## JOHN WYATTE FOARD, LLC 721 HILLARY ST STE 2 NEW ORLEANS, LA 70118 504-322-5437

July 30, 2024

ricRack, Inc. 1927 Martin Luther King Jr Blvd New Orleans, LA 70113

Dear Client:

Your 2023 Federal Return of Organization Exempt from Income Tax will be electronically filed with the Internal Revenue Service upon receipt of a signed Form 8879-TE - IRS e-file Signature Authorization. No tax is payable with the filing of this return.

Please be sure to call us if you have any questions.

Sincerely,

John Foard



2023 FEDERAL EXEMPT ORGANI	ZATION TAX	SUMMARY	PAGE 1
RICRACK,	INC.		46-0782300
DEVENUE	2023	2022	DIFF
REVENUE CONTRIBUTIONS AND GRANTS PROGRAM SERVICE REVENUE INVESTMENT INCOME	77,306 78,130 2	44,840 54,816 0	32,466 23,314 2
OTHER REVENUE.  TOTAL REVENUE.	55,479 210,917	99,341 198,997	-43,862 11,920
EXPENSES	210,917	190,997	11,920
GRANTS AND SIMILAR AMOUNTS PAIDSALARIES, OTHER COMPEN., EMP. BENEFITS OTHER EXPENSES	0 119,669 146,906	735 113,652 96,040	-735 6,017 50,866
TOTAL EXPENSES	266,575	210,427	56,148
NET ASSETS OR FUND BALANCES REVENUE LESS EXPENSES. TOTAL ASSETS AT END OF YEAR TOTAL LIABILITIES AT END OF YEAR. NET ASSETS/FUND BALANCES AT END OF YEAR.	-55,658 15,997 4,188 11,809	-11,430 68,200 835 67,365	-44,228 -52,203 3,353 -55,556



2023

# **GENERAL INFORMATION**

PAGE 1

RICRACK, INC.

46-0782300

## FORMS NEEDED FOR THIS RETURN

FEDERAL: 990, SCH A, SCH D, SCH M, SCH O, 8868

## **CARRYOVERS TO 2024**

NONE

DO NOT FILE

2	n	22
Z	U	<b>Z</b> 5

# **FEDERAL WORKSHEETS**

PAGE 1

RICRACK, INC.

46-0782300

# **COMPUTATION OF COST OF GOODS SOLD (FORM 990)**

1. INVENTORY AT START OF YEAR	4,265.
2. PURCHASES	51,321.
3. COST OF LABOR	
4. ADDITIONAL 263A COSTS	0.
5. OTHER COSTS	
6. TOTAL (ADD LINES 1 THROUGH 5)	59,341.
7. INVENTORY AT END OF YEAR	4,265.
8. COST OF GOODS SOLD (SUBTRACT LINE 7 FROM LINE 6)	55,076.

# FORM 990, PART III, LINE 4E PROGRAM SERVICES TOTALS

	PROGRAM SERVICES TOTAL	FORM 990	SOURCE
TOTAL EXPENSES	214,622.	0.	PART IX, LINE 25, COL. B
GRANTS	0.		PART IX, LINES 1-3, COL. B
REVENUE	78,130.		PART VIII, LINE 2, COL. A

# FORM 990, PART IX, LINE 24E OTHER EXPENSES

DUES & SUBSCRIP
MISC
POSTAGE AND SHIPPING
REGISTRATION & LICENSE
SUPPLIES

	.0	1410		
	(A)	(B)	(C)	(D)
NU	TOTAL	PROGRAM SERVICES	MANAGEMENT & GENERAL	FUNDRAISING
	613. 39.	143. 39.	470.	
	482.	482.		
	18. 678.	3. 678.	15.	
TOTAL \$	1,830.	\$ 1,345.	\$ 485.	<u>\$ 0.</u>

# Form **8879-TE**

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

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

2023

OMB No. 1545-0047

Department of the Treasury Internal Revenue Service

Do not send to the IRS. Keep for your records.

Go to www.irs.gov/Form8879TE for the latest information.

EIN or SSN RICRACK, INC. 46-0782300 Name and title of officer or person subject to tax ELIZABETH FREEMAN EXECUTIVE DIRECTOR Part I Type of Return and Return Information Check the box for the return for which you are using this Form 8879-TE and enter the applicable amount, if any, from the return. Form 8038-CP and Form 5330 filers may enter dollars and cents. For all other forms, enter whole dollars only. If you check the box on line 1a, 2a, 3a, 4a, 5a, 6a, 7a, 8a, 9a, or 10a below, and the amount on that line for the return being filed with this form was blank, then leave line 1b, 2b, 3b, 4b, 5b, 6b, 7b, 8b, 9b, or 10b, whichever is applicable, blank (do not enter -0-). But, if you entered -0- on the return, then enter -0- on the applicable line below. Do not complete more than one line in Part I. 1a Form 990 check here . . . . 2a Form 990-EZ check here . . 3a Form 1120-POL check here 4a Form 990-PF check here... 5a Form 8868 check here . . . . 6a Form 990-T check here. . . . **7a Form 4720** check here . . . . 8a Form 5227 check here . . . . 9a Form 5330 check here . . . . **b** Amount of credit payment requested (Form 8038-CP, Part III, line 22).... 10b 10a Form 8038-CP check here. Part II Declaration and Signature Authorization of Officer or Person Subject to Tax X I am an officer of the above entity or I I am a person subject to tax with respect to Under penalties of perjury, I declare that (name of entity)
and that I have examined a copy of the 2023 electronic return and accompanying schedules and statements, and, to the best of my knowledge and belief, they are true, correct, and complete. I further declare that the amount in Part I above is the amount shown on the copy of the electronic return. I consent to allow my intermediate service provider, transmitter, or electronic return originator (ERO) to send the return to the IRS and to receive from the IRS (a) an acknowledgement of receipt or reason for rejection of the transmission, (b) the reason for any delay in processing the return or refund, and (c) the date of any refund. If applicable, I authorize the U.S. Treasury and its designated Financial Agent to initiate an electronic funds withdrawal (direct debit) entry to the financial institution account indicated in the tax preparation software for payment of the federal taxes owed on this return, and the financial institution to debit the entry to this account. To revoke a payment, I must contact the U.S. Treasury Financial Agent at 1-888-353-4537 no later than 2 business days prior to the payment (settlement) date. I also authorize the financial institutions involved in the processing of the electronic payment of taxes to receive confidential information necessary to answer inquiries and resolve issues related to the payment. I have selected a personal identification number (PIN) as my signature for the electronic return and, if applicable, the consent to electronic funds withdrawal. PIN: check one box only X | authorize JOHN WYATTE FOARD, to enter my PIN as my signature ERO firm name Enter five numbers, but on the tax year 2023 electronically filed return. If I have indicated within this return that a copy of the return is being filed with a state agency(ies) regulating charities as part of the IRS Fed/State program, I also authorize the aforementioned ERO to enter my PIN on the return's disclosure consent screen. As an officer or person subject to tax with respect to the entity, I will enter my PIN as my signature on the tax year 2023 electronically filed return. If I have indicated within this return that a copy of the return is being filed with a state agency(ies) regulating charities as part of the IRS Fed/State program, I will enter my PIN on the return's disclosure consent screen. 08 / 14 / 2024 Signature of officer or person subject to tax Part III **Certification and Authentication** ERO's EFIN/PIN. Enter your six-digit electronic filing identification number (EFIN) followed by your five-digit self-selected PIN. 72672498741 Do not enter all zeros I certify that the above numeric entry is my PIN, