,610. 13 Office expenses 14 Information technology 450,770. 418,757. 32,013. 0. 15 Occupancy 99,260. 64,519. 14,889. 16 19,852. 17 Payments of travel or entertainment expenses 18 for any federal, state, or local public officials 19 Conferences, conventions, and meetings . 20 Payments to affiliates 21 839. 839. 22 Depreciation, depletion, and amortization . 0. 23 1,883. 0. 1,883. 0. Other expenses. Itemize expenses not covered 24 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.) MISCELLANEOUS 3,286. 215. 18,601. 15,100. BANK FEES b 6,435. 0. 6,435. 0. C d All other expenses 25 **Total functional expenses.** Add lines 1 through 24e 1,496,629. 1,002,046. 295,804. 198,779. Joint costs. Complete this line only if the organization reported in column (B) joint costs from a combined educational campaign and fundraising solicitation. Check here ► ☐ if following SOP 98-2 (ASC 958-720) . . .

Part X Balance Sheet

| | | Check if Schedule O contains a response or note to any line in this Pa | rt X | | |
|-----------------------------|-----|--|---------------------------------|-----|-----------------------|
| | | | (A) Beginning of year | | (B) End of year |
| | 1 | Cash—non-interest-bearing | 512,256. | 1 | 737,601. |
| | 2 | Savings and temporary cash investments | 200,208. | 2 | 224,897. |
| | 3 | Pledges and grants receivable, net | | 3 | |
| | 4 | Accounts receivable, net | 48,895. | 4 | 20,000. |
| | 5 | Loans and other receivables from any current or former officer, director, | | | |
| | | trustee, key employee, creator or founder, substantial contributor, or 35% | | | |
| | | controlled entity or family member of any of these persons | | 5 | |
| | 6 | Loans and other receivables from other disqualified persons (as defined | | | |
| | | under section 4958(f)(1)), and persons described in section 4958(c)(3)(B) . | | 6 | |
| တ္ | 7 | Notes and loans receivable, net | | 7 | |
| Assets | 8 | Inventories for sale or use | 151,705. | 8 | 515,085. |
| As | 9 | Prepaid expenses and deferred charges | 12,313. | 9 | 2,406. |
| | 10a | Land, buildings, and equipment: cost or other | | 7 | · |
| | | basis. Complete Part VI of Schedule D 10a 9,067. | | | |
| | b | Less: accumulated depreciation 10b 839. | | 10c | 8,228. |
| | 11 | Investments—publicly traded securities | | 11 | 62,466. |
| | 12 | Investments—other securities. See Part IV, line 11 | | 12 | · |
| | 13 | Investments—program-related. See Part IV, line 11 | | 13 | |
| | 14 | Intangible assets | | 14 | |
| | 15 | Other assets. See Part IV, line 11 | | 15 | |
| | 16 | Total assets. Add lines 1 through 15 (must equal line 33) | 925,377. | 16 | 1,570,683. |
| | 17 | Accounts payable and accrued expenses | 31,114. | 17 | 73,333. |
| | 18 | Grants payable | • | 18 | • |
| | 19 | Deferred revenue | | 19 | |
| | 20 | Tax-exempt bond liabilities | | 20 | |
| | 21 | Escrow or custodial account liability. Complete Part IV of Schedule D | | 21 | |
| S | 22 | Loans and other payables to any current or former officer, director, | | | |
| itie | | trustee, key employee, creator or founder, substantial contributor, or 35% | | | |
| Liabilities | | controlled entity or family member of any of these persons | | 22 | |
| Lis | 23 | Secured mortgages and notes payable to unrelated third parties | | 23 | |
| | 24 | Unsecured notes and loans payable to unrelated third parties | | 24 | |
| | 25 | Other liabilities (including federal income tax, payables to related third | | | |
| | | parties, and other liabilities not included on lines 17-24). Complete Part X | | | |
| | | of Schedule D | | 25 | |
| | 26 | Total liabilities. Add lines 17 through 25 | 31,114. | 26 | 73,333. |
| š | | Organizations that follow FASB ASC 958, check here ▶ 区 | | | |
| nce | | and complete lines 27, 28, 32, and 33. | | | |
| ala | 27 | Net assets without donor restrictions | 894,263. | 27 | 1,297,350. |
| B | 28 | Net assets with donor restrictions | | 28 | 200,000. |
| pur | | Organizations that do not follow FASB ASC 958, check here ▶ □ | | | |
| ŀ | | and complete lines 29 through 33. | | | |
| Net Assets or Fund Balances | 29 | Capital stock or trust principal, or current funds | | 29 | |
| ets | 30 | Paid-in or capital surplus, or land, building, or equipment fund | | 30 | |
| ASS | 31 | Retained earnings, endowment, accumulated income, or other funds | | 31 | |
| et / | 32 | Total net assets or fund balances | 894,263. | 32 | 1,497,350. |
| ž | 33 | Total liabilities and net assets/fund balances | 925,377. | 33 | 1,570,683. |
| | | | | | Form QQ(2021) |

Form 990 (2021) Page **12**

| Part | XI Reconciliation of Net Assets | | • | | | | | | |
|------|--|----------|------|-----|--|--|--|--|--|
| | Check if Schedule O contains a response or note to any line in this Part XI | | | | | | | | |
| 1 | Total revenue (must equal Part VIII, column (A), line 12) | 2,09 | 99,7 | 16. | | | | | |
| 2 | Total expenses (must equal Part IX, column (A), line 25) | 1,49 | 96,6 | 29. | | | | | |
| 3 | Revenue less expenses. Subtract line 2 from line 1 | 603,087. | | | | | | | |
| 4 | Net assets or fund balances at beginning of year (must equal Part X, line 32, column (A)) 4 | 894,263 | | | | | | | |
| 5 | Net unrealized gains (losses) on investments | | | | | | | | |
| 6 | Donated services and use of facilities | | | | | | | | |
| 7 | Investment expenses | | | | | | | | |
| 8 | Prior period adjustments | | | | | | | | |
| 9 | Other changes in net assets or fund balances (explain on Schedule O) | | | | | | | | |
| 10 | Net assets or fund balances at end of year. Combine lines 3 through 9 (must equal Part X, line | 47 | | | | | | | |
| | 32, column (B)) | 1,49 | 97,3 | 50. | | | | | |
| Part | XII Financial Statements and Reporting | | | | | | | | |
| | Check if Schedule O contains a response or note to any line in this Part XII | | | | | | | | |
| | | | Yes | No | | | | | |
| 1 | Accounting method used to prepare the Form 990: Cash Accrual Other | | | | | | | | |
| | If the organization changed its method of accounting from a prior year or checked "Other," explain on Schedule O. | | | | | | | | |
| | | | | | | | | | |
| 2a | Were the organization's financial statements compiled or reviewed by an independent accountant? | 2a | | × | | | | | |
| | If "Yes," check a box below to indicate whether the financial statements for the year were 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 | × | | | | | | |
| | If "Yes," check a box below to indicate whether the financial statements for the year were audited on a | | | | | | | | |
| | separate basis, consolidated basis, or both: | | | | | | | | |
| _ | Separate basis Consolidated basis Both consolidated and separate basis | | | | | | | | |
| С | If "Yes" to line 2a or 2b, does the organization have a committee that assumes responsibility for oversight of the audit, review, or compilation of its financial statements and selection of an independent accountant? . | | | | | | | | |
| | If the organization changed either its oversight process or selection process during the tax year, explain on | 2c | × | | | | | | |
| | Schedule O. | | | | | | | | |
| 32 | As a result of a federal award, was the organization required to undergo an audit or audits as set forth in the | | | | | | | | |
| Ja | Single Audit Act and OMB Circular A-133? | 3a | | × | | | | | |
| b | If "Yes," did the organization undergo the required audit or audits? If the organization did not undergo the | Ja | | | | | | | |
| | required audit or audits, explain why on Schedule O and describe any steps taken to undergo such audits. | 3b | | | | | | | |
| | , and the second | 0.5 | | | | | | | |

REV 04/04/22 PRO Form **990** (2021)

INSPIREDU, INC. *****6525

Form 990: Return of Organization Exempt from Income Tax

Part VII: Section A (continued)

Continuation Statement

| Name and title | Average hours per week (list any hours for related organizations on the right) | direc C2 - C3 - C4 - C5 - emplo C6 - | Inst Offic Key (High Oyee Form | employee est comp | trustee | etee | Reportable compensation from the organization (W-2/1099-MISC) | Reportable compensation from related organizations (W-2/1099-MISC) | Estimated amount of other compensation from the organization and related organizations |
|----------------------------|--|--|--|----------------------|---------|------|---|--|--|
| | | C1 | C2 | C3 C | 4 C5 | C6 | | | |
| VINDALI VARTAK DIRECTOR | 2.00 | Х | | | | | 0. | 0. | 0. |
| | | | | | | | 0. | 0. | 0. |

SCHEDULE A (Form 990)

Public Charity Status and Public Support

OMB No. 1545-0047 2021

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

► Attach to Form 990 or Form 990-EZ.

Open to Public Inspection

Department of the Treasury Internal Revenue Service Name of the organization

► Go to www.irs.gov/Form990 for instructions and the latest information. **Employer identification number**

| | PIREDU, INC. | | | | | * * - * * * 6525 | | | | | |
|-------|---|-------------------------|---|---------------------|------------------------------|---|--|--|--|--|--|
| Par | t I Reason for Public Cha | rity Status. (Al | I organizations mus | t comple | ete this p | oart.) See instruction | ons. | | | | |
| The o | organization is not a private found | | , | | - | • | | | | | |
| 1 | A church, convention of church | • | | | | 0(b)(1)(A)(i). | | | | | |
| 2 | A school described in section | | | - | - | | | | | | |
| 3 | ☐ A hospital or a cooperative ho | | | | | | | | | | |
| 4 | A medical research organizati hospital's name, city, and star | | onjunction with a hosp | oital desc | ribed in s | section 170(b)(1)(A) | iii). Enter the | | | | |
| 5 | An organization operated for section 170(b)(1)(A)(iv). (Com | | college or university | owned c | r operate | ed by a government | al unit described in | | | | |
| 6 | ☐ A federal, state, or local gove | nment or govern | mental unit described | l in secti o | on 170(b) | (1)(A)(v). | , | | | | |
| 7 | 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.) | | | | | | | |
| 9 | ☐ An agricultural research organ | nization described | d in section 170(b)(1) | (A)(ix) op | erated in | conjunction with a la | and-grant college | | | | |
| | or university or a non-land-grauniversity: | ant college of agr | riculture (see instruction | ons). Ente | er the nan | ne, city, and state of | the college or | | | | |
| 10 | X An organization that normally receipts from activities related | receives (1) more | e than 331/3% of its su inctions, subject to ce | pport fro | m contrib eptions: a | outions, membership and (2) no more than | 16es, and gross 33 ¹ /3% of its | | | | |
| | support from gross investmer | nt income and un | related business taxal | ble incon | ne (less se | ection 511 tax) from | businesses | | | | |
| | acquired by the organization | | | | | · | | | | | |
| 11 | An organization organized and | - | | - | | | | | | | |
| 12 | An organization organized and one or more publicly supporte | | | | | | | | | | |
| | the box on lines 12a through 1 | | | | | | | | | | |
| а | ☐ Type I. A supporting orga | | | | | • | | | | | |
| u | the supported organizatio | | | | | | | | | | |
| | supporting organization. | | | | | | | | | | |
| b | ☐ Type II. A supporting orga | nization supervis | sed or controlled in co | nnection | with its s | supported organizati | on(s), by having | | | | |
| | control or management of | | | | | | | | | | |
| | organization(s). You must | complete Part I | IV, Sections A and C | | | | | | | | |
| С | Type III functionally integer its supported organization | | | | | | ally integrated with, | | | | |
| d | ☐ Type III non-functionally | integrated. A su | pporting organization | operated | d in conn | ection with its suppo | orted organization(s) | | | | |
| | that is not functionally inte | | | | | | | | | | |
| | requirement (see instruction | ons). You must c | omplete Part IV, Sec | tions A | and D, ar | nd Part V. | | | | | |
| е | ☐ Check this box if the orga | | | | | | e II, Type III | | | | |
| | functionally integrated, or | | | | | | | | | | |
| f | Enter the number of supported | organizations . | | | | | | | | | |
| g | Provide the following information | | | | | | | | | | |
| | (i) Name of supported organization | (ii) EIN | (iii) Type of organization (described on lines 1–10 | | organization ur governing | (v) Amount of monetary support (see | (vi) Amount of other support (see | | | | |
| | | | above (see instructions)) | docu | ment? | instructions) | instructions) | | | | |
| | | | | Yes | No | | | | | | |
| | | | | 100 | | | | | | | |
| (A) | | | | | | | | | | | |
| /D\ | | | | | | | | | | | |
| (B) | | | | | | | | | | | |
| (C) | | | | | | | | | | | |
| | | | | | | | | | | | |
| (D) | | | | | | | | | | | |
| | | | | | | | | | | | |
| (E) | | | | | | | | | | | |
| Tota | | | | | | | | | | | |

Schedule A (Form 990) 2021 Page 2 Support Schedule for Organizations Described in Sections 170(b)(1)(A)(iv) and 170(b)(1)(A)(vi)

Part II

(Complete only if you checked the box on line 5, 7, or 8 of Part I or if the organization failed to qualify under Part III. If the organization fails to qualify under the tests listed below, please complete Part III.) Section A. Public Support Calendar year (or fiscal year beginning in) (a) 2017 **(b)** 2018 (c) 2019 (d) 2020 (e) 2021 (f) Total Gifts, grants, contributions, and membership fees received. (Do not include any "unusual grants.") . . . Tax revenues levied for the organization's benefit and either paid to or expended on its behalf The value of services or facilities furnished by a governmental unit to the organization without charge Total. Add lines 1 through 3. . . . 4 5 The portion of total contributions by each person (other than a governmental unit or publicly supported organization) included on line 1 that exceeds 2% of the amount shown on line 11, column (f) Public support. Subtract line 5 from line 4 Section B. Total Support Calendar year (or fiscal year beginning in) ▶ (a) 2017 **(b)** 2018 (c) 2019 (d) 2020 (e) 2021 (f) Total 7 Amounts from line 4 Gross income from interest, dividends, 8 payments received on securities loans, rents, royalties, and income from similar sources Net income from unrelated business 9 activities, whether or not the business is regularly carried on 10 Other income. Do not include gain or loss from the sale of capital assets (Explain in Part VI.) **Total support.** Add lines 7 through 10 11 Gross receipts from related activities, etc. (see instructions) 12 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) Section C. Computation of Public Support Percentage 14 Public support percentage for 2021 (line 6, column (f), divided by line 11, column (f)) % Public support percentage from 2020 Schedule A, Part II, line 14 15 331/3% support test – 2021. If the organization did not check the box on line 13, and line 14 is 331/3% or more, check this box and **stop here.** The organization qualifies as a publicly supported organization 331/3% support test - 2020. If the organization did not check a box on line 13 or 16a, and line 15 is 331/3% or more, check 17a 10%-facts-and-circumstances test - 2021. 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 10%-facts-and-circumstances test - 2020. 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 18

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

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

| Secti | on A. Public Support | | | , , | | , | |
|-------------|--|----------------|-----------------|---------------|------------|------------|---------------|
| Calen | dar year (or fiscal year beginning in) | (a) 2017 | (b) 2018 | (c) 2019 | (d) 2020 | (e) 2021 | (f) Total |
| 1 | Gifts, grants, contributions, and membership fees | | | | | | |
| | received. (Do not include any "unusual grants.") | | | | 1,868,993. | 1,755,589. | 3,624,582. |
| 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 | | | | | 154,425. | 154,425. |
| 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 | | | | 1,868,993. | 1,910,014. | 3,779,007. |
| 7a | Amounts included on lines 1, 2, and 3 | | | | | | |
| | received from disqualified persons . | | | | , | | |
| b | Amounts included on lines 2 and 3 | | | | | | |
| | received from other than disqualified | | | | | | |
| | persons that exceed the greater of \$5,000 or 1% of the amount on line 13 for the year | | | | | | |
| | · · | | | | | | |
| | Add lines 7a and 7b | | | | | | |
| 8 | line 6.) | | | | | | 2 770 007 |
| Secti | on B. Total Support | | | | | | 3,779,007. |
| | dar year (or fiscal year beginning in) | (a) 2017 | (b) 2018 | (c) 2019 | (d) 2020 | (e) 2021 | (f) Total |
| 9 | Amounts from line 6 | (a) 2017 | (b) 2010 | (6) 2013 | | | 3,779,007. |
| 10a | Gross income from interest, dividends, | | | | 1,000,000. | 1,010,011. | 3,777,007. |
| ioa | payments received on securities loans, rents, | | | | | | |
| | royalties, and income from similar sources . | | | | 7. | 678. | 685. |
| b | Unrelated business taxable income (less | | | | | 0701 | 3331 |
| _ | section 511 taxes) from businesses | | | | | | |
| | acquired after June 30, 1975 | | | | | | |
| С | Add lines 10a and 10b | | | | 7. | 678. | 685. |
| 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 | Total support. (Add lines 9, 10c, 11, | | | | | | |
| | and 12.) | | | | 1,869,000. | 1,910,692. | 3,779,692. |
| 14 | First 5 years. If the Form 990 is for the | _ | | | - | | |
| <u> </u> | organization, check this box and stop he | | | | | | > 🗴 |
| | on C. Computation of Public Suppor | | | 10 1 (0) | | 145 | |
| 15 | Public support percentage for 2021 (line | | | | | | <u>%</u> |
| 16 Secti | Public support percentage from 2020 Sci on D. Computation of Investment In | come Perce | ntage | | <u> </u> | 16 | % |
| 3ecu 17 | Investment income percentage for 2021 (| | | v line 12 och | umn (fl) | 17 | % |
| 17 18 | Investment income percentage for 2021 (Investment income percentage from 2020) | • | | • | . ,, | | <u>%</u> % |
| 18 19a | 33 ¹ / ₃ % support tests—2021. If the organ | | | | | | |
| 134 | 17 is not more than 33 ¹ / ₃ %, check this box | | | | | | |
| b | 33 ¹ / ₃ % support tests—2020. If the organiz | - | = | - | | _ | _ |
| D | line 18 is not more than 33 ¹ / ₃ %, check this | | | | | | |
| 20 | Private foundation. If the organization di | _ | = | - | - | | _ |
| | are realisation in the organization di | - not ontoon a | ~ ~ ~ ~ | , | | | F |

Supporting Organizations Part IV

(Complete only if you checked a box in 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.)

Se

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

10b

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

determine whether the organization had excess business holdings.)

| Part | Supporting Organizations (continued) | | | |
|---------|--|--------|--------|--------|
| | | | Yes | No |
| 11 | Has the organization accepted a gift or contribution from any of the following persons? | | | |
| а | A person who directly or indirectly controls, either alone or together with persons described on lines 11b and 11c below, the governing body of a supported organization? | | | |
| | | 11a | | |
| | A family member of a person described on line 11a above? A 25% controlled entity of a person described on line 11a art 11b above? If "Yes" to line 11a, 11b, or 11a | 11b | | |
| С | A 35% controlled entity of a person described on line 11a or 11b above? If "Yes" to line 11a, 11b, or 11c, provide detail in Part VI. | 44. | | |
| Sooti | on B. Type I Supporting Organizations | 11c | | |
| Secui | on b. Type i Supporting Organizations | | Yes | No |
| | | | 163 | 140 |
| 1 | Did the governing body, members of the governing body, officers acting in their official capacity, or membership of one or more supported organizations have the power to regularly appoint or elect at least a majority of the organization's officers. | | | |
| | directors, or trustees at all times during the tax year? If "No," describe in Part VI how the supported organization(s) | | | |
| | effectively operated, supervised, or controlled the organization's activities. If the organization had more than one supported | | | |
| | organization, describe how the powers to appoint and/or remove officers, directors, or trustees were allocated among the | | | |
| | supported organizations and what conditions or restrictions, if any, applied to such powers during the tax year. | 1 | | |
| 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 Part | | | |
| | VI how providing such benefit carried out the purposes of the supported organization(s) that operated, | | | |
| | supervised, or controlled the supporting organization. | 2 | | |
| Section | on C. Type II Supporting Organizations | | | |
| | | | Yes | No |
| 1 | Were a majority of the organization's directors or trustees during the tax year also a majority of the directors | | | |
| | or trustees of each of the organization's supported organization(s)? If "No," describe in Part VI how control | | | |
| | or management of the supporting organization was vested in the same persons that controlled or managed the supported organization(s). | | | |
| Sooti | on D. All Type III Supporting Organizations | 1 | | |
| Secui | on b. All Type III Supporting Organizations | | Yes | No |
| 1 | Did the organization provide to each of its supported organizations, by the last day of the fifth month of the | | 163 | NO |
| • | 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 | | | |
| 01 | supported organizations played in this regard. | 3 | | |
| | on E. Type III Functionally Integrated Supporting Organizations | | -4: | _1 |
| 1 | Check the box next to the method that the organization used to satisfy the Integral Part Test during the year (see i The organization satisfied the Activities Test. Complete line 2 below. | nstru | ctions | S). |
| a b | The organization is the parent of each of its supported organizations. <i>Complete line 3 below.</i> | | | |
| C | The organization is the parent of each of its supported organizations. Complete time of below. | see in | struct | tions) |
| 2 | Activities Test. <i>Answer lines 2a and 2b below.</i> | | Yes | |
| a | Did substantially all of the organization's activities during the tax year directly further the exempt purposes of | | | |
| 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 Part VI the reasons for the organization's position that its supported organization(s) would | | | |
| | have engaged in these activities but for the organization's involvement. | 2b | | |
| 3 | Parent of Supported Organizations. <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 | | | |
| L. | trustees of each of the supported organizations? <i>If "Yes" or "No," provide details in Part VI.</i> | 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 | | |

