Return of Organization Exempt From Income Tax

OMB No. 1545-0047

Department of the Treasury Internal Revenue Service

Under section 501(c), 527, or 4947(a)(1) of the Internal Revenue Code (except private foundations) Do not enter social security numbers on this form as it may be made public. Go to www.irs.gov/Form990 for instructions and the latest information.

Open to Public Inspection

Α	For the	2023 calend	dar year, or tax year beginning	01/01/2023	and ending		12/31/20)23			
В	Check if	applicable:	C Name of organization USHAHI	DI INC				D Employer	identification nu	ımber	
	Address	change	Doing business as					2	6-2652079		
	Name ch	ange	Number and street (or P.O. box i	if mail is not delivered to street a	ddress)	Room/suite		E Telephone	number		
	Initial retu	ırn	12472 LAKE UNDERHILL RD	330				41	5-361-6759		
$\overline{\Box}$	Final retur	n/terminated	City or town, state or province, or	country, and ZIP or foreign posta	l code						
$\overline{\Box}$	Amended	l return	ORLANDO, FL 32828				I	G Gross rece	ipts\$ 3	18,982	
ī		on pending	F Name and address of principal of	ficer: ANGELA ODUOR		H(a)	s this a grou	p return for subo		✓ No	
		p9	12472 LAKE UNDERHILL DR		32828	1	•	•	cluded? Tes	_ □ No	
$\overline{}$	Tax-exen	npt status:	✓ 501(c)(3) 501(c) () (insert no.) 4947				a list. See ins			
	•	USHAHIE		, , , , , , , , , , , , , , , , , , ,	(4)() 4			emption num			
			Corporation Trust Associa	ation Other	L Year of for			M State of legal domicile: FL			
_	art I	Summa			1 = 1 = 1 = 1		000 1				
			cribe the organization's miss	sion or most significant a	ctivities: USH	AHIDLIS A	GLOBA	I NOT-FOI	R-PROFIT		
ø	-		DGY COMPANY THAT DEVELO								
auc			I on Schedule O, Statement 1)		AND OLIVIOL	O TO LIVA	DEL I L	OI LL TO C	LINEHATE		
Ĩ	2		box if the organization of			l of more t	han 25º	% of its ne	t assets		
ŏ			voting members of the gove	•	•			3	1 433013.	8	
ত	1		independent voting member		•			4		8	
es	1		per of individuals employed i		•	•		5		0	
ξ			• •	•				6			
Activities & Governance			per of volunteers (estimate if ated business revenue from	= :				7a		100	
4								7b		0	
	Ь	ivet urireiai	ted business taxable income		ior Year	76	Current Year	0			
		Contributio	and grants (Dort VIII line		4.047						
ne	1		ons and grants (Part VIII, line		2,354		90,874				
Revenue	1	Program service revenue (Part VIII, line 2g)								20,289	
Be					8,626		2,156				
			nue (Part VIII, column (A), lin			2,939		5,663			
			ue—add lines 8 through 11 (r				33	8,766	3	18,982	
			d similar amounts paid (Part				0			0	
	1	-	aid to or for members (Part I)					0		0	
Expenses	1		her compensation, employee				1,024,271		8	88,485	
ens	1		al fundraising fees (Part IX, o					0		0	
χ̈́	1		raising expenses (Part IX, co		227,626						
	1	-	enses (Part IX, column (A), lir					1,988		64,559	
	1	-	nses. Add lines 13–17 (must					6,259		53,044	
	19	Revenue le	ess expenses. Subtract line 1	18 from line 12				7,493		34,062	
Net Assets or Fund Balances						Beginning	of Currer	nt Year	End of Year		
sset	20		- (,)				3,04	6,306	1,6	77,498	
nd E	21		ties (Part X, line 26)				5	6,102		21,356	
			or fund balances. Subtract	line 21 from line 20 .			2,99	0,204	1,6	56,142	
P	art II	Signatu	re Block								
			, I declare that I have examined this e. Declaration of preparer (other than						nowledge and be	əlief, it is	
uu	e, correct	, and complete		,	ion of which prep	arei iias arīy					
٥.			angela od	uor			08/07				
Si	-	Signature					Date				
He	ere		ODUOR, EXECUTIVE DIRECT	TOR							
		Type or pr	rint name and title								
Pa	Print/Type preparer's name Preparer's signature D							Check [] if			
	epare	JEREMY	CORK	Jeremy Cork		08/07/2024	4 5	self-employe	P015448	350	
	e Only		ne EASY OFFICE DBA JITA	ASÁ O			Firm's E	ΞIN	26-2176601		
_		Firm's add	dress 1120 S RACKHAM WAY	' SUITE 300, MERIDIAN, ID	83642		Phone r	no.	208-287-4777		
Ma	v the IR	S discuss t	this return with the preparer	shown above? See instru	otions				✓ Voc	¬ No	

Part	Statement of Program Service Accomplishments Check if Schedule O contains a response or note to any line in this Part III
1	Briefly describe the organization's mission:
	USHAHIDI MAKES CROWDSOURCING, VISUALIZATION, AND INTERACTIVE MAPPING TOOLS FOR SOCIAL GOOD, GIVING
	PEOPLE A VOICE TO SHARE WHAT HAPPENED, WHEN AND WHEREVER THEY ARE IN THE WORLD. THAT MISSION IS IN THE "USHAHIDI", WHICH MEANS "TESTIMONY" IN SWAHILI.
	THE USHANIDI, WHICH WEARS TESTIMONY IN SWANILI.
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 \$765,984 including grants of \$0) (Revenue \$5,341)
	USHAHIDI PLATFORM - THE USHAHIDI PLATFORM HELPS COMMUNITIES TURN INFORMATION INTO ACTION WITH AN
	INTUITIVE AND ACCESSIBLE CROWDSOURCING AND MAPPING TOOL. BY ENABLING THE RAPID COLLECTION,
	MANAGEMENT AND ANALYSIS OF CROWDSOURCED INFORMATION, USHAHIDI EMPOWERS EVERYONE-INDIVIDUALS, COMMUNITY GROUPS, GOVERNMENTS, ACTIVISTS, AND ORGANIZATIONS-TO CREATE MEANINGFUL CHANGE.
	COMMUNITY GROUPS, GOVERNMENTS, ACTIVISTS, AND ORGANIZATIONS-TO CREATE MEANINGFUL CHANGE.
41	
4b	(Code:) (Expenses \$ 249,728 including grants of \$ 0) (Revenue \$ 14,948)
	GENERAL PROGRAMS - USHAHIDI PROVIDES TECHNICAL SET-UP, SURVEY DESIGN, A VARIETY OF TARGETED TRANSING METRICS AND ANALYSIS PROCRAMMATIC MANAGEMENT, ONCOING TECHNICAL SUPPORT, AND CUSTOM
	TRAINING, METRICS AND ANALYSIS, PROGRAMMATIC MANAGEMENT, ONGOING TECHNICAL SUPPORT, AND CUSTOM FEATURE DEVELOPMENT TO ORGANIZATIONS.
	TEATORE DEVELOPMENT TO ORGANIZATIONS.
4c	(Code:) (Expenses \$ 81,743 including grants of \$ 0) (Revenue \$ 0)
	UCHAGUZI - UCHAGUZI IS A CUSTOMIZED DEPLOYMENT OF THE USHAHIDI PLATFORM TO MONITOR THE KENYAN GENERAL ELECTION. THE PROJECT IS CONVENED BY USHAHIDI AND OTHER PARTNERS. THE AIM OF UCHAGUZI IS TO
	HELP KENYA HAVE A FREE, FAIR, PEACEFUL, AND CREDIBLE GENERAL ELECTION.
	TIELT KENTATIAVE ATKEE, TAIK, TEAGETOE, AND GREDIDLE GENERAL LELGTION.
4d	Other program services (Describe on Schedule O.)
4e	(Expenses \$ 0 including grants of \$ 0) (Revenue \$ 0) Total program service expenses 1,097,455
70	Total program service expenses 1,097,455

Part IV	Checklist of Required Schedules		
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			Yes	No
1	Is the organization described in section 501(c)(3) or 4947(a)(1) (other than a private foundation)? If "Yes," complete Schedule A	1	~	
2	Is the organization required to complete Schedule B, Schedule of Contributors? See instructions	2	~	
3	Did the organization engage in direct or indirect political campaign activities on behalf of or in opposition to candidates for public office? <i>If</i> "Yes," <i>complete Schedule C, Part I</i>	3		V
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? <i>If "Yes," complete Schedule C, Part II</i>	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		<i>'</i>
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			-
7	Did the organization receive or hold a conservation easement, including easements to preserve open space, the environment, historic land areas, or historic structures? <i>If</i> "Yes," <i>complete Schedule D, Part II</i>	6		\ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \
8	Did the organization maintain collections of works of art, historical treasures, or other similar assets? If "Yes,"	7		✓
9	complete Schedule D, Part III	9		\ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \
10	Did the organization, directly or through a related organization, hold assets in donor-restricted endowments or in quasi-endowments? <i>If "Yes," complete Schedule D, Part V</i>	10		\ \
11	If the organization's answer to any of the following questions is "Yes," then complete Schedule D, Parts VI, 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		٧
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	<i>'</i>	/
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		١
14a	Did the organization maintain an office, employees, or agents outside of the United States?	14a	~	
b	Did the organization have aggregate revenues or expenses of more than \$10,000 from grantmaking, fundraising, business, investment, and program service activities outside the United States, or aggregate foreign investments valued at \$100,000 or more? If "Yes," complete Schedule F, Parts I and IV	14b	~	
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? <i>If "Yes," complete Schedule G, Part I.</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		\ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \
20a	Did the organization operate one or more hospital facilities? If "Yes," complete Schedule H	20a		~
b	If "Yes" to line 20a, did the organization attach a copy of its audited financial statements to this return?	20b		
21	Did the organization report more than \$5,000 of grants or other assistance to any domestic organization or domestic government on Part IX, column (A), line 1? If "Yes," complete Schedule I, Parts I and II	21		~

Part	Checklist of Required Schedules (continued)			
22	Did the organization report more than \$5,000 of grants or other assistance to or for domestic individuals on		Yes	No
	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 employees? If "Yes," complete Schedule J	23		V
24a	Did the organization have a tax-exempt bond issue with an outstanding principal amount of more than \$100,000 as of the last day of the year, that was issued after December 31, 2002? If "Yes," answer lines 24b through 24d and complete Schedule K. If "No," go to line 25a	24a		~
b c	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		
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? <i>If "Yes," complete Schedule L, Part II</i>	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		V
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 noncash contributions? <i>If "Yes," complete Schedule M</i> Did the organization receive contributions of art, historical treasures, or other similar assets, or qualified	29		~
	conservation contributions? If "Yes," complete Schedule M	30		~
31 32	Did the organization liquidate, terminate, or dissolve and cease operations? If "Yes," complete Schedule N, Part I Did the organization sell, exchange, dispose of, or transfer more than 25% of its net assets? If "Yes," complete Schedule N, Part II	31		\(\triangle \)
33	Did the organization own 100% of an entity disregarded as separate from the organization under Regulations sections 301.7701-2 and 301.7701-3? If "Yes," complete Schedule R, Part I	33		_
34	Was the organization related to any tax-exempt or taxable entity? If "Yes," complete Schedule R, Part II, III, or IV, and Part V, line 1	34		~
35a	Did the organization have a controlled entity within the meaning of section 512(b)(13)?	35a		~
b	If "Yes" to line 35a, did the organization receive any payment from or engage in any transaction with a controlled entity within the meaning of section 512(b)(13)? If "Yes," complete Schedule R, Part V, line 2	35b		
36	Section 501(c)(3) organizations. Did the organization make any transfers to an exempt non-charitable related organization? <i>If "Yes," complete Schedule R, Part V, line 2 </i>	36		~
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				
	Check if Schedule O contains a response or note to any line in this Part V		Yes	No
1a	Enter the number reported in box 3 of Form 1096. Enter -0- if not applicable 1a 3		169	140
b	Enter the number of Forms W-2G included on line 1a. Enter -0- if not applicable 1b 0			
С	Did the organization comply with backup withholding rules for reportable payments to vendors and reportable gaming (gambling) winnings to prize winners?			
	reportable garning (garnoling) withings to prize withers:	1c	'	

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 0			
b	If at least one is reported on line 2a, did the organization file all required federal employment tax returns? .	2b		
	Did the organization have unrelated business gross income of \$1,000 or more during the year?	3a		~
	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 Kenya			
	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		>
	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 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			
	required to file Form 8282?	7c		\
d	If "Yes," indicate the number of Forms 8282 filed during the year			
е	Did the organization receive any funds, directly or indirectly, to pay premiums on a personal benefit contract?	7e		/
f	Did the organization, during the year, pay premiums, directly or indirectly, on a personal benefit contract? .	7f		~
g	If the organization received a contribution of qualified intellectual property, did the organization file Form 8899 as required?	7g		
h	If the organization received a contribution of cars, boats, airplanes, or other vehicles, did the organization file a Form 1098-C?	7h		
8	Sponsoring organizations maintaining donor advised funds. Did a donor advised fund maintained by the sponsoring organization have excess business holdings at any time during the year?	8		
9	Sponsoring organizations maintaining donor advised funds.			
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 . 10b			
11	Section 501(c)(12) organizations. Enter: Gross income from members or shareholders			
a b	Gross income from members or shareholders			
b	against amounts due or received from them.)			
12a	Section 4947(a)(1) non-exempt charitable trusts. Is the organization filing Form 990 in lieu of Form 1041?	12a		
	If "Yes," enter the amount of tax-exempt interest received or accrued during the year 12b	124		
13	Section 501(c)(29) qualified nonprofit health insurance issuers.			
а	Is the organization licensed to issue qualified health plans in more than one state?	13a		
	Note: See the instructions for additional information the organization must report on Schedule O.			
b	Enter the amount of reserves the organization is required to maintain by the states in which			
	the organization is licensed to issue qualified health plans			
С	Enter the amount of reserves on hand			
14a	Did the organization receive any payments for indoor tanning services during the tax year?	14a		>
	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, or any disqualified or other person, engage in any activities that would result in the imposition of an excise tax under section 4951, 4952, or 4953?	,_		
	If "Yes," complete Form 6069.	17		
	ii i es, compiete comi ooos.			

Part VI

Governance, Management, and Disclosure. For each "Yes" response to lines 2 through 7b below, and for a

response to line 8a, 8b, or 10b below, describe the circumstances, processes, or changes on Schedule O. See instructions. Section A. Governing Body and Management Yes No 1a Enter the number of voting members of the governing body at the end of the tax year . . . 1a 8 If there are material differences in voting rights among members of the governing body, or if the governing body delegated broad authority to an executive committee or similar committee, explain on Schedule O. Enter the number of voting members included on line 1a, above, who are independent . 1b 8 2 Did any officer, director, trustee, or key employee have a family relationship or a business relationship with 2 1 Did the organization delegate control over management duties customarily performed by or under the direct 3 supervision of officers, directors, trustees, or key employees to a management company or other person? . 3 Did the organization make any significant changes to its governing documents since the prior Form 990 was filed? 4 4 5 Did the organization become aware during the year of a significant diversion of the organization's assets? . 5 6 6 Did the organization have members, stockholders, or other persons who had the power to elect or appoint 7a Are any governance decisions of the organization reserved to (or subject to approval by) members, 7b Did the organization contemporaneously document the meetings held or written actions undertaken during the year by the following: 8a 8b Is there any officer, director, trustee, or key employee listed in Part VII, Section A, who cannot be reached at the organization's mailing address? If "Yes," provide the names and addresses on Schedule O 9 Section B. Policies (This Section B requests information about policies not required by the Internal Revenue Code.) Yes No **10a** Did the organization have local chapters, branches, or affiliates? 10a If "Yes," did the organization have written policies and procedures governing the activities of such chapters, affiliates, and branches to ensure their operations are consistent with the organization's exempt purposes? 10b 11a Has the organization provided a complete copy of this Form 990 to all members of its governing body before filing the form? 11a **b** Describe on Schedule O the process, if any, used by the organization to review this Form 990. **12a** Did the organization have a written conflict of interest policy? *If "No," go to line 13* 12a Were officers, directors, or trustees, and key employees required to disclose annually interests that could give rise to conflicts? 12b Did the organization regularly and consistently monitor and enforce compliance with the policy? If "Yes," 12c 13 13 ~ Did the organization have a written document retention and destruction policy? 14 14 15 Did the process for determining compensation of the following persons include a review and approval by independent persons, comparability data, and contemporaneous substantiation of the deliberation and decision? The organization's CEO, Executive Director, or top management official 15a 15b If "Yes" to line 15a or 15b, describe the process on Schedule O. See instructions. 16a Did the organization invest in, contribute assets to, or participate in a joint venture or similar arrangement 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 Section C. Disclosure List the states with which a copy of this Form 990 is required to be filed FL 17 Section 6104 requires an organization to make its Forms 1023 (1024 or 1024-A, if applicable), 990, and 990-T (section 501(c) 18 (3)s only) available for public inspection. Indicate how you made these available. Check all that apply. Other (explain on Schedule O) Own website ✓ Another's website ✓ Upon request Describe on Schedule O whether (and if so, how) the organization made its governing documents, conflict of interest policy, 19 and financial statements available to the public during the tax year. 20 State the name, address, and telephone number of the person who possesses the organization's books and records. ANGELA ODUOR, (415)361-6759

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

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

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

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

- List all of the organization's **current** officers, directors, trustees (whether individuals or organizations), regardless of amount of compensation. Enter -0- in columns (D), (E), and (F) if no compensation was paid.
 - List all of the organization's current key employees, if any. See the instructions for definition of "key employee."
- List the organization's five **current** highest compensated employees (other than an officer, director, trustee, or key employee) who received reportable compensation (box 5 of Form W-2, box 6 of Form 1099-MISC, and/or box 1 of Form 1099-NEC) of more than \$100,000 from the organization and any related organizations.
- List all of the organization's **former** officers, key employees, and highest compensated employees who received more than \$100,000 of reportable compensation from the organization and any related organizations.
- List all of the organization's **former directors or trustees** that received, in the capacity as a former director or trustee of the organization, more than \$10,000 of reportable compensation from the organization and any related organizations.

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

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

									· · · · · · · · · · · · · · · · · · ·	
		(C)								
(A)	(B)	(-1	Position (do not check more than or				(D)	(E)	(F)	
Name and title	Average	erage box. unless perso						Reportable	Reportable	Estimated amount
	hours per week	office	er and		irect	or/trust		compensation from the	compensation from related	of other compensation
	(list any	or c	Inst	Officer	Şe j	Hig em	Former	organization (W-2/	organizations (W-2/	from the
	hours for related	vidu lirec	ituti	cer	em	hest	mer	1099-MISC/ 1099-NEC)	1099-MISC/ 1099-NEC)	organization and related organizations
	organizations	Individual trustee or director	Institutional trustee		Key employee	ee con		1099-NEC)	1099-NEC)	related organizations
	below	ust:	tru		/ee	nper				
	dotted line)	&	stee			Highest compensated employee				
DEGLAMA OTTABO	40.00					ğ				
DECLAN A OTTARO	40.00	_		,						
COO	40.00	-		~				0	0	0
DAVID LOSADA	40.00	_		,						
CTO DESIGAN CHINNIAH	1.00							0	0	0
CHAIR	1.00	/		1				0	0	0
ERIK HERSMAN	1.00	_		_				0	0	0
BOARD MEMBER	1.00	/						0	0	0
DOROTHY OOKO	1.00							0	0	0
BOARD MEMBER	1.00	~						0	0	0
TAMARA GILTSOFF	1.00	<u> </u>						0	0	0
BOARD MEMBER	1.00	/						0	0	0
PRISCILLA CHOMBA	1.00									
BOARD MEMBER		/						0	0	0
MARK SURMAN	1.00									
BOARD MEMBER		1						0	0	0
GINGER ZIELINSKIE	1.00									
BOARD MEMBER		1						0	0	0
ANGELA A ODOUR	40.00									
EXECUTIVE DIRECTOR		1		~				0	0	0
	ļ]								
	ļ									

Part	VII Section A. Officers, Directors,	Γrustees,	Key I	Em	plo	yee	s, an	d F	lighest Compe	nsated Em	ployees (co	ontinued)
					(C)						
	(A) Name and title	(B) Average hours	box,	unles	heck ss pe	erson	e than of is both or/trus	n an	(D) Reportable compensation	(E) Reportable compensation from related	Estimate of o	ed amount other
		per week (list any hours for related organizations below dotted line)	Individual trustee or director	Institutional trustee	Officer	Key employee	Highest compensated employee	Former	from the organization (W-2/ 1099-MISC/ 1099-NEC)	from related organizations (1099-MISC 1099-NEC	W-2/ fror / organiz	ensation n the ation and ganizations
			-									
			-									
			-									
			-									
			-									
			-									
1b	Subtotal								0		0	0
d	Total (add lines 1b and 1c) Total number of individuals (including reportable compensation from the organi	but not		ed 1	to 1	thos	e lis	ted	above) who re	eceived mo	o re than \$10	0 00,000 of
3	Did the organization list any former of employee on line 1a? <i>If "Yes," complete or the line of the </i>										ated	Yes No
4	For any individual listed on line 1a, is the organization and related organizations individual	greater th									such	
5	Did any person listed on line 1a receive of for services rendered to the organization	or accrue co										V
Secti	on B. Independent Contractors											
1	Complete this table for your five high compensation from the organization. Rep											
	(A) Name and business add	Iress							(B) Description of serv	vices	(C) Compensa	tion
None												
2	Total number of independent contractor received more than \$100,000 of compens							th	nose listed abov	re) who		

Page 8

Part VIII	Statement of Revenue	

		Check if Schedule	Осо	ntains a re	spon	ise or note to an	y 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
, S	1a	Federated campaig	ns .		1a	0				
Contributions, Gifts, Grants, and Other Similar Amounts	b	Membership dues			1b	0				
G.	C	Fundraising events			1c	0				
Ā,	d	Related organization			1d	0				
iii la		Government grants			1e					
S, (e f	All other contribution			16	0				
on Si	f	and similar amounts no								
uti Per					1f	290,874				
흔된	g	Noncash contribution								
			nes 1a-1f 1g							
ā ŏ	h	Total. Add lines 1a-1f					290,874			
						Business Code				
Ce	2a	PROGRAM SALES 8	FEE	S		900099	20,289	20,289	0	0
ام ج	b							·		
Se	C									
ΕŞ	d									
gram Ser Revenue										
Program Service Revenue	e							_		
•	f	All other program se					0	0	0	0
	g	Total. Add lines 2a-					20,289			
	3	Investment income	•							
		other similar amoun	-				2,156	0	0	2,156
	4	Income from investr	nent o	of tax-exem	npt bo	and proceeds	0	0	0	0
	5	Royalties					0	0	0	0
				(i) Rea	l	(ii) Personal				
	6a	Gross rents	6a							
	b	Less: rental expenses	6b							
	С	Rental income or (loss)	6c		0	0				
	d	Net rental income o		s)		-				
	7a	Gross amount from	(.55	(i) Securities		(ii) Other				
	<i>i</i> u	sales of assets		()		(/				
		other than inventory	7a							
	h	Less: cost or other basis	1 a							
Revenue	b	and sales expenses .								
Ver		·	7b							
Ş.		Gain or (loss)	7c		0	0				
	d	Net gain or (loss)								
Other	8a	Gross income from	m fu	ndraising						
0		events (not including		0						
		of contributions rep								
		1c). See Part IV, line	e 18		8a					
	b	Less: direct expense	es .		8b					
	С	Net income or (loss)			g eve	nts				
	9a	Gross income f			Ĭ					
		activities. See Part I			9a					
	b	Less: direct expens			9b					
		Net income or (loss)								
		Gross sales of in			LIVILIE	· · · · · · · · · · · · · · · · · · ·				
	IVa	returns and allowan			40-					
					10a					
		Less: cost of goods			10b					
	С	Net income or (loss)) from	sales of in	ivento					
Sn						Business Code				
e eo	11a									
scellaneo Revenue	b									
e se	С									
Miscellaneous Revenue	d	All other revenue					5,663	5,663	0	0
≥	е	Total. Add lines 11a	<u>a–1</u> 1c	<u>l</u>	<u></u>		5,663			
	12	Total revenue. See					318,982	25,952	0	2,156

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

	Check if Schedule O contains a response		in this Part IX .		<u>.</u>
	t include amounts reported on lines 6b, 7b, , and 10b of Part VIII.	(A) Total expenses	(B) Program service expenses	(C) Management and general expenses	(D) Fundraising expenses
1	Grants and other assistance to domestic organizations and domestic governments. See Part IV, line 21 .				
2	Grants and other assistance to domestic individuals. See Part IV, line 22				
3	Grants and other assistance to foreign organizations, foreign governments, and foreign individuals. See Part IV, lines 15 and 16				
4 5	Benefits paid to or for members Compensation of current officers, directors, trustees, and key employees				
6	Compensation not included above to disqualified persons (as defined under section 4958(f)(1)) and persons described in section 4958(c)(3)(B)				
7 8	Other salaries and wages	838,858	567,839	85,838	185,181
9	Other employee benefits	46,483	1,914	43,601	968
10	Payroll taxes	3,144	·	3,144	
11	Fees for services (nonemployees):	9,		5/	
а	Management				
b	Legal				
C	Accounting	00 / /1		00 / /1	
-		88,641		88,641	
d	Lobbying				
e	Professional fundraising services. See Part IV, line 17				
f	Investment management fees Other. (If line 11g amount exceeds 10% of line 25, column				
g	, -				
	(A), amount, list line 11g expenses on Schedule O.) .	353,305	316,311	13,043	23,951
12	Advertising and promotion	6,844	1,315	5,251	278
13	Office expenses	34,365	4,809	26,334	3,222
14	Information technology	4,353	3,149	1,204	
15	Royalties				
16	Occupancy	22,470	140	21,996	334
17	Travel	117,402	99,494	4,977	12,931
18	Payments of travel or entertainment expenses for any federal, state, or local public officials				
19	Conferences, conventions, and meetings .				
20	Interest	164		164	
21	Payments to affiliates				
22	Depreciation, depletion, and amortization .	8,006		8,006	
23	Insurance	12,612	508	12,084	20
24	Other expenses. Itemize expenses not covered				
	above. (List miscellaneous expenses on line 24e. If				
	line 24e amount exceeds 10% of line 25, column				
	(A), amount, list line 24e expenses on Schedule O.)				
а	PROGRAM EXPENSES	66,385	66,329	56	0
b	DUES & SUBSCRIPTIONS	49,925	35,647	13,537	741
С	DONATED GOODS	87	0	87	0
d					
е	All other expenses				
25	Total functional expenses. Add lines 1 through 24e	1,653,044	1,097,455	327,963	227,626
26	Joint costs. Complete this line only if the				
	organization reported in column (B) joint costs				
	from a combined educational campaign and fundraising solicitation. Check here [if				
	following SOP 98-2 (ASC 958-720)				

Part X Balance Sheet

		Check if Schedule O contains a response or	note	to any line in this Par	tX		
					(A) Beginning of year		(B) End of year
	1	Cash-non-interest-bearing			3,003,280	1	1,644,591
	2	Savings and temporary cash investments				2	
	3	Pledges and grants receivable, net		[3	
	4	Accounts receivable, net	597	4			
	5	Loans and other receivables from any current of trustee, key employee, creator or founder, substa- controlled entity or family member of any of thes		5			
	6	Loans and other receivables from other disqual	•			3	
		under section 4958(f)(1)), and persons described	`		6		
Assets	7	Notes and loans receivable, net		F		7	
	8	Inventories for sale or use		-		8	
⋖	9	Prepaid expenses and deferred charges			6,736	9	6,468
	10a	Land, buildings, and equipment: cost or other basis. Complete Part VI of Schedule D	10a	286,752			
	b	Less: accumulated depreciation	10b	260,313	24,837	10c	26,439
	11	Investments—publicly traded securities			11		
	12	Investments - other securities. See Part IV, line 1		12			
	13	Investments-program-related. See Part IV, line		13			
	14	Intangible assets		14			
	15	Other assets. See Part IV, line 11	10,856	15			
	16	Total assets. Add lines 1 through 15 (must equa	ıl line :	33)	3,046,306	16	1,677,498
	17	Accounts payable and accrued expenses			42,920	17	21,356
	18	Grants payable				18	
	19	Deferred revenue	13,182	19			
	20	Tax-exempt bond liabilities			20		
	21	Escrow or custodial account liability. Complete F				21	
Liabilities	22	Loans and other payables to any current or trustee, key employee, creator or founder, subst- controlled entity or family member of any of thes	antial	contributor, or 35%			
iab		, , ,	•	_		22	
_	23	Secured mortgages and notes payable to unrela				23	
	24 25	Unsecured notes and loans payable to unrelated Other liabilities (including federal income tax, parties, and other liabilities not included on lines	payab 17–2	les to related third 4). Complete Part X		24	
		of Schedule D			0		0
	26	Total liabilities. Add lines 17 through 25			56,102	26	21,356
Seou		Organizations that follow FASB ASC 958, che and complete lines 27, 28, 32, and 33.	ck he	re 🗸			
ala I	27	Net assets without donor restrictions		[2,990,204	27	1,656,142
Ä	28	Net assets with donor restrictions			0	28	0
Net Assets or Fund Balances		Organizations that do not follow FASB ASC 99 and complete lines 29 through 33.	58, ch	eck here			
ō	29	Capital stock or trust principal, or current funds				29	
ets	30	Paid-in or capital surplus, or land, building, or ec				30	
\ss	31	Retained earnings, endowment, accumulated inc		-		31	
et /	32	Total net assets or fund balances			2,990,204	32	1,656,142
ž	33	Total liabilities and net assets/fund balances .			3,046,306	33	1,677,498

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)		318	8,982
2	Total expenses (must equal Part IX, column (A), line 25)		1,65	3,044
3	Revenue less expenses. Subtract line 2 from line 1		-1,334	4,062
4	Net assets or fund balances at beginning of year (must equal Part X, line 32, column (A)) 4		2,990	0,204
5	Net unrealized gains (losses) on investments			0
6	Donated services and use of facilities			0
7	Investment expenses			0
8	Prior period adjustments			0
9	Other changes in net assets or fund balances (explain on Schedule O)			0
10	Net assets or fund balances at end of year. Combine lines 3 through 9 (must equal Part X, line			
	32, column (B))		1,65	6,142
Part	XII Financial Statements and Reporting			_
	Check if Schedule O contains a response or note to any line in this Part XII			Ц
			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? .	2c	~	
	If the organization changed either its oversight process or selection process during the tax year, explain on Schedule O.			
3a	As a result of a federal award, was the organization required to undergo an audit or audits as set forth in the			
	Uniform Guidance, 2 C.F.R. Part 200, Subpart F?	3a		~
b	If "Yes," did the organization undergo the required audit or audits? If the organization did not undergo the required audit or audits, explain why on Schedule O and describe any steps taken to undergo such audits.	3b		
	, , , , , , , , , , , , , , , , , , , ,	1		

Form **990** (2023)

SCHEDULE A (Form 990)

Public Charity Status and Public Support

OMB No. 1545-0047

Department of the Treasury Internal Revenue Service

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

Attach to Form 990 or Form 990-EZ.

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

Open to Public Inspection

Employer identification number

USH								26-26	
Par	t I		Reason for Public Cha	arity Status. (Al	l organizations mus	t comple	ete this p	oart.) See instructi	ons.
The o	orga	niza	ation is not a private found	ation because it i	s: (For lines 1 through	12, ched	ck only or	ne box.)	
1			hurch, convention of church					'0(b)(1)(A)(i).	
2			chool described in section		•		•		
3			ospital or a cooperative ho		•			,, ,, ,	···· –
4			nedical research organizati	•	onjunction with a hosp	oital desc	ribed in s	section 170(b)(1)(A)	(III). Enter the
_			spital's name, city, and sta organization operated for		a all ago, ar university	ad a		ad by a gayaranaant	al unit described in
5			ction 170(b)(1)(A)(iv). (Con		college or university	owned o	г ореган	ed by a government	ai unii described in
6 7	v	An	ederal, state, or local gover organization that normally scribed in section 170(b)(1	receives a subs	tantial part of its sup				n the general public
8		Ас	community trust described	in section 170(b)	(1)(A)(vi). (Complete I	Part II.)			
9		or u	agricultural research orgar university or a non-land-gra versity:	ant college of agr	iculture (see instruction	ons). Ente	er the nan	ne, city, and state of	the college or
10		sup	organization that normally eipts from activities related port from gross investmer quired by the organization	nt income and un	related business taxal	ble incom	ne (less so	ection 511 tax) from	fees, and gross 33 ¹ /3% of its businesses
11		An	organization organized and	d operated exclus	sively to test for public	c safety.	See sect	ion 509(a)(4).	
12			organization organized and						
			or more publicly supporte						
			box on lines 12a through 1					·	. •
а	L		Type I. A supporting orga the supported organizatio						
			supporting organization.						000 01 1110
b	ſ	П	Type II. A supporting orga	anization supervis	sed or controlled in co	nnection	with its s	supported organizati	on(s), by having
			control or management of organization(s). You must	the supporting o	rganization vested in	the same			
С	[Type III functionally integits supported organization						ally integrated with,
d	[Type III non-functionally that is not functionally interequirement (see instructionally interequirement)	grated. The orga	nization generally mu	st satisfy	a distribu	ution requirement an	
е	[Check this box if the orga functionally integrated, or						e II, Type III
f			r the number of supported	-					
g	Pr	rovi	ide the following information	n about the supp	orted organization(s).				
	(i) N	Name	e of supported organization	(ii) EIN	(iii) Type of organization (described on lines 1–10 above (see instructions))	listed in you	organization ur governing ment?	(v) Amount of monetary support (see instructions)	(vi) Amount of other support (see instructions)
						Yes	No		
(A)									
(A) ———									
(B)									
(C)									
(D)									
(E)									

