TAX RETURN FILING INSTRUCTIONS

Form 990

FOR THE YEAR ENDING

December 31, 2023

| Prepared For: | |
|----------------------|--|
| | Sharsheret Inc |
| | 1086 TEANECK ROAD, 2G, |
| | TEANECK, NJ 07666 |
| | |
| Prepared By: | |
| | Forvis Mazars, LLP |
| | 135 West 50th Street |
| | New York, NY 10020 |
| | |
| Amount Due o | or Refund: |
| | Not applicable |
| Make Amount | Due Using: |
| | Not applicable |
| Tax Return Pr | ocessed For: |
| | Electronic filing |
| | |
| E-File Authoriz | zation Form Must Be Returned On or Before: |
| | May 15, 2024 |

Special Instructions:

This return has been prepared for electronic filing. After you have reviewed the return for completeness and accuracy, please sign, date and return Form 8879-TE to

EfileNE@us.forvismazars.com

We will then submit the electronic return to the IRS. Do not mail a paper copy of the return to the IRS. Return the signed e-file authorization form to us by May 15, 2024.

PUBLIC DISCLOSURE COPY

Return of Organization Exempt From Income Tax

OMB No. 1545-0047

Department of the Treasury

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.

Open to Public

| _ | | 2022 calon | | 2022 and on | | | | 20 |
|--------------------------------|-------------|-----------------|---|---|-----------------|---------------|--------------|--------------------------------|
| <u>A</u> | | | dar year, or tax year beginning | , , , , , , , , , , , , , , , , , , , | uny | | | , 20 |
| В | | applicable: | C Name of organization SHARSH | IERET INC | | | D Emplo | oyer identification number |
| Ц | Address | | Doing business as | | Room/suite | | | 13-4198529 |
| Ц | Name ch | ange | Number and street (or P.O. box in 1086 TEANECK ROAD | l l | E Teleph | none number | | |
| Ш | Initial ret | urn | | | (201) 833-2341 | | | |
| | Final retu | rn/terminated | | | | | | |
| | Amended | d return | G Gross | receipts \$ 10,655,074 | | | | |
| | Applicati | on pending | F Name and address of principal of | | H(a) l | s this a grou | ıp return fo | r subordinates? Yes No |
| | | | 1086 TEANECK ROAD, TEAN | ECK, NJ 07666 | H(b) A | Are all sub | oordinate | es included? Yes No |
| <u> </u> | Tax-exer | npt status: | 501(c)(3) 501(c) (|) (insert no.) 4947(a)(1) or 52 | 7 I | f "No," at | tach a lis | st. See instructions. |
| J | Website | : WWW.SF | HARSHERET.ORG | | H(c) (| Group exe | emption | number |
| K | Form of c | organization: 🗸 | Corporation Trust Associa | ation Other L Year of fo | rmation: 20 | 001 I | M State | of legal domicile: |
| P | art I | Summa | ry | | | | | |
| | 1 | Briefly des | cribe the organization's miss | sion or most significant activities: SHA | RSHERET, | A NATIO | N JANC | ION-PROFIT |
| e | | ORGANIZA | TION, IMPROVES THE LIVES | OF JEWISH WOMEN AND FAMILIES LIV | NG WITH O | R AT IN | CREAS | ED |
| Jan | | GENETIC F | RISK FOR BREAST OR OVARIA | AN CANCER. | | | | |
| err | 2 | Check this | box if the organization of | liscontinued its operations or dispose | d of more t | han 259 | % of its | s net assets. |
| 9 | 3 | Number of | voting members of the gove | erning body (Part VI, line 1a) | | | 3 | 17 |
| જ | 4 | Number of | independent voting membe | rs of the governing body (Part VI, line | 1b) | | 4 | 17 |
| Activities & Governance | 1 | | | n calendar year 2023 (Part V, line 2a) | | | 5 | 49 |
| Ĭ | 1 | | per of volunteers (estimate if | • | | | 6 | 5,000 |
| Act | | | • | Part VIII, column (C), line 12 | | | 7a | 0 |
| | 1 | | | from Form 990-T, Part I, line 11 . | | | 7b | 0 |
| | | | | · · · · · · · · · · · · · · · · · · · | | ior Year | 1 | Current Year |
| - | 8 | Contributio | ons and grants (Part VIII line | 1h) | | | 0,278 | 9,250,957 |
| nue | 1 | | ervice revenue (Part VIII, line | - | | ., | 0,2.0 | 0,200,001 |
| Revenue | 1 | _ | - | A), lines 3, 4, and 7d) | | 20 |)4,842 | 400,401 |
| æ | 1 | | | es 5, 6d, 8c, 9c, 10c, and 11e) | | | 0,445) | (360,023) |
| | 1 | | | nust equal Part VIII, column (A), line 12 | | | 94,675 | 9,291,335 |
| | + | | | X, column (A), lines 1–3) | | 7,40 | 74,073 | 0,201,000 |
| | | | - | K, column (A), lines 1-5) | | | | 0 |
| | 4- | - | - | benefits (Part IX, column (A), lines 5–10 | | 2.00 | 7,043 | 3,702,787 |
| Expenses | 16a | | | column (A), line 11e) | | 2,33 | 0 | 0,702,707 |
| en | b | | • , | , | | | U | U |
| Ä | 17 | | aising expenses (Part IX, column (A) lin | | - | 2.01 | 9.074 | 2 266 012 |
| | 1 | | enses (Part IX, column (A), lin | | ' | | | 3,366,012 |
| | | | | equal Part IX, column (A), line 25) | · | | 6,117 | 7,068,799 |
| _ (| 19 | neveriue ie | ess expenses. Subtract line | 8 from line 12 | Beginning | | 78,558 | 2,222,536 |
| Net Assets or Fund Balances | 00 | Tatal asset | o (Dort V. line 10) | | beginning | | 10.760 | End of Year |
| Sse | 20 | | s (Part X, line 16) | | ' | ,- | -, | 17,891,640 |
| let A | 21 | | ties (Part X, line 26) | the Od form the OO | | | 52,890 | 486,471 |
| | | | or fund balances. Subtract | line 21 from line 20 | | 14,18 | 87,870 | 17,405,169 |
| | art II | | re Block | | | | | |
| | ie, correct | | e. Declaration of preparer (other than | return, including accompanying schedules and n officer) is based on all information of which pre | | | je. | ny knowledge and beller, it is |
| Here ELANA SILBER, CEO | | | | | | | | |
| | | Type or pr | int name and title | | | | | |
| D- | ,id | Print/Type | preparer's name | Preparer's signature | Date | | Check [| if PTIN |
| Pa | | _ AARON S | SHAPIRO | AARON SHAPIRO | 11/08/2 | | self-emp | _ |
| | epare | r Firm's non | E001//01/17/100 110 | - | | Firm's I | EIN | 44-0160260 |
| Us | se Onl | Firm's add | | T , NEW YORK, NY 10020 | | Phone | | (212) 812-7000 |
| N/a | +ba ID | | | shown above? See instructions | | 1 Hone | | (212) 012 7000 Ves No |

Form 990 (2023) Page **2**

| 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: SEE SCHEDULE O | |
| | | |
| 2 | Did the organization undertake any significant program services during the year which were not listed on t prior Form 990 or 990-EZ? | the · □ Yes ☑ No |
| 3 | If "Yes," describe these new services on Schedule O. Did the organization cease conducting, or make significant changes in how it conducts, any progra | am |
| | services? | · ☐ Yes ☑ No |
| 4 | Describe the organization's program service accomplishments for each of its three largest program service expenses. Section 501(c)(3) and 501(c)(4) organizations are required to report the amount of grants and a the total expenses, and revenue, if any, for each program service reported. | |
| 4a | (Code:) (Expenses \$ 3,044,288 including grants of \$) (Revenue \$ SEE SCHEDULE O | |
| | | |
| | | |
| | | |
| | | |
| 4b | COde: (Code: (Code: | ICES, EAST BRAMS FOR |
| | | |
| 4c | c (Code:) (Expenses \$ including grants of \$) (Revenue \$ |) |
| | | |
| | | |
| | | |
| | | |
| 4d | 7 | |
| 4e | (Expenses \$ including grants of \$) (Revenue \$) Total program service expenses 5,801,826 | |

18

19

20a

21

| | 00 (2023) | | - 1 | Page |
|----------|---|-----|-----|---------------------------------------|
| Part | Checklist of Required Schedules | | 1.4 | |
| 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 | Yes | No |
| 2 3 | Is the organization required to complete Schedule B, Schedule of Contributors? See instructions Did the organization engage in direct or indirect political campaign activities on behalf of or in opposition to | 2 | ~ | |
| 4 | candidates for public office? <i>If "Yes," complete Schedule C, Part I </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 | | , |
| 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 "Yes," complete Schedule D, Part II</i> | 7 | | \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ |
| 8 | Did the organization maintain collections of works of art, historical treasures, or other similar assets? <i>If</i> "Yes," complete Schedule D, Part III | 8 | | , |
| 9 | Did the organization report an amount in Part X, line 21, for escrow or custodial account liability; serve as a custodian for amounts not listed in Part X; or provide credit counseling, debt management, credit repair, or debt negotiation services? <i>If "Yes," complete Schedule D, Part IV</i> | 9 | | , |
| 10 | Did the organization, directly or through a related organization, hold assets in donor-restricted endowments or in quasi-endowments? <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, VII, VIII, IX, or X, as applicable. | | | |
| а | Did the organization report an amount for land, buildings, and equipment in Part X, line 10? If "Yes," complete Schedule D, Part VI | 11a | | , |
| b | Did the organization report an amount for investments—other securities in Part X, line 12, that is 5% or more of its total assets reported in Part X, line 16? If "Yes," complete Schedule D, Part VII | 11b | | , |
| С | Did the organization report an amount for investments—program related in Part X, line 13, that is 5% or more of its total assets reported in Part X, line 16? <i>If "Yes," complete Schedule D, Part VIII </i> | 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? <i>If</i> "Yes," <i>complete Schedule D, Part IX</i> | 11d | | , |
| e f | Did the organization report an amount for other liabilities in Part X, line 25? <i>If "Yes," complete Schedule D, Part X</i> Did the organization's separate or consolidated financial statements for the tax year include a footnote that addresses the organization's liability for uncertain tax positions under FIN 48 (ASC 740)? <i>If "Yes," complete Schedule D, Part X</i> | 11e | | _ |
| 12a | Did the organization obtain separate, independent audited financial statements for the tax year? If "Yes," complete Schedule D, Parts XI and XII | 12a | , | |
| b | Was the organization included in consolidated, independent audited financial statements for the tax year? If "Yes," and if the organization answered "No" to line 12a, then completing Schedule D, Parts XI and XII is optional | 12b | | , |
| 13 | Is the organization a school described in section 170(b)(1)(A)(ii)? If "Yes," complete Schedule E | 13 | | ~ |
| 14a b | Did the organization maintain an office, employees, or agents outside of the United States? Did the organization have aggregate revenues or expenses of more than \$10,000 from grantmaking, fundraising, business, investment, and program service activities outside the United States, or aggregate foreign investments valued at \$100,000 or more? If "Yes," complete Schedule F, Parts I and IV | 14a | | \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ |
| 15 | Did the organization report on Part IX, column (A), line 3, more than \$5,000 of grants or other assistance to or for any foreign organization? <i>If "Yes," complete Schedule F, Parts II and IV</i> | 15 | | , |
| 16 | Did the organization report on Part IX, column (A), line 3, more than \$5,000 of aggregate grants or other assistance to or for foreign individuals? If "Yes," complete Schedule F, Parts III and IV. | 16 | | ~ |
| 17 | Did the organization report a total of more than \$15,000 of expenses for professional fundraising services on | | | |

Part IX, column (A), lines 6 and 11e? If "Yes," complete Schedule G, Part I. See instructions

Did the organization report more than \$15,000 of gross income from gaming activities on Part VIII, line 9a?

Did the organization operate one or more hospital facilities? If "Yes," complete Schedule H

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

If "Yes" to line 20a, did the organization attach a copy of its audited financial statements to this return?