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

Type III Non-Functionally Integrated 509(a)(3) Supporting Organizations (continued) Part V Section D-Distributions **Current Year** Amounts paid to supported organizations to accomplish exempt purposes 1 2 Amounts paid to perform activity that directly furthers exempt purposes of supported organizations, in excess of income from activity 2 Administrative expenses paid to accomplish exempt purposes of supported organizations 3 4 Amounts paid to acquire exempt-use assets 4 Qualified set-aside amounts (prior IRS approval required - provide details in Part VI) 5 5 Other distributions (describe in Part VI). See instructions. 6 6 7 Total annual distributions. Add lines 1 through 6. 7 Distributions to attentive supported organizations to which the organization is responsive 8 (provide details in Part VI). See instructions. 8 Distributable amount for 2021 from Section C, line 6 9 9 10 10 Line 8 amount divided by line 9 amount (iii) (ii) **Underdistributions** Section E—Distribution Allocations (see instructions) Distributable **Excess Distributions** Pre-2021 Amount for 2021 Distributable amount for 2021 from Section C, line 6 2 Underdistributions, if any, for years prior to 2021 (reasonable cause required - explain in Part VI). See instructions. Excess distributions carryover, if any, to 2021 **a** From 2016 From 2017 From 2018 **d** From 2019 From 2020 Total of lines 3a through 3e Applied to underdistributions of prior years Applied to 2021 distributable amount Carryover from 2016 not applied (see instructions) j Remainder. Subtract lines 3g, 3h, and 3i from line 3f. Distributions for 2021 from 4 Section D, line 7: Applied to underdistributions of prior years Applied to 2021 distributable amount Remainder. Subtract lines 4a and 4b from line 4. Remaining underdistributions for years prior to 2021, if any. Subtract lines 3g and 4a from line 2. For result greater than zero, explain in Part VI. See instructions. Remaining underdistributions for 2021. Subtract lines 3h and 4b from line 1. For result greater than zero, explain in Part VI. See instructions. Excess distributions carryover to 2022. Add lines 3j and 4c. Breakdown of line 7: Excess from 2017 Excess from 2018 Excess from 2019 Excess from 2020 Excess from 2021 .

Schedule A (Form 990) 2021 Supplemental Information. Provide the explanations required by Part II, line 10; Part II, line 17a or 17b; Part Part VI 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 B (Form 990)

Schedule of Contributors

OMB No. 1545-0047

Department of the Treasury Internal Revenue Service

Name of the organization INSPIREDU, INC.

► Attach to Form 990 or Form 990-PF.

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

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

Employer identification number

-*6525

Organization type (check one): Filers of: Section: Form 990 or 990-EZ × 501(c)(3) (enter number) organization 4947(a)(1) nonexempt charitable trust **not** treated as a private foundation 527 political organization Form 990-PF ☐ 501(c)(3) exempt private foundation 4947(a)(1) nonexempt charitable trust treated as a private foundation 501(c)(3) taxable private foundation Check if your organization is covered by the General Rule or a Special Rule. Note: Only a section 501(c)(7), (8), or (10) organization can check boxes for both the General Rule and a Special Rule. See instructions. **General Rule** For an organization filing Form 990, 990-EZ, or 990-PF that received, during the year, contributions totaling \$5,000 or more (in money or property) from any one contributor. Complete Parts I and II. See instructions for determining a contributor's total contributions. **Special Rules** For an organization described in section 501(c)(3) filing Form 990 or 990-EZ that met the 331/3% support test of the regulations under sections 509(a)(1) and 170(b)(1)(A)(vi), that checked Schedule A (Form 990), Part II, line 13, 16a, or 16b, and that received from any one contributor, during the year, total contributions of the greater of (1) \$5,000; or (2) 2% of the amount on (i) Form 990, Part VIII, line 1h; or (ii) Form 990-EZ, line 1. Complete Parts I and II. For an organization described in section 501(c)(7), (8), or (10) filing Form 990 or 990-EZ that received from any one contributor, during the year, total contributions of more than \$1,000 exclusively for religious, charitable, scientific, literary, or educational purposes, or for the prevention of cruelty to children or animals. Complete Parts I (entering "N/A" in column (b) instead of the contributor name and address), II, and III. ☐ For an organization described in section 501(c)(7), (8), or (10) filing Form 990 or 990-EZ that received from any one contributor, during the year, contributions exclusively for religious, charitable, etc., purposes, but no such contributions totaled more than \$1,000. If this box is checked, enter here the total contributions that were received during the year for an exclusively religious, charitable, etc., purpose. Don't complete any of the parts unless the General Rule applies to this organization because it received nonexclusively religious, charitable, etc., contributions

Caution: An organization that isn't covered by the General Rule and/or the Special Rules doesn't file Schedule B (Form 990), but it must answer "No" on Part IV, line 2, of its Form 990; or check the box on line H of its Form 990-EZ or on its Form 990-PF, Part I, line 2, to certify that it doesn't meet the filing requirements of Schedule B (Form 990).

Schedule B (Form 990) (2021)

Name of organization

Employer identification number

-*6525

Part I Contributors (see instructions). Use duplicate copies of Part I if additional space is needed.

| (a) No. | (b) Name, address, and ZIP + 4 | (c) Total contributions | (d) Type of contribution |
|------------|---|----------------------------|--|
| 1 | Adam Boitnott 3700 Arco Corporate Drive, Suite 415 Charlotte NC 28273 | \$7,000. | Person X Payroll |
| (a) No. | (b) Name, address, and ZIP + 4 | (c) Total contributions | (d) Type of contribution |
| 2 | Amy Russell 975 Cobb Place Boulevard NW Kennesaw GA 30144 | \$ | Person |
| (a) No. | (b) Name, address, and ZIP + 4 | (c) Total contributions | (d) Type of contribution |
| 3 | Anil Cheriyan 5480 Powers Overlook Court Atlanta GA 30327 | \$ 7,500. | Person Payroll Noncash (Complete Part II for noncash contributions.) |
| (a) No. | (b) Name, address, and ZIP + 4 | (c) Total contributions | (d) Type of contribution |
| 4 | Chris Betz 360 Ponce De Leon Avenue NE | \$ 5,000. | Person 🗵 Payroll 🗌 |
| | Atlanta GA 30308 | \$5,000. | Noncash (Complete Part II for noncash contributions.) |
| (a) No. | | (c) Total contributions | (Complete Part II for |
| | Atlanta GA 30308 | (c) | (Complete Part II for noncash contributions.) |
| No. | Atlanta GA 30308 (b) Name, address, and ZIP + 4 Emily Hyde 1190 Angelo Court NE | (c) Total contributions | (Complete Part II for noncash contributions.) (d) Type of contribution Person Payroll Noncash (Complete Part II for |

Schedule B (Form 990) (2021)

Name of organization

Employer identification number

-*6525

| Part I | Contributors | (see instructions) | . Use du | plicate cop | pies of Par | rt I if additic | nal space is needed |
|--------|--------------|--------------------|----------|-------------|-------------|-----------------|---------------------|
|--------|--------------|--------------------|----------|-------------|-------------|-----------------|---------------------|

| (a) No. | (b) Name, address, and ZIP + 4 | (c) Total contributions | (d) Type of contribution |
|------------------|--|--|--|
| 7 | Grant Shih 3314 Forest Drive | \$ 9,660. | Person X Payroll Noncash (Complete Part I) for |
| | Suwanee GA 30024 | | noncash contributions.) |
| (a) No. | (b) Name, address, and ZIP + 4 | (c) Total contributions | (d) Type of contribution |
| 8 | Ka Stueve 1762 Nancy Creek Bluff NW | \$ 5,000. | Person X Payroll Noncash |
| | Atlanta GA 30327 | | (Complete Part II for noncash contributions.) |
| (a) No. | (b) Name, address, and ZIP + 4 | (c) Total contributions | (d) Type of contribution |
| 9 | Patrick Hiller 868 Saints Drive NE | \$ 5,560. | Person X Payroll Noncash (Complete Part II for |
| | Marietta GA 30068 | | noncash contributions.) |
| (a) | (b) | (-) | / _~ I\ |
| No. | Name, address, and ZIP + 4 | (c) Total contributions | (d) Type of contribution |
| | | Total contributions \$ 10,000. | |
| No. | Name, address, and ZIP + 4 Raymond Stack 2631 Blanton Court | Total contributions | Person Payroll Noncash (Complete Part II for |
| (a) No. | Name, address, and ZIP + 4 Raymond Stack 2631 Blanton Court Marietta GA 30062 Name, address, and ZIP + 4 Suzanne Arpin 2277 Peachtree Street NE Unit 805 Atlanta GA 30309 | \$ 10,000. (c) Total contributions \$ 6,000. | Type of contribution Person |
| 10 (a) No. | Name, address, and ZIP + 4 Raymond Stack 2631 Blanton Court Marietta GA 30062 (b) Name, address, and ZIP + 4 Suzanne Arpin 2277 Peachtree Street NE Unit 805 | \$ 10,000. (c) Total contributions | Type of contribution Person Payroll Noncash (Complete Part II for noncash contributions.) (d) Type of contribution Person Payroll Noncash (Complete Part II for |

Schedule B (Form 990) (2021)

Page 2 Name of organization Employer identification number **-***6525 INSPIREDU, INC.

