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CLIENT'S COPY

### **EXTENSION FILING INSTRUCTIONS**

**FORM 8868 FOR FORM 990-EZ** 

#### FOR THE YEAR ENDING

**DECEMBER 31, 2023** 

### PREPARED FOR:

HUMANCULTURE, INC. 382 NE 191ST STREET 58224 MIAMI, FL 33179-3899

#### PREPARED BY:

GIGI BOUDREAUX CPA LLC 45 BREWSTER RD W MASSAPEQUA, NY 117588021

### **AMOUNT DUE:**

**NOT APPLICABLE** 

#### MAIL CHECK PAYABLE TO:

**NOT APPLICABLE** 

### MAIL EXTENSION AND (CHECK IF APPLICABLE) TO:

**NOT APPLICABLE** 

### **EXTENSION MUST BE MAILED ON OR BEFORE:**

NOT APPLICABLE

### **SPECIAL INSTRUCTIONS:**

THE EXTENSION FOR FORM 990-EZ HAS QUALIFIED FOR ELECTRONIC FILING. FORM 8868 EXTENDS THE DUE DATE OF THE ORGANIZATION'S FORM 990-EZ RETURN UNTIL NOVEMBER 15, 2024. THE EXTENSION HAS BEEN TRANSMITTED ELECTRONICALLY TO THE IRS AND NO FURTHER ACTION IS REQUIRED.

### Form **8879-TE**

# IRS E-file Signature Authorization for a Tax Exempt Entity

or calendar year 2023, or fiscal year beginning	, 2023, and ending	, 20
, , , , , ,		

OMB No. 1545-0047

Department of the Treasury Internal Revenue Service

Do not send to the IRS. Keep for your records. Go to www.irs.gov/Form8879TE for the latest information.

Name of filer EIN or SSN HUMANCULTURE. INC. 84-3253189

Name a	and title of officer or person subject to tax		KIE	
		FOUNDER/PRESIDENT		
Part	Type of Return and Re	eturn Information		
Form 5 or <b>10a</b> which	5330 filers may enter dollars and cents below, and the amount on that line for	s. For all other forms, enter whole dollars or the return being filed with this form was	e applicable amount, if any, from the return only. If you check the box on line <b>1a, 2a,</b> is blank, then leave line <b>1b, 2b, 3b, 4b, 5b,</b> then enter -0- on the applicable line below.	3a, 4a, 5a, 6a, 7a, 8a, 9a, , 6b, 7b, 8b, 9b, or 10b,
<b>1</b> a	Form 990 check here	<b>b Total revenue,</b> if any (Form 990, F	Part VIII, column (A), line 12)	1b
2a	Form 990-EZ check here X	<b>b Total revenue,</b> if any (Form 990-E	Z, line 9)	2b 193,936.
3a	Form 1120-POL check here	<b>b Total tax</b> (Form 1120-POL, line 22	r)	3b
4a	Form 990-PF check here	b Tax based on investment income	e (Form 990-PF, Part V, line 5)	4b
5a	Form 8868 check here			5b
6a	Form 990-T check here	<b>b Total tax</b> (Form 990-T, Part III, line	<del>?</del> 4)	6b
7a	Form 4720 check here			
8a	Form 5227 check here		(Form 5227, Item D)	8b
9a	Form 5330 check here			9b
10a	Form 8038-CP check here		ested (Form 8038-CP, Part III, line 22)	10b
Part		ature Authorization of Officer or	<u>-</u>	
Under			I am a person subject to tax with resp	
compl	electronic return and accompanying se ete. I further declare that the amount	chedules and statements, and, to the bes in Part I above is the amount shown on th	N) and that I have st of my knowledge and belief, they are true ne copy of the electronic return. I consent t d the return to the IRS and to receive from	e, correct, and to allow my
acknown of any entry the financial later the payments	wledgement of receipt or reason for re refund. If applicable, I authorize the L to the financial institution account indi aid institution to debit the entry to this than 2 business days prior to the payment of taxes to receive confidential info	ejection of the transmission, (b) the reason J.S. Treasury and its designated Financial cated in the tax preparation software for account. To revoke a payment, I must celent (settlement) date. I also authorize the primation necessary to answer inquiries an	on for any delay in processing the return or Agent to initiate an electronic funds withd payment of the federal taxes owed on this intact the U.S. Treasury Financial Agent at financial institutions involved in the procest of resolve issues related to the payment. It is pplicable, the consent to electronic funds to	refund, and (c) the date lrawal (direct debit) return, and the 1-888-353-4537 no ssing of the electronic have selected a
	heck one box only	6536		10120
Ŀ	X I authorize GIGI BOUDRE		to enter my P	IN 12132
		ERO firm name		Enter five numbers, but do not enter all zeros
		charities as part of the IRS Fed/State pro	licated within this return that a copy of the ogram, I also authorize the aforementioned	
	return. If I have indicated within th		my PIN as my signature on the tax year 20 g filed with a state agency(ies) regulating cl ent screen.	•
	e of officer or person subject to tax	ontiontion	Date	
Part				
	EFIN/PIN. Enter your six-digit electrons or (EFIN) followed by your five-digit sel		11366911758  Do not enter all zeros	
		· ·	ectronically filed return indicated above. I c d e-File (MeF) Information for Authorized IR	

Business Returns.

ERO's signature Date

> **ERO Must Retain This Form - See Instructions** Do Not Submit This Form to the IRS Unless Requested To Do So

For Privacy Act and Paperwork Reduction Act Notice, see instructions.

Form **8879-TE** (2023)

### Form **8868**

(Rev. January 2024)

# Application for Extension of Time To File an Exempt Organization Return or Excise Taxes Related to Employee Benefit Plans

File a separate application for each return.

Go to www.irs.gov/Form8868 for the latest information.

OMB No. 1545-0047

Department of the Treasury Internal Revenue Service

Electronic filing (e-file). You can electronically file Form 8868 to request up to a 6-month extension of time to file any of the forms listed below except for Form 8870, Information Return for Transfers Associated With Certain Personal Benefit Contracts. An extension request for Form 8870 must be sent to the IRS in a paper format (see instructions). For more details on the electronic filing of Form 8868, visit www.irs.gov/e-file-providers/e-file-for-charities-and-non-profits. Caution: If you are going to make an electronic funds withdrawal (direct debit) with this Form 8868, see Form 8453-TE and Form 8879-TE for payment All corporations required to file an income tax return other than Form 990-T (including 1120-C filers), partnerships, REMICs, and trusts must use Form 7004 to request an extension of time to file income tax returns. Part I - Identification Taxpayer identification number (TIN) Name of exempt organization, employer, or other filer, see instructions. Type or **Print** HUMANCULTURE, INC. 84-3253189 File by the Number, street, and room or suite no. If a P.O. box, see instructions. due date for filina vour 382 NE 191ST STREET, 58224 return. See instructions. City, town or post office, state, and ZIP code. For a foreign address, see instructions. MIAMI, FL 33179-3899 Enter the Return Code for the return that this application is for (file a separate application for each return) 01 Application Is For Return | Application Is For Return Code Code Form 990 or Form 990-EZ 01 Form 4720 (other than individual) 09 Form 4720 (individual) 03 Form 5227 10 Form 990-PF 04 Form 6069 11 Form 990-T (sec. 401(a) or 408(a) trust) 12 05 Form 8870 Form 990-T (trust other than above) 06 Form 5330 (individual) 13 07 Form 5330 (other than individual) 14 Form 990-T (corporation) Form 1041-A 80 After you enter your Return Code, complete either Part II or Part III. Part III, including signature, is applicable only for an extension of time to file Form 5330. • If this application is for an extension of time to file Form 5330, you must enter the following information. Plan Name Plan Number Plan Year Ending (MM/DD/YYYY) Part II - Automatic Extension of Time To File for Exempt Organizations (see instructions) The books are in the care of STEPHANIE L. ZABRISKIE 382 NE 191 STREET #8224 - MIAMI, FL 33179-3899 Telephone No. 407-325-2369 Fax No. \_ If the organization does not have an office or place of business in the United States, check this box If this is for a Group Return, enter the organization's four-digit Group Exemption Number (GEN)
. If this is for the whole group, check this lifit is for part of the group, check this box ..... and attach a list with the names and TINs of all members the extension is for. I request an automatic 6-month extension of time until NOVEMBER 15 , 20 24 , to file the exempt organization return for the organization named above. The extension is for the organization's return for: X calendar year 20 23 or tax year beginning \_\_\_\_\_, 20 \_\_\_\_, and ending \_\_\_ If the tax year entered in line 1 is for less than 12 months, check reason: Initial return Final return Change in accounting period 3a If this application is for Forms 990-PF, 990-T, 4720, or 6069, enter the tentative tax, less any nonrefundable credits. See instructions. За If this application is for Forms 990-PF, 990-T, 4720, or 6069, enter any refundable credits and estimated tax payments made. Include any prior year overpayment allowed as a credit. Balance due. Subtract line 3b from line 3a. Include your payment with this form, if required, by using EFTPS (Electronic Federal Tax Payment System). See instructions.

## EXTENDED TO NOVEMBER 15, 2024 Short Form

### Form **990-EZ**

### Return of Organization Exempt From Income Tax

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

2023

OMB No. 1545-0047

Open to Public

Department of the Treasury Internal Revenue Service Do not enter social security numbers on this form, as it may be made public.

Go to www.irs.gov/Form990EZ for instructions and the latest information.

		2023 calendar year, or tax year beginning	, and ending					
B	Check if applicab	le: C Name of organization		D Employer id	lentification number			
	Addre	ess change						
X	Name	e change HUMANCULTURE, INC.		84-3253189				
	_	Number and street (or P.O. box if mail is not delivered to street address)	Room/suite	E Telephone	number			
	¬Final	return/ nated 382 NE 191ST STREET	58224	407-3	325-2369			
F	=	City or town, state or province, country, and ZIP or foreign postal code	1	F Group Exer				
	=	ation pending MIAMI, FL 33179-3899		Number	приоп			
<u> </u>		nting Method: X Cash Accrual Other (specify)		H Check	if the organization is			
	Nebsit	·			=			
			47(a)(1) or 507	-	d to attach Schedule B			
			47(a)(1) or 527	(Form 990)				
		· — · — — — — — -						
		es 5b, 6c, and 7b to line 9 to determine gross receipts. If gross receipts are \$200,000 or more, c	·		102 026			
	olumr art I	n (B)) are \$500,000 or more, file Form 990 instead of Form 990-EZ  Revenue, Expenses, and Changes in Net Assets or Fund Balar	ICAS (occ the inetru	\$	193,936.			
Г	ai Li							
	Τ.	Check if the organization used Schedule O to respond to any question in this Part I						
	1	Contributions, gifts, grants, and similar amounts received			193,936.			
	2	Program service revenue including government fees and contracts						
	3	Membership dues and assessments						
	4	Investment income		4				
	5a	Gross amount from sale of assets other than inventory <b>5a</b>						
	b	Less: cost or other basis and sales expenses						
	C	Gain or (loss) from sale of assets other than inventory (subtract line 5b from line 5a)		5c				
	6	Gaming and fundraising events:						
Ф	a	Gross income from gaming (attach Schedule G if greater than						
'n		\$15,000) <b>6a</b>						
Revenue	b	Gross income from fundraising events (not including \$ of continuous from fundraising events)	tributions					
<b>—</b>		from fundraising events reported on line 1) (attach Schedule G if the sum of such						
		gross income and contributions exceeds \$15,000) 6b						
	С	Less: direct expenses from gaming and fundraising events 6c						
	d	Net income or (loss) from gaming and fundraising events (add lines 6a and 6b and subtract lines)	e 6c)	6d				
	7a	Gross sales of inventory, less returns and allowances 7a						
	b	Less: cost of goods sold 7b						
	С	Gross profit or (loss) from sales of inventory (subtract line 7b from line 7a)		7c				
	8	Other revenue (describe in Schedule 0)						
	9	<b>Total revenue</b> . Add lines 1, 2, 3, 4, 5c, 6d, 7c, and 8			193,936.			
	10	Grants and similar amounts paid (list in Schedule 0)		10				
	11	Benefits paid to or for members		11				
S	12	Salaries, other compensation, and employee benefits						
Expenses	13	Professional fees and other payments to independent contractors			19,631.			
per	14	Occupancy, rent, utilities, and maintenance			•			
Μ̈	15	Printing, publications, postage, and shipping		15				
	16	Other expenses (describe in Schedule 0) SEE SC	CHEDULE O	16	172,548.			
	17	Total expenses. Add lines 10 through 16		17	192,179.			
	18	Excess or (deficit) for the year (subtract line 17 from line 9)			1,757.			
şţ	19	Net assets or fund balances at beginning of year (from line 27, column (A))		10	-,,,,,,			
SSE	'	(must agree with end-of-year figure reported on prior year's return)		19	32,516.			
Net Assets	20				0.			
	20			20	34,273.			
	4	INDE ASSOCIO DE TUTTU DAIATICOS AL CITU DE YOAR. CONTINUIT INICO TO LINUULI ZU		41	34,413.			

LHA 332171 12-21-23

Form **990-EZ** (2023)

For Paperwork Reduction Act Notice, see the separate instructions.

Pa	art II	<b>Balance Sheets</b> (see the instructions for Part II)						
		Check if the organization used Schedule O to resp	ond to any question	n in this Part II				X
		-		(A) Beginning of year		( <b>B</b> ) E	nd of year	-
22	Cash.	savings, and investments		96,425.	22		87,	400.
23				,	23		,	
24	Other	and buildings assets (describe in Schedule 0) SEE SCHEDULE O		68,691.			78	391.
	Total	assets (describe in oblicatio o) DDD DCIIDDODD O		165,116.			166,	
25	Total	assets    Ilabilities (describe in Schedule 0)   SEE SCHEDULE O		132,600.			132,	
26								273 <b>.</b>
2/ Da	Net a	ssets or fund balances (line 27 of column (B) must agree with line 21) Statement of Program Service Accomplishmen	ts (see the instruct	iona for Dart III\	127			4/3.
F	ar t III		•	-		(Required	penses	n
		Check if the organization used Schedule O to resp	ond to any question	n in this Part III	X	501(c)(3)		
Wha	t is the c	organization's primary exempt purpose? SEE SCHEDULE O				organizatio		
		ganization's program service accomplishments for each of its three largest program se		. In a clear and concise		others.)		
mann	er, descril	be the services provided, the number of persons benefited, and other relevant informat	ion for each program title.					
28	SEE	SCHEDULE O						
					_			
					_			
	(Grants	\$ ) If this amount includes foreign g	rants check here			28a		
29		SCHEDULE O	ranto, oncok noro			Lou		
23	<u> </u>	<u> </u>			—			
					—			
					— I			
	(Grants	,	rants, check here		Ш	29a		
30	SEE	SCHEDULE O			I			
	(Grants	\$ ) If this amount includes foreign g	rants, check here			30a		
31	Other p	program services (describe in Schedule O) SEE SCHE	DULE O					
	(Grants					31a		
		program service expenses (add lines 28a through 31a)	•			32		0.
	rt IV	List of Officers, Directors, Trustees, and Key Er	nployees (list each one	even if not compensated - se	ee the ir	nstructions for	Part IV)	
		Check if the organization used Schedule O to resp					,	
		Officery if the organization asea concadio o to resp			(4) Had	alth benefits,	(a) Eat	motod
		AN Marca and Mila	(b) Average hours per week devoted to	compénsation (Forms	` ćontri	butions to	(e) Esti amount	
		(a) Name and title	position		plans, a	yee benefit and deferred	comper	
<del></del>		NIE I GARRIONIE		(if not paid, enter -0-)	com	pensation	•	
		NIE L. ZABRISKIE				_		_
		R/PRESIDENT	20.00	0.		0.		0.
		MOLLEL						
	FICE		1.00	0.		0.		0.
RO	KOIN	IE OLEMOTHI						
OF	FICE	IR .	1.00	0.		0.		0.
$\overline{NO}$	LTEN	ITE OLTULO						
	FICE		1.00	0.		0.		0.
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_								

Page 3 Other Information (Note the Schedule A and personal benefit contract statement requirements in the instructions for Part V.) Check if the organization used Sch. O to respond to any question in this Part V X Yes No Did the organization engage in any significant activity not previously reported to the IRS? If "Yes," provide a detailed description of each 33 Х activity in Schedule 0 Were any significant changes made to the organizing or governing documents? If "Yes," attach a conformed copy of the amended Х documents if they reflect a change to the organization's name. Otherwise, explain the change on Schedule O. See instructions 34 35a Did the organization have unrelated business gross income of \$1,000 or more during the year from business activities (such as those reported Х on lines 2, 6a, and 7a, among others)? 35a **b** If "Yes" to line 35a, has the organization filed a Form 990-T for the year? If "No," provide an explanation in Schedule 0 N/A 35b Was the organization a section 501(c)(4), 501(c)(5), or 501(c)(6) organization subject to section 6033(e) notice, reporting, and proxy tax requirements during the year? If "Yes," complete Schedule C, Part III Х 35c Did the organization undergo a liquidation, dissolution, termination, or significant disposition of net assets during the year? If "Yes," 36 X complete applicable parts of Schedule N 36 37 a Enter amount of political expenditures, direct or indirect, as described in the instructions b Did the organization file Form 1120-POL for this year? Х 37b 38a Did the organization borrow from, or make any loans to, any officer, director, trustee, or key employee; or were any such loans made Х 38a in a prior year and still outstanding at the end of the tax year covered by this return? b If "Yes," complete Schedule L, Part II, and enter the total amount involved Section 501(c)(7) organizations. Enter: a Initiation fees and capital contributions included on line 9 N/A **b** Gross receipts, included on line 9, for public use of club facilities N/A **40a** Section 501(c)(3) organizations. Enter amount of tax imposed on the organization during the year under: 0. **0** • ; section 4912 b Section 501(c)(3), 501(c)(4), and 501(c)(29) organizations. Did the organization engage in any section 4958 excess benefit transaction during the year, or did it engage in an excess benefit transaction in a prior year that has not been reported on any of its prior Forms 990 or 990-EZ? If "Yes," complete Schedule L, Part I 40b Х c Section 501(c)(3), 501(c)(4), and 501(c)(29) organizations. Enter amount of tax imposed on organization managers or disqualified persons during the year under sections 4912, 4955, and 4958 **d** Section 501(c)(3), 501(c)(4), and 501(c)(29) organizations. Enter amount of tax on line 40c reimbursed e All organizations. At any time during the tax year, was the organization a party to a prohibited tax shelter X transaction? If "Yes," complete Form 8886-T NONE List the states with which a copy of this return is filed STEPHANIE L. ZABRISKIE 407-325-2369 **42 a** The organization's books are in care of Telephone no. 382 NE 191 STREET #8224, MIAMI, FL 33179-3899 **b** At any time during the calendar year, did the organization have an interest in or a signature or other authority Yes No over a financial account in a foreign country (such as a bank account, securities account, or other financial X 42b account)? If "Yes," enter the name of the foreign country See the instructions for exceptions and filing requirements for FinCEN Form 114, Report of Foreign Bank and Financial Accounts (FBAR). c At any time during the calendar year, did the organization maintain an office outside the United States? Х If "Yes," enter the name of the foreign country Section 4947(a)(1) nonexempt charitable trusts filing Form 990-EZ in lieu of Form 1041 - Check here and enter the amount of tax-exempt interest received or accrued during the tax year N/AYes No 44a Did the organization maintain any donor advised funds during the year? If "Yes," Form 990 must be completed instead of Form 990-EZ Х 44a b Did the organization operate one or more hospital facilities during the year? If "Yes," Form 990 must be completed instead 44b c Did the organization receive any payments for indoor tanning services during the year? 44c If "Yes" to line 44c, has the organization filed a Form 720 to report these payments? If "No," provide an explanation 45a Did the organization have a controlled entity within the meaning of section 512(b)(13)? 45a b Did the organization receive any payment from or engage in any transaction with a controlled entity within the meaning of section

Form 990-EZ (2023)

512(b)(13)? If "Yes," Form 990 and Schedule R may need to be completed instead of Form 990-EZ. See instructions