Did the organization report more than \$15,000 total of fundraising event gross income and contributions on

17

18

19

20a

20b

| 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 | | , |
| | 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 | | |
| | 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 | | , |
| 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," complete Schedule L, Part IV | 28a | | , |
| | A family member of any individual described in line 28a? <i>If "Yes," complete Schedule L, Part IV</i> A 35% controlled entity of one or more individuals and/or organizations described in line 28a or 28b? <i>If "Yes," complete Schedule L, Part IV </i> | 28b 28c | | v v |
| 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 conservation contributions? <i>If "Yes," complete Schedule M</i> | 29 30 | V | ~ |
| 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 | | v |
| 33 | Did the organization own 100% of an entity disregarded as separate from the organization under Regulations sections 301.7701-2 and 301.7701-3? <i>If</i> "Yes," <i>complete Schedule R, Part I</i> | 33 | | , |
| 34 | Was the organization related to any tax-exempt or taxable entity? If "Yes," complete Schedule R, Part II, III, or IV, and Part V, line 1 | 34 | | , |
| 35a b | Did the organization have a controlled entity within the meaning of section 512(b)(13)? | 35a 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? <i>If "Yes," complete Schedule R, Part VI</i> | 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 b | Enter the number reported in box 3 of Form 1096. Enter -0- if not applicable | | | |
| С | Did the organization comply with backup withholding rules for reportable payments to vendors and reportable gaming (gambling) winnings to prize winners? | 1c | | ~ |

| 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 49 | | | |
| b | If at least one is reported on line 2a, did the organization file all required federal employment tax returns? . | 2b | ~ | |
| 3a | 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 | | | |
| _ | 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 | | <u> </u> |
| 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 | | |
| | 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? | 7с | | ~ |
| 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 o | If the organization received a contribution of cars, boats, airplanes, or other vehicles, did the organization file a Form 1098-C? Sponsoring organizations maintaining donor advised funds. Did a donor advised fund maintained by the | 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: | | | |
| а | Gross income from members or shareholders | | | |
| b | Gross income from other sources. (Do not net amounts due or paid to other sources | | | |
| | against amounts due or received from them.) | | | |
| | 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 | | | |
| 13 | Section 501(c)(29) qualified nonprofit health insurance issuers. | 10- | | |
| а | Is the organization licensed to issue qualified health plans in more than one state? | 13a | | |
| b | Note: See the instructions for additional information the organization must report on Schedule O. Enter the amount of reserves the organization is required to maintain by the states in which | | | |
| b | 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 | | ~ |
| | 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? | 17 | | |
| | If "Yes," complete Form 6069. | | | |

Form 990 (2023)

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

Part VI

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 . . . 17 1a 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 17 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 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 V 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 1 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 1 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 Other officers or key employees of the organization 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 CA, FL, IL, NJ, NY 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. ✓ Own website Other (explain on Schedule O) 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. ELANA SILBER, 1086 TEANECK ROAD SUITE 2G, TEANECK, NJ 07666, (201) 833-2341

Form 990 (2023) Page **7**

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.

| (2) DEVORAH SILVERMAN 40.0 CHIEF OPERATING OFFICER 0.0 (3) JENNA FIELDS 40.0 REGIONAL DIRECTOR - CALIFORNIA 0.0 (4) DINA MUSKIN GOLDBERG 40.0 (4) DINA MUSKIN GOLDBERG 40.0 SENIOR DEVELOPMENT ASSOCIATE 0.0 (5) ADINA FLEISCHMANN 40.0 CHIEF SERVICES OFFICER 0.0 (6) MICHELLE MAYORAH 40.0 REGIONAL DIRECTOR - FLORIDA 0.0 (7) BATYA PAUL 1.0 TREASURER 0.0 ✓ (8) JORDANNA NADRITCH 1.0 VICE PRESIDENT 0.0 ✓ (9) LIZZY GREIF 1.0 SECRETARY 0.0 ✓ 0.0 ✓ 0 10) STACY SMOLLIN SCHWARTZ 1.0 PRESIDENT 0.0 ✓ (11) ABBI HERTZ 1.0 BOARD MEMBER 0.0 ✓ 0.1 ALISE REICIN 1.0 BOARD MEMBER 0.0 ✓ 0.1 ALISE REICIN 0 0 0 ALISE REICIN 0 0 | ☐ Check this box if neither the organization no | r any relate | d org | aniz | zatio | on c | ompe | nsa | ted any current | officer, director, | or trustee. |
|---|---|---|--------------------------------|-----------------------|----------------------|--------------|------------------------------|----------|----------------------------------|-----------------------------------|---------------------------|
| Control teck more than one and stile Average hours Prevention | | | | | | • | | | | | |
| Name and title | (A) | (B) | | | | | | | (D) | (E) | (F) |
| Second Development Second Description Second | Name and title | Average hours | box, | unles | ss person is both an | | | n an | Reportable compensation | Reportable compensation | of other |
| CHIEF EXECUTIVE OFFICER | | (list any hours for related organizations below | Individual trustee or director | Institutional trustee | Officer | Key employee | Highest compensated employee | Former | organization (W-2/ 1099-MISC/ | organizations (W-2/ 1099-MISC/ | from the organization and |
| (2) DEVORAH SILVERMAN 40.0 CHIEF OPERATING OFFICER 0.0 (3) JENNA FIELDS 40.0 REGIONAL DIRECTOR - CALIFORNIA 0.0 (4) DINA MUSKIN GOLDBERG 40.0 (4) DINA MUSKIN GOLDBERG 40.0 SENIOR DEVELOPMENT ASSOCIATE 0.0 (5) ADINA FLEISCHMANN 40.0 CHIEF SERVICES OFFICER 0.0 (6) MICHELLE MAYORAH 40.0 REGIONAL DIRECTOR - FLORIDA 0.0 (7) BATYA PAUL 1.0 TREASURER 0.0 ✓ (8) JORDANNA NADRITCH 1.0 VICE PRESIDENT 0.0 ✓ VICE PRESIDENT 0.0 ✓ 09 LIZZY GREIF 1.0 ✓ SECRETARY 0.0 ✓ 0 10) STACY SMOLLIN SCHWARTZ 1.0 PRESIDENT 0.0 ✓ 0 0 (11) ABBI HERTZ 1.0 0 0 0 BOARD MEMBER 0.0 ✓ 0 0 0 0 (13) ARI TUCHMAN 1.0 0 0< | (1) ELANA SILBER | 40.0 | | | | | | | | | |
| CHIEF OPERATING OFFICER | CHIEF EXECUTIVE OFFICER | 0.0 | | | ~ | | | | 393,993 | 0 | 8,200 |
| (3) JENNA FIELDS | (2) DEVORAH SILVERMAN | 40.0 | | | | | | | | | |
| REGIONAL DIRECTOR - CALIFORNIA 0.0 | CHIEF OPERATING OFFICER | 0.0 | | | | | ~ | | 200,801 | 0 | 4,016 |
| (4) DINA MUSKIN GOLDBERG 40.0 SENIOR DEVELOPMENT ASSOCIATE 0.0 (5) ADINA FLEISCHMANN 40.0 CHIEF SERVICES OFFICER 0.0 (6) MICHELLE MAVORAH 40.0 REGIONAL DIRECTOR - FLORIDA 0.0 (7) BATYA PAUL 1.0 TREASURER 0.0 0 (9) JORDANNA NADRITCH 1.0 VICE PRESIDENT 0.0 0 (9) LIZZY GREIF 1.0 SECRETARY 0.0 0 (10) STACY SMOLLIN SCHWARTZ 1.0 PRESIDENT 0.0 0 0.0 V 0 0 (11) ABBI HERTZ 1.0 BOARD MEMBER 0.0 0 0.0 LIZZY GREIF 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 | (3) JENNA FIELDS | 40.0 | | | | | | | | | |
| SENIOR DEVELOPMENT ASSOCIATE 0.0 | REGIONAL DIRECTOR - CALIFORNIA | 0.0 | | | | | ~ | | 150,314 | 0 | 8,106 |
| (5) ADINA FLEISCHMANN | (4) DINA MUSKIN GOLDBERG | 40.0 | | | | | | | | | |
| CHIEF SERVICES OFFICER 0.0 ✓ 131,814 0 13,983 (6) MICHELLE MAVORAH 40.0 ✓ 115,434 0 0 REGIONAL DIRECTOR - FLORIDA 0.0 ✓ 115,434 0 0 (7) BATYA PAUL 1.0 ✓ 0 0 0 TREASURER 0.0 ✓ ✓ 0 0 0 (8) JORDANNA NADRITCH 1.0 ✓ 0 0 0 0 0 (9) LIZZY GREIF 1.0 ✓ 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 | SENIOR DEVELOPMENT ASSOCIATE | 0.0 |] | | | | ~ | | 142,228 | 0 | 11,050 |
| (6) MICHELLE MAVORAH 40.0 REGIONAL DIRECTOR - FLORIDA 0.0 (7) BATYA PAUL 1.0 TREASURER 0.0 ✓ (8) JORDANNA NADRITCH 1.0 VICE PRESIDENT 0.0 ✓ (9) LIZZY GREIF 1.0 SECRETARY 0.0 ✓ 10) STACY SMOLLIN SCHWARTZ 1.0 PRESIDENT 0.0 ✓ 11) ABBI HERTZ 1.0 BOARD MEMBER 0.0 ✓ 0 0 0 12) ALISE REICIN 1.0 BOARD MEMBER 0.0 ✓ 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 | (5) ADINA FLEISCHMANN | 40.0 | | | | | | | | | |
| REGIONAL DIRECTOR - FLORIDA 0.0 ✓ 115,434 0 0 (7) BATYA PAUL 1.0 ✓ ✓ 0 0 0 TREASURER 0.0 ✓ ✓ 0 0 0 (8) JORDANNA NADRITCH 1.0 ✓ 0 0 0 0 VICE PRESIDENT 0.0 ✓ ✓ 0 0 0 0 (9) LIZZY GREIF 1.0 ✓ 0 <td>CHIEF SERVICES OFFICER</td> <td>0.0</td> <td></td> <td></td> <td></td> <td></td> <td>~</td> <td></td> <td>131,814</td> <td>0</td> <td>13,983</td> | CHIEF SERVICES OFFICER | 0.0 | | | | | ~ | | 131,814 | 0 | 13,983 |
| (7) BATYA PAUL 1.0 TREASURER 0.0 V V 0 0 0 (8) JORDANNA NADRITCH 1.0 VICE PRESIDENT 0 0 0 0 VICE PRESIDENT 1.0 V V 0 0 0 SECRETARY 0.0 V V 0 0 0 (10) STACY SMOLLIN SCHWARTZ 1.0 V 0 0 0 0 PRESIDENT 0.0 V V 0 0 0 0 (11) ABBI HERTZ 1.0 V 0 0 0 0 0 BOARD MEMBER 0.0 V 0 0 0 0 0 0 (13) ARI TUCHMAN 1.0 DOARD MEMBER 0.0 V 0 | (6) MICHELLE MAVORAH | 40.0 | | | | | | | | | |
| TREASURER 0.0 ✓ ✓ 0 0 0 (8) JORDANNA NADRITCH 1.0 ✓ ✓ 0 0 0 VICE PRESIDENT 0.0 ✓ ✓ 0 0 0 (9) LIZZY GREIF 1.0 ✓ ✓ 0 0 0 SECRETARY 0.0 ✓ ✓ 0 0 0 (10) STACY SMOLLIN SCHWARTZ 1.0 ✓ 0 0 0 0 PRESIDENT 0.0 ✓ ✓ 0 0 0 0 (11) ABBI HERTZ 1.0 ✓ 0 </td <td>REGIONAL DIRECTOR - FLORIDA</td> <td>0.0</td> <td></td> <td></td> <td></td> <td></td> <td>~</td> <td></td> <td>115,434</td> <td>0</td> <td>0</td> | REGIONAL DIRECTOR - FLORIDA | 0.0 | | | | | ~ | | 115,434 | 0 | 0 |
| (8) JORDANNA NADRITCH 1.0 VICE PRESIDENT 0.0 ✓ 0 0 0 (9) LIZZY GREIF 1.0 ✓ 0 0 0 SECRETARY 0.0 ✓ 0 0 0 (10) STACY SMOLLIN SCHWARTZ 1.0 0 0 0 PRESIDENT 0.0 ✓ 0 0 0 0 (11) ABBI HERTZ 1.0 0 0 0 0 0 BOARD MEMBER 0.0 ✓ 0 0 0 0 0 (13) ARI TUCHMAN 1.0 0 0 0 0 0 (14) COURTNEY MIZEL 1.0 0 0 0 0 0 | (7) BATYA PAUL | 1.0 | | | | | | | | | |
| VICE PRESIDENT 0.0 ✓ ✓ 0 0 0 (9) LIZZY GREIF 1.0 ✓ 0 0 0 0 SECRETARY 0.0 ✓ ✓ 0 0 0 (10) STACY SMOLLIN SCHWARTZ 1.0 0 0 0 0 PRESIDENT 0.0 ✓ 0 | TREASURER | 0.0 | ~ | | ~ | | | | 0 | 0 | 0 |
| (9) LIZZY GREIF 1.0 SECRETARY 0.0 ✓ ✓ 0 0 0 (10) STACY SMOLLIN SCHWARTZ 1.0 ✓ 0 0 0 0 PRESIDENT 0.0 ✓ 0 0 0 0 (11) ABBI HERTZ 1.0 ✓ 0 0 0 0 BOARD MEMBER 0.0 ✓ 0 0 0 0 0 (13) ARI TUCHMAN 1.0 ✓ 0 0 0 0 0 (14) COURTNEY MIZEL 1.0 ✓ 0 0 0 0 0 | (8) JORDANNA NADRITCH | 1.0 | | | | | | | | | |
| SECRETARY 0.0 | VICE PRESIDENT | 0.0 | ~ | | ~ | | | | 0 | 0 | 0 |
| (10) STACY SMOLLIN SCHWARTZ 1.0 PRESIDENT 0.0 ✓ 0 0 0 (11) ABBI HERTZ 1.0 0 0 0 0 BOARD MEMBER 0.0 ✓ 0 0 0 (12) ALISE REICIN 1.0 0 0 0 0 BOARD MEMBER 0.0 ✓ 0 0 0 (13) ARI TUCHMAN 1.0 0 0 0 0 BOARD MEMBER 0.0 ✓ 0 0 0 (14) COURTNEY MIZEL 1.0 0 0 0 0 | (9) LIZZY GREIF | 1.0 | | | | | | | | | |
| PRESIDENT 0.0 V V 0 0 0 (11) ABBI HERTZ 1.0 0< | SECRETARY | 0.0 | ~ | | ~ | | | | 0 | 0 | 0 |
| (11) ABBI HERTZ 1.0 BOARD MEMBER 0.0 ✓ 0 0 0 (12) ALISE REICIN 1.0 0 0 0 0 BOARD MEMBER 0.0 ✓ 0 0 0 (13) ARI TUCHMAN 1.0 0 0 0 0 BOARD MEMBER 0.0 ✓ 0 0 0 (14) COURTNEY MIZEL 1.0 0 0 0 0 | (10) STACY SMOLLIN SCHWARTZ | 1.0 | | | | | | | | | |
| BOARD MEMBER 0.0 ✓ 0 0 0 (12) ALISE REICIN 1.0 0 0 0 0 BOARD MEMBER 0.0 ✓ 0 0 0 0 (13) ARI TUCHMAN 1.0 0 0 0 0 0 BOARD MEMBER 0.0 ✓ 0 0 0 0 (14) COURTNEY MIZEL 1.0 0 0 0 0 0 | PRESIDENT | 0.0 | ~ | | ~ | | | | 0 | 0 | 0 |
| (12) ALISE REICIN 1.0 BOARD MEMBER 0.0 ✓ 0 0 0 (13) ARI TUCHMAN 1.0 ✓ 0 0 0 BOARD MEMBER 0.0 ✓ 0 0 0 (14) COURTNEY MIZEL 1.0 ✓ 0 0 0 | (11) ABBI HERTZ | 1.0 | | | | | | | | | |
| BOARD MEMBER 0.0 ✓ 0 0 (13) ARI TUCHMAN 1.0 BOARD MEMBER 0.0 ✓ 0 0 0 (14) COURTNEY MIZEL 1.0 ✓ | BOARD MEMBER | 0.0 | ~ | | | | | | 0 | 0 | 0 |
| (13) ARI TUCHMAN 1.0 BOARD MEMBER 0.0 (14) COURTNEY MIZEL 1.0 | (12) ALISE REICIN | 1.0 | | | | | | | | | |
| BOARD MEMBER 0.0 ✓ 0 0 0 (14) COURTNEY MIZEL 1.0 ✓ 0 0 0 | BOARD MEMBER | 0.0 | ~ | | | | | | 0 | 0 | 0 |
| (14) COURTNEY MIZEL 1.0 | (13) ARI TUCHMAN | 1.0 | | | | | | | | | |
| ······································ | BOARD MEMBER | 0.0 | ~ | | | | | | 0 | 0 | 0 |
| BOARD MEMBER 0.0 ✔ 0 0 0 | (14) COURTNEY MIZEL | 1.0 | | | | | | | | | |
| | BOARD MEMBER | 0.0 | ~ | <u> </u> | L_ | <u> </u> | | <u>_</u> | 0 | 0 | 0 |

| Part VII Section A. Officers, Directors, 7 | Trustees, | Key I | Em | plo | yee | s, an | ıd F | lighest Compe | ensated Emplo | oyees (continued) |
|---|-------------------------|-----------------------------------|----------------------|---------|--------------|------------------------------|------------|-----------------------------------|------------------------------|---------------------------------------|
| | | | | (0 | C) | | | | | |
| (A) | (A) (B) Position (D) (E | | | | | (E) | (F) | | | |
| Name and title | Average | | | | | | Reportable | Estimated amount | | |
| | hours per week | | | | | or/trus | | compensation from the | compensation from related | of other compensation |
| | (list any | or c | Inst | Officer | ξe | em | Former | organization (W-2/ | organizations (W-2) | |
| | hours for related | Individual trustee or director | nstitutional trustee | cer | Key employee | hest | mer | 1099-MISC/ 1099-NEC) | 1099-MISC/ 1099-NEC) | organization and |
| | organizations | tor la | ona | | plo | e con | | 1099-NEC) | 1099-NEC) | related organizations |
| | below |) Tete | Ę | | /ee | nper | | | | |
| | dotted line) | 8 | stee | | | Highest compensated employee | | | | |
| (15) DANIEL SILVERMINTZ | 1.0 | | | | | ق | | | | |
| BOARD MEMBER | 0.0 | · | | | | | | 0 | 0 | 0 |
| (16) JONATHAN BLINKEN | 1.0 | + | | | | | | | | |
| IMMEDIATE PAST PRESIDENT | 0.0 | 1 | | | | | | 0 | 0 | 0 |
| (17) KIM KUSHNER | 1.0 | | | | | | | | | |
| BOARD MEMBER | 0.0 | 1 | | | | | | 0 | 0 | 0 |
| (18) KIM MOLSTRE | 1.0 | | | | | | | | | |
| BOARD MEMBER | 0.0 | 1 | | | | | | 0 | 0 | 0 |
| (19) ROBB CORDUCK | 1.0 | | | | | | | | | |
| BOARD MEMBER | 0.0 | 1 | | | | | | 0 | 0 | 0 |
| (20) SARA TENENBAUM | 1.0 | | | | | | | | | |
| BOARD MEMBER | 0.0 | ~ | | | | | | 0 | 0 | 0 |
| (21) SHARI LINDENBAUM | 1.0 | | | | | | | | | |
| BOARD MEMBER | 0.0 | ~ | | | | | | 0 | 0 | 0 |
| (22) STACEY MULLINS | 1.0 | | | | | | | | | |
| BOARD MEMBER | 0.0 | ~ | | | | | | 0 | 0 | 0 |
| (23) TAMMY BRYK | 1.0 | 1 | | | | | | | | |
| BOARD MEMBER | 0.0 | ~ | | | | | | 0 | 0 | 0 |
| (24) | | - | | | | | | | | |
| (05) | | | | | | | | | | |
| (25) | | - | | | | | | | | |
| 1b Subtotal | | | | | | | | 1,134,584 | 0 | 45,355 |
| c Total from continuation sheets to Part | VII Sectio | n Δ | • | • | • | | • | 0 | 0 | · · · · · · · · · · · · · · · · · · · |
| 1 - 1/ 110 41 14 1 | | | • | • | | | | 1.134.584 | 0 | |
| 2 Total number of individuals (including but | | | 1056 | e list | ted | above | e) w | 1 - 1 | _ | |
| reportable compensation from the organi | ization | | | | | | • | 8 | | |
| | | | | | | | | | | Yes No |
| 3 Did the organization list any former of | | | | | | | | | | d b |
| employee on line 1a? If "Yes," complete s | | | | | | | | | | 3 🗸 |
| 4 For any individual listed on line 1a, is the | | | | | | | | | | |
| organization and related organizations | _ | an \$ | 150 | ,000 |)? [| t "Ye | s," | complete Sched | dule J for suci | ר |
| individual | | | • | | | | • | | | 4 1 |
| 5 Did any person listed on line 1a receive of for services rendered to the organization | | | | | | | | | | |
| | : 11 165, 0 | Jonnpi | ele | 301 | ieui | ule J I | 101 3 | sucii persori . | | 5 / |
| Section B. Independent Contractors 1 Complete this table for your five high | neet comn | oncat | <u>ad</u> | inda | 200 | ndont | | ontractors that r | received more | than \$100,000 of |
| compensation from the organization. Rep | | | | | | | | | | |
| | | | | | | | , c | | | |
| (A) Name and business add | Iress | | | | | | | (B) Description of serv | vices | (C) Compensation |
| NONE | | | | | | | | | | |
| | | | | | | | | | | |
| | | | | | | | | | | |
| | | | | | | | | | | |
| | , | | | | | | | | <u> </u> | |
| 2 Total number of independent contractor received more than \$100,000 of compens | | | | | | ted to | o th | nose listed abov 0 | e) who | |
| | | | Ja. | | | | | U | | |

| | A |
|-----------|----------------------|
| Part VIII | Statement of Revenue |

| | | Check if Schedule | Осо | ntains a re | spon | se or note to an | y line in this Pa | rt VIII | | 🗌 |
|---|------|--|----------------------------------|----------------|----------------|------------------|----------------------|--|--------------------------------------|--|
| | | | | | | | (A) Total revenue | (B) Related or exempt function revenue | (C) Unrelated business revenue | (D) Revenue excluded from tax under sections 512–514 |
| ts, | 1a | Federated campaig | ns . | | 1a | | | | | |
| an | b | Membership dues | | | 1b | | | | | |
| Contributions, Gifts, Grants, and Other Similar Amounts | С | Fundraising events | | | 1c | 2,502,718 | | | | |
| | d | Related organization | ns . | | 1d | | | | | |
| | е | Government grants | | | 1e | 874,777 | | | | |
| | f | | er contributions, gifts, grants, | | | | | | | |
| | | and similar amounts no | ot incl | uded above | 1f | 5,873,462 | | | | |
| 호된 | g | Noncash contribution | | | | | | | | |
| d II | | lines 1a-1f | | | 1g | \$ 88,867 | | | | |
| <u>a</u> | h | Total. Add lines 1a- | -1f . | | | | 9,250,957 | | | |
| _ | | | | | | Business Code | | | | |
| <u>i</u> | 2a | | | | | | | | | |
| Pe ≤ | b | | | | | | | | | |
| gram Ser Revenue | С | | | | | | | | | |
| eve | d | | | | | | | | | |
| Program Service Revenue | е | | | | | | | | | |
| <u>r</u> | f | All other program se | | | | | 0 | 0 | 0 | 0 |
| | g | Total. Add lines 2a- | | | | | 0 | | | |
| | 3 | Investment income | | - | | | | | | |
| | | other similar amoun | - | | | | 373,319 | | | 373,319 |
| | 4 | Income from investr | | | - | - | | | | |
| | 5 | Royalties | | | | | | | | |
| | | | | (i) Real | | (ii) Personal | | | | |
| | 6a | Gross rents | 6a | | | | | | | |
| | b | Less: rental expenses | 6b | | | | | | | |
| | С | Rental income or (loss) | | 0 | | 0 | | | | |
| | d | Net rental income o | r (los | T [*] | | | | | | |
| | 7a | Gross amount from | | (i) Securit | ies | (ii) Other | | | | |
| | | sales of assets other than inventory | _ | 79 | 9,361 | | | | | |
| | | • | 7a | | | | | | | |
| Revenue | b | Less: cost or other basis and sales expenses . | 71. | | 0.070 | | | | | |
| Ver | _ | • | 7b | | 2,279 7.082 | 0 | | | | |
| Be | | Gain or (loss) | 7c | | 7,082 | 0 | 07.000 | | | 07.000 |
| ē | | Net gain or (loss) | | | | | 27,082 | | | 27,082 |
| Other | 8a | Gross income from events (not including | | | | | | | | |
| | | of contributions re | | | | | | | | |
| | | 1c). See Part IV, line | | | 8a | 231,437 | | | | |
| | b | Less: direct expens | | | 8b | 591,460 | | | | |
| | | Net income or (loss) | | | | | (360,023) | | | (360,023) |
| | | Gross income f | | | | | (000,020) | | | (000,020) |
| | - Cu | activities. See Part I | | | 9a | | | | | |
| | b | Less: direct expens | | | 9b | | | | | |
| | | Net income or (loss) | | | | 25 | | | | |
| | | Gross sales of in | | | | | | | | |
| | | returns and allowan | | | 10a | | | | | |
| | b | Less: cost of goods | sold | | 10b | | | | | |
| | c | Net income or (loss) | | | | bry | | | | |
| S | | | , | | | Business Code | | | | |
| Miscellaneous Revenue | 11a | | | | | | | | | |
| scellaneo Revenue | b | | | | | | | | | |
| el ye | C | | | | | | | | | |
| <u>s</u> | d | All other revenue | | | | | 0 | 0 | 0 | 0 |
| Σ | е | Total. Add lines 11a | a–11c | 1 | | | 0 | | | |
| | 12 | Total revenue. See | | | | | 9,291,335 | 0 | 0 | 40,378 |

Form 990 (2023) Page **10**

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). | |
|--|--|
| 01 1 1 0 1 1 1 0 1 1 1 1 1 1 1 1 1 1 1 | |

| | 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 | 402,193 | 329,266 | 26,956 | 45.971 |
| 6 | Compensation not included above to disqualified persons (as defined under section 4958(f)(1)) and persons described in section 4958(c)(3)(B) | 402,100 | 323,200 | 20,330 | +0,971 |
| 7 8 | Other salaries and wages | 2,925,874 | 2,394,775 | 196,051 | 335,048 |
| | section 401(k) and 403(b) employer contributions) | 40,185 | 33,275 | 2,725 | 4,185 |
| 9 | Other employee benefits | 92,363 | 76,481 | 6,263 | 9,619 |
| 10 | Payroll taxes | 242,172 | 200,530 | 16,422 | 25,220 |
| 11 | Fees for services (nonemployees): | | | | |
| а | Management | | | | |
| b | Legal | | | | |
| С | Accounting | 29,137 | | 29,137 | |
| d | Lobbying | | | | |
| e f | Professional fundraising services. See Part IV, line 17 | 58.853 | | 58,853 | |
| g | Investment management fees Other. (If line 11g amount exceeds 10% of line 25, column | 30,033 | | 36,633 | |
| J | (A), amount, list line 11g expenses on Schedule O.) . | 359,444 | 255,234 | 36,894 | 67,316 |
| 12 | Advertising and promotion | 176,745 | 169,650 | | 7,095 |
| 13 | Office expenses | 223,002 | 104,684 | 99,857 | 18,461 |
| 14 | Information technology | 116,625 | 95,917 | 7,963 | 12,745 |
| 15 | Royalties | | | | |
| 16 | Occupancy | 116,238 | 95,138 | 7,789 | 13,311 |
| 17 | Travel | 190,615 | 142,733 | 25,647 | 22,235 |
| 18 | Payments of travel or entertainment expenses for any federal, state, or local public officials | | | | |
| 19 | Conferences, conventions, and meetings . | | | | |
| 20 | Interest | | | | |
| 21 | Payments to affiliates | | | | |
| 22 | Depreciation, depletion, and amortization . | 00.070 | 10 100 | 1.000 | 0.145 |
| 23 24 | Insurance | 22,376 | 19,192 | 1,039 | 2,145 |
| 24 | above. (List miscellaneous expenses on line 24e. If | | | | |
| | line 24e amount exceeds 10% of line 25, column | | | | |
| | (A), amount, list line 24e expenses on Schedule O.) | | | | |
| а | QUALITY OF LIFE SERVICES | 1,226,118 | 1,226,118 | | |
| b | POSTAGE & PRINTING | 792,388 | 619,968 | 6,247 | 166,173 |
| С | EQUIPMENT RENTAL & PURCHASE | 28,774 | 23,551 | 1,928 | 3,295 |
| d | VOLUNTEER EXPENSES | 19,784 | 15,314 | 1,254 | 3,216 |
| е | All other expenses | 5,913 | 0 | 5,913 | 0 |
| 25 | Total functional expenses. Add lines 1 through 24e | 7,068,799 | 5,801,826 | 530,938 | 736,035 |
| 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 | | <u> </u> |
|-----------------------------|----------|--|---------------------------------|----------|---------------------------|
| | | | (A) Beginning of year | | (B) End of year |
| | 1 | Cash-non-interest-bearing | 144,401 | 1 | 290,867 |
| | 2 | Savings and temporary cash investments | 12,164,480 | 2 | 16,408,995 |
| | 3 | Pledges and grants receivable, net | 913,996 | 3 | 958,658 |
| | 4 | Accounts receivable, net | | 4 | |
| | 5 | Loans and other receivables from any current or former officer, director, | | | |
| | | trustee, key employee, creator or founder, substantial contributor, or 35% | | | |
| | _ | controlled entity or family member of any of these persons | 0 | 5 | 0 |
| | 6 | Loans and other receivables from other disqualified persons (as defined | | | |
| | | under section 4958(f)(1)), and persons described in section 4958(c)(3)(B) | 0 | 6 | 0 |
| ets | 7 | Notes and loans receivable, net | | 7 | |
| Assets | 8 | Inventories for sale or use | | 8 | |
| ⋖ | 9 | Prepaid expenses and deferred charges | 142,920 | 9 | 143,618 |
| | 10a | Land, buildings, and equipment: cost or other | | | |
| | _ | basis. Complete Part VI of Schedule D 10a 0 | | | |
| | b | Less: accumulated depreciation | | 10c | 0 |
| | 11 | Investments—publicly traded securities | 1,137,487 | 11 | |
| | 12 | Investments—other securities. See Part IV, line 11 | 0 | 12 | 0 |
| | 13 | Investments—program-related. See Part IV, line 11 | 0 | 13 | 0 |
| | 14 | Intangible assets | 107.170 | 14 | |
| | 15 | Other assets. See Part IV, line 11 | 137,476 | | 89,502 |
| | 16 | Total assets. Add lines 1 through 15 (must equal line 33) | 14,640,760 | | 17,891,640 |
| | 17 | Accounts payable and accrued expenses | 254,271 | 17 | 324,585 |
| | 18 | Grants payable | | 18 | |
| | 19 20 | Deferred revenue | | 19 20 | |
| | 21 | Tax-exempt bond liabilities | | 21 | |
| , | 22 | Loans and other payables to any current or former officer, director, | | 21 | |
| <u>ti</u> | 22 | trustee, key employee, creator or founder, substantial contributor, or 35% | | | |
| ij | | controlled entity or family member of any of these persons | 0 | 22 | 0 |
| Liabilities | 23 | Secured mortgages and notes payable to unrelated third parties | U | 23 | 0 |
| | 24 | Unsecured notes and loans payable to unrelated third parties | | 24 | |
| | 25 | Other liabilities (including federal income tax, payables to related third | | 27 | |
| | | parties, and other liabilities not included on lines 17–24). Complete Part X | | | |
| | | of Schedule D | 198.619 | 25 | 161,886 |
| | 26 | Total liabilities. Add lines 17 through 25 | 452,890 | | 486,471 |
| ű | | Organizations that follow FASB ASC 958, check here | | | , |
| ည | | and complete lines 27, 28, 32, and 33. | | | |
| lar | 27 | Net assets without donor restrictions | 12,953,182 | 27 | 16,076,459 |
| ñ | 28 | Net assets with donor restrictions | 1,234,688 | | 1,328,710 |
| <u>l</u> | | Organizations that do not follow FASB ASC 958, check here | | | |
| Ŀ | | and complete lines 29 through 33. | | | |
| Net Assets or Fund Balances | 29 | Capital stock or trust principal, or current funds | | 29 | |
| ets | 30 | Paid-in or capital surplus, or land, building, or equipment fund | | 30 | |
| 4ss | 31 | Retained earnings, endowment, accumulated income, or other funds . | | 31 | |
| et/ | 32 | Total net assets or fund balances | 14,187,870 | 32 | 17,405,169 |
| Ž | 33 | Total liabilities and net assets/fund balances | 14,640,760 | 33 | 17,891,640 |

Form 990 (2023) Page **12**

| Part | XI Reconciliation of Net Assets | | | | | |
|------|--|--------|------|--------------|-------|--------|
| | Check if Schedule O contains a response or note to any line in this Part XI | | | | | |
| 1 | Total revenue (must equal Part VIII, column (A), line 12) | 1 | | | 9,291 | 1,335 |
| 2 | Total expenses (must equal Part IX, column (A), line 25) | 2 | | | 7,068 | 8,799 |
| 3 | Revenue less expenses. Subtract line 2 from line 1 | 3 | | | 2,222 | 2,536 |
| 4 | Net assets or fund balances at beginning of year (must equal Part X, line 32, column (A)) | 4 | | 1 | 4,187 | 7,870 |
| 5 | Net unrealized gains (losses) on investments | 5 | | | 994 | 4,763 |
| 6 | Donated services and use of facilities | 6 | | | | |
| 7 | Investment expenses | 7 | | | | |
| 8 | Prior period adjustments | 8 | | | | |
| 9 | Other changes in net assets or fund balances (explain on Schedule O) | 9 | | | | 0 |
| 10 | Net assets or fund balances at end of year. Combine lines 3 through 9 (must equal Part X, line | | | | | |
| | 32, column (B)) | 10 | | 1 | 7,405 | 5,169 |
| 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," ex Schedule O. | piain | on | | | |
| _ | | | | | | |
| 2a | Were the organization's financial statements compiled or reviewed by an independent accountant? | | | a | | ~ |
| | If "Yes," check a box below to indicate whether the financial statements for the year were con | приес | 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? | | | b | ~ | |
| | If "Yes," check a box below to indicate whether the financial statements for the year were audi separate basis, consolidated basis, or both. | .ea o | n a | | | |
| | · | | | | | |
| С | ✓ Separate basis ☐ Consolidated basis ☐ Both consolidated and separate basis If "Yes" to line 2a or 2b, does the organization have a committee that assumes responsibility for over | rciah | t of | | | |
| C | the audit, review, or compilation of its financial statements and selection of an independent accounta | | | c | , | |
| | If the organization changed either its oversight process or selection process during the tax year, ex | | | | | |
| | Schedule O. | φιαιτι | | | | |
| 3a | As a result of a federal award, was the organization required to undergo an audit or audits as set fo | th in | the | | | |
| ou | Uniform Guidance, 2 C.F.R. Part 200, Subpart F? | | | a | | / |
| b | If "Yes," did the organization undergo the required audit or audits? If the organization did not undergo the required audit or audits? | erao | | + | | |
| ~ | required audit or audits, explain why on Schedule O and describe any steps taken to undergo such a | | | ь | | |
| | the state of the s | | | - | | (0000) |

Form **990** (2023)

SCHEDULE A (Form 990)

Public Charity Status and Public Support

OMB No. 1545-0047

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.

Attach to Form 990 or Form 990-EZ.

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

Open to Public Inspection

Department of the Treasury Internal Revenue Service

Name of the organization

SHARSHERET INC

Employer identification number

13-4198529

| Part | Reason for Public Charity Status. (All organizations must complete this part.) See instructions. | | | | | | |
|---------|---|-----------------------------------|---|------------------------|---------------------------------------|---|---|
| The org | organization is not a private foundation because it is: (For lines 1 through 12, check only one box.) | | | | | | |
| 1 [| A church, convention of churches, or association of churches described in section 170(b)(1)(A)(i). | | | | | | |
| 2 | A school described in section | 170(b)(1)(A)(ii). | (Attach Schedule E (F | orm 990) | .) | | |
| 3 | A hospital or a cooperative hos | | | | | | |
| 4 | A medical research organization hospital's name, city, and state | • | onjunction with a hosp | oital desc | ribed in s | section 170(b)(1)(A) | (iii). Enter the |
| 5 [| An organization operated for section 170(b)(1)(A)(iv). (Com | | college or university | owned o | r operate | ed by a government | al unit described in |
| | ☐ A federal, state, or local govern ☐ An organization that normally described in section 170(b)(1) | receives a subs | tantial part of its sup | | | | n the general public |
| 8 | A community trust described in | n section 170(b) | (1)(A)(vi). (Complete | Part II.) | | | |
| 9 [| An agricultural research organ or university or a non-land-gra university: | nt college of agr | iculture (see instruction | ons). Ente | er the nan | ne, city, and state of | the college or |
| 10 [| An organization that normally receipts from activities related support from gross investment acquired by the organization a | to its exempt full income and uni | nctions, subject to ce related business taxal | rtain exc ble incom | eptions; <i>a</i> ne (less se | and (2) no more than ection 511 tax) from | 33¹/3% of its |
| 11 [| An organization organized and | operated exclus | sively to test for public | safety. | See sect i | ion 509(a)(4). | |
| 12 | An organization organized and | | | | | | |
| | one or more publicly supported | | | | | | |
| | the box on lines 12a through 12 | | | | | • | . • |
| а | ☐ Type I. A supporting organ the supported organization supporting organization. You | (s) the power to | regularly appoint or e | lect a ma | ijority of t | • | ,, , , , , |
| b | ☐ Type II. A supporting organ | nization supervis | ed or controlled in co | nnection | with its s | supported organizati | on(s), by having |
| | control or management of organization(s). You must | | | | persons | that control or man | age the supported |
| С | Type III functionally integ its supported organization(| | | | | | ally integrated with, |
| d | ☐ Type III non-functionally integrated is not functionally integrated requirement (see instruction) | grated. The orga | nization generally mu | st satisfy | a distribu | ution requirement an | |
| е | ☐ Check this box if the organ functionally integrated, or ☐ | | | | | | e II, Type III |
| | Enter the number of supported of | | | | | | |
| g | Provide the following information | about the supp | orted organization(s). | | | 1 | |
| (| (i) Name 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) | | | | | | | |
| (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) **(b)** 2020 (a) 2019 (c) 2021 (d) 2022 (e) 2023 (f) Total Gifts, grants, contributions, and membership fees received. (Do not include any "unusual grants.") . . 6,188,277 4,481,214 4.727.017 7,610,278 9.250.957 32,257,743 Tax revenues levied for the organization's benefit and either paid to or expended on its behalf 0 The value of services or facilities 3 furnished by a governmental unit to the organization without charge 0 **Total.** Add lines 1 through 3 4.481.214 4.727.017 6.188.277 7.610.278 9.250.957 4 32.257.743 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) 460,549 **Public support.** Subtract line 5 from line 4 31,797,194 Section B. Total Support Calendar year (or fiscal year beginning in) **(b)** 2020 (c) 2021 (d) 2022 (e) 2023 (a) 2019 (f) Total 7 4,481,214 4,727,017 6,188,277 7,610,278 9,250,957 32,257,743 Amounts from line 4 8 Gross income from interest, dividends, payments received on securities loans, rents, royalties, and income from similar sources 150,840 130,985 185,549 237,223 373,319 1,077,916 9 Net income from unrelated business activities, whether or not the business is regularly carried on 0 10 Other income. Do not include gain or loss from the sale of capital assets (Explain in Part VI.) 0 0 **Total support.** Add lines 7 through 10 33,335,659 11 Gross receipts from related activities, etc. (see instructions) 12 0 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 95.38 % Public support percentage for 2023 (line 6, column (f), divided by line 11, column (f)) 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

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

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 | | | , 1 | | , | |
|----------|--|-----------------|-----------------|---|-----------------|----------------------|-------------|
| 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 organization's tax-exempt purpose | | | | | | |
| 3 | Gross receipts from activities that are not an | | | | | | |
| | unrelated trade or business under section 513 | | | | | | |
| 4 | Tax revenues levied for the | | | | | | |
| | organization's benefit and either paid to or expended on its behalf | | | | | | |
| 5 | The value of services or facilities | | | | | | |
| | furnished by a governmental unit to the | | | | | | |
| • | organization without charge | | | | | | |
| 6 | Total. Add lines 1 through 5 Amounts included on lines 1, 2, and 3 | | | | | | |
| 7a | received from disqualified persons . | | | | | | |
| b | Amounts included on lines 2 and 3 | | | | | | |
| D | received from other than disqualified | | | | | | |
| | persons that exceed the greater of \$5,000 | | | | | | |
| | or 1% of the amount on line 13 for the year | | | | | | |
| С | Add lines 7a and 7b | | | | | | |
| 8 | Public support. (Subtract line 7c from | | | | | | |
| | line 6.) | | | | | | |
| | on B. Total Support | | | | | | |
| Calen | dar year (or fiscal year beginning in) | (a) 2019 | (b) 2020 | (c) 2021 | (d) 2022 | (e) 2023 | (f) Total |
| 9 | Amounts from line 6 | | | | | | |
| 10a | Gross income from interest, dividends, | | | | | | |
| | payments received on securities loans, rents, royalties, and income from similar sources | | | | | | |
| h | Unrelated business taxable income (less | | | | | | |
| b | 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 | | | | | | |
| 40 | (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 va | l Par as a sectio | n 501(c)(3) |
| | organization, check this box and stop he | • | | | - | | . , . , |
| Secti | on C. Computation of Public Suppor | rt Percentag | е | | | | |
| 15 | Public support percentage for 2023 (line 8 | | | | | | % |
| 16 | Public support percentage from 2022 Sch | nedule A, Part | III, line 15 . | | | 16 | % |
| | on D. Computation of Investment In | | | | | | |
| 17 | Investment income percentage for 2023 (| | | - | | | % |
| 18 | Investment income percentage from 2022 | | | | | | <u>%</u> |
| 19a | 331/3% support tests—2023. If the organ | | | | | | |
| L | 17 is not more than 33 ¹ / ₃ %, check this box | _ | _ | - | | = | _ |
| b | 33 ¹ /3% support tests—2022. If the organize line 18 is not more than 33 ¹ /3%, check this line 18 is not more than 31 ¹ /3%, check this line 18 is not more tha | | | | | | |
| 20 | Private foundation. If the organization di | _ | = | • | - | | _ |
| | ato roamaationi ii tiib biganization ul | a not oncon a | 201 OH HILD 14 | , | STRUCK LING DUA | and occ modu | <u> </u> |

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

| Jecu | 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 | 163 | 140 |
| 2 | Did the organization have any supported organization that does not have an IRS determination of status under section 509(a)(1) or (2)? If "Yes," explain in Part VI how the organization determined that the supported organization was described in section 509(a)(1) or (2). | 2 | | |
| 3a | Did the organization have a supported organization described in section 501(c)(4), (5), or (6)? If "Yes," answer lines 3b and 3c below. | 3a | | |
| b | Did the organization confirm that each supported organization qualified under section 501(c)(4), (5), or (6) and satisfied the public support tests under section 509(a)(2)? If "Yes," describe in Part VI when and how the organization made the determination. | 3b | | |
| С | Did the organization ensure that all support to such organizations was used exclusively for section 170(c)(2)(B) purposes? If "Yes," explain in Part VI what controls the organization put in place to ensure such use. | 3c | | |
| 4a | Was any supported organization not organized in the United States ("foreign supported organization")? If "Yes," and if you checked box 12a or 12b in Part I, answer lines 4b and 4c below. | 4a | | |
| b | Did the organization have ultimate control and discretion in deciding whether to make grants to the foreign supported organization? If "Yes," describe in Part VI how the organization had such control and discretion despite being controlled or supervised by or in connection with its supported organizations. | 4b | | |
| С | Did the organization support any foreign supported organization that does not have an IRS determination under sections 501(c)(3) and 509(a)(1) or (2)? If "Yes," explain in Part VI what controls the organization used to ensure that all support to the foreign supported organization was used exclusively for section 170(c)(2)(B) purposes. | 4c | | |
| 5a | Did the organization add, substitute, or remove any supported organizations during the tax year? If "Yes," answer lines 5b and 5c below (if applicable). Also, provide detail in Part VI , including (i) the names and EIN numbers of the supported organizations added, substituted, or removed; (ii) the reasons for each such action; (iii) the authority under the organization's organizing document authorizing such action; and (iv) how the action was accomplished (such as by amendment to the organizing document). | 5a | | |
| b | Type I or Type II only. Was any added or substituted supported organization part of a class already designated in the organization's organizing document? | 5b | | |
| С | Substitutions only. Was the substitution the result of an event beyond the organization's control? | 5c | | |
| 6 | Did the organization provide support (whether in the form of grants or the provision of services or facilities) to anyone other than (i) its supported organizations, (ii) individuals that are part of the charitable class benefited by one or more of its supported organizations, or (iii) other supporting organizations that also support or | | | |
| 7 | benefit one or more of the filing organization's supported organizations? <i>If "Yes," provide detail in Part VI.</i> 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? <i>If "Yes," complete Part I of Schedule L (Form 990).</i> | 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)? If "Yes," answer line 10b below. | 10a | | |
| b | Did the organization have any excess business holdings in the tax year? (Use Schedule C, Form 4720, to | | | |

determine whether the organization had excess business holdings.)

10b

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

| | (| | | . ugo - |
|------|--|------|---------------------------|-----------------------------|
| Part | Type III Non-Functionally Integrated 509(a)(3) Supporting Org | jani | izations | |
| 1 | ☐ Check here if the organization satisfied the Integral Part Test as a qualifying instructions. All other Type III non-functionally integrated supporting organ | | | |
| 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 | | |
| 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 | 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-functional (see instructions). | | integrated Type III suppo | rting organization |

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 Administrative expenses paid to accomplish exempt purposes of supported organizations 3 4 Amounts paid to acquire exempt-use assets 4 Qualified set-aside amounts (prior IRS approval required - provide details in Part VI) 5 5 Other distributions (describe in Part VI). See instructions. 6 6 7 Total annual distributions. Add lines 1 through 6. 7 Distributions to attentive supported organizations to which the organization is responsive 8 (provide details in Part VI). See instructions. 8 Distributable amount for 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 4 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 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 Part VI Supplemental Information. Provide the explanations required by Part II, line 10; Part II, line 17a or 17b; Part III, line 12; Part IV, Section A, lines 1, 2, 3b, 3c, 4b, 4c, 5a, 6, 9a, 9b, 9c, 11a, 11b, and 11c; Part IV, Section B, lines 1 and 2; Part IV, Section C, line 1; Part IV, Section D, lines 2 and 3; Part IV, Section E, lines 1c, 2a, 2b, 3a, and 3b; Part V, line 1; Part V, Section B, line 1e; Part V, Section D, lines 5, 6, and 8; and Part V, Section E, lines 2, 5, and 6. Also complete this part for any additional information. (See instructions.)

Schedule B (Form 990)

Schedule of Contributors

OMB No. 1545-0047

Department of the Treasury Internal Revenue Service

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

Employer identification number Name of the organization SHARSHERET INC 13-4198529 Organization type (check one): Filers of: Section: Form 990 or 990-EZ ✓ 501(c)() (enter number) organization 4947(a)(1) nonexempt charitable trust **not** treated as a private foundation ☐ 527 political organization Form 990-PF ☐ 501(c)(3) exempt private foundation 4947(a)(1) nonexempt charitable trust treated as a private foundation 501(c)(3) taxable private foundation Check if your organization is covered by the General Rule or a Special Rule. Note: Only a section 501(c)(7), (8), or (10) organization can check boxes for both the General Rule and a Special Rule. See instructions. **General Rule** For an organization filing Form 990, 990-EZ, or 990-PF that received, during the year, contributions totaling \$5,000 or more (in money or property) from any one contributor. Complete Parts I and II. See instructions for determining a contributor's total contributions. **Special Rules** For an organization described in section 501(c)(3) filing Form 990 or 990-EZ that met the 331/3% support test of the regulations under sections 509(a)(1) and 170(b)(1)(A)(vi), that checked Schedule A (Form 990), Part II, line 13, 16a, or 16b, and that received from any one contributor, during the year, total contributions of the greater of (1) \$5,000; or

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

contributions totaled more than \$1,000. If this box is checked, enter here the total contributions that were received during the year for an exclusively religious, charitable, etc., purpose. Don't complete any of the parts unless the General Rule applies to this organization because it received nonexclusively religious, charitable, etc., contributions

(2) 2% of the amount on (i) Form 990, Part VIII, line 1h, or (ii) Form 990-EZ, line 1. Complete Parts I and II.

For an organization described in section 501(c)(7), (8), or (10) filing Form 990 or 990-EZ that received from any one contributor, during the year, total contributions of more than \$1,000 exclusively for religious, charitable, scientific, literary, or educational purposes, or for the prevention of cruelty to children or animals. Complete Parts I (entering

For an organization described in section 501(c)(7), (8), or (10) filing Form 990 or 990-EZ that received from any one contributor, during the year, contributions exclusively for religious, charitable, etc., purposes, but no such

"N/A" in column (b) instead of the contributor name and address), II, and III.

Name of organization SHARSHERET INC

Employer identification number

13-4198529

| Part I | Contributors (see instructions). Use duplicate copie | es of Part I if additional space is r | needed. |
|------------|--|---------------------------------------|---|
| (a) No. | (b) Name, address, and ZIP + 4 | (c) Total contributions | (d) Type of contribution |
| | | \$ 480,000 | Person Payroll Noncash (Complete Part II for noncash contributions.) |
| (a) No. | (b) Name, address, and ZIP + 4 | (c) Total contributions | (d) Type of contribution |
| 2 | | \$ 225,000 | Person Payroll Noncash (Complete Part II for noncash contributions.) |
| (a) No. | (b) Name, address, and ZIP + 4 | (c) Total contributions | (d) Type of contribution |
| 3 | | \$ 180,000 | Person Payroll Noncash (Complete Part II for noncash contributions.) |
| (a) No. | (b) Name, address, and ZIP + 4 | (c) Total contributions | (d) Type of contribution |
| 4 | | \$ 157,000 | 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 | | \$\$ | Person Payroll Noncash (Complete Part II for noncash contributions.) |
| (a) No. | (b) Name, address, and ZIP + 4 | (c) Total contributions | (d) Type of contribution |
| 6 | | \$\$ | Person Payroll Noncash (Complete Part II for noncash contributions.) |

Name of organization SHARSHERET INC

Employer identification number

13-4198529

| Parti | Contributors (see instructions). Ose duplicate cop | pies di Part i il additional space is i | leeded. |
|------------|--|---|---|
| (a) No. | (b) Name, address, and ZIP + 4 | (c) Total contributions | (d) Type of contribution |
| 7 | | \$\$ | Person Payroll Noncash (Complete Part II for noncash contributions.) |
| (a) No. | (b) Name, address, and ZIP + 4 | (c) Total contributions | (d) Type of contribution |
| | | \$ | Person |
| (a) No. | (b) Name, address, and ZIP + 4 | (c) Total contributions | (d) Type of contribution |
| | | \$ | Person |
| (a) No. | (b) Name, address, and ZIP + 4 | (c) Total contributions | (d) Type of contribution |
| | | \$ | Person |
| (a) No. | (b) Name, address, and ZIP + 4 | (c) Total contributions | (d) Type of contribution |
| | | \$ | Person |
| (a) No. | (b) Name, address, and ZIP + 4 | (c) Total contributions | (d) Type of contribution |
| | | \$ | Person |

Name of organization SHARSHERET INC

(a) No. from

Part I

Employer identification number

13-4198529

| Part II | Noncash Property (see instructions). Use duplicate cop | pies of Part II if additional space | ce is needed. |
|---------------------------|--|---|----------------------|
| (a) No. from Part I | (b) Description of noncash property given | (c) FMV (or estimate) (See instructions.) | (d) Date received |
| | | \$ \$ | |
| (a) No. from Part I | (b) Description of noncash property given | (c) FMV (or estimate) (See instructions.) | (d) Date received |
| | | \$ \$ | |
| (a) No. from Part I | (b) Description of noncash property given | (c) FMV (or estimate) (See instructions.) | (d) Date received |
| | | \$ | |
| (a) No. from Part I | (b) Description of noncash property given | (c) FMV (or estimate) (See instructions.) | (d) Date received |
| | | \$ | |
| (a) No. from Part I | (b) Description of noncash property given | (c) FMV (or estimate) (See instructions.) | (d) Date received |
| | | \$ | |

(b) Description of noncash property given

(d) Date received

(c)

FMV (or estimate)

(See instructions.)

Schedule B (Form 990) (2023)

Name of organization **Employer identification number** SHARSHERET INC 13-4198529 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 information once. See instructions.) \$ Use duplicate copies of Part III if additional space is needed. (a) No. (b) Purpose of gift (c) Use of gift (d) Description of how gift is held from Part I (e) Transfer of gift Transferee's name, address, and ZIP + 4 Relationship of transferor to transferee (a) No. (c) Use of gift `from Part I (b) Purpose of gift (d) Description of how gift is held (e) Transfer of gift Transferee's name, address, and ZIP + 4 Relationship of transferor to transferee (a) No. from Part I (c) Use of gift (b) Purpose of gift (d) Description of how gift is held (e) Transfer of gift Transferee's name, address, and ZIP + 4 Relationship of transferor to transferee (a) No. (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 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.

SHARSHERET INC 13-4198529 Part I Organizations Maintaining Donor Advised Funds or Other Similar Funds or Accounts Complete if the organization answered "Yes" on Form 990, Part IV, line 6. (a) Donor advised funds (b) Funds and other accounts 1 Total number at end of year 2 Aggregate value of contributions to (during year) . 3 Aggregate value of grants from (during year) . . Aggregate value at end of year 4 Did the organization inform all donors and donor advisors in writing that the assets held in donor advised 5 funds are the organization's property, subject to the organization's exclusive legal control? ☐ Yes ☐ No Did the organization inform all grantees, donors, and donor advisors in writing that grant funds can be used only for charitable purposes and not for the benefit of the donor or donor advisor, or for any other purpose ☐ Yes ☐ No Part II **Conservation Easements** Complete if the organization answered "Yes" on Form 990, Part IV, line 7. Purpose(s) of conservation easements held by the organization (check all that apply). Preservation of land for public use (for example, recreation or education) Preservation of a historically important land area Protection of natural habitat Preservation of a certified historic structure Preservation of open space Complete lines 2a through 2d if the organization held a qualified conservation contribution in the form of a conservation easement on the last day of the tax year. Held at the End of the Tax Year a Total number of conservation easements . . . 2a 2b Number of conservation easements on a certified historic structure included on line 2a . . . 2c Number of conservation easements included on line 2c acquired after July 25, 2006, and not on a historic structure listed in the National Register 2d Number of conservation easements modified, transferred, released, extinguished, or terminated by the organization during the 3 Number of states where property subject to conservation easement is located Does the organization have a written policy regarding the periodic monitoring, inspection, handling of Staff and volunteer hours devoted to monitoring, inspecting, handling of violations, and enforcing conservation easements during the year 6 7 Amount of expenses incurred in monitoring, inspecting, handling of violations, and enforcing conservation easements during the year Does each conservation easement reported on line 2d above satisfy the requirements of section 170(h)(4)(B)(i) In Part XIII, describe how the organization reports conservation easements in its revenue and expense statement and balance sheet, and include, if applicable, the text of the footnote to the organization's financial statements that describes the organization's accounting for conservation easements. Organizations Maintaining Collections of Art, Historical Treasures, or Other Similar Assets Part III Complete if the organization answered "Yes" on Form 990, Part IV, line 8. If the organization elected, as permitted under FASB ASC 958, not to report in its revenue statement and balance sheet works of art, historical treasures, or other similar assets held for public exhibition, education, or research in furtherance of public service, provide in Part XIII the text of the footnote to its financial statements that describes these items. b If the organization elected, as permitted under FASB ASC 958, to report in its revenue statement and balance sheet works of art, historical treasures, or other similar assets held for public exhibition, education, or research in furtherance of public service, provide the following amounts relating to these items. \$ If the organization received or held works of art, historical treasures, or other similar assets for financial gain, provide the following amounts required to be reported under FASB ASC 958 relating to these items.

| Schedu | le D (Form 990) 2023 | | | | | | | | Page 2 |
|--------|--|-----------|-----------------|----------------|-------------|----------------|----------|----------------------|------------------------|
| Par | Organizations Maintaining | | | | | | | | |
| 3 | Using the organization's acquisition, a collection items (check all that apply). | | ssion, and ot | ther reco | ds, chec | k any of th | e follov | wing that make | significant use of its |
| а | ☐ Public exhibition | | | d | ☐ Loan | or exchang | e prog | ram | |
| b | ☐ Scholarly research | | | е | Other | | | | |
| С | ☐ Preservation for future generations | | | | | | | | |
| 4 | Provide a description of the organizat | tion's | collections | and expla | ain how t | hey further | the or | ganization's exe | mpt purpose in Par |
| 5 | XIII. During the year, did the organization | | | | | | | | |
| _ | assets to be sold to raise funds rather | | | ained as i | part of the | e organizati | ion's co | Direction? | ☐ Yes ☐ No |
| Par | Escrow and Custodial Arra Complete if the organization | _ | | on For | m 990, F | Part IV, line | e 9, or | reported an a | mount on Form |
| | 990, Part X, line 21. | | | | | | | | |
| 1a | 3 3 , , | | | | | | | | |
| _ | included on Form 990, Part X? | | | | | | | | |
| b | If "Yes," explain the arrangement in Pa | art XI | II and compl | ete the fo | llowing ta | able. | | | |
| | De viscoire e la classe e | | | | | | | _ | Amount |
| C | Beginning balance | | | | | | 10 | | |
| d | Additions during the year Distributions during the year | | | | | | 10 | | |
| e f | Ending balance | | | | | | 11 | | |
| 2a | Did the organization include an amour | | | | | | | | v2 Ves No |
| b | If "Yes," explain the arrangement in Pa | | | | | | | | |
| | t V Endowment Funds | ui t 7 ti | III GIIGGICIIGI | 0 11 1110 0 | крішниціон | 111100 00011 | provid | od iii i die / iii i | |
| | Complete if the organization | ans | wered "Yes | on For | m 990, F | Part IV, line | e 10. | | |
| | · | (a) | Current year | (b) Pri | or year | (c) Two year | rs back | (d) Three years bad | ck (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 t | | ırrent year er | nd balanc | e (line 1g | ı, column (a | ı)) held | as: | |
| а | Board designated or quasi-endowmer | | | % | | | | | |
| b | Permanent endowment | % | | | | | | | |
| С | Term endowment% | | | / | | | | | |
| 20 | The percentages on lines 2a, 2b, and | | | | zation the | at ava bald | and as | lministered for t | ha |
| 3a | Are there endowment funds not in the organization by: | e pos | session of the | ne organi | zation tha | at are neid | and ac | immistered for t | |
| | • | | | | | | | | |
| | | | | | | | | | 3a(i) |
| b | If "Yes" on line 3a(ii), are the related or | | | | | | | | 3a(ii) 3b |
| 4 | Describe in Part XIII the intended uses | • | | | | | | | OD |
| Pari | | | | on a chac | WITHCITE IC | undo. | | | |
| | Complete if the organization | | | on For | m 990, F | Part IV, line | e 11a. | See Form 990 | , Part X, line 10. |
| | Description of property | | (a) Cost or of | | | or other basis | | Accumulated | (d) Book value |
| | | | (investm | nent) | | ther) | d | epreciation | |
| 1a | Land | | | | | | | | |
| b | Buildings | | | | | | | | |
| С | Leasehold improvements | | | | | | | | |
| d | Equipment | | | | | | | | |
| е | Other | | | | | | | | |
| Total. | Add lines 1a through 1e. (Column (d) n | nust e | equal Form 9 | 90, Part 2 | K, line 10 | c, column (l | B)) . | | |

| Part VII | Investments- | Other Securities | | | |
|-------------------|-------------------------|---|------------------------|-------------------|--|
| | Complete if the | ne organization answered "Yes" on F | orm 990, Part IV, lin | e 11b. See Form | 990, Part X, line 12. |
| | | ption of security or category uding name of security) | (b) Book value | 1 ', | od of valuation: of-year market value |
| (1) Financial | derivatives . | | | | |
| | eld equity interes | | | | |
| (3) Other | | | | | |
| (A) | | | | | |
| (B) | | | | | |
| (C) | | | | | |
| (D) | | | | | |
| (E) | | | | | |
| (F) | | | | | |
| (G) (H) | | | | | |
| | mn (h) must eaua | al Form 990, Part X, line 12, col. (B)) . | | | |
| Part VIII | | −Program Related | • | | |
| | | ne organization answered "Yes" on F | Form 990. Part IV. lin | e 11c. See Form | 990. Part X. line 13. |
| | | escription of investment | (b) Book value | (c) Meth | od of valuation: of-year market value |
| (1) | | | | | |
| (2) | | | | | |
| (3) | | | | | |
| (4) | | | | | |
| (5) | | | | | |
| (6) | | | | | |
| (7) | | | | | |
| (8) | | | | | |
| (9) | | | | | |
| | | al Form 990, Part X, line 13, col. (B)) . | | | |
| Part IX | Other Assets | | Town 000 Dort IV lin | a 11d Can Farm | 000 Dart V line 15 |
| | Complete ii ti | ne organization answered "Yes" on F | onn 990, Fait IV, iii | le TTu. See Form | (b) Book value |
| (1) | | (a) Description | | | (b) Book value |
| (2) | | | | | |
| (3) | | | | | |
| (4) | | | | | |
| (5) | | | | | |
| (6) | | | | | |
| (7) | | | | | |
| (8) | | | | | |
| (9) | | | | | |
| | | al Form 990, Part X, line 15, col. (B)) . | | | |
| Part X | • | i es ne organization answered "Yes" on F | Form 990, Part IV, lin | e 11e or 11f. See | Form 990, Part X, |
| | line 25. | (15) | | | |
| 1. | | (a) Description of liability | | | (b) Book value |
| (1) Federal in | | ION DAVADI E | | | 70.611 |
| | RED COMPENSAT LIABILITY | ION FATABLE | | | 79,611 82,275 |
| | IADILITI | | | | 02,273 |
| <u>(4)</u> (5) | | | | | |
| (6) | | | | | |
| (7) | | | | | |
| (8) | | | | | |
| (9) | | | | | |
| | mn (b) must equa | al Form 990, Part X, line 25, col. (B)) . | | | 161,886 |
| 2. Liability for | r uncertain tax pos | itions. In Part XIII, provide the text of the foo | | | |
| | | tain tax positions under FASB ASC 740. Ch | | | |

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 . . . 10,227,245 Amounts included on line 1 but not on Form 990, Part VIII, line 12: 2 Net unrealized gains (losses) on investments 994,763 Donated services and use of facilities h Recoveries of prior year grants . . . Other (Describe in Part XIII.) 0 Add lines 2a through 2d 994,763 2e Subtract line **2e** from line **1** 9,232,482 3 3 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 4b 0 Add lines 4a and 4b 58,853 4c Total revenue, Add lines 3 and 4c. (This must equal Form 990. Part I. line 12.) 5 9,291,335 Part XII Reconciliation of Expenses per Audited Financial Statements With Expenses per Return Complete if the organization answered "Yes" on Form 990, Part IV, line 12a. 7,009,946 Amounts included on line 1 but not on Form 990, Part IX, line 25: 2 Donated services and use of facilities 2a Prior year adjustments 2b Other losses 2c Other (Describe in Part XIII.) . . . 0 Add lines 2a through 2d 2e 7,009,946 3 Subtract line **2e** from line **1** 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 Add lines **4a** and **4b** 4c 58,853 Total expenses. Add lines 3 and 4c. (This must equal Form 990, Part I, line 18.) . 5 7,068,799 **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. SEE STATEMENT

Part XIII

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

| Return Reference - Identifier | Explanation |
|-------------------------------|--|
| LINE 2 - | MANAGEMENT HAS EVALUATED THEIR INCOME TAX POSITIONS UNDER THE GUIDANCE INCLUDED IN ASC 740. BASED ON THEIR REVIEW, MANAGEMENT HAS NOT IDENTIFIED ANY MATERIAL UNCERTAIN TAX POSITIONS TO BE RECORDED OR DISCLOSED IN THE FINANCIAL STATEMENTS. |

SCHEDULE G (Form 990)

Supplemental Information Regarding Fundraising or Gaming Activities

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

Attach to Form 990 or Form 990-EZ.