| Part I | Contributors (see instructions). | Use duplicate copies of Part | I if additional space is needed. |
|--------|----------------------------------|------------------------------|----------------------------------|
|--------|----------------------------------|------------------------------|----------------------------------|

| (a) No. | (b) Name, address, and ZIP + 4 | (c) Total contributions | (d) Type of contribution |
|------------|--|---|--|
| 1.0 | | | |
| 13 | BCD Travel Atlanta | | Person |
| | 6 Concourse Pkwy #2400, | \$26,550. | Noncash (Complete Part II) for |
| | Atlanta GA 30328 | | noncash contributions.) |
| (a) No. | (b) Name, address, and ZIP + 4 | (c) Total contributions | (d) Type of contribution |
| 14 | Randstad USA | | Person |
| | One Overton Park, 3625 Cumberland Blvd SE | \$ 17,900. | Payroll □ Noncash ⊠ |
| | Atlanta GA 30339 | | (Complete Part II for noncash contributions.) |
| (2) | <i>(L)</i> | | (4) |
| (a) No. | (b) Name, address, and ZIP + 4 | (c) Total contributions | (d) Type of contribution |
| 15 | Rollins, Inc. | | Person |
| | 2170 Piedmont Rd NE | \$14,700. | Payroll ☐ Noncash ☒ |
| | Atlanta GA 30324 | | (Complete Part II for noncash contributions.) |
| | | | |
| (2) | (b) | (0) | (4) |
| (a) No. | (b) Name, address, and ZIP + 4 | (c) Total contributions | (d) Type of contribution |
| | | (c) Total contributions | |
| No. | Name, address, and ZIP + 4 | (c) Total contributions \$ 5,750. | Type of contribution |
| No. | Name, address, and ZIP + 4 Enpro Industries | Total contributions | Type of contribution Person Payroll |
| No. | Name, address, and ZIP + 4 Enpro Industries 4300 Wildwood Parkway Atlanta GA 30339 | \$ 5,750. | Person Payroll Noncash (Complete Part II for noncash contributions.) |
| No. | Name, address, and ZIP + 4 Enpro Industries 4300 Wildwood Parkway | Total contributions | Person Payroll Noncash (Complete Part II for |
| 16 (a) | Name, address, and ZIP + 4 Enpro Industries 4300 Wildwood Parkway Atlanta GA 30339 (b) | \$ 5,750. | Type of contribution Person |
| 16 (a) | Name, address, and ZIP + 4 Enpro Industries 4300 Wildwood Parkway Atlanta GA 30339 (b) Name, address, and ZIP + 4 | \$ 5,750. | Person Payroll Noncash (Complete Part II for noncash contributions.) (d) Type of contribution |
| 16 (a) | Name, address, and ZIP + 4 Enpro Industries 4300 Wildwood Parkway Atlanta GA 30339 Name, address, and ZIP + 4 ACCO Brands | \$ 5,750. (c) Total contributions | Type of contribution Person |
| (a) No. | Name, address, and ZIP + 4 Enpro Industries 4300 Wildwood Parkway Atlanta GA 30339 Name, address, and ZIP + 4 ACCO Brands Four Corporate Drive Lake Zurich IL 60047 | \$ 5,750. (c) Total contributions \$ 7,100. | Type of contribution Person Payroll Noncash (Complete Part II for noncash contributions.) (d) Type of contribution Person Payroll Noncash (Complete Part II for noncash contributions.) |
| 16 (a) | Name, address, and ZIP + 4 Enpro Industries 4300 Wildwood Parkway Atlanta GA 30339 (b) Name, address, and ZIP + 4 ACCO Brands Four Corporate Drive | \$ 5,750. (c) Total contributions | Type of contribution Person Payroll Noncash (Complete Part II for noncash contributions.) (d) Type of contribution Person Payroll Noncash (Complete Part II for |
| (a) No. | Name, address, and ZIP + 4 Enpro Industries 4300 Wildwood Parkway Atlanta GA 30339 Name, address, and ZIP + 4 ACCO Brands Four Corporate Drive Lake Zurich IL 60047 (b) | \$ 5,750. (c) Total contributions \$ 7,100. | Type of contribution Person |
| (a) No. | Name, address, and ZIP + 4 Enpro Industries 4300 Wildwood Parkway Atlanta GA 30339 Name, address, and ZIP + 4 ACCO Brands Four Corporate Drive Lake Zurich IL 60047 Name, address, and ZIP + 4 | \$ 5,750. (c) Total contributions \$ 7,100. | Person |

Name of organization

INSPIREDU, INC.

Employer identification number

-*6525

Part II Noncash Property (see instructions). Use duplicate copies of Part II if additional space is needed.

| (a) No. from Part I | (b) Description of noncash property given | (c) FMV (or estimate) (See instructions.) | (d) Date received |
|---------------------------|--|---|----------------------|
| 13 | COMPUTER HARDWARE | \$ 26,550. | 01/27/2021 |
| (a) No. from Part I | (b) Description of noncash property given | (c) FMV (or estimate) (See instructions.) | (d) Date received |
| 14 | COMPUTER HARDWARE | \$ 17,900. | 04/21/2021 |
| (a) No. from Part I | (b) Description of noncash property given | (c) FMV (or estimate) (See instructions.) | (d) Date received |
| 15 | COMPUTER HARDWARE | \$ 14,700. | 01/20/2021 |
| (a) No. from Part I | (b) Description of noncash property given | (c) FMV (or estimate) (See instructions.) | (d) Date received |
| 16 | COMPUTER HARDWARE | \$5,750. | 06/15/2021 |
| (a) No. from Part I | (b) Description of noncash property given | (c) FMV (or estimate) (See instructions.) | (d) Date received |
| 17 | COMPUTER HARDWARE | \$7,100. | 10/29/2021 |
| (a) No. from Part I | (b) Description of noncash property given | (c) FMV (or estimate) (See instructions.) | (d) Date received |
| 18 | COMPUTER HARDWARE | \$ 6,400. | 11/26/2021 |

Schedule B (Form 990) (2021) Name of organization **Employer identification number** **-***6525 INSPIREDU, INC. Exclusively religious, charitable, etc., contributions to organizations described in section 501(c)(7), (8), or (10) that total more than \$1,000 for the year from any one contributor. Complete columns (a) through (e) and the following line entry. For organizations completing Part III, enter the total of exclusively religious, charitable, etc., contributions of **\$1,000** or less for the year. (Enter this information once. See instructions.) ▶ Use duplicate copies of Part III if additional space is needed. (a) No. (b) Purpose of gift (c) Use of gift (d) Description of how gift is held `from Part I (e) Transfer of gift Relationship of transferor to transferee Transferee's name, address, and ZIP + 4 (a) No. (c) Use of gift (b) Purpose of gift (d) Description of how gift is held `from Part I

(e) Transfer of gift

| Transferee's name, address, and ZIP + 4 | Relationship of transferor to transferee |
|---|--|
| | |
| | |
| | |
| | |

| rom art I | (b) Purpose of gift | (c) Use of gift | (d) Description of how gift is held |
|--------------|---------------------|-----------------|-------------------------------------|
| | | | |
| | | | |

(e) Transfer of gift

| Transferee's name, address, and ZIP + 4 | Relationship of transferor to transferee |
|---|--|
| | |
| | |
| | |
| | |

|) No. rom art I | (b) Purpose of gift | (c) Use of gift | (d) Description of how gift is held |
|-----------------------|---------------------|-----------------|-------------------------------------|
| | | | |
| | | | |

(e) Transfer of gift

| Transferee's name, address, and ZIP + 4 | Relationship of transferor to transferee |
|---|--|
| | |
| | |
| | |
| | |

SCHEDULE D (Form 990)

Supplemental Financial Statements

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

OMB No. 1545-0047

Open to Public Inspection

Department of the Treasury Internal Revenue Service

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

Inspection

Employer identification number

| Name o | the organization | | Employer identification number |
|--------|--|---|---|
| INS | PIREDU, INC. | | **-***6525 |
| Par | | | ls or Accounts. |
| | Complete if the organization answered | "Yes" on Form 990, Part IV, line 6. | |
| | | (a) Donor advised funds | (b) Funds and other accounts |
| 1 | Total number at end of year | | |
| 2 | Aggregate value of contributions to (during year) . | | |
| 3 | Aggregate value of grants from (during year) | | |
| 4 | Aggregate value at end of year | | |
| 5 | Did the organization inform all donors and donor funds are the organization's property, subject to the | | |
| 6 | Did the organization inform all grantees, donors, a only for charitable purposes and not for the bene conferring impermissible private benefit? | | r any other purpose |
| Par | Conservation Easements. | | |
| | Complete if the organization answered | | |
| 1 | Purpose(s) of conservation easements held by the | | V |
| | Preservation of land for public use (for example, recr | | |
| | Protection of natural habitat | ☐ Preservation o | f a certified historic structure |
| • | Preservation of open space | | in the forms of a second second |
| 2 | Complete lines 2a through 2d if the organization he easement on the last day of the tax year. | eid a qualified conservation contribution | |
| | | | Held at the End of the Tax Year |
| a | | | |
| b | Total acreage restricted by conservation easement | | |
| c d | Number of conservation easements on a certified I Number of conservation easements included in | | |
| u | | | |
| 3 | Number of conservation easements modified, tran | | 24 |
| Ū | tax year ► | Bierrea, released, extinguished, or terri | mated by the organization during the |
| 4 5 | Number of states where property subject to conse Does the organization have a written policy re- violations, and enforcement of the conservation ea | garding the periodic monitoring, insp | |
| 6 | Staff and volunteer hours devoted to monitoring, inspe | ecting, handling of violations, and enforcing | conservation easements during the year |
| 7 | Amount of expenses incurred in monitoring, inspectin \$\bigs\\$\$ | ng, handling of violations, and enforcing of | conservation easements during the year |
| 8 | Does each conservation easement reported on line and section 170(h)(4)(B)(ii)? | | |
| 9 | In Part XIII, describe how the organization reports obligance sheet, and include, if applicable, the text organization's accounting for conservation easemed | conservation easements in its revenue a of the footnote to the organization's fina | and expense statement and |
| Part | Organizations Maintaining Collection Complete if the organization answered | | Other Similar Assets. |
| | If the organization elected, as permitted under FAS | <u> </u> | e statement and balance sheet works |
| | of art, historical treasures, or other similar assets service, provide in Part XIII the text of the footnote | s held for public exhibition, education, | , or research in furtherance of public |
| b | If the organization elected, as permitted under FA art, historical treasures, or other similar assets held provide the following amounts relating to these items | SB ASC 958, to report in its revenue s d for public exhibition, education, or res ms: | statement and balance sheet works of search in furtherance of public service, |
| | (i) Revenue included on Form 990, Part VIII, line 1 | | |
| | (ii) Assets included in Form 990, Part X | | > \$ |
| 2 | If the organization received or held works of art following amounts required to be reported under F | , historical treasures, or other similar ASB ASC 958 relating to these items: | assets for financial gain, provide the |
| а | Revenue included on Form 990, Part VIII, line 1 . | | > \$ |
| b | Assets included in Form 990, Part X | | > \$ |