253	1	89		Page 4		
			Yes	No		
?		46		Х		
51.						
			Yes	No		
		47		X		
		48		Х		
	4	l9a		X		
	4	19b				
who e	ac	h rec	eived r	nore		
benefit	s,		) Estim			
benefit deferre			ount of			
sation	ŭ	CO	mpens	<u></u>		
pensa	tio	n fro	m the			
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_		_	_	_		
			es	No		
owled	ge	and	belief,	it is		

		-						Yes	No
46 Did the or	rganization engage, directly or indirectly	, in political campaign activ	ities on behalf of	or in opposition	on to candidates for pu	ıblic office?			
	omplete Schedule C, Part I	L'a a O al					46		X
<del></del>	Section 501(c)(3) Organiza	-							
	All section 501(c)(3) organizations r Check if the organization used Sch	•							
	Check if the organization used Sch	edule O to respond to a	ny question in t	nis Part VI				Yes	No
47 Did the or	rganization engage in lobbying activities	or have a section 501(h) el	lection in effect d	uring the tax v	ear?				
	omplete Sch. C, Part II						47		х
48 Is the org	janization a school as described in secti	on 170(b)(1)(A)(ii)? If "Yes,	," complete Sched	lule E			48		Х
	rganization make any transfers to an exc								Х
<b>b</b> If "Yes," w	as the related organization a section 52	7 organization?					49b		
	this table for the organization's five hig			ficers, director	s, trustees, and key er	nployees) who	each red	eived ı	nore
than \$100	0,000 of compensation from the organiz				T	(4)	Τ.		
	(a) Name and title of each emp	oloyee		age hours devoted to	(C) Reportable compensation (Forms	(d) Health ben contributions	to	) Estimount of	
		NONE		sition	W-2/1099-MISC/ 1099-NEC)	employee ber	erred	mpens	
		NONE	<del>-</del>		,	compensation	on		
			$\dashv$						
			+						
			$\dashv$						
	nber of other employees paid over \$100								
	this table for the organization's five hig		dent contractors v	who each rece	ived more than \$100,0	00 of comper	sation fr	m the	
		NONE							
(a) N	lame and business address of each inde	ependent contractor		<u>(b</u>	) Type of service		c) Comp	<u>ensatio</u>	<u>n</u>
<b>d</b> Total nun	nber of other independent contractors e	ach receiving over \$100,000	0						
52 Did the or	rganization complete Schedule A? <b>Note</b>	: All section 501(c)(3) orga	nizations must at	tach a					
							XΥ		No
Under penalties	s of perjury, I declare that I have examin	ed this return, including acc	companying sche	dules and stat	ements, and to the bes	st of my know	ledge and	belief,	it is
true, correct, ar	nd complete. Declaration of preparer (ot	her than officer) is based o	n all information (	of which prepa	irer has any knowledge	e. T			
Sign	Signature of officer					Date			
Sign Here									
	Type or print name and title								
	Print/Type preparer's name	Preparer's signatur	ra .	Date	Check	] if PTIN			
	Trinivitype preparer siname	r reparer 5 Signatur	16	Date	self- emplo	_ ا			
Paid					J con compile	•	0186	969	
Preparer	Firm's name GIGI BOUD	REAUX CPA LL	C		Firm's EIN		0992		
Use Only		TER RD W			Phone no.	/ E 1 C \	313		08
	1	UA, NY 11758	8021		i none no.	(010)			<del></del>
May the IRS dis	scuss this return with the preparer show						Х	es 「	No
									(2023)

### **SCHEDULE A**

(Form 990)

Department of the Treasury Internal Revenue Service

### **Public Charity Status and Public Support**

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

Attach to Form 990 or Form 990-EZ.

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

OMB No. 1545-0047

Open to Public Inspection

Name of the organization

Employer identification number

		HUMA	NCULTURE,	INC.				8	4-3253189
Pa	rt I	Reason for Public (	Charity Status. (	(All organizations must c	omplete th	nis part.) S	ee instructions	S.	
The	organ	ization is not a private found							
1		A church, convention of ch					)(A)(i).		
2		A school described in secti							
3		A hospital or a cooperative		•		(b)(1)(A)(ii	i).		
4		A medical research organization						(iii). Enter	the hospital's name,
		city, and state:						. ,	
5		An organization operated for	or the benefit of a col	lege or university owned	or operate	ed by a go	vernmental ur	nit describe	ed in
		section 170(b)(1)(A)(iv). (C							
6		A federal, state, or local gov	vernment or governm	nental unit described in	section 17	70(b)(1)(A)	(v).		
7	X	An organization that norma	-					e general ı	public described in
		section 170(b)(1)(A)(vi). (C	•		· ·				
8		A community trust describe		1)(A)(vi). (Complete Part	t II.)				
9		An agricultural research org				ed in conju	nction with a	land-grant	college
		or university or a non-land-g				-		-	-
		university:	,	,		, ,	•	· ·	
10		An organization that norma	Ily receives (1) more t	than 33 1/3% of its supp	ort from c	ontribution	ns, membershi	p fees, and	d gross receipts from
		activities related to its exem							
		income and unrelated busin		•					•
		See section 509(a)(2). (Cor				·	, ,		
11		An organization organized a	and operated exclusi	vely to test for public sat	ety. See	section 50	)9(a)(4).		
12		An organization organized a	and operated exclusi	vely for the benefit of, to	perform tl	ne functior	ns of, or to car	ry out the	purposes of one or
		more publicly supported or	ganizations described	d in <b>section 509(a)(1)</b> o	r <b>section</b> s	509(a)(2).	See <b>section 5</b>	09(a)(3). (	Check the box on
		lines 12a through 12d that	describes the type of	f supporting organization	and com	plete lines	12e, 12f, and	12g.	
а		Type I. A supporting orga	anization operated, su	upervised, or controlled	by its supp	orted orga	anization(s), ty	pically by	giving
		the supported organization	on(s) the power to reg	gularly appoint or elect a	majority o	f the direc	tors or trustee	s of the su	upporting
		organization. You must o	complete Part IV, Se	ctions A and B.					
b		Type II. A supporting org	anization supervised	or controlled in connect	ion with its	s supporte	d organization	n(s), by hav	ving
		control or management o	f the supporting orga	anization vested in the sa	ame perso	ns that co	ntrol or manag	e the supp	oorted
		organization(s). You mus	t complete Part IV,	Sections A and C.					
С		Type III functionally inte	grated. A supporting	g organization operated	in connect	ion with, a	and functionall	y integrate	ed with,
		its supported organization	n(s) (see instructions)	. You must complete F	Part IV, Se	ctions A,	D, and E.		
d		Type III non-functionally	integrated. A supp	orting organization oper	ated in cor	nnection w	ith its support	ted organiz	zation(s)
		that is not functionally int	egrated. The organiz	ation generally must sati	sfy a distr	ibution rec	uirement and	an attentiv	veness
		requirement (see instructi	ions). You must con	nplete Part IV, Sections	A and D,	and Part	V.		
е		Check this box if the orga					Type I, Type I	I, Type III	
		functionally integrated, or	Type III non-function	nally integrated supporting	ng organiz	ation.			
		er the number of supported o	•						
g		vide the following information			(iv) to the ergo	nization listed			I ( ) A
	(	(i) Name of supported organization	(ii) EIN	(iii) Type of organization (described on lines 1-10	in your governi	inization listed ng document?	(v) Amount of support (see in	•	(vi) Amount of other support (see instructions)
		organization		above (see instructions))	Yes	No	support (see iii	Structions)	support (see instructions)