Schedule A (Form 990) 2023 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) 2019 **(b)** 2020 (c) 2021 (d) 2022 **(e)** 2023 (f) Total Gifts, grants, contributions, and membership fees received. (Do not include any "unusual grants.") . . 815,459 899,485 5,532,728 284,847 290,874 7,823,393 Tax revenues levied for the organization's benefit and either paid to or expended on its behalf The value of services or facilities 3 furnished by a governmental unit to the organization without charge **Total.** Add lines 1 through 3 7,823,393 4 815,459 899,485 284,847 290.874 5,532,728 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) 1,196,069 **Public support.** Subtract line 5 from line 4 6,627,324 Section B. Total Support Calendar year (or fiscal year beginning in) (a) 2019 **(b)** 2020 (c) 2021 (d) 2022 (e) 2023 (f) Total 7 Amounts from line 4 290,874 815,459 899,485 5,532,728 284.847 7,823,393 8 Gross income from interest, dividends, payments received on securities loans, rents, royalties, and income from similar sources 800.069 7,185 830,438 12,402 8,626 2,156 9 Net income from unrelated business activities, whether or not the business is regularly carried on 10 Other income. Do not include gain or loss from the sale of capital assets (Explain in Part VI.) 2,939 5,663 8,602 **Total support.** Add lines 7 through 10 11 8,662,433 Gross receipts from related activities, etc. (see instructions) 12 62,643 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) 13 Section C. Computation of Public Support Percentage Public support percentage for 2023 (line 6, column (f), divided by line 11, column (f)) 76.51 % 14 15 Public support percentage from 2022 Schedule A, Part II, line 14 331/3% support test - 2023. If the organization did not check the box on line 13, and line 14 is 331/3% or more, check this ~ 331/3% support test - 2022. 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 - 2023. 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 - 2022. 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) 2019	(b) 2020	(c) 2021	(d) 2022	(e) 2023	(f) Total
1	Gifts, grants, contributions, and membership fees received. (Do not include any "unusual grants.")	. ,			,	,	
2	Gross receipts from admissions, merchandise						
_	sold or services performed, or facilities						
	furnished in any activity that is related to the						
3	organization's tax-exempt purpose						
3	unrelated trade or business under section 513						
4	Tax revenues levied for the						
	organization's benefit and either paid to or expended on its behalf						
5	The value of services or facilities						
	furnished by a governmental unit to the						
	organization without charge						
6	Total. Add lines 1 through 5						
7a	Amounts included on lines 1, 2, and 3						
	received from disqualified persons .						
b	Amounts included on lines 2 and 3						
	received from other than disqualified						
	persons that exceed the greater of \$5,000 or 1% of the amount on line 13 for the year						
_	•						
с 8	Add lines 7a and 7b						
U	line 6.)						
Secti	on B. Total Support						
	dar year (or fiscal year beginning in)	(a) 2019	(b) 2020	(c) 2021	(d) 2022	(e) 2023	(f) Total
9	Amounts from line 6	(0,7 = 0.10	(0, 2020	(0, 2021	(0, 2022	(0, =0=0	(-)
10a							
	payments received on securities loans, rents,						
	royalties, and income from similar sources						
b	Unrelated business taxable income (less						
	section 511 taxes) from businesses						
	acquired after June 30, 1975						
С	Add lines 10a and 10b						
11	Net income from unrelated business						
	activities not included on line 10b, whether						
	or not the business is regularly carried on						
12	Other income. Do not include gain or						
	loss from the sale of capital assets						
12	(Explain in Part VI.)						
13	Total support. (Add lines 9, 10c, 11, and 12.)						
14	First 5 years. If the Form 990 is for the	organization'	 s first_second	third fourth	or fifth tax ve	l Par as a sectio	n 501(c)(3)
	organization, check this box and stop he	•			-		. , . ,
Secti	on C. Computation of Public Suppor						
15	Public support percentage for 2023 (line 8	3, column (f), c	livided by line	13, column (f))		15	%
16	Public support percentage from 2022 Sch						%
Secti	on D. Computation of Investment In	come Perce	ntage			· · · · · · · · · · · · · · · · · · ·	
17	Investment income percentage for 2023 (line 10c, colun	nn (f), divided b	by line 13, colu	ımn (f))	17	%
18	Investment income percentage from 2022						%
19a	331/3% support tests-2023. If the organ						
	17 is not more than $33^{1}/_{3}\%$, check this box	and stop here .	. The organizati	on qualifies as	a publicly supp	orted organizat	ion
b	331/3% support tests-2022. If the organize						
	line 18 is not more than 331/3%, check this l	box and stop h	ere. The organ	ization qualifies	s as a publicly s	upported orgar	ization .
20	Private foundation. If the organization di	d not check a	box on line 14	, 19a, or 19b, o	check this box	and see instru	ctions . \square

Schedule A (Form 990) 2023 Page 4

Part IV **Supporting Organizations**

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

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.			
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.	3b 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.	4b		
С	Did the organization support any foreign supported organization that does not have an IRS determination under sections 501(c)(3) and 509(a)(1) or (2)? If "Yes," explain in Part VI what controls the organization used to ensure that all support to the foreign supported organization was used exclusively for section 170(c)(2)(B) purposes.	4c		
5а	Did the organization add, substitute, or remove any supported organizations during the tax year? If "Yes," answer lines 5b and 5c below (if applicable). Also, provide detail in Part VI , including (i) the names and EIN numbers of the supported organizations added, substituted, or removed; (ii) the reasons for each such action; (iii) the authority under the organization's organizing document authorizing such action; and (iv) how the action was accomplished (such as by amendment to the organizing document).	5a		
b	Type I or Type II only. Was any added or substituted supported organization part of a class already designated in the organization's organizing document?	5b		
С	Substitutions only. Was the substitution the result of an event beyond the organization's control?	5c		
6	Did the organization provide support (whether in the form of grants or the provision of services or facilities) to anyone other than (i) its supported organizations, (ii) individuals that are part of the charitable class benefited by one or more of its supported organizations, or (iii) other supporting organizations that also support or			
	benefit one or more of the filing organization's supported organizations? 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? If "Yes," provide detail in Part VI .	9b		
С	Did a disqualified person (as defined on line 9a) have an ownership interest in, or derive any personal benefit from, assets in which the supporting organization also had an interest? If "Yes," provide detail in Part VI .	9c		
10a	Was the organization subject to the excess business holdings rules of section 4943 because of section 4943(f) (regarding certain Type II supporting organizations, and all Type III non-functionally integrated supporting organizations)? <i>If "Yes," answer line 10b below.</i>	10a		
b	Did the organization have any excess business holdings in the tax year? (Use Schedule C, Form 4720, to			

determine whether the organization had excess business holdings.)

Schedule A (Form 990) 2023 Page 5 Part IV **Supporting Organizations** (continued) Yes No Has the organization accepted a gift or contribution from any of the following persons? a A person who directly or indirectly controls, either alone or together with persons described on lines 11b and 11c below, the governing body of a supported organization? 11a **b** A family member of a person described on line 11a above? 11b c A 35% controlled entity of a person described on line 11a or 11b above? If "Yes" to line 11a, 11b, or 11c, provide detail in Part VI. 11c Section B. Type I Supporting Organizations Yes No 1 Did the governing body, members of the governing body, officers acting in their official capacity, or membership of one or more supported organizations have the power to regularly appoint or elect at least a majority of the organization's officers, directors, or trustees at all times during the tax year? If "No," describe in 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 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 C. Type II Supporting Organizations Yes No Were a majority of the organization's directors or trustees during the tax year also a majority of the directors or trustees of each of the organization's supported organization(s)? If "No," describe in Part VI how control or management of the supporting organization was vested in the same persons that controlled or managed the supported organization(s). 1 Section D. All Type III Supporting Organizations Yes No 1 Did the organization provide to each of its supported organizations, by the last day of the fifth month of the organization's tax year, (i) a written notice describing the type and amount of support provided during the prior tax year, (ii) a copy of the Form 990 that was most recently filed as of the date of notification, and (iii) copies of the organization's governing documents in effect on the date of notification, to the extent not previously provided? 1 Were any of the organization's officers, directors, or trustees either (i) appointed or elected by the supported organization(s), or (ii) serving on the governing body of a supported organization? If "No," explain in Part VI how the organization maintained a close and continuous working relationship with the supported organization(s). 2 By reason of the relationship described on line 2, above, did the organization's supported organizations have a significant voice in the organization's investment policies and in directing the use of the organization's income or assets at all times during the tax year? If "Yes," describe in Part VI the role the organization's supported organizations played in this regard. 3 Section E. Type III Functionally Integrated Supporting Organizations Check the box next to the method that the organization used to satisfy the Integral Part Test during the year (see instructions). The organization satisfied the Activities Test. Complete **line 2** below. The organization is the parent of each of its supported organizations. *Complete line 3 below.* С The organization supported a governmental entity. Describe in **Part VI** how you supported a governmental entity (see instructions). 2 Activities Test. Answer lines 2a and 2b below. Yes No Did substantially all of the organization's activities during the tax year directly further the exempt purposes of the supported organization(s) to which the organization was responsive? If "Yes," then in Part VI identify those supported organizations and explain how these activities directly furthered their exempt purposes, how the organization was responsive to those supported organizations, and how the organization determined that these activities constituted substantially all of its activities. 2a b Did the activities described on line 2a, above, constitute activities that, but for the organization's involvement, one or more of the organization's supported organization(s) would have been engaged in? If "Yes," explain in Part VI the reasons for the organization's position that its supported organization(s) would have engaged in these activities but for the organization's involvement. 2b Parent of Supported Organizations. Answer lines 3a and 3b below. a Did the organization have the power to regularly appoint or elect a majority of the officers, directors, or trustees of each of the supported organizations? If "Yes" or "No," provide details in Part VI. 3a

Did the organization exercise a substantial degree of direction over the policies, programs, and activities of each of its supported organizations? If "Yes," describe in **Part VI** the role played by the organization in this regard.

3b

Schedule A (Form 990) 2023 Page **6**

				. ago -
Part	Type III Non-Functionally Integrated 509(a)(3) Supporting Org	jani	izations	
1	\Box Check here if the organization satisfied the Integral Part Test as a qualifying			
	instructions. All other Type III non-functionally integrated supporting organ	nizat	ions must complete Sect	
Sect	tion A—Adjusted Net Income		(A) Prior Year	(B) Current Year (optional)
1	Net short-term capital gain	1		
2	Recoveries of prior-year distributions	2		
3	Other gross income (see instructions)	3		
4	Add lines 1 through 3.	4		
5	Depreciation and depletion	5		
6	Portion of operating expenses paid or incurred for production or collection of gross income or for management, conservation, or maintenance of property held for production of income (see instructions)	6		
7_	Other expenses (see instructions)	7		
8	Adjusted Net Income (subtract lines 5, 6, and 7 from line 4)	8		
Sect	tion B—Minimum Asset Amount		(A) Prior Year	(B) Current Year (optional)
1	Aggregate fair market value of all non-exempt-use assets (see instructions for short tax year or assets held for part of year):			
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		
Sect	tion C—Distributable Amount			Current Year
1	Adjusted net income for prior year (from Section A, line 8, column A)	1		
2	Enter 0.85 of line 1.	2		
3	Minimum asset amount for prior year (from Section B, line 8, column A)	3		
4	Enter greater of line 2 or line 3.	4		
5	Income tax imposed in prior year	5		
6	Distributable Amount. Subtract line 5 from line 4, unless subject to			
	emergency temporary reduction (see instructions).	6		
7	☐ Check here if the current year is the organization's first as a non-functional	ally i	integrated Type III suppor	ting organization
	(see instructions).			

Schedule A (Form 990) 2023 Page 7

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 3 Administrative expenses paid to accomplish exempt purposes of supported organizations 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 2023 from Section C, line 6 9 9 10 10 Line 8 amount divided by line 9 amount (ii) (iii) Section E—Distribution Allocations (see instructions) **Underdistributions Distributable Excess Distributions** Pre-2023 Amount for 2023 Distributable amount for 2023 from Section C, line 6 2 Underdistributions, if any, for years prior to 2023 (reasonable cause required - explain in Part VI). See instructions. Excess distributions carryover, if any, to 2023 a From 2018 From 2019 **c** From 2020 **d** From 2021 **e** From 2022 Total of lines 3a through 3e Applied to underdistributions of prior years Applied to 2023 distributable amount Carryover from 2018 not applied (see instructions) j Remainder. Subtract lines 3g, 3h, and 3i from line 3f. Distributions for 2023 from Section D, line 7: Applied to underdistributions of prior years Applied to 2023 distributable amount Remainder. Subtract lines 4a and 4b from line 4. Remaining underdistributions for years prior to 2023, if any. Subtract lines 3g and 4a from line 2. For result 5 greater than zero, explain in Part VI. See instructions. Remaining underdistributions for 2023. Subtract lines 3h and 4b from line 1. For result greater than zero, explain in Part VI. See instructions. Excess distributions carryover to 2024. Add lines 3j and 4c. Breakdown of line 7: Excess from 2019 . . . Excess from 2020 . . . Excess from 2021 . . . Excess from 2022 . . . Excess from 2023 . . .

Schedule A (Form 990) 2023 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 A, Part II, Line 10 - EXCHANGE GAIN ON CURRENCIES.

SCHEDULE D (Form 990)

Supplemental Financial Statements

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

Attach to Form 990.

OMB No. 1545-0047

Open to Public Inspection

Employer identification number

Department of the Treasury Internal Revenue Service

Name of the organization

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

<u>USHA</u>	HIDI INC			26-2652079
Par			s or A	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	advisors in writing that the assets held	d in d	onor advised
	funds are the organization's property, subject to the	e organization's exclusive legal control?	٠	· · · · 🗌 Yes 🗌 No
6	Did the organization inform all grantees, donors, ar	nd donor advisors in writing that grant	funds	can be used
	only for charitable purposes and not for the benefit			
	conferring impermissible private benefit?			· · · · 🗌 Yes 🗌 No
Par	Conservation Easements			
	Complete if the organization answered "	Yes" on Form 990. Part IV. line 7.		
1	Purpose(s) of conservation easements held by the o			
•	Preservation of land for public use (for example, recre		a hiet	orically important land area
	Protection of natural habitat			ified historic structure
	☐ Preservation of open space	_ Treservation or	a cert	med filstofic structure
2	Complete lines 2a through 2d if the organization hel	d a qualified conservation contribution	in the	form of a conservation
_	easement on the last day of the tax year.	a a qualified control valient contribution		Held at the End of the Tax Year
_	· ·		-	
a			-	2a
b	Total acreage restricted by conservation easements		-	2b
Ç	Number of conservation easements on a certified hi			2c
d	Number of conservation easements included on line on a historic structure listed in the National Register			
_	_			2d
3	Number of conservation easements modified, trans	ferred, released, extinguished, or term	ınated	by the organization during the
_	tax year			
4	Number of states where property subject to consen			- handling of
5	Does the organization have a written policy reg violations, and enforcement of the conservation eas			
6	Staff and volunteer hours devoted to monitoring, inspec	ting, handling of violations, and enforcing	consei	rvation easements during the year
_				
7	Amount of expenses incurred in monitoring, inspecting	g, handling of violations, and enforcing c	onserv	ation easements during the year
_				470(1)(4)(7)(1)
8	Does each conservation easement reported on line			
•				· · · · · · Yes · No
9	In Part XIII, describe how the organization reports or			
	sheet, and include, if applicable, the text of the foot	=	ement	is that describes the
	organization's accounting for conservation easemen			-
Part)ther	Similar Assets
	Complete if the organization answered "			
1a	If the organization elected, as permitted under FAS	•		
	of art, historical treasures, or other similar assets			
	service, provide in Part XIII the text of the footnote t	o its financial statements that describe	s thes	e items.
b	If the organization elected, as permitted under FAS			
	art, historical treasures, or other similar assets held		earch i	in furtherance of public service,
	provide the following amounts relating to these item	IS.		
	(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 FA			
а	Revenue included on Form 990, Part VIII, line 1 .	-		\$
u				🕶

b Assets included in Form 990, Part X

Schedu	le D (Form 990) 2023				Page 2
Part					
3	Using the organization's acquisition, collection items (check all that apply).		ords, check any of th	e following that make s	significant use of its
а	☐ Public exhibition	d	☐ Loan or exchang	e program	
b	☐ Scholarly research	е			
С	☐ Preservation for future generations	3			
4	Provide a description of the organiza XIII.	tion's collections and exp	plain how they further	the organization's exer	npt purpose in Par
5	During the year, did the organization assets to be sold to raise funds rather				ar 🗌 Yes 🗌 No
Part	ESCROW and Custodial Arra	angements			
	Complete if the organization 990, Part X, line 21.	answered "Yes" on Fo	orm 990, Part IV, line	e 9, or reported an an	nount on Form
1a	Is the organization an agent, trustee included on Form 990, Part X?				ot
b	If "Yes," explain the arrangement in P	art XIII and complete the	following table.		
	· · · · · · · · · · · · · · · · · · ·		-	A	mount
С	Beginning balance			1c	
d	Additions during the year			1d	
е	Distributions during the year			1e	
f	Ending balance			1f	
2a	Did the organization include an amou			-	
	If "Yes," explain the arrangement in P	art XIII. Check here if the	explanation has been	provided in Part XIII .	🗆
Par	t V Endowment Funds				
	Complete if the organization				1
		(a) Current year (b) F	Prior year (c) Two year	rs back (d) Three years back	k (e) Four years back
1a	Beginning of year balance				
b	Contributions				
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	•	nce (line 1g, column (a	ı)) held as:	
а	Board designated or quasi-endowme	nt%			
b	Permanent endowment	%			
С	Term endowment%				
_	The percentages on lines 2a, 2b, and				
3a	Are there endowment funds not in th organization by:	e possession of the orga	nization that are held	and administered for th	Yes No
					3a(i)
	• •				
h	(ii) Related organizations?				3a(ii) 3b
4	* **	•			30
4 Part	Describe in Part XIII the intended uses VI Land, Buildings, and Equipment		downient idilus.		
r art	Complete if the organization		orm 990 Part IV line	e 11a See Form 000	Part X line 10
	Description of property	(a) Cost or other basis		(c) Accumulated	(d) Book value
	Description of property	(investment)	(other)	depreciation	(u) DOOK value
1a	Land		0 0		0
b	Buildings		0 0	0	0
c	Leasehold improvements		0 67,124	56,634	10,490
d	Equipment		0 50.008	48.937	1.071

0

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

169,620

Other

14,878

26,439

154,742

Schedule D (Form 990) 2023 Page **3**

Part VII	Investments – Other Securities	IV line 11b Coo	Form 000 Part V line 10
	Complete if the organization answered "Yes" on Form 990, Part (a) Description of security or category	(b) Book value	(c) Method of valuation:
	(including name of security)	(b) Book value	Cost or end-of-year market value
(1) Financial	derivatives		
	neld equity interests		
(3) Other			
(A)		_	
(B)			
(C)			
(D)		-	
(E)		_	
(F)			
(G)			_
(H)	(b)		
	mn (b) must equal Form 990, Part X, line 12, col. (B))		
Part VIII	Investments—Program Related	IV line 11e Cool	Form 000 Port V line 12
	Complete if the organization answered "Yes" on Form 990, Part		
	(a) Description of investment	(b) Book value	(c) Method of valuation: Cost or end-of-year market value
(4)			,
(1)			
(2)			
(4)			
(5)			
(6)			
(7)			
(8)			
(9)			
	mn (b) must equal Form 990, Part X, line 13, col. (B))		
Part IX	Other Assets	!	
	Complete if the organization answered "Yes" on Form 990, Part	IV, line 11d. See	Form 990, Part X, line 15.
	(a) Description		(b) Book value
(1)			
(2)			
(3)			
(4)			
(5)			
(6)			
(7)			
(8)			
(9)	(I) I I I OOO D IV I' I I I I I I I I I I I I I I I I I		
	mn (b) must equal Form 990, Part X, line 15, col. (B))	· · · · · ·	
Part X	Other Liabilities Complete if the organization answered "Vee" on Form 000. Port	IV line 11e er 11	F Coo Form 000 Dort V
	Complete if the organization answered "Yes" on Form 990, Part line 25.	iv, line rie or ri	. See Form 990, Part X,
1.	(a) Description of liability		(h) Dooleyshus
(1) Federal ir			(b) Book value
	icome taxes		0
(2)			
(3)			
<u>(4)</u>			
(5)			
(6)			
(7) (8)			
(9)			
	mn (b) must equal Form 990, Part X, line 25, col. (B))		0
	r uncertain tax positions. In Part XIII, provide the text of the footnote to the orga	nization's financial st	

organization's liability for uncertain tax positions under FASB ASC 740. Check here if the text of the footnote has been provided in Part XIII . 🗹

Schedule D (Form 990) 2023 Page 4 Reconciliation of Revenue per Audited Financial Statements With Revenue per Return Part XI Complete if the organization answered "Yes" on Form 990, Part IV, line 12a. Total revenue, gains, and other support per audited financial statements. 318,982 2 Amounts included on line 1 but not on Form 990. Part VIII. line 12: Net unrealized gains (losses) on investments 0 Donated services and use of facilities 0 h Recoveries of prior year grants 0 Other (Describe in Part XIII.) 0 Add lines 2a through 2d 2e 0 3 3 Subtract line **2e** from line **1** 318,982 Amounts included on Form 990. Part VIII. line 12, but not on line 1: Investment expenses not included on Form 990, Part VIII, line 7b 4a 0 4b 0 Add lines 4a and 4b 4c 0 Total revenue. Add lines 3 and 4c. (This must equal Form 990, Part I, line 12.) 5 318,982 Reconciliation of Expenses per Audited Financial Statements With Expenses per Return Part XII Complete if the organization answered "Yes" on Form 990, Part IV, line 12a. Total expenses and losses per audited financial statements . . . 1 1,653,044 2 Amounts included on line 1 but not on Form 990, Part IX, line 25: Donated services and use of facilities 2a 0 Prior year adjustments 2b 0 Other losses 2c 0 Other (Describe in Part XIII.) 0 Add lines 2a through 2d 2e 0 3 3 Subtract line 2e from line 1 1,653,044 Amounts included on Form 990, Part IX, line 25, but not on line 1: Investment expenses not included on Form 990, Part VIII, line 7b 4a 0 Other (Describe in Part XIII.) 4b 0 Add lines **4a** and **4b** 4c 0 Total expenses. Add lines 3 and 4c. (This must equal Form 990, Part I, line 18.) 5 1,653,044 **Supplemental Information** Provide the descriptions required for Part II, lines 3, 5, and 9; Part III, lines 1a and 4; Part IV, lines 1b and 2b; Part V, line 4; Part X, line 2; Part XI, lines 2d and 4b; and Part XII, lines 2d and 4b. Also complete this part to provide any additional information. Schedule D, Part X, Line 2 - THE ACCOUNTING STANDARD ON ACCOUNTING FOR UNCERTAINTY IN INCOME TAXES ADDRESSES THE DETERMINATION OF WHETHER TAX BENEFITS CLAIMED OR EXPECTED TO BE CLAIMED ON A TAX RETURN SHOULD BE RECORDED IN THE FINANCIAL STATEMENTS. UNDER THAT GUIDANCE, THE ORGANIZATION MAY RECOGNIZE THE TAX BENEFIT FROM AN UNCERTAIN TAX POSITION ONLY IF IT IS MORE LIKELY THAN NOT THAT THE TAX POSITION WILL BE SUSTAINED ON EXAMINATION BY TAXING AUTHORITIES BASED ON THE TECHNICAL MERITS OF THE POSITION. THE TAX BENEFITS RECOGNIZED IN THE FINANCIAL STATEMENTS FROM SUCH A POSITION ARE MEASURED BASED ON THE LARGEST BENEFIT THAT HAS A GREATER THAN 50 PERCENT LIKELIHOOD OF BEING REALIZED UPON ULTIMATE SETTLEMENT. THERE WERE NO UNRECOGNIZED TAX BENEFITS IDENTIFIED OR RECORDED AS LIABILITIES FOR FISCAL YEARS 2023. THE ORGANIZATION FILES FORM 990 IN THE U.S. FEDERAL JURISDICTION. THE ORGANIZATION IS GENERALLY NO LONGER SUBJECT TO EXAMINATION BY THE INTERNAL REVENUE SERVICE FOR YEARS BEFORE 2020.

SCHEDULE F (Form 990)

Statement of Activities Outside the United States

OMB No. 1545-0047

Open to Public

Department of the Treasury Internal Revenue Service Name of the organization

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

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

Inspection **Employer identification number**

	HIDI INC					6-2652079
Par	General Information Form 990, Part IV, line		ties Outside	the United States. Com	nplete if the organization a	inswered "Yes" on
1	For grantmakers. Does the other assistance, the grante award the grants or assistan	es' eligibility	for the gran	ts or assistance, and the s	selection criteria used to	✓ Yes □ No
2	For grantmakers. Describe outside the United States.	in Part V the	e organization	's procedures for monitorin	g the use of its grants an	d other assistance
3	Activities per Region. (The fo	llowing Part	I, line 3 table	can be duplicated if addition	nal space is needed.)	
	(a) Region	(b) Number of offices in the region	(c) Number of employees, agents, and independent contractors in the region	(d) Activities conducted in the region (by type) (such as, fundraising, program services, investments, grants to recipients located in the region)	(e) If activity listed in (d) is a program service, describe specific type of service(s) in the region	(f) Total expenditures for and investments in the region
(1)	Sch F, Stmt 1					
(2)						
(3)						
(4)						
(5)						
(6)						
(7)						
(8)						
(9)						
(10)						
(11)						
(12)						
(13)						
(14)						
(15)						
(16)						
(17)						
3a	Subtotal					
b	Total from continuation sheets to Part I					
C	Totals (add lines 3a and 3b)	2	16			838 858

Schedule F (Form 990) 2023

Part II Grants and Other Assistance to Organizations or Entities Outside the United States. Complete if the organization answered "Yes" on Form 990, Part IV, line 15, for any recipient who received more than \$5,000. Part II can be duplicated if additional space is needed. (a) Name of (b) IRS code (c) Region (d) Purpose of (e) Amount of (f) Manner of (g) Amount of (h) Description (i) Method of section and EIN organization grant cash grant cash noncash of noncash assistance valuation (book, FMV, (if applicable) disbursement assistance appraisal, other) (1) (2) (3) (4) (5) (6) (7) (8) (9)(10)(11) (12)(13)(14)(15)(16)Enter total number of recipient organizations listed above that are recognized as charities by the foreign country, recognized as a tax exempt 501(c)(3) organization by the IRS, or for which the grantee or counsel has provided a section 501(c)(3) equivalency letter . . .

Schedule F (Form 990) 2023

Part III Grants and Other Assistance to Individuals Outside the United States. Complete if the organization answered "Yes" on Form 990, Part IV, line 16. Part III can be duplicated if additional space is needed.

(a) Type of grant or assistance	(b) Region	(c) Number of recipients	(d) Amount of cash grant	(e) Manner of cash disbursement	(f) Amount of noncash assistance	(g) Description of noncash assistance	(h) Method of valuation (book, FMV, appraisal, other)
(1)							
(2)							
(3)							
(4)							
(5)							
(6)							
(7)							
(8)							
(9)							
(10)							
(11)							
(12)							
(13)							
(14)							
(15)							
(16)							
(17)							
(18)							

Schedule F (Form 990) 2023 Page **4**

Part IV Foreign Forms

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

Schedule F (Form 990) 2023

Schedule F (Form 990) 2023 Page **5**

Part V Supplemental Information

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

Schedule F, Part I, Line 2 - PROCEDURES ARE DOCUMENTED IN THE FINANCE MANUAL. FINANCE STAFF UNDERGO TRAINING ON
COMPLIANCE. REPORTING IS DONE MONTHLY, QUARTERLY, AND ANNUALLY. AUDITS ARE CONDUCTED ANNUALLY.
EXPENDITURE IS TRACKED AGAINST BUDGETS. THERE'S A DIVISION OF RESPONSIBILITIES. PAYMENTS ARE MADE ONLY
AFTER PROPER DOCUMENTATION HAS BEEN SUBMITTED. PROCUREMENT IS CLOSELY MONITORED, AND PROCEDURES FOR VARIOUS EXPENDITURE LEVELS ARE SPECIFIED. PAYMENTS REQUIRE AT LEAST TWO SIGNERS.
VARIOUS EAF ENDITURE LEVELS ARE SELONIED. FATMENTS REQUIRE AT LEAST TWO SIGNERS.

Schedule F, Part V, Statement 1

USHAHIDI INC

Part I, Line 3

Form: **Schedule F (2023)** EIN: **26-2652079**

Page: 1

Accounts and Activities Outside the United States

		Offices	Employees	Total
Region	Sub-Saharan Africa	1	8	645,920
Activities	Program Services			
Services	PROJECT EXECUTION			
Region	Sub-Saharan Africa	1	8	192,938
Activities	Program Services			
Services	MANAGEMENT & GENERAL			
	Total:	2	16	838,858

SCHEDULE O (Form 990)

Supplemental Information to Form 990 or 990-EZ

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

Attach to Form 990 or Form 990-EZ.

OMB No. 1545-0047

Open to Public Inspection

Department of the Treasury Internal Revenue Service

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

Name of the organization	Employer identification number				
USHAHIDI INC	26-2652079				
Form 990, Part VI, Section B, Line 11b - THE FORM 990 IS PREPARED BY THE OUTSIDE TAX ACCOUNTANT	IT AND A COPY IS				
PROVIDED TO THE SIGNING OFFICER, THE DIRECTOR OF USHAHIDI FOR REVIEW. THE OFFICER MAKES A COPY AVAILABLE TO					
EACH OF THE BOARD MEMBERS FOR REVIEW BEFORE FILING THE FORM.					
Form 990, Part VI, Section B, Line 12c - AT A SCHEDULED ANNUAL MEETING, THE BOARD MEMBER REV	IEWS THE CONFLICT OF				
INTEREST POLICY AND SIGNS A CONFLICT OF INTEREST STATEMENT. IF A POTENTIAL OR REAL CONFLICT ARISES AND THE					
CONFLICTED BOARD MEMBER IS IN ATTENDANCE, THE CONFLICTED BOARD MEMBER MUST DISCLOS	E ALL FACTS MATERIAL				
TO THE CONFLICT OF INTEREST. THIS BOARD MEMBER THEN RECUSED FROM THE MEETING AND DOES NOT HAVE A VOTE OR					
SAY IN THE DECISION-MAKING PROCESS.					
Form 990, Part VI, Section B, Line 15 - THE VOTING BOARD MEMBERS APPROVE THE EXECUTIVE DIREC					
MANAGEMENT OFFICERS SALARIES. THE COMPENSATION IS DETERMINED BASED ON THE SIMILAR POSITIONS IN					
COMPARABLE ORGANIZATIONS. ALL PERSON WHO ARE NOT INDEPENDENT ARE RESTRICTED FROM VOTING ON THE					
COMPENSATION.					
Form 990, Part VI, Section C, Line 19 - THE ORGANIZATION MAKES GOVERNING DOCUMENTS AND FINA					
AVAILABLE TO THE PUBLIC UPON REQUEST. 990'S CAN BE FOUND ON THE GUIDESTAR.ORG AND IRS.	GOV WEBSITES.				
France On Dark W. Live 44 v. OTHED CONTRACT CERMINE EVERNICES					
Form 990, Part IX, Line 11g - OTHER CONTRACT SERVICE EXPENSES.					

Schedule O, Statement 1 USHAHIDI INC

Form: Form 990 (2023) EIN: 26-2652079

Page: 1 Part I, Line 1

Activity Or Mission Description

Description

SOLUTIONS AND MOBILIZE COMMUNITIES FOR GOOD. WE BUILD OUR OPEN-SOURCE SOFTWARE TO STRENGTHEN COMMUNITIES AND IMPROVE LIVES, EMPOWERING USERS TO RAPIDLY AND PURPOSEFULLY GATHER, ANALYZE, RESPOND AND ACT ON DATA AND INFORMATION.