| Part | Organizations Maintaining Co | llections of A | Art, Histori | cal Treasures | , or Other Similar As | ssets (continued) |
|------------|--|------------------|----------------|---------------------|-----------------------------|------------------------|
| 3 | Using the organization's acquisition, acceleration items (check all that apply): | ession, and oth | ner records, | check any of th | e following that make | significant use of its |
| а | ☐ Public exhibition | | d \square | Loan or exchang | e program | |
| b | Scholarly research | | | | | |
| С | ☐ Preservation for future generations | | _ | | | |
| 4 | Provide a description of the organization' | s collections a | nd explain l | now they further | the organization's exe | mpt purpose in Part |
| - | XIII. | | | | and organization of one | |
| 5 | During the year, did the organization soli | cit or receive o | donations o | f art_historical to | easures or other simil | ar |
| • | assets to be sold to raise funds rather that | | | | | |
| Part | | | | | | |
| | Complete if the organization and 990, Part X, line 21. | swered "Yes" | | | | |
| 1a | Is the organization an agent, trustee, cust included on Form 990, Part X? | | | | | ot │ Yes │ No |
| b | If "Yes," explain the arrangement in Part X | | | | | , <u> </u> |
| b | ii res, explain the arrangement iii r art x | and comple | te the follow | ing table. | | mount |
| С | Beginning balance | | | | 10 | arioarit |
| d | Additions during the year | | | | 1d | |
| | Distributions during the year | | | | 1e | |
| e • | | | | | 1f | |
| f Oo | Ending balance | | | | | y? ☐ Yes ☐ No |
| 2a | | | | | | |
| Par | If "Yes," explain the arrangement in Part X Endowment Funds. | III. Check here | e ir tne expia | nation has been | provided on Part XIII . | 🗆 |
| rar | Complete if the organization and | owered "Vee" | on Form (| OO Dort IV lin | - 10 | |
| | | | | | | . /-> <u>/-> </u> |
| 4. | |) Current year | (b) Prior ye | ar (c) Two year | rs back (d) Three years bac | k (e) Four years back |
| 1a | Beginning of year balance | | | | | |
| b | Contributions | | $\overline{}$ | | | |
| С | Net investment earnings, gains, and | | | | | |
| | losses | | | | | |
| d | Grants or scholarships | | | | | |
| е | Other expenditures for facilities and | | | | | |
| | programs | | | | | |
| f | Administrative expenses | | | | | |
| g | End of year balance | | | | | |
| 2 | Provide the estimated percentage of the c | current year end | d balance (li | ne 1g, column (a |)) held as: | |
| а | Board designated or quasi-endowment | | % | | | |
| b | Permanent endowment ► 9 | 6 | - | | | |
| С | Term endowment ▶ % | | | | | |
| | The percentages on lines 2a, 2b, and 2c s | hould equal 10 | 00%. | | | |
| 3a | Are there endowment funds not in the po | | | on that are held | and administered for the | ne |
| | organization by: | | _ | | | Yes No |
| | (i) Unrelated organizations | | | | | 3a(i) |
| | (ii) Related organizations | | | | | 3a(ii) |
| b | If "Yes" on line 3a(ii), are the related organ | | | | | 3b |
| 4 | Describe in Part XIII the intended uses of the | | • | | | 0.0 |
| Part | | | ii o ondown | ioni ianao. | | |
| | Complete if the organization and | | on Form 9 | 90. Part IV. line | e 11a. See Form 990 | Part X. line 10. |
| | Description of property | (a) Cost or oth | | Cost or other basis | (c) Accumulated | (d) Book value |
| | - Souper of Proporty | (investme | ' ' | (other) | depreciation | (=) =0011 Talao |
| | Land | | 0. | | | 0. |
| b | | | <u> </u> | | | 0. |
| | Buildings | | | | | |
| C C | Leasehold improvements | | | 9,067. | 020 | 0 220 |
| d | Equipment | | | ۶,00/. | 839. | 8,228. |
| e Total | Other | ogual Farra CC |)() Dowt V - | alumn (D) line 11 | 20.) | 0 000 |
| ı otal. | Add lines 1a through 1e. (Column (d) must | equal Form 99 | iu, Part X, C | olumn (B), line 10 | <i>IC.)</i> ▶ | 8,228. |

| Part VII | Investments- | Other Securities. | | | |
|----------------|-----------------------|--|----------------------------|-------------------|--|
| | Complete if the | ne organization answered "Yes" on Fo | orm 990, Part IV, lin | e 11b. See Form | 990, Part X, line 12. |
| | | ption of security or category uding name of security) | (b) Book value | | hod of valuation: -of-year market value |
| (1) Financial | derivatives . | | | | |
| | | sts | | | |
| (3) Other | | | | | |
| | | | | | |
| (B) | | | | | |
| (C) | | | | | |
| (D) | | | | | |
| (E) | | | | | |
| (F) | | | | | |
| (G) | | | | | |
| (H) | mn (h) must ogus | al Form 990, Part X, col. (B) line 12.) . ▶ | | | |
| Part VIII | | Heren Program Related. → Program Related. | | | 7 |
| r airt viii | | ne organization answered "Yes" on Fo | orm 990 Part IV. lin | e 11c. See Form | 990 Part X line 13 |
| | | escription of investment | (b) Book value | | hod of valuation: |
| | (a) De | escription of investment | (b) book value | | of-year market value |
| (1) | | | | | |
| (2) | | | | | |
| (3) | | | | · | |
| (4) | | | | | |
| (5) | | | |) | |
| (6) | | | | | |
| (7) | | | | | |
| (8) | | | | | |
| (9) | | | | | |
| | | al Form 990, Part X, col. (B) line 13.) . ▶ | | | |
| Part IX | Other Assets | | | | |
| | Complete if the | ne organization answered "Yes" on Fo | orm 990, Part IV, lin | e 11d. See Form | 990, Part X, line 15. |
| | | (a) Description | | | (b) Book value |
| <u>(1)</u> | | | | | |
| (2) | | | | | |
| (3) | | | | | |
| (4) | | | | | |
| (5) | | | | | |
| (6) | | | | | |
| (7) | | | | | |
| (8) (9) | | | | | |
| | mn (h) must eaua | al Form 990, Part X, col. (B) line 15.) | | • | |
| Part X | Other Liabilit | | | | |
| | | ne organization answered "Yes" on Fo | orm 990. Part IV. lin | e 11e or 11f. See | e Form 990. Part X. |
| | line 25. | | , | | , |
| 1. | | (a) Description of liability | | | (b) Book value |
| (1) Federal in | come taxes | | | | |
| (2) | | | | | |
| (3) | | | | | |
| (4) | | 7 | | | |
| (5) | | | | | |
| (6) | | | | | |
| (7) | | | | | |
| (8) | | | | | |
| (9) | | | | | |
| Total. (Colui | | al Form 990, Part X, col. (B) line 25.) | | | |
| | | itions. In Part XIII, provide the text of the foot | | | |
| organization's | s liability for uncer | tain tax positions under FASB ASC 740. Chec | ck here if the text of the | footnote has been | provided in Part XIII . |

| Part | | | | Retur | n. |
|-------------|---|---------------|-------------------------|--------|------------|
| | Complete if the organization answered "Yes" on Form 990, | Part I | V, line 12a. | | |
| 1 | Total revenue, gains, and other support per audited financial statements | | | 1 | 2,262,609. |
| 2 | Amounts included on line 1 but not on Form 990, Part VIII, line 12: | | | | |
| а | Net unrealized gains (losses) on investments | 2a | | | |
| b | Donated services and use of facilities | 2b | | | |
| С | Recoveries of prior year grants | 2c | | | |
| d | Other (Describe in Part XIII.) | 2d | 162,893. | | |
| е | Add lines 2a through 2d | | | 2e | 162,893. |
| 3 | Subtract line 2e from line 1 | | | 3 | 2,099,716. |
| 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 4a and 4b | | | 4c | |
| 5 | Total revenue. Add lines 3 and 4c. (This must equal Form 990, Part I, line | 12.) | | 5 | 2,099,716. |
| Part | | | | r Ret | |
| | Complete if the organization answered "Yes" on Form 990, | | | | |
| 1 | Total expenses and losses per audited financial statements | | A | 1 | 1,659,522. |
| 2 | Amounts included on line 1 but not on Form 990, Part IX, line 25: | | | | |
| а | Donated services and use of facilities | 2a | | | |
| b | Prior year adjustments | 2b | | | |
| С | Other losses | 2c | | | |
| d | Other (Describe in Part XIII.) | 2d | 162,893. | | |
| е | Add lines 2a through 2d | $\overline{}$ | | 2e | 162,893. |
| 3 | Subtract line 2e from line 1 | | | 3 | 1,496,629. |
| 4 | Amounts included on Form 990, Part IX, line 25, 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 4a and 4b | | | 4c | |
| 5 | Total expenses. Add lines 3 and 4c. (This must equal Form 990, Part I, lin | ne 18.) | | 5 | 1,496,629. |
| Part | XIII Supplemental Information. | | | | |
| | e the descriptions required for Part II, lines 3, 5, and 9; Part III, lines 1a an | | | | |
| 2; Parl | XI, lines 2d and 4b; and Part XII, lines 2d and 4b. Also complete this part | to pro | ovide any additional in | ıforma | tion. |
| | | | | | |
| | | | | | |
| Pt X | I, Line 2d: SPECIAL EVENT REVENUE REPORTED AT GROS | SS | | | |
| | | | | | |
| Pt X | II, Line 2d: SPECIAL EVENT EXPENSES NOT NETTED WI | | 5VENUE | | |
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| Schedule D (Fo | rm 990) 2021 | Page 🕻 |
|----------------|--------------------------------------|--------|
| Part XIII | Supplemental Information (continued) | |
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SCHEDULE G (Form 990)

Supplemental Information Regarding Fundraising or Gaming Activities

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

► Attach to Form 990 or Form 990-EZ.

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

OMB No. 1545-0047

Na Ι

Department of the Treasury Internal Revenue Service

| Name o | of the organization | | | | | Employer ident | ification number |
|--------|---|---------------------|--------------|---|-----------------------------------|--|---|
| | PIREDU, INC. | | | | | **-***652 | - |
| Par | Form 990-EZ filers are r | not required to | complete | this part. | | | |
| 1 | Indicate whether the organization | on raised funds th | rough any | | - | | <u>'.</u> |
| а | Mail solicitations | | e [| | on of non-governn | - | |
| b | Internet and email solicitation | ons | f ∟ | | on of government | grants | |
| C | ☐ Phone solicitations | | g L | Special t | undraising events | | |
| d | ☐ In-person solicitations | | | | | Post Annual Annu | |
| 2a | Did the organization have a writ or key employees listed in Form | n 990, Part VII) or | entity in co | nnection v | with professional fu | undraising service | s? |
| b | If "Yes," list the 10 highest paid compensated at least \$5,000 by | | | draisers) pu | ursuant to agreeme | ents under which | the fundraiser is to be |
| | (i) Name and address of individual or entity (fundraiser) | (ii) Activity | custody or | draiser have r control of utions? | (iv) Gross receipts from activity | (v) Amount paid to (or retained by) fundraiser listed in col. (i) | (vi) Amount paid to (or retained by) organization |
| 1 | | | Yes | No | | | |
| 2 | | | | | | | |
| 3 | | | | | | | |
| 4 | | | | | | | |
| 5 | | | | | | | |
| 6 | | | | | | | |
| 7 | | | | | | | |
| 8 | | | | | | | |
| 9 | | | | | | | |
| 10 | | | | | | | |
| Total | | | | ▶ | | | |
| 3 | List all states in which the orga registration or licensing. | anization is regist | ered or lice | ensed to s | olicit contributions | or has been not | ified it is exempt from |
| | | | | | | | |
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Fundraising Events. Complete if the organization answered "Yes" on Form 990, Part IV, line 18, or reported more than \$15,000 of fundraising event contributions and gross income on Form 990-EZ, lines 1 and 6b. List events with gross receipts greater than \$5,000.

| | | | (a) Event #1 | (b) Event #2 | (c) Other events | (d) Total events |
|-----------------|-------|---|------------------------------|--|------------------------|--|
| | | | GOLF TOURNAMENT (event type) | INSPIRE EVENT (event type) | None (total number) | (add col. (a) through col. (c)) |
| <u>e</u> | | - | (event type) | (event type) | (total number) | |
| enr | 1 | Gross receipts | 144,383. | 207,534. | | 351,917. |
| Revenue | · | Groce receipte | 111,303. | 207,331. | | 331,711. |
| _ | 2 | Less: Contributions | | | | |
| | 3 | Gross income (line 1 minus | | | | |
| | | line 2) | 144,383. | 207,534. | | 351,917. |
| | | 0 1 . | | | | |
| | 4 | Cash prizes | | | | |
| | 5 | Noncash prizes | | | | |
| | | rterioderi prizee : | | | | 7 |
| ses | 6 | Rent/facility costs | | | | |
| pen | | | | | | |
| Direct Expenses | 7 | Food and beverages | | | | |
| rect | 0 | Entertainment | | | | |
| Ö | 8 | Entertainment | | | | |
| | 9 | Other direct expenses . | 84,917. | 77,976. | | 162,893. |
| | | · | , | | | , |
| | 10 | | | olumn (d) | | 162,893. |
| | 11 | Net income summary. Subtra | act line 10 from line 3, c | column (d) | <u> </u> | 189,024. |
| Pa | rt II | Gaming. Complete if the \$15,000 on Form 990-E2 | e organization answe | ered "Yes" on Form s | 990, Part IV, line 19, | or reported more than |
| _ | | Ψ13,000 OH1 OHH 330 E2 | L, iii C Od. | (In) Duill tale of the total | | (A) Tatal manais a (add |
| Revenue | | | (a) Bingo | (b) Pull tabs/instant bingo/progressive bingo | (c) Other gaming | (d) Total gaming (add col. (a) through col. (c)) |
| eve | | | | | | |
| ш | 1 | Gross revenue | | | | |
| | _ | 0 1 . | | | | |
| ses | 2 | Cash prizes | | | | |
| Direct Expenses | 3 | Noncash prizes | | | | |
| Ë | | rterioderi prizee : | | | | |
| rect | 4 | Rent/facility costs | | | | |
| Ö | | | | | | |
| | 5 | Other direct expenses . | | | | |
| | 6 | Volunteer labor | Yes % | │ | │ | |
| | U | voidifice i laboi | NO | | | |
| | 7 | Direct expense summary. Ad | ld lines 2 through 5 in c | olumn (d) | | |
| | | | | | | |
| | 8 | Net gaming income summary | y. Subtract line 7 from li | ine 1, column (d) | <u> </u> | |
| 9 | | Enter the state(s) in which the or | raanization conducts da | mina activities: | | |
| | | Is the organization licensed to co | • | | s? | 🗌 Yes 🗌 No |
| | | If "No," explain: | | | | |
| | _ | | | | | |
| | - | | | | | ······ |
| 10 | | Were any of the organization's g | _ | - | | |
| | b I | If "Yes," explain: | | | | |
| | - | | | | | |

| Schedu | lule G (Form 990) 2021 | Page 3 |
|--------|---|---------------|
| 11 | Does the organization conduct gaming activities with nonmembers? | es 🗌 No |
| 12 | Is the organization a grantor, beneficiary or trustee of a trust, or a member of a partnership or other entity formed to administer charitable gaming? | es 🗌 No |
| 13 | Indicate the percentage of gaming activity conducted in: | |
| а | 9 | % |
| b | | %_ |
| 14 | Enter the name and address of the person who prepares the organization's gaming/special events books and records: | |
| | Name ► | |
| | Address► | |
| 15a | | es 🗌 No |
| b | | |
| | amount of gaming revenue retained by the third party ► \$ | |
| С | | |
| | Name ► | |
| | | |
| | Address▶ | |
| 16 | Gaming manager information: | |
| | Name ► | |
| | Gaming manager compensation ▶ \$ | |
| | Description of services provided ► | |
| | □ Director/officer □ Employee □ Independent contractor | |
| 17 | Mandatory distributions: | |
| а | Is the organization required under state law to make charitable distributions from the gaming proceeds to | |
| | | es 🗌 No |
| b | | |
| Dovt | spent in the organization's own exempt activities during the tax year > \$ | -1 (-)1 |
| Part | Supplemental Information. Provide the explanations required by Part I, line 2b, columns (iii) and Part III, lines 9, 9b, 10b, 15b, 15c, 16, and 17b, as applicable. Also provide any additional informations. | |
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SCHEDULE M (Form 990)

INSPIREDU,

Noncash Contributions

OMB No. 1545-0047

Open to Public Inspection

Department of the Treasury Internal Revenue Service Name of the organization

INC

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

► Attach to Form 990.

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

Employer identification number

-*6525

| Part | Types of Property | | | | | | | |
|------|---------------------------------------|-------------------------------|---|--|-------------|-----|----|----|
| | | (a) Check if applicable | (b) Number of contributions or items contributed | (c) Noncash contribution amounts reported on Form 990, Part VIII, line 1g | Method o | | - | - |
| 1 | Art—Works of art | | | Transcription of the state of t | | | | |
| 2 | Art—Historical treasures | | | | | | | |
| 3 | Art—Fractional interests | | | | | _ | | |
| 4 | Books and publications | | | | | | | |
| 5 | Clothing and household | | | | | | | |
| 3 | goods | | | | | | | |
| _ | | | | | _ | | | |
| 6 | Cars and other vehicles | | | | | | | |
| 7 | Boats and planes | | | | | | | |
| 8 | Intellectual property | | | | | | | |
| 9 | Securities—Publicly traded | | | | | | | |
| 10 | Securities—Closely held stock . | | | | | | | |
| 11 | Securities - Partnership, LLC, | | | | | | | |
| | or trust interests | | | | | | | |
| 12 | Securities-Miscellaneous | | | | | | | |
| 13 | Qualified conservation | | | | | | | |
| | contribution-Historic | | | | | | | |
| | structures | | | | | | | |
| 14 | Qualified conservation | | | | | | | |
| | contribution-Other | | | | | | | |
| 15 | Real estate - Residential | | | | | | | |
| 16 | Real estate—Commercial | | | | | | | |
| 17 | Real estate—Other | | | | | | | |
| 18 | Collectibles | | | | | | | |
| 19 | Food inventory | _ | | | | | | |
| | - | - | | | | | | |
| 20 | Drugs and medical supplies | | | | | | | |
| 21 | Taxidermy | | | | | | | |
| 22 | Historical artifacts | | | | | | | |
| 23 | Scientific specimens | | | | | | | |
| 24 | Archeological artifacts | | | | | | | |
| 25 | Other ► (COMPUTERS) | × | 5804 | 749,530. | FMV | | | |
| 26 | Other ► (| | | | | | | |
| 27 | Other ► (| | | | | | | |
| _28 | Other ► (| | | | | | | |
| 29 | Number of Forms 8283 received | | | | | | | |
| | which the organization completed | Form 8283 | 3, Part V, Donee Acknowled | dgement | 29 | | | |
| | | | | | | Y | es | No |
| 30a | During the year, did the organization | | | | | | | |
| | 28, that it must hold for at least t | | | | | | | |
| | to be used for exempt purposes | for the entir | e holding period? | | | 30a | | × |
| b | If "Yes," describe the arrangemen | t in Part II. | | | | | | |
| 31 | Does the organization have a | | otance policy that require | es the review of any n | onstandard | | | |
| | contributions? | - | | | | 31 | | × |
| 32a | Does the organization hire or use | e third part | ies or related organization | s to solicit, process, or se | ell noncash | | | |
| - | S . | • | | · · · · · · · · · · · · · · · · · · · | | 32a | | × |
| b | If "Yes," describe in Part II. | | | | | - L | | |
| 33 | If the organization didn't report an | amount in | column (c) for a type of pro | perty for which column (a) | is checked | | | |
| | describe in Part II. | | (c) .c. a type of pro | (u) | | | | |

Schedule M (Form 990) 2021 Supplemental Information. Provide the information required by Part I, lines 30b, 32b, and 33, and whether Part II the organization is reporting in Part I, column (b), the number of contributions, the number of items received, or a combination of both. Also complete this part for any additional information.

SCHEDULE 0 (Form 990)

Supplemental Information to Form 990 or 990-EZ

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

► Attach to Form 990 or Form 990-EZ.

Employer identification number

Department of the Treasury Internal Revenue Service Name of the organization

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

Open to Public Inspection

OMB No. 1545-0047

| INSPIREDU, INC. | **-***6525 |
|--|----------------------|
| Pt VI, Line 11b: THE FINANCE COMMITTEE AND BOARD OF DIRECTORS WILL R | EVIEW AND |
| APPROVE THE FORM 990 BEFORE IT IS FILED. | |
| Pt VI, Line 15a: CEO COMPENSATION IS DISCUSSED AND APPROVED BY THE B | OARD OF |
| DIRECTORS AFTER THE CHAIR OF THE FINANCE COMMITTEE PRESENTS RESEARCH | ON COMPARABLE |
| COMPENSATION FOR OTHER SIMILARLYY SIZED NOT FOR PROFIT ORGANIZATIONS | IN THE GREATER |
| ATLANTA AREA. | |
| Pt VI, Line 12c: MEMBERS OF THE BOARD OF DIRECTORS AND KEY EMPLOYEES | ARE REQUIRED |
| TO CERTIFY ANNUALLY THAT THEY HAVE NO ACTUAL OR POTENTIAL CONFLICTS | OF INTEREST. |
| POTENTIAL CONFLICTS OF INTEREST ARE INVESTIGATED BY A DISINTERESTED | PERSON NAMED |
| BY THE BOARD OF DIRECTORS AND THEIR RECOMMENDATIONS ARE REVIEWED AND | ACTED UPON |
| BY THE DISINTERESTED BOARD MEMBERS. WHEN AN ACTUAL OR POTENTIAL CON | FLICT OF |
| INTEREST EXISTS, THE CONFLICTED BOARD MEMBER WILL RECUSE THEMSELVES | FROM VOTING |
| ON MATTERS RELATING TO THE CONFLICT OF INTEREST. | |
| Pt VI, Line 15b: THERE ARE NO KEY EMPLOYEES OTHER THAN THE CEO. | |
| Pt VI, Line 8a: THE BOARD OF DIRECTORS DISCUSS AND APPROVE ALL COMMI | TTEE RECOMMENDATIONS |
| AND ACTIONS. | |
| Pt VI, Line 19: GOVERNING DOCUMENTS ARE AVAILABLE TO THE PUBLIC UPON | WRITTEN |
| REQUEST. | |
| | |
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Federal Depreciation Options ► Keep for your records

2021

| Name as Shown on Return INSPIREDU, INC. | Employer | r Identification No. |
|---|------------------------------|-----------------------------------|
| MACRS Convention | | |
| Compute convention (result shown below) | | |
| When 'Compute convention' is checked, the program determines which convention appressonal property assets placed in service in 2021, and checks the appropriate box bel The program uses the 'Half-year convention' unless the 'Mid-quarter convention' box is | ow. | |
| 1 Half-year convention 2 Mid-quarter convention | ion | |
| MACRS Computation | | |
| Use IRS tables for all MACRS property placed in service this year? | Reg | Yes No Yes No Ext No No Yes No No |
| Form 990-T Section 179 Information | | |
| Taxable income computed without the Section 179 or contribution deduction Contribution deduction for purposes of Section 179 limitation Taxable income computed for the Section 179 limitation Elect to treat Qualified Real Property as "Section 179 Property" Calculated "Total cost of Section 179 property placed in service" Additions or subtractions to calculated value Section 179 carryover from 2020 to 2021 | 1 2 3 4 5 a b | Yes No |

teew7901.SCR 11/09/21

Form **4562**

Department of the Treasury Internal Revenue Service (99)

Depreciation and Amortization

(Including Information on Listed Property)

► Attach to your tax return.

► Go to www.irs.gov/Form4562 for instructions and the latest information.

OMB No. 1545-0172

2021

Attachment
Sequence No. 179

| Name | (s) shown on return | | Bu | sines | s or activity to w | hich this form r | elates | 1 | fying number |
|-------|---|--------------------------------------|---|--------|---------------------|------------------|-----------------------------|----------|-----------------------|
| INSI | PIREDU, INC. | | Fo | orm | 990 / Fo | rm 990EZ | | **_ | ***6525 |
| Pa | rt I Election To | Expense Ce | rtain Property I | Und | er Section | 179 | | ! | |
| | | | ed property, con | | | | omplete Part I. | | |
| 1 | Maximum amount (| see instruction | s) | | | | | 1 | |
| | | | | | | | | | |
| | | | | | | | | | |
| | 4 Reduction in limitation. Subtract line 3 from line 2. If zero or less, enter -0 | | | | | | | | |
| 5 | Dollar limitation for | | | | | | | | |
| | separately, see inst | ructions | | | | | | 5 | |
| 6 | (a) De | escription of proper | ty | | (b) Cost (busin | ness use only) | (c) Elected cost | | |
| | | | | | | | | | |
| | | | | | | | | | |
| 7 | Listed property. En | ter the amount | from line 29 . | | | 7 | | 7 | |
| 8 | Total elected cost of | of section 179 p | oroperty. Add amo | ounts | s in column (| c), lines 6 ar | nd 7 | 8 | |
| 9 | Tentative deduction | n. Enter the sm | aller of line 5 or li | ne 8 | | | | 9 | |
| 10 | Carryover of disallo | wed deduction | from line 13 of yo | our 2 | 2020 Form 45 | 562 | | 10 | |
| 11 | Business income lim | itation. Enter the | e smaller of busine | ss in | come (not les | s than zero) | or line 5. See instructions | 11 | |
| 12 | Section 179 expens | se deduction. A | dd lines 9 and 10 |), but | don't enter | more than li | ne 11 | 12 | |
| 13 | Carryover of disallo | wed deduction | to 2022. Add line | es 9 a | and 10, less | line 12 | 13 | | |
| | : Don't use Part II c | | | | | | | | |
| | | | | | | • | ude listed property. See | e instru | uctions.) |
| 14 | | | | | | listed prop | erty) placed in service | | |
| | during the tax year. | | | | | | | 14 | |
| 15 | Property subject to | section 168(f)(| 1) election | | | | | 15 | |
| 16 | Other depreciation | (including ACR | (S) | | | | | 16 | |
| Par | t III MACRS De | preciation (D | on't include list | ed p | roperty. Se | e instruction | ons.) | | |
| | | | | _ | Section A | | | | |
| | | • | | | _ | • | 21 | 17 | |
| 18 | | | | | | | to one or more general | | |
| | asset accounts, che | | | | | | | 0 | |
| | Section E | | | _ | 2021 Tax 1 | ear Using ti | he General Depreciation | Jayste | em |
| (a) (| Classification of property | (b) Month and year placed in service | (c) Basis for depreciati (business/investment u only—see instructions | use | (d) Recovery period | (e) Conventi | on (f) Method | (g) De | epreciation deduction |
| 19a | 3-year property | | | | | | | | |
| b | 5-year property | | 9,00 | 67. | 5 | HY | S/L | | 839. |
| | 7-year property | | | > | | | | | |
| d | 10-year property | | | | | | | | |
| | 15-year property | | | | | | | | |
| | 20-year property | | | | | | | | |
| | 25-year property | | | | 25 yrs. | | S/L | | |
| h | Residential rental | | | | 27.5 yrs. | MM | S/L | | |
| | property | | | | 27.5 yrs. | MM | S/L | | |
| i | Nonresidential real | | | | 39 yrs. | MM | S/L | | |
| | property | | | | | MM | S/L | | |
| | | -Assets Place | d in Service Duri | ing 2 | 2021 Tax Ye | ar Using the | Alternative Depreciati | on Sys | tem |
| | Class life | | | | | | S/L | | |
| | 12-year | | | | 12 yrs. | | S/L | 1 | |
| | 30-year | | | | 30 yrs. | MM | S/L | 1 | |
| | 40-year | | | | 40 yrs. | MM | S/L | | |
| Par | | See instruction | <u>, </u> | | | | | 1 | |
| | Listed property. En | | | | | | | 21 | |
| 22 | | | | | | | in (g), and line 21. Enter | _ | |
| 00 | here and on the app | - | - | | - | - | | 22 | 839. |
| 23 | For assets shown a portion of the basis | | | | | | | | |

Form **8879-TE**

IRS e-file Signature Authorization for a Tax Exempt Entity For calendar year 2021, or fiscal year beginning ______, 2021, and ending _____, 20_____

| OMB | No. | 1545-004 <i>1</i> |
|-----|-----|-------------------|
| | | |

| Department of the Treasury Internal Revenue Service | ▶(| ► Do not send to the IRS. Go to www.irs.gov/Form8879 | | on. | |
|--|---|---|--|--|---|
| Name of filer | | | | EIN or SSN | <u> </u> |
| INSPIREDU, INC | | | | 84-3606525 | |
| Name and title of officer or | | | | 01 3000323 | |
| RICHARD HICKS, | CEO | | | | |
| | | rn Information | | | |
| Check the box for the CP and Form 5330 file 5a, 6a, 7a, 8a, 9a, or 15b, 6b, 7b, 8b, 9b, or applicable line below. I a Form 990 check 2a Form 990-EZ of 3a Form 1120-PO 4a Form 990-PF of 5a Form 8868 check 6a Form 990-T check 7a Form 4720 check 8a Form 5227 check 9a Form 5330 check 10a Form 8038-CP | Return and Reture turn for which you return for which you rs may enter dollars a 10a below, and the ar 10b, whichever is a 20 not complete more can be calculated by the calc | are using this Form 8879-TE and cents. For all other forms nount on that line for the retu applicable, blank (do not ente than one line in Part I. b Total revenue, if any (Form Total tax (Form 1120-PO) b Tax based on investmer b Balance due (Form 8868) | r, enter whole dollars only. In being filed with this form ter -0-). But, if you entered from 990, Part VIII, column (Arm 990-EZ, line 9) | If you check the box m was blank, then lead -0- on the return, A), line 12) Part V, line 5) On D) Pry Part III, line 22) | on line 1a, 2a, 3a, 4a, ave line 1b, 2b, 3b, 4b, |
| | | I am an officer of the above | | | h roopeet to (name |
| of entity) | ury, i declare mai | | | and that I have exam | |
| complete. I further decintermediate service processing of the electronic funds withdrive selectronic funds withdrive and the tax year 2 agency(ies) regulareturn's disclosured for the IRS Fed/Sientschool complete services of the IRS Fed/Sientschool complete services on the tax year 2 agency(ies) regulareturn's disclosured funds with the IRS Fed/Sientschool complete services on the tax year 2 agency(ies) regulareturn's disclosured funds with the IRS Fed/Sientschool complete services of the IRS Fed/Sientschool com | lare that the amount is rovider, transmitter, or eceipt or reason for the financial institution to debit the return 2 business data from payment of taxed lected a personal idea from the financial file for the first form for the first for the first form for the first for the first form for the first for the first form for the first for the first form for the first for the first form for the first for the first form for the first for the first for the first form for the first form for the first form for the first for | chedules and statements, and n Part I above is the amount or electronic return originator (ejection of the transmission, (rize the U.S. Treasury and its account indicated in the tax ne entry to this account. To reasure prior to the payment (settles to receive confidential infontification number (PIN) as my of the IRS Fed/State programwith respect to the entity, I wind is return that a copy of the return yellow on the return's distance. | shown on the copy of the cERO) to send the return to b) the reason for any delay designated Financial Ager preparation software for prevoke a payment, I must coment) date. I also authorize mation necessary to answy signature for the electron to enter my PIN ithin this return that a copy m, I also authorize the aforest of the electron of the electro | electronic return. I con the IRS and to receive in processing the rest to initiate an electronic ayment of the federal contact the U.S. Treast the financial institutiver inquiries and resonic return and, if appliance in the return is being the return in the return is being the return and the return a | onsent to allow my ve from the IRS (a) an eturn or refund, and (c) onic funds withdrawal. I taxes owed on this sury Financial Agent at utions involved in the olive issues related to icable, the consent to as my signature ut g filed with a state enter my PIN on the 2021 electronically lating charities as part |
| Signature of officer or personal Part III Certific | on subject to tax ► ation and Authen | tication | | Date ► 04/05/2 | .022 |
| ERO's EFIN/PIN. Ente | | | | | |
| number (EFIN) followed | d by your five-digit se numeric entry is my F | | | er all zeros ed return indicated at | |
| Providers for Business | | roquiromonto or r ub. 4 1 | | , illioinidion for Au | |
| ERO's signature ▶ | | | Date ► | 04/27/2022 | |
| | | 2014 | | | |

990-EZ, 990, 990-T and 990-PF Information Worksheet

2021

| Part I – Identifying Information | | | | | | |
|--|--|--|--|--|--|--|
| Employer Identification Number . **-**6525 | | | | | | |
| Name INSPIREDU, INC. | | | | | | |
| Doing Business As | | | | | | |
| Address | | | | | | |
| City ATLANTA State GA ZIP Code 30318 | | | | | | |
| Province/State Foreign Postal Code | | | | | | |
| Foreign Code Foreign Country | | | | | | |
| Telephone Number (833)615-1085 Extension. Foreign Phone No. E-Mail Address rhicks@iuatl.org | | | | | | |
| Eligible for hurricane tax relief legislation benefits, check here | | | | | | |
| Part II — Type of Return | | | | | | |
| IMPORTANT For tax years beginning on or after July 2, 2019, section 3101 of P.L. 116-25 requires that returns by exempt organizations be filed electronically. The appropriate electronic filing box(es) must be checked in Part VII - Electronic Filing Information. | | | | | | |
| Form 990-EZ only Form 990 only Form 990-PF only Form 990-PF only Form 990-T Form 990-PF and Form 990-T Form 990-T Form 990-PF and Form 990-T Form 990-T only QuickBooks Import Users & 990 to 990-EZ Data Transfer Option: Check if you're filing the EZ & want 990 imported data copied to the EZ OR for those not importing from QuickBooks who transferred from prior year 990 and now qualify to file the EZ this year, check this box to transfer 990 data to the EZ. IMPORTANT Before transferring data from Form 990 to Form 990-EZ, refer to "How to transfer data from | | | | | | |
| filing Form 990 to 990-EZ" listed above in the Most Common Support Questions or Tax Help for this line. Part III — Type of Organization | | | | | | |
| X 501(c) Corporation/Association 3 (subsection number) 220(e) Trust 408A Trust 501(c) Trust 4947(a)(1) Trust 529(a) Corporation 529(a) Trust 529(a) Trust 529(a) Trust 530(a) Trust 530(a) Trust 527 Organization 527 Organization 501(c) Association 50 | | | | | | |
| Part IV — Tax Year and Filing Information | | | | | | |
| Calendar year Fiscal year — Ending month Short year — Beginning date Change of Accounting Period Change of Accounting Period | | | | | | |
| Check this box if the organization is enrolled in the Electronic Federal Tax Payment System (EFTPS) | | | | | | |
| INSPIREDU, INC. **-**6525 Page 2 | | | | | | |

| Part V - 2021 Estimat | ted Taxes Paid | | | | | | |
|--|--|------------------|-----------------|--------------|----------------|--|--|
| Check this box if the | ne organization is | a private founda | ation | Form 990-T | Form 990-PF | | |
| Amount of 2020 overpayment credited to 2021 estimated tax | | | | | | | |
| | | Forn | n 990-T | Form | 1 990-PF | | |
| Payment Quarters | Due Date | Date Paid | Amount Paid | Date Paid | Amount Paid | | |
| 1st Quarter Payment 2nd Quarter Payment 3rd Quarter Payment 4th Quarter Payment | 04/15/21 06/15/21 09/15/21 12/15/21 | | | | | | |
| Additional Payment 1 Additional Payment 2 Additional Payment 3 Additional Payment 4 | | | | | | | |
| Part VI - Taxpayer Siç | gnature Inform | ation | | | | | |
| Officer's Name Officer's SSN | | HARD -**-6789 | Officer's Title | HICKS CEO | | | |
| Part VII – Electronic F | iling Informati | on | | | | | |
| IMPORTANT: Do not use the Miscellaneous Statement or Additional Information if filing Form 990 or Form 990-EZ. These statements will not be transmitted with the return. Use Schedule O or the applicable Supplemental Information for the appropriate Schedule. QuickZoom to the Electronic Filing Information Worksheet | | | | | | | |
| State(s) * | | | | | | | |
| File Form 114 Report of Foreign Bank and Financial Accounts (FBAR) electronically Practitioner PIN program: X Sign this return electronically using the Practitioner PIN ERO entered PIN | | | | | | | |
| Officer's PIN (enter any 5 numbers) **** | | | | | | | |
| Date PIN entered | | | | | | | |
| Electronic Filing of Extensions: Check this box to file Form 8868 (application for extension of time to file return) electronically Check this box to file Form 8868 for 990-T electronically | | | | | | | |
| QuickZoom to the Form 8868 Electronic Filing Information Worksheet | | | | | | | |

| INSPIREDU, INC. | | **-** | 5525 Page 3 | | | | |
|--|--|---|-------------|--|--|--|--|
| Electronic Filing of Amended Return: File the federal 990, 990-EZ or 990-PF amended return electronical File the state(s) amended return electronically * Select the state(s) amended return to file electronically. | | | | | | | |
| State(s) * | | | | | | | |
| | | | | | | | |
| File Amended Form 114 Report of Foreign Bank an Part VIII — Electronic Funds Withdrawal Informati | | | | | | | |
| Yes No Use electronic funds withdrawal of Form 990 | PF Extension Form PF Amended balan T Return balance d T Extension Form 8 | n 8868 balance du de due (EF Only)' ue? (EF Only) 3868 balance due | ? (EF Only) | | | | |
| Bank Information Check to confirm transferred account information (which a Name of Financial Institution (optional) Check the appropriate box Check | Use electronic funds withdrawal of Form 990-T Amended balancee due? (EF Only) Bank Information Check to confirm transferred account information (which appears in green) is correct | | | | | | |
| Form 990-PF Payment Information Enter the Form 990-PF payment date | | | | | | | |
| Form 990-T Payment Information Enter the Form 990-T payment date | | | | | | | |
| Date 990-T Exempt Organization Return was EFiled Date 990-T Exempt Organization Return was accepted . Date 990-T Exempt Organization Extension was EFiled Date 990-T Exempt Organization Extension was accepted Date 990-T Exempt Organization Amended Return was EDate 990-T Exempt Organization Amended Return was a | d | | | | | | |
| Part IX — Information for Client Letter | | | | | | | |
| | Form 990-EZ or Form 990 | Form 990-PF | Form 990-T | | | | |
| Extended Due Date | | | | | | | |
| Letter Salutation Richard | | | | | | | |
| Part X – Return Preparer | | | | | | | |
| Enter preparer code from Firm/Preparer Info (See Help) . QuickZoom to Firm/Preparer Info | | | | | | | |
| QuickZoom to Form 990-EZ, Pages 1 through 4 QuickZoom to Form 990, Page 1 | | | | | | | |

| QuickZoom to Form 990-PF, Page 1 | |
|-------------------------------------|-------------|
| QuickZoom to Form 990-T, Page 1 | - |
| QuickZoom to Form 990-N, e-PostCard | > |
| | |
| QuickZoom to Client Status | > |
| | |

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► Keep for your records

| Name(s) Shown on Return INSPIREDU, INC. | Employer ID No. **-**6525 | | | | | | |
|---|------------------------------|--|--|--|--|--|--|
| A – Practitioner PIN Authorization | | | | | | | |
| QuickZoom to the Federal Information Worksheet to enter PIN information | | | | | | | |
| Please indicate how the taxpayer(s) PIN(s) are entered into the program. Officer entered PIN | | | | | | | |
| P. Signature of Electronic Poturn Originator | | | | | | | |

B — Signature of Electronic Return Originator

ERO Declaration:

I declare that the information contained in this electronic tax return is the information furnished to me by the Corporation. If the Exempt Organization furnished me a completed tax return, I declare that the information contained in this electronic tax return is identical to that contained in the return provided by the Exempt Organization. If the furnished return was signed by a paid preparer, I declare I have entered the paid preparer's identifying information in the appropriate portion of this electronic return. If I am the paid preparer, under the penalties of perjury, I declare that I have examined this electronic return, and to the best of my knowledge and belief, it is true, correct, and complete. This declaration is based on all information of which I have any knowledge.

I am signing this Tax Return by entering my PIN below.

ERO's PIN (EFIN followed by any 5 numbers) EFIN***375 Self-Select PIN 70300

C - Signature of Officer

Perjury Statement:

Under penalties of perjury, I declare that I am an officer of the above Exempt Organization and that I have examined a copy of the Exempt Organization's 2021 electronic income tax return and accompanying schedules and statements and to the best of my knowledge and belief, it is true, correct, and complete.

Consent to Disclosure:

I consent to allow my electronic return originator (ERO), transmitter, or intermediate service provider to send the Exempt Organization's return to the IRS and to receive from the IRS (a) an acknowledgment of receipt or reason for rejection of the transmission, (b) an indication of any refund offset, (c) the reason for any delay in processing the return or refund, and (d) the date of any refund.

Electronic Funds Withdrawal Consent (if applicable):

I authorize the U.S. Treasury and its designated Financial Agent to initiate an electronic funds withdrawal (direct debit) entry to the financial institution account indicated in the tax preparation software for payment of the Exempt Organization's federal taxes owed on this return, and the financial institution to debit the entry to this account. To revoke a payment, I must contact the U.S. Treasury Financial Agent at 1-888-353-4537 no later than 2 business days prior to the payment (settlement) date. I also authorize the financial institution involved in the processing of the electronic payment of taxes to receive confidential information necessary to answer inquiries and resolve issues related to the payment.

I am signing this Tax Return and Electronic Funds Withdrawal Consent, if applicable, by entering my self-selected PIN below.

| Officer's PIN | |
|---------------|------|
| Date | |

2021

Electronic Filing Information Worksheet Keep for your records

| | | Reep for your | records | | |
|---|--|--|--|-------------------------------|--|
| Name(s) shown on re INSPIREDU, IN | | | | Identifying number **-***6525 | |
| Part I - State E | lectronic Filing: | | | - | |
| Check this box to f | orce state only filing | for all states selected to | o be filed electronically | | |
| Part II - Electro | onic Return Origin | ator Information | | | |
| The ERO Informati | ion below will automa | atically calculate based | on the preparer code enter | ed on the return. | |
| For returns that are enter the EFIN for | e prepared as a "Non the ERO that is respo | n-Paid Preparer" (XNP) onsible for this return. | or "Self-Prepared" (XSP) | <u>►587375</u> | |
| | ERO that is respons | Paid Preparer" (XNP) of ible for filing return | "Self-Prepared" (XSP) ERO Electronic Filers Identification Number (EFIN) 587375 | | |
| ERO Address 206 Derby Cou | | | ERO Employer Identification **-***3536 | n Number | |
| City Acworth Country | | State ZIP Code GA 30102 | ERO Social Security Number | er or PTIN | |
| Part III - Paid P | reparer Information | on | | | |
| Firm Name Helton/Schuet Preparer Name JOANNE SCHUET Address 206 Derby Cou City Acworth Country | CZE, CPA | State ZIP Code GA 30102 | (678)596-2771 | nber Fax Number | |
| Part IV - Select | tion of Additional | Amended Returns | | | |
| Amount you are pa Check this Check this File another Check this * Select the state | aying with the amend box to file another fe box to file another 99 Amended Form 114 Re box to file another st | ed return | ectronically Financial Accounts (FBAR) ele led return electronically | · · · · • | |
| Part V - Name | Control | | | | |

INSPIREDU, INC. **-***6525 1

Additional information from your 2021 Federal Exempt Tax Return

Form 990: Return of Organization Exempt from Income Tax

Noncash Itemization Statement

| Description | | | Amount | | |
|-------------------|--|--|----------|--|--|
| COMPUTER HARDWARE | | | 749,530. | | |
| Total | | | 749,530. | | |