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

Sec	ction A. Public Support						
Cale	ndar year (or fiscal year beginning in)	(a) 2019	<b>(b)</b> 2020	(c) 2021	(d) 2022	(e) 2023	(f) Total
1	Gifts, grants, contributions, and						
	membership fees received. (Do not						
	include any "unusual grants.")	28,490.	79,159.	90,744.	169,009.	193,936.	561,338.
2	Tax revenues levied for the organ-						
	ization's benefit and either paid to						
	or expended on its behalf						
3	The value of services or facilities						
	furnished by a governmental unit to						
	the organization without charge						
4	Total. Add lines 1 through 3	28,490.	79,159.	90,744.	169,009.	193,936.	561,338.
5	The portion of total contributions						
	by each person (other than a						
	governmental unit or publicly						
	supported organization) included						
	on line 1 that exceeds 2% of the						
	amount shown on line 11,						
	column (f)						
6	Public support. Subtract line 5 from line 4.						561,338.
	ction B. Total Support						002/0000
	ndar year (or fiscal year beginning in)	(a) 2019	<b>(b)</b> 2020	(c) 2021	(d) 2022	(e) 2023	(f) Total
	Amounts from line 4	28,490.	79,159.	90,744.	169,009.	193,936.	561,338.
	Gross income from interest.		,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,				
Ū	dividends, payments received on						
	securities loans, rents, royalties,						
	and income from similar sources						
9	Net income from unrelated business						_
9	activities, whether or not the						
	business is regularly carried on						
10	Other income. Do not include gain						_
10	or loss from the sale of capital						
44	Total support. Add lines 7 through 10						561,338.
	Gross receipts from related activities,	oto (soo instructio	ne)			12	301,330.
	First 5 years. If the Form 990 is for the			ourth or fifth tax v			
10	organization, check this box and stor	-					
Sec	etion C. Computation of Publi						
	Public support percentage for 2023 (I			column (f))		14	100.00 %
	Public support percentage from 2022						100.00 %
	<b>33 1/3% support test - 2023.</b> If the o						
	stop here. The organization qualifies						
b	33 1/3% support test - 2022. If the o		•				
	and <b>stop here.</b> The organization qual						
17a							
	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 te		•	•	•	vivion are organiz	
h	10% -facts-and-circumstances test						
~	more, and if the organization meets the						. 5,0 01
	organization meets the facts-and-circu				-		
18	Private foundation. If the organization						
				,,	,		(Form 990) 2023

### 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.)

Se	ction A. Public Support	elow, please comp	olete i ait ii.j				
Cale	ndar year (or fiscal year beginning in)	(a) 2019	<b>(b)</b> 2020	(c) 2021	(d) 2022	(e) 2023	(f) Total
	Gifts, grants, contributions, and membership fees received. (Do not include any "unusual grants.")	(1)	(17)	(5)=5=1	(-7	(5) = 5 = 5	χ, το εει
2	Gross receipts from admissions, merchandise sold or services performed, or facilities furnished in any activity that is related to the organization's tax-exempt purpose						
3	Gross receipts from activities that are not an unrelated trade or business under section 513						
4	Tax revenues levied for the organ- ization's benefit and either paid to or expended on its behalf						
5	The value of services or facilities furnished by a governmental unit to the organization without charge						
6	Total. Add lines 1 through 5						
78	Amounts included on lines 1, 2, and 3 received from disqualified persons						
ŀ	Amounts included on lines 2 and 3 received from other than disqualified persons that exceed the greater of \$5,000 or 1% of the amount on line 13 for the year						
(	Add lines 7a and 7b						
8	Public support. (Subtract line 7c from line 6.)						
	ndar year (or fiscal year beginning in)	(a) 2019	<b>(b)</b> 2020	(c) 2021	(d) 2022	(e) 2023	(f) Total
	Amounts from line 6	(4) 2010	(5) 2020	(0) 2021	(a) ESEE	(6) 2020	(i) rotar
	Gross income from interest, dividends, payments received on securities loans, rents, royalties, and income from similar sources						
k	Unrelated business taxable income (less section 511 taxes) from businesses						
	acquired after June 30, 1975						
	Add lines 10a and 10b  Net income from unrelated business activities not included on line 10b, whether or not the business is regularly carried on						
12	Other income. Do not include gain or loss from the sale of capital assets (Explain in Part VI.)						
	Total support. (Add lines 9, 10c, 11, and 12.)					1	
14	First 5 years. If the Form 990 is for the	· ·		*	•	. , . ,	· —
_	check this box and stop here	- 0					
	ction C. Computation of Publi					<del> </del>	
	Public support percentage for 2023 (I		•	column (f))		15	%
	Public support percentage from 2022 ction D. Computation of Inves					16	%
	Investment income percentage for 20			ine 13 column (f)		17	%
						18	
	Investment income percentage from 1						
198	a 33 1/3% support tests - 2023. If the						
k	more than 33 1/3%, check this box ar 33 1/3% support tests - 2022. If the	organization did r	not check a box or	line 14 or line 19a	a, and line 16 is m	ore than 33 1/3%, a	nd
	line 18 is not more than 33 1/3%, che	ck this box and <b>s</b> t	<b>top here.</b> The orga	anization qualifies a	as a publicly supp	orted organization	
20	Private foundation. If the organization	n did not check a	hox on line 14 19	a or 10h check th	nis how and see in	etructions	

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### Part IV | Supporting Organizations

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

### Section A. All Supporting Organizations

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

  If "Yes." complete Part I of Schedule L (Form 990).
- 9a Was the organization controlled directly or indirectly at any time during the tax year by one or more disqualified persons, as defined in section 4946 (other than foundation managers and organizations described in section 509(a)(1) or (2))? If "Yes," provide detail in Part VI.
- **b** Did one or more disqualified persons (as defined on line 9a) hold a controlling interest in any entity in which the supporting organization had an interest? If "Yes." provide detail in **Part VI.**
- c Did a disqualified person (as defined on line 9a) have an ownership interest in, or derive any personal benefit from, assets in which the supporting organization also had an interest? If "Yes," provide detail in Part VI.
- 10a Was the organization subject to the excess business holdings rules of section 4943 because of section 4943(f) (regarding certain Type II supporting organizations, and all Type III non-functionally integrated supporting organizations)? If "Yes," answer line 10b below.
  - **b** Did the organization have any excess business holdings in the tax year? (Use Schedule C, Form 4720, to determine whether the organization had excess business holdings.)

		Yes	No
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Par	rt IV   Supporting Organizations (continued)			
			Yes	No
11	Has the organization accepted a gift or contribution from any of the following persons?			
	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		
	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		
Sec	tion B. Type I Supporting Organizations			
			Yes	No
1	Did the governing body, members of the governing body, officers acting in their official capacity, or membership of one or			
	more supported organizations have the power to regularly appoint or elect at least a majority of the organization's 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		
Sec	tion C. Type II Supporting Organizations			
	,		Yes	No
1	Were a majority of the organization's directors or trustees during the tax year also a majority of the directors			
	or trustees 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		
Sec	tion D. All Type III Supporting Organizations			
	ſ		Yes	No
1	Did the organization provide to each of its supported organizations, by the last day of the fifth month of the			
	organization's tax year, (i) a written notice describing the type and amount of support provided during the prior tax			
	year, (ii) a copy of the Form 990 that was most recently filed as of the date of notification, and (iii) copies of the			
	organization's governing documents in effect on the date of notification, to the extent not previously provided?	1		
2	Were any of the organization's officers, directors, or trustees either (i) appointed or elected by the supported			
	organization(s) or (ii) serving on the governing body of a supported organization? If "No," explain in Part VI how			
	the organization maintained a close and continuous working relationship with the supported organization(s).	2		
3	By reason of the relationship described on line 2, above, did the organization's supported organizations have a			
	significant voice in the organization's investment policies and in directing the use of the organization's			
	income or assets at all times during the tax year? If "Yes," describe in Part VI the role the organization's			
800	supported organizations played in this regard. tion E. Type III Functionally Integrated Supporting Organizations	3		
1	Check the box next to the method that the organization used to satisfy the Integral Part Test during the year (see instructions).			
a	The organization satisfied the Activities Test. Complete line 2 below.			
b	The organization is the parent of each of its supported organizations. Complete line 3 below.			
c	The organization supported a governmental entity. Describe in Part VI how you supported a governmental entity (see ins	truction	·	NI.
2	Activities Test. Answer lines 2a and 2b below.		Yes	No
а	Did substantially all of the organization's activities during the tax year directly further the exempt purposes of			
	the supported organization(s) to which the organization was responsive? If "Yes," then in Part VI identify			
	those supported organizations and explain how these activities directly furthered their exempt purposes,			
	how the organization was responsive to those supported organizations, and how the organization determined	0-		
<b>L</b>	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	2b		
3	these activities but for the organization's involvement.  Parent of Supported Organizations. Answer lines 3a and 3b below.	ZIJ		
	Did the organization have the power to regularly appoint or elect a majority of the officers, directors, or			
a	trustees of each of the supported organizations? If "Yes" or "No" provide details in <b>Part VI.</b>	За		
b	Did the organization exercise a substantial degree of direction over the policies, programs, and activities of each	- 54		
~				

Schedule A (Form 990) 2023

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

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3b

Pai	t V Type III Non-Functionally Integrated 509(a)(3) Support	ing Organi	izations	<u></u>
1	Check here if the organization satisfied the Integral Part Test as a qualify	ing trust on N	Nov. 20, 1970 ( explain in	Part VI). See instructions.
	All other Type III non-functionally integrated supporting organizations mu		·	
Sect	ion 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	ion 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		
c	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	ion 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-function	ally integrate	d Type III supporting orga	nization (see

Schedule A (Form 990) 2023

instructions).

Schedule A (Form 990) 2023

### Schedule B

(Form 990)

### **Schedule of Contributors**

OMB No. 1545-0047

2023

Department of the Treasury Internal Revenue Service

Name of the organization

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

Employer identification number

H	HUMANCULTURE, INC.	84-3253189
Organization type (check	c one):	
Filers of:	Section:	
Form 990 or 990-EZ	X 501(c)( 3 ) (enter number) organization	
	4947(a)(1) nonexempt charitable trust <b>not</b> 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	
Note: Only a section 501(	n is covered by the <b>General Rule</b> or a <b>Special Rule.</b> (c)(7), (8), or (10) organization can check boxes for both the General Rule and a Special Ru	ıle. See instructions.
General Rule		
	ion filing Form 990, 990-EZ, or 990-PF that received, during the year, contributions totaling one contributor. Complete Parts I and II. See instructions for determining a contributor	
Special Rules		
sections 509(a)( <sup>-</sup> contributor, duri	ion described in section 501(c)(3) filing Form 990 or 990-EZ that met the 33 1/3% support 1) and 170(b)(1)(A)(vi), that checked Schedule A (Form 990), Part II, line 13, 16a, or 16b, and the year, total contributions of the greater of (1) \$5,000; or (2) 2% of the amount on (i) EZ, line 1. Complete Parts I and II.	nd that received from any one
contributor, duri	ion described in section 501(c)(7), (8), or (10) filing Form 990 or 990-EZ that received from the year, total contributions of more than \$1,000 exclusively for religious, charitable, stional purposes, or for the prevention of cruelty to children or animals. Complete Parts I (b) instead of the contributor name and address), II, and III.	cientific,
year, contributio is checked, ente purpose. Don't c	ion described in section 501(c)(7), (8), or (10) filing Form 990 or 990-EZ that received from ns exclusively for religious, charitable, etc., purposes, but no such contributions totaled r r here the total contributions that were received during the year for an exclusively religious complete any of the parts unless the <b>General Rule</b> applies to this organization because it ble, etc., contributions totaling \$5,000 or more during the year	nore than \$1,000. If this box us, charitable, etc., received <i>nonexclusively</i>
answer "No" on Part IV, li	that isn't covered by the General Rule and/or the Special Rules doesn't file Schedule B (Inne 2, of its Form 990; or check the box on line H of its Form 990-EZ or on its Form 990-Pfing requirements of Schedule B (Form 990).	

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

Schedule B (Form 990) (2023)

Schedule B (Form 990) (2023)

Name of organization Employer identification number

84-3253189

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	STEPHANIE L. ZABRISKIE  382 NE 191 STREET  MIAMI BEACH, FL 33179	\$11,862 <b>.</b>	Person X Payroll Noncash (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
2	FLUXIES  325-327 OLD SHOREHAM ROAD  HOVE, UNITED KINGDOM BN3 7GS	\$31,635.	Person Payroll Noncash X (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
3	GOOGLE  1600 AMPHITHEATRE PWKY  MOUNTAIN VIEW, CA 94043	\$50,000.	Person Payroll Noncash X (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
4	GABRIEL WILDSMITH  16A ADEN GROVE  LONDON, UNITED KINGDOM	\$ 46,430.	Person Payroll Noncash  (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
5	CCPS HERITAGE MISSION  PO BOX 751291  DAYTON, OH 45417	\$15,000 <b>.</b>	Person X Payroll
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution  Person Payroll Noncash  (Complete Part II for
			noncash contributions.)

- 2

Schedule B (Form 990) (2023)

Name of organization

**Employer identification number** 

### HUMANCULTURE, INC.

84-3253189

Part II	Noncash Property (see instructions). Use duplicate copies of Part II if additional space is needed.		
	(See instructions). Ose duplicate copies of Fe	art ii ii additional space is Needed.	
(a) No. from Part I	(b)  Description of noncash property given	(c) FMV (or estimate) (See instructions.)	(d) Date received
	WOMEN'S REUSABLE SANITARY NAPKINS		
2			
		\$\$	
(a)		(c)	
No. from	(b)  Description of noncash property given	FMV (or estimate)	(d) Date received
Part I	Description of noncasti property given	(See instructions.)	Date received
	ADVERTISING		
3			
		s 50,000.	
		\$	
(a)		(c)	
No.	(b)	FMV (or estimate)	(d)
from Part I	Description of noncash property given	(See instructions.)	Date received
	VIDEOGRAPHY SERVICES		
4			
		\$ 46,430.	
(a)		(-)	
No.	(b)	(c) FMV (or estimate)	(d)
from Part I	Description of noncash property given	(See instructions.)	Date received
- urti		<del>-</del>	
		\$	
(a)			
No.	(b)	(c) FMV (or estimate)	(d)
from Part I	Description of noncash property given	(See instructions.)	Date received
raiti			
		\$	
(a)			
No.	(b)	(c)	(d)
from	Description of noncash property given	FMV (or estimate) (See instructions.)	Date received
Part I			
		\$	
323453 12-2			Schedule B (Form 990) (2023)

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Name of organization **Employer identification number** HUMANCULTURE, 84-3253189 Part III Exclusively religious, charitable, etc., contributions to organizations described in section 501(c)(7), (8), or (10) that total more than \$1,000 for the year from any one contributor. Complete columns (a) through (e) and the following line entry. For organizations completing Part III, enter the total of exclusively religious, charitable, etc., contributions of \$1,000 or less for the year. (Enter this info. once.) \$ Use duplicate copies of Part III if additional space is needed. (a) No. from (b) Purpose of gift (c) Use of gift (d) Description of how gift is held Part I (e) Transfer of gift Transferee's name, address, and ZIP + 4 Relationship of transferor to transferee (a) No. from (b) Purpose of gift (c) Use of gift (d) Description of how gift is held Part I (e) Transfer of gift Transferee's name, address, and ZIP + 4 Relationship of transferor to transferee (a) No. from (b) Purpose of gift (c) Use of gift (d) Description of how gift is held Part I (e) Transfer of gift Transferee's name, address, and ZIP + 4 Relationship of transferor to transferee (a) No. from (b) Purpose of gift (c) Use of gift (d) Description of how gift is held Part I (e) Transfer of gift Transferee's name, address, and ZIP + 4 Relationship of transferor to transferee

### **SCHEDULE 0** (Form 990)

Department of the Treasury Internal Revenue Service

Supplemental Information to Form 990 or 990-EZ

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

Attach to Form 990 or Form 990-EZ.

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

OMB No. 1545-0047 Inspection

Name of the organization

HUMANCULTURE, INC.

**Employer identification number** 84-3253189

HUMANCULTURE, INC.	84	4-3253189
FORM 990-EZ, PART I, LINE 16, OTHER EXPENSES:		
DESCRIPTION OF OTHER EXPENSES:		AMOUNT:
BANK FEES		92.
DIGITAL CONTENT		1,159.
FUNDRAISING		833.
OFFICE SUPPLIES		32.
POSTAGE & DELIVERY		364.
PROGRAM EXPENSES		170,068.
TOTAL TO FORM 990-EZ, LINE 16		172,548.
FORM 990-EZ, PART II, LINE 24, OTHER ASSETS:		
DESCRIPTION	BEG. OF YEAR	END OF YEAR
RETAIL ITEMS	4,410.	4,410.
DIGITAL CONTENT	56,781.	56,781.
DONATED ART	5,000.	5,000.
DONATED AID SUPPLIES	2,500.	12,700.
TOTAL TO FORM 990-EZ, LINE 24	68,691.	78,891.
FORM 990-EZ, PART II, LINE 26, OTHER LIABILITIES	S:	
DESCRIPTION	BEG. OF YEAR	END OF YEAR
PPP LOAN	132,600.	132,018.
FORM 990-EZ, PART III, PRIMARY EXEMPT PURPOSE -	HUMANCULTURE 3	IS DEDICATED
TO PRESERVING LIFE, CULTURE AND ADVANCING THE GI	LOBAL REPRESENT	TATION OF
AFRICAN AND INDIGENOUS PEOPLE, PARTICULARLY THOS	SE FROM REMOTE	
SOCIETIES. OUR DECOLONIAL PROJECTS INCREASE ACC For Paperwork Reduction Act Notice, see the Instructions for Form 990 or 990-EZ.  LHA 332211 11-14-23		HUMAN Schedule O (Form 990) 2023
1 0		

Schedule O (Form 990) 2023 Page **2** 

Name of the organization HUMANCULTURE, INC. Employer identification number 84-3253189

RIGHTS AND ADVANCE THE PROTECTION AND POLIFERATION OF AFRICAN AND

INDIGENOUS ART AND CULTURE. GUIDED BY LOCAL LEADERS AND ROOTED IN

TRADITIONAL VALUE, OUT HUMANITARIAN WORK ADVANCES AUTHENTIC ND MODERN

REPRESENTATION IN THE ARTS.

FORM 990-EZ, PART III, LINE 28, PROGRAM SERVICE ACCOMPLISHMENTS:

FOOD SECURITY AND NUTRITION SUPPORTING OVER 1,000 MAASAI

PEOPLE WITH SUSTAINABLE ACCESS BY (1) PROVIDING ESSENTIAL

SHELF STABLE FOOD DELIVERIES FOR CHILDREN EFFECTED BY

DROUGHT AND FAMINE; (2) PROVIDING WATER, LIVESTOCK AND COOKING

ESSENTIALS TO THE OLDEST MEMBERS OF THE COMMUNITY; AND (3) MONTHLY

DELIVERIES OF THOUSANDS OF LBS OF FOOD FOR HOUSEHOLDS HEADED BY WIDOWED

MOTHERS

FORM 990-EZ, PART III, LINE 29, PROGRAM SERVICE ACCOMPLISHMENTS:

ECONOMIC EMPOWERMENT FOR WOMEN SUPPORTING OVER 200 PEOPLE

OF WIDOWED HOUSEHOLDS BY (1) PROVIDING 32 WOMEN WITH THEIR

OWN GOATS AS A SUSTAINABLE SOURCE OF MILK, BLOOD AND MEAT;

(2) PROVIDING 32 WOMEN WITH THEIR OWN COWS AS A SUSTAINABLE SOURCE OF

MILK, BLOOD AND MEAT; (3) IMPLEMENTING WOMEN LED BEEHIVE COLLECTIVE TO

CREATE NEW ECONOMIC INDEPENDENCE; (4) BUILDING AND DELIVERING 14 CUSTOM

BEHIVES THAT ALSO SUPPORT CONSERVATION OF WILD BEES AND FAUNA; (5)

PROVIDING YARN AND CARPET SUPPLIES TO 10 WOMEN IN THE SAHARA TO SUPPORT

SMALL BUSINESSES; AND (6) PARTNERING WITH ATTA TO CURATE AUTHENTIC

TRAVEL EXPERIENCES TO SUPPORT COMMUNITIES OF OVER 100,000 INDIGENOUS

PEOPLE THROUGH RESPONSIBLE AND RESPECTFUL TOURISM

FORM 990-EZ, PART III, LINE 30, PROGRAM SERVICE ACCOMPLISHMENTS:

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**Employer identification number** Name of the organization 84-3253189 HUMANCULTURE, INC. CULTURAL PRESERVATION FOR INDIGENOUS PEOPLES BEING DISPLACED FROM THEIR HOMES IN REMOTE AREAS BY: (1) PROVIDING RECORDED ORAL FABLES TO CREATE CHILDRENS BOOKS FOR LANGUAGE LEARNING AND PRESERVATION; (2) PARTNERING WITH SEVERAL INTERNATIONAL ARTISTS TO CREATE A FINE ART EXHIBIT AT WORLD TRADE CENTER; (3) PROVIDING CONTINUED FILMING OF OUR INTIMATE PORTRAIT OF AN IMPORTANT MAASAI WOMAN'S PERSONAL JOURNEY, (4) PROVIDING AUTHENTIC MAASAI DRESS TO DANCERS IN THE GIANTS OF AFRICA FESTIVAL IN RWANDA; AND (5) INVITING OUR MAASAI LEADERS TO SPEAK AT AMERICAN UNIVERSITIES INCLUDING COLUMBIA & FORDHAM; AND (6) BY APPLYING FOR VISAS GRANTED TO TWO OF OUR MAASAI LEADERS TO VISIT THE UNITED STATES FORM 990-EZ, PART III LINE 31, OTHER PROGRAM SERVICE ACCOMPLISHMENTS: HEALTH ACCESS IN REMOTE AREAS THROUGH SUSTAINABLE AND CULTURALLY APPROPRIATE SOLUTIONS BY: (1) CONTINUED DELIVERY OF WATER STORAGE TANKS TO REMOTE AREAS SUFFERING FROM CLIMATE CHANGE; (2) PROCURING AND DELIVERING MORE THAN 10,000 LITERS OF WATER STORAGE AND COLLECTION; (3) DELIVERING SANITARY PERIOD UNDERWEAR AND HYGIENE SUPPLIES TO 2,500 WOMEN AND GIRLS IN REMOTE VILLAGES WHO HAVE NO ACCESS TO FEMININE HYGIENE PRODUCTS; AND (4) FACILITATING VISITS FROM WOMEN DOCTORS INTO REMOTE AREAS TO DELIVER CULTURALLY SENSITIVE CARE TO MORE THAN 4,000 WOMEN AND CHILDREN CREATED NEW ACCESS TO EDUCATION IN REMOTE VILLAGES WHERE TRADITIONAL LEARNING IS INACCESSIBLE FOR ADULTS AND CHILDREN BY (1) CONTINUING TO SUPPLY THE 10 SCHOOLS WE BUILT IN REMOTE VILLAGES WITH THE ESSENTIAL SUPPLIES SUCH AS BOOKS, BLACKBOARDS, PAPER, WRITING INSTRUMENTS AND

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Name of the organization

HUMANCULTURE, INC.

Employer identification number 84-3253189

TEACHERS VISUAL AIDS; (2) ORGANIZING AND SUPPLYING FOUR LIBRARIES IN

REMOTE VILLAGES FOR COMMUNITY TO BOOKS FOR LEARNING; (3) SUPPLYING AND

DELIVERING TO10 REMOTE SCHOOLS NEW ELECTRONIC TABLETS PROGRAMMED WITH

TAYLOR MADE LANGUAGE EXERCISES AND A VARIETY OF BOOKS FOR MATH,

GEOGRAPHY AND LANGUAGE LEARNING; (4) IDENTIFYING COMMUNITY MEMBERS WITH

SPECIAL NEEDS INCLUDING PHYSICAL AND LEARNING CHALLENGES SO THAT

SPECIAL ASSISTANCE PROGRAMS MAY BE DEVELOPED IN THE FUTURE; (5)

PARTNERING WITH US HIGH SCHOOLS IN NYC CREATING PROJECTS CONNECTING

STUDENTS WITH OUR HUMANITARIAN WORK TO COLLABORATE AND CREATE

SUSTAINABLE SOLUTIONS; AND (6) CREATING A WOMENS' COLLECTIVE FOR MATH

AND BUSINESS SKILLS TUTORING INCLUDING MICRO LOANS

EXPANDED PROJECTS BEYOND EAST AFRICA TO REACH INDIGENOUS COMMUNITIES IN

THE GLOBAL SOUTH BY (1) PROVIDING AID PROGRAMS TO SUSTAINABLY SUPPORT

AMAZIGH WOMEN IN THE MARZUGA SAHARA REGION WITH FOOD, LIVESTOCK AND

SUPPLIES FOR THEIR SMALL BUSINESSES (EST COMMUNITY OF 250 PEOPLE); (2)

DEVELOPING PARTNERSHIPS AND PROGRAMS TO BENEFIT THE WAYUU AND INGANO

COMMUNITY NEEDS FOR PEOPLE LIVING IN THE AMAZON BASIN STRUGGLING WITH

LOSS OF LAND AND CLIMATE CHANGE; (3) DEVELOPING PARTNERSHIP WITH

CHORETEGA SCHOOL TEACHING CHILDREN TO KEEP ANCIENT PRACTICE OF CERAMICA

POTTERY, MUSIC AND DANCE ALIVE IN NICARAGUA TO KEEP CULTURE ALIVE

FORM 990-EZ, PART V, INFORMATION REGARDING PERSONAL BENEFIT CONTRACTS:

THE ORGANIZATION DID NOT, DURING THE YEAR, RECEIVE ANY FUNDS, DIRECTLY,

OR INDIRECTLY, TO PAY PREMIUMS ON A PERSONAL BENEFIT CONTRACT.

THE ORGANIZATION, DID NOT, DURING THE YEAR, PAY ANY PREMIUMS, DIRECTLY,

OR INDIRECTLY, ON A PERSONAL BENEFIT CONTRACT.

Schedule O (Form 990) 2023