OMB No. 1545-0047

Department of the Treasury Internal Revenue Service Name of the organization

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

| | RSHERET INC | | | | | | 4198529 |
|-----|---|--------------------|----------------|---------------|----------------------|-------------------------------------|--------------------------------------|
| Par | Fundraising Activities Form 990-EZ filers are | | | | vered "Yes" on I | Form 990, Part IV, | line 17. |
| 1 | Indicate whether the organizati | on raised funds | through an | of the follo | owing activities. C | heck all that apply. | |
| а | ☐ Mail solicitations | | e 「 | | ion of non-govern | | |
| b | ☐ Internet and email solicitation | one | f [| | ion of government | - | |
| | | 3113 | _ | | _ | - | |
| C | Phone solicitations | | g L | _ Speciai | fundraising events | 5 | |
| d | ☐ In-person solicitations | | | | | | |
| 2a | Did the organization have a wr | | | | | | |
| | or key employees listed in Forr | n 990, Part VII) c | or entity in c | onnection v | with professional 1 | undraising services | ? \square Yes \square No |
| b | If "Yes," list the 10 highest pair compensated at least \$5,000 b | | | draisers) pı | ursuant to agreem | ents under which th | ne fundraiser is to b |
| | (i) Name and address of individual | (ii) Activity | | ndraiser have | (iv) Gross receipts | (v) Amount paid to (or retained by) | (vi) Amount paid to (or retained by) |
| | or entity (fundraiser) | ,,,,, | contri | butions? | from activity | fundraiser listed in col. (i) | organization |
| 1 | | | Yes | No | | | |
| | | | | | | | |
| 2 | | | | | | | |
| 3 | | | | | | | |
| 4 | | | | | | | |
| 5 | | | | | | | |
| 6 | | | | | | | |
| 7 | | | | | | | |
| 8 | | | | | | | |
| 9 | | | | | | | |
| 10 | | | | | | | |
| ota | | - | | | | | |
| 3 | List all states in which the org | anization is regi | | ensed to s | solicit contribution | s or has been notifi | ed it is exempt from |
| | registration or licensing. | | | | | | |
| | | | | | | | |
| | | | | | | | |
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| | | | | | | | |
| | | | | | | | |

Fundraising Events. Complete if the organization answered "Yes" on Form 990, Part IV, line 18, or reported more than \$15,000 of fundraising event contributions and gross income on Form 990-EZ, lines 1 and 6b. List events with gross receipts greater than \$5,000.

| | | gross receipts greater tha | Π ψ5,000. | | | | | |
|--|-------------|--|--|--|------------------|---|--|--|
| | | | (a) Event #1 TRISTATE BENEFITS | (b) Event #2 TEAM SHARSHERET | (c) Other events | (d) Total events (add col. (a) through | | |
| | | | (event type) | (event type) | (total number) | col. (c)) | | |
| Revenue | 1 | Gross receipts | 1,228,550 | 367,460 | 1,138,145 | 2,734,155 | | |
| ш | 2 | Less: Contributions | 1,164,475 | 371,733 | 966,510 | 2,502,718 | | |
| | 3 | Gross income (line 1 minus line 2) | 64,075 | (4,273) | 171,635 | 231,437 | | |
| | 4 | Cash prizes | | | | 0 | | |
| | 5 | Noncash prizes | | | | 0 | | |
| sesue | 6 | Rent/facility costs | 25,742 | 1,615 | 39,437 | 66,794 | | |
| Direct Expenses | 7 | Food and beverages | 123,457 | 8,073 | 146,545 | 278,075 | | |
| Direc | 8 | Entertainment | 30,939 | 35,193 | 71,576 | 137,708 | | |
| | 9 | Other direct expenses . | 14,832 | 74,439 | 19,612 | 108,883 | | |
| | 10 11 | Direct expense summary. Ac Net income summary. Subtra | | | | 591,460 (360,023) | | |
| Pa | rt III | Gaming. Complete if th | e organization answe | | | or reported more than | | |
| | | \$15,000 on Form 990-E2 | z, ime oa. | #ND !!!! / | | (NT) | | |
| Revenue | | | (a) Bingo | (b) Pull tabs/instant bingo/progressive bingo | (c) Other gaming | (d) Total gaming (add col. (a) through col. (c) | | |
| Reve | 1 | Gross revenue | | | | | | |
| ses | 2 | Cash prizes | | | | | | |
| Direct Expenses | 3 | Noncash prizes | | | | | | |
| Direct | 4 | Rent/facility costs | | | | | | |
| | 5 | Other direct expenses . | | | | | | |
| | 6 | Volunteer labor | ☐ Yes %☐ No | ☐ Yes % ☐ No | ☐ Yes % ☐ No | | | |
| | 7 | Direct expense summary. Ac | ld lines 2 through 5 in c | olumn (d) | | | | |
| 8 Net gaming income summary. Subtract line 7 from line 1, column (d) | | | | | | | | |
| 0 | Er | ator the state(a) in which the er | ganization conducts go | ming activition: | | | | |
| | a Is | nter the state(s) in which the or the organization licensed to co | onduct gaming activities | s in each of these states | | 🗌 Yes 🗌 No | | |
| | J 11 | "No," explain: | | | | | | |
| 10 | | ere any of the organization's g | | | | | | |
| | | | | | | | | |

| Schedu | ule G (Form 990) 2023 | | Page 3 |
|--------|---|-------|--------|
| 11 | Does the organization conduct gaming activities with nonmembers? | ☐ Yes | ☐ No |
| 12 | Is the organization a grantor, beneficiary or trustee of a trust, or a member of a partnership or other entity formed to administer charitable gaming? | ☐ Yes | □ No |
| 13 | Indicate the percentage of gaming activity conducted in: The organization's facility | 1 | % |
| a b | An outside facility | | % % |
| 14 | Enter the name and address of the person who prepares the organization's gaming/special events books and records: | | 70 |
| | Name | | |
| | Address | | |
| 15a | Does the organization have a contract with a third party from whom the organization receives gaming revenue? | ☐ Yes | ☐ No |
| b | If "Yes," enter the amount of gaming revenue received by the organization \$ and the amount of gaming revenue retained by the third party \$ | | |
| С | If "Yes," enter name and address of the third party: | | |
| | Name | | |
| | Address | | |
| 16 | Gaming manager information: | | |
| | Name | | |
| | Gaming manager compensation \$ | | |
| | Description of services provided | | |
| | □ Director/officer □ Employee □ Independent contractor | | |
| 17 | Mandatory distributions: | | |
| а | Is the organization required under state law to make charitable distributions from the gaming proceeds to retain the state gaming license? | | ☐ No |
| b | Enter the amount of distributions required under state law to be distributed to other exempt organizations or spent in the organization's own exempt activities during the tax year | | |
| Part | Supplemental Information. Provide the explanations required by Part I, line 2b, columns Part III, lines 9, 9b, 10b, 15b, 15c, 16, and 17b, as applicable. Also provide any addition See instructions. | | |
| | | | |
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| | | | |

SCHEDULE J (Form 990)

Compensation Information

For certain Officers, Directors, Trustees, Key Employees, and Highest Compensated Employees

Complete if the organization answered "Yes" on Form 990, Part IV, line 23.

Attach to Form 990.

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

OMB No. 1545-0047

Open to Public Inspection

Department of the Treasury Internal Revenue Service Name of the organization

Employer identification number 13-4198529 SHARSHERET INC

| Part | Questions Regarding Compensation | | | |
|------|---|----|-----|----------|
| 4. | Observable annual visite bou(se) if the averagination was ideal and of the fall suites to average listed on Forms | | Yes | No |
| ıa | Check the appropriate box(es) if the organization provided any of the following to or for a person listed on Form 990, Part VII, Section A, line 1a. Complete Part III to provide any relevant information regarding these items. | | | |
| | ☐ First-class or charter travel ☐ Housing allowance or residence for personal use | | | |
| | ☐ Travel for companions ☐ Payments for business use of personal residence | | | |
| | ☐ Tax indemnification and gross-up payments ☐ Health or social club dues or initiation fees | | | |
| | ☐ Discretionary spending account ☐ Personal services (such as maid, chauffeur, chef) | | | |
| | | | | |
| b | If any of the boxes on line 1a are checked, did the organization follow a written policy regarding payment or reimbursement or provision of all of the expenses described above? If "No," complete Part III to | | | |
| | explain | 1b | | |
| 2 | Did the organization require substantiation prior to reimbursing or allowing expenses incurred by all | | | |
| _ | directors, trustees, and officers, including the CEO/Executive Director, regarding the items checked on line | | | |
| | 1a? | 2 | | |
| | | _ | | |
| 3 | Indicate which, if any, of the following the organization used to establish the compensation of the | | | |
| _ | organization's CEO/Executive Director. Check all that apply. Do not check any boxes for methods used by a | | | |
| | related organization to establish compensation of the CEO/Executive Director, but explain in Part III. | | | |
| | ✓ Compensation committee | | | |
| | ☐ Independent compensation consultant ☐ Compensation survey or study | | | |
| | ✓ Form 990 of other organizations ✓ Approval by the board or compensation committee | | | |
| | | | | |
| 4 | During the year, did any person listed on Form 990, Part VII, Section A, line 1a, with respect to the filing organization or a related organization: | | | |
| а | Receive a severance payment or change-of-control payment? | 4a | | ~ |
| b | Participate in or receive payment from a supplemental nonqualified retirement plan? | 4b | | 1 |
| С | Participate in or receive payment from an equity-based compensation arrangement? | 4c | | 1 |
| | If "Yes" to any of lines 4a-c, list the persons and provide the applicable amounts for each item in Part III. | | | |
| | | | | |
| _ | Only section 501(c)(3), 501(c)(4), and 501(c)(29) organizations must complete lines 5–9. | | | |
| 5 | For persons listed on Form 990, Part VII, Section A, line 1a, did the organization pay or accrue any compensation contingent on the revenues of: | | | |
| _ | | _ | | |
| a | The organization? | 5a | | <i>V</i> |
| b | Any related organization? | 5b | | ~ |
| | if res on line 3a or 5b, describe in Part III. | | | |
| 6 | For persons listed on Form 990, Part VII, Section A, line 1a, did the organization pay or accrue any | | | |
| Ū | compensation contingent on the net earnings of: | | | |
| а | The organization? | 6a | | ~ |
| b | Any related organization? | 6b | | 1 |
| | If "Yes" on line 6a or 6b, describe in Part III. | | | |
| | | | | |
| 7 | For persons listed on Form 990, Part VII, Section A, line 1a, did the organization provide any nonfixed | | | |
| | payments not described on lines 5 and 6? If "Yes," describe in Part III | 7 | ~ | L |
| 8 | Were any amounts reported on Form 990, Part VII, paid or accrued pursuant to a contract that was subject | | | |
| | to the initial contract exception described in Regulations section 53.4958-4(a)(3)? If "Yes," describe | | | |
| | in Part III | 8 | | ~ |
| | | | | |
| 9 | If "Yes" on line 8, did the organization also follow the rebuttable presumption procedure described in | | | |
| | Regulations section 53.4958-6(c)? | 9 | 1 | |

Schedule J (Form 990) 2023

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

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

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

| Company Comp | Note: The sum of columns (B)(I)-(III) to | or ouc | | nd/or 1099-MISC and/or 1 | | (C) Retirement and | | | (F) Compensation |
|--|--|--------|---------|--------------------------|------------|--------------------|----------------------------------|------------------------------------|---|
| CHIEF EXECUTIVE OFFICER | | | | | reportable | other deferred | (D) Nontaxable benefits | (E) Total of columns (B)(i)–(D) | in column (B) reported as deferred on prior |
| DEVORANT SILVERMAN 0 | | (i) | 163,717 | 230,000 | 276 | 6,600 | 1,600 | 402,193 | 0 |
| CHIEF OPERATING OFFICER | | (ii) | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| SENINA FIELDS 0 | | (i) | 180,285 | 20,000 | 516 | 4,016 | 0 | 204,817 | 0 |
| REGIONAL DIRECTOR - CALIFORNIA (i) | | (ii) | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| DINAMUSKIN GOLDBERG 10 | | (i) | 125,206 | 25,000 | 108 | 3,106 | 5,000 | 158,420 | 0 |
| SENIOR DEVELOPMENT ASSOCIATE | | (ii) | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| 10 | | (i) | 142,132 | 0 | 96 | 3,000 | 8,050 | 153,278 | 0 |
| 5 (i) | SENIOR DEVELOPMENT ASSOCIATE 4 | (ii) | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| C | | (i) | | | | | | | |
| 6 (i) (i) (ii) (iii) (ii | 5 | (ii) | | | | | | | |
| Company | | (i) | | | | | | | |
| 7 (i) (i) (ii) (ii) (ii) (iii) | 6 | (ii) | | | | | | | |
| 8 | | (i) | | | | | | | |
| 8 (i) (i) (ii) (iii) (ii | 7 | (ii) | | | | | | | |
| 9 (i) (ii) (iii) (| | (i) | | | | | | | |
| 9 | 8 | (ii) | | | | | | | |
| 10 | | (i) | | | | | | | |
| 10 (i) (i) (ii) (iii) (i | 9 | (ii) | | | | | | | |
| (i) (ii) (ii) (iii) (iiii) (iiii) (iiii) (iiiii) (iiiiiii) (iiiiiiii | | (i) | | | | | | | |
| 11 (ii) (ii) (iii) (iiii) (iiii) (iiii) (iiiii) (iiiiii) (iiiiiiii | 10 | (ii) | | | | | | | |
| (i) (ii) (iii) (iiii) (iiii) (iiii) (iiiii) (iiiiii) (iiiiiiii | | (i) | | | | | | | |
| 12 (ii) (iii) (iii) (iii) (iiii) (iiii) (iiiiii) (iiiiiiii | 11 | (ii) | | | | | | | |
| (i) (ii) (iii) (iiii) (iiii) (iiii) (iiii) (iiii) (iiii) (iiii) (iiiii) (iiiii) (iiiiii) (iiiiiii) (iiiiiiii | | (i) | | | | | | | |
| 13 (ii) (ii) (iii) (iiii) (iiii) (iiii) (iiiii) (iiiiii) (iiiiiiii | 12 | (ii) | | | | | | | |
| (i) (ii) (iii) (iiii) (iiii) (iiii) (iiiii) (iiiiii) (iiiiiiii | | (i) | | | | | | | |
| (i) (ii) (iii) (iiii) (iiii) (iiii) (iiiii) (iiiiii) (iiiiiiii | 13 | (ii) | | | | | | | |
| 14 (ii) (i) (ii) (iii) (iii) (iii) (iii) (iii) (iii) (iii) (iiii) (iiii) (iiii) (iiiiii) (iiiiiiii | | (i) | | | | | | | |
| (i) (ii) (iii) (ii | 14 | (ii) | | | | | | + | |
| 15 (ii) (ii) (iii) | | (i) | | | | | | | |
| | 15 | ł | | | | | | | |
| | - | | | | | | | | |
| | 16 | (ii) | | | | | | | |

| Dart I | I |
|--------|---|
|--------|---|

Supplemental Information. Provide the information, explanation, or descriptions required for Part I, lines 1a, 1b, 3, 4a, 4b, 4c, 5a, 5b, 6a, 6b, 7, and 8, and for Part II. Also complete this part for any additional information.

| Return Reference - Identifier | Explanation |
|---|--|
| SCHEDULE J, PART I, LINE 7 - NON-FIXED PAYMENTS | ALL BONUSES WERE BASED ON PERFORMANCE AND APPROVED BY THE BOARD. |

SCHEDULE M (Form 990)

Noncash Contributions

OMB No. 1545-0047

Open to Public

Inspection

Department of the Treasury Internal Revenue Service

SHARSHERET INC

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

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

Employer identification number 13-4198529

| Part | Types of Property | | | ' | | | |
|----------|---|-------------------------------|--|---|--|------------------------------------|----|
| | | (a) Check if applicable | (b) Number of contributions or items contributed | (c) Noncash contribution amounts reported on Form 990, Part VIII, line 1g | | (d) f determinir ribution am | |
| 1 | Art—Works of art | | | | | | |
| 2 | Art—Historical treasures | | | | | | |
| 3 | Art—Fractional interests | | | | | | |
| 4 | Books and publications | | | | | | |
| 5 | Clothing and household | | | | | | |
| | goods | | | | | | |
| 6 | Cars and other vehicles | | | | | | |
| 7 | Boats and planes | | | | | | |
| 8 | Intellectual property | | | | | | |
| 9 | Securities—Publicly traded | · | 6 | 88,867 | MARKET VAL | _UE | |
| 10 | Securities—Closely held stock . | | | | | | |
| 11 | Securities—Partnership, LLC, | | | | | | |
| | or trust interests | | | | | | |
| 12 | Securities-Miscellaneous | | | | | | |
| 13 | Qualified conservation | | | | | | |
| | contribution—Historic | | | | | | |
| | structures | | | | | | |
| 14 | Qualified conservation contribution—Other | | | | | | |
| 45 | | | | | | | |
| 15 | Real estate—Residential | | | | | | |
| 16 | Real estate — Commercial | | | | | | |
| 17 | Real estate—Other | | | | | | |
| 18 19 | | | | | | | |
| 20 | Food inventory | | | | | | |
| 21 | Taxidermy | | | | | | |
| 22 | Historical artifacts | | | | | | |
| 23 | Scientific specimens | | | | | | |
| 24 | Archeological artifacts | | | | | | |
| 25 | Other () | | | | | | |
| 26 | Other () | | | | | | |
| 27 | Other () | | | | | | |
| 28 | Other (| | | | | | |
| 29 | Number of Forms 8283 received | by the org | ganization during the tax | year for contributions for | | | |
| | which the organization completed | Form 8283 | 3, Part V, Donee Acknowled | dgement | 29 | | |
| | | | | | | Yes | No |
| 30a | During the year, did the organization | | | | | | |
| | 28, that it must hold for at least 3 | | | | | | |
| | used for exempt purposes for the | | ing period? | | | 30a | ~ |
| | If "Yes," describe the arrangement | | | | | | |
| 31 | Does the organization have a | | | | | | |
| | | | | | 1 | 31 | · |
| 32a | Does the organization hire or use | • | • | • • | | | |
| | | | | | | 32a | ~ |
| | If "Yes," describe in Part II. | | | | | | |
| 33 | If the organization didn't report an describe in Part II. | amount in | column (c) for a type of pro | pperty for which column (a) | s checked, | | |

| п. | |
|----|--|
| | |

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

| Return Reference - Identifier | Explanation |
|---|--|
| SCHEDULE M, PART I - EXPLANATIONS OF REPORTING METHOD FOR NUMBER OF CONTRIBUTIONS | SECURITIES - PUBLICLY TRADED - THE ORGANIZATION IS REPORTING THE NUMBER OF CONTRIBUTIONS |

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 990-EZ.

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

OMB No. 1545-0047 Open to Public Inspection

Name of the Organization SHARSHERET INC

Department of Treasury Internal Revenue Service

Employer Identification Number 13-4198529

| Return Reference - Identifier | Explanation |
|---|--|
| FORM 990, PART III, LINE 1 - ORGANIZATION'S MISSION | OUR MISSION IS TO OFFER A COMMUNITY OF SUPPORT TO WOMEN, OF ALL JEWISH BACKGROUNDS, DIAGNOSED WITH BREAST CANCER OR AT INCREASED GENETIC RISK, BY FOSTERING CULTURALLY-RELEVANT INDIVIDUALIZED CONNECTIONS WITH NETWORKS OF PEERS, HEALTH PROFESSIONALS, AND RELATED RESOURCES. SHARSHERET'S PROGRAMS ARE OPEN TO ALL WOMEN AND MEN. |
| FORM 990, PART III, LINE 4B - | SUPPORT PROGRAMS AND SERVICES: NATIONAL PEER SUPPORT NETWORK - CONNECTING WOMEN NEWLY DIAGNOSED OR AT HIGH RISK OF DEVELOPING BREAST CANCER OR OVARIAN CANCER ONE-ON-ONE WITH OTHERS WHO SHARE SIMILAR DIAGNOSES AND EXPERIENCES. EMBRACE - SUPPORTING WOMEN LIVING WITH ADVANCED BREAST CANCER OR RECURRENT OVARIAN CANCER, FEATURING MONTHLY TELEPHONE SUPPORT GROUPS AND A MONTHLY TELECONFERENCE SERIES FEATURING MEDICAL EXPERTS AND PROFESSIONALS. GENETICS FOR LIFE - ADDRESSING HEREDITARY BREAST CANCER AND OVARIAN CANCER, FEATURING A CONFIDENTIAL HOTLINE FOR INDIVIDUALS AND FAMILY TELECONFERENCE CALLS WITH SHARSHERET'S STAFF COUNSELORS. BUSY BOX FOR PARENTS FACING BREAST CANCER OR OVARIAN CANCER, FEATURING VITAL INFORMATION AND RESOURCES TO HELP PARENTS GUIDE THEIR CHILDREN THROUGH THE CANCER JOURNEY AND A STARTER KIT OF GAMES AND ACTIVITIES TO KEEP CHILDREN OCCUPIED WHILE THEIR MOMS ARE AT THE DOCTOR OR RESTING AFTER TREATMENT. BEST FACE FORWARD 2.0 PROVIDES SERVICES AND SUBSIDIES FOR ELIGIBLE INDIVIDUALS FOR NON-MEDICAL SERVICES THAT ARE CRITICAL TO A WOMAN'S QUALITY OF LIFE AND BODY IMAGE. FAMILY FOCUS - PROVIDING RESOURCES AND SUPPORT FOR CAREGIVERS AND FAMILY MEMBERS. OVARIAN CANCER PROGRAM-PROVIDING TAILORED RESOURCES AND SUPPORT FOR WOMEN AND FAMILIES FACING OVARIAN CANCER EDUCATION PROGRAMS. THRIVING AGAIN - PROVIDING INDIVIDUALIZED SUPPORT, EDUCATION, AND SURVIVORSHIP CARE PLANS FOR BREAST CANCER SURVIVORS. |
| FORM 990, PART VI, LINE 11B - REVIEW OF FORM 990 BY GOVERNING BODY | THE FORM 990 IS DISTRIBUTED TO ALL MEMBERS OF THE BOARD OF DIRECTORS PRIOR TO FILING. THE FORM 990 IS REVIEWED BY THE BOARD TREASURER, THE CHIEF EXECUTIVE OFFICER, AND THE DIRECTOR OF FINANCE PRIOR TO FILING. THE DIRECTOR OF FINANCE RESPONDS TO ANY QUESTIONS THAT THE BOARD MIGHT HAVE. |
| FORM 990, PART VI, LINE 12C - CONFLICT OF INTEREST POLICY | PRIOR TO ELECTION TO THE BOARD OR AS AN OFFICER, AND ANNUALLY THEREAFTER, ALL DIRECTORS AND OFFICERS SHALL DISCLOSE IN WRITING ANY CONFLICT OF INTEREST. NO DIRECTOR SHALL VOTE ON ANY MATTER IN WHICH HE OR SHE HAS AN INTEREST. THE BOARD MAY, BY MAJORITY VOTE, ASK ANY DIRECTOR OR OFFICER WHO HAS AN INTEREST IN A MATTER NOT TO PARTICIPATE, OR TO LEAVE THE ROOM AT A BOARD MEETING IN WHICH DISCUSSION REGARDING THAT MATTER IS CARRIED ON. |
| FORM 990, PART VI, LINE 15A - PROCESS TO ESTABLISH COMPENSATION OF TOP MANAGEMENT OFFICIAL | THE BOARD REVIEWED SALARY AND JOB DESCRIPTIONS FOR THE CHIEF EXECUTIVE OFFICER'S POSITION. AN EXECUTIVE TRANSITION COMMITTEE WAS ESTABLISHED TO EVALUATE COMPARABLE COMPENSATION PACKAGES WHEN THE CHIEF EXECUTIVE OFFICERS COMPENSATION AGREEMENT WAS FORMALIZED. THIS PROCESS WAS LAST CONDUCTED IN 2023. |
| FORM 990, PART VI, LINE 19 - REQUIRED DOCUMENTS AVAILABLE TO THE PUBLIC | THESE DOCUMENTS ARE MADE AVAILABLE UPON REQUEST. THE 990 IS AVAILABLE ON THE ORGANIZATION'S WEBSITE. |

Form **8868**

(Rev. January 2024)

Department of the Treasury Internal Revenue Service

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

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 instructions.

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.

| 7004 | o request an extension of time to file income tax returns. | | | | | | |
|---------------------|---|------------------|------------------------------------|---|--------|-----------|-------------|
| Part | - Identification | | | | | | |
| Туре | or Name of exempt organization, employer, or othe | r filer, see ins | tructions. Tax | xpayer identification no | umbe | r (TIN) | |
| Print | SHARSHERET, INC. | | | 13-419852 | 9 | | |
| File by | Number, street, and room or suite no. If a P.O. be | ox, see instru | ctions. | | | | |
| due da | e for 1086 TEANECK ROAD SUITE 2G | | | | | | |
| filing y return. | | or a foreign ad | dress, see instructions. | | | | |
| instruc | | | | | | | |
| | | | | | | | |
| | the Return Code for the return that this application | | | ach return) | | | |
| Appli | cation Is For | Return | Application Is For | | | | Return |
| | 000 5 000 57 | Code | F 4700 / | -12-2-1 IV | | | Code |
| | 990 or Form 990-EZ | 01 | Form 4720 (other than in | dividual) | | | 09 |
| | 4720 (individual) | 03 | Form 5227 | | | | 10 |
| | 990-PF | 04 | Form 6069 | | | | 11 |
| | 990-T (sec. 401(a) or 408(a) trust) | 05 | Form 8870 | | | | 12 |
| | 990-T (trust other than above) | 06 | Form 5330 (individual) | المانية | | | 13 |
| | 990-T (corporation) 1041-A | 07 | Form 5330 (other than in | dividual) | | | 14 |
| | er you enter your Return Code, complete either Pa | | III. Part III. including ciana | tura is applicable or | alv fo | r on ovt | oncion of |
| | o file Form 5330. | ait ii Oi i ait | iii. I art iii, iiiciddiiig Sigria | iture, is applicable of | ily iO | i aii ext | 51131011101 |
| | nis application is for an extension of time to file For | rm 5330 vc | u must enter the following | information | | | |
| • 11 (| Plan Name | iiii 3000, yc | d must enter the following | inionnation. | | | |
| | Plan Number | | | | | | |
| | Plan Year Ending (MM/DD/YYYY) | | | | | | |
| Dout | , | -vomet Or | noninations (as a instruction | | | | |
| Part | I - Automatic Extension of Time To File for E ELANA SILBER | exempt Or | ganizations (see instruction | ons) | | | |
| Th | e books are in the care of 1086 TEANECK RO | AD SUITE | 2G TEANECK NJ 076 | 566 | | | |
| | ephone No201 833-2341 | | | | _ | | |
| | ne organization does not have an office or place of | | | nis box | | | |
| | nis is for a Group Return, enter the organization <u>'s f</u> | | | | | | |
| | e whole group, check this box | _ | | | | | |
| | with the names and TINs of all members the exten | | , | | | | |
| | | | | | | | |
| | request an automatic 6-month extension of time u | | | _, to file the exemp | t or | ganizati | ion return |
| | or the organization named above. The extension is | s for the org | ganization's return for: | | | | |
| | X calendar year 2023 or | | | | | | |
| | tax year beginning | , 20 | , and ending | | 20_ | | |
| | | | | | | | |
| 2 | f the tax year entered in line 1 is for less than 12 n | months, ched | ck reason: Initial retur | n Final retur | 'n | | |
| | Change in accounting period | | | | | | |
| | | | | | | | |
| | f this application is for Forms 990-PF, 990-T, | 4720, or | 6069, enter the tentati | ve tax, less any | | | |
| | nonrefundable credits. See instructions. | | | | 3a | \$ | NONE |
| | f this application is for Forms 990-PF, 990-T, | | | able credits and | | | |
| | estimated tax payments made. Include any prior year | | | | 3b | \$ | NONE |
| | Balance due. Subtract line 3b from line 3a. In | - | | n, if required, by | | | |
| | using EFTPS (Electronic Federal Tax Payment Syste | m). See inst | ructions. | | 3с | \$ | NONE |

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

Form **8868** (Rev. 1-2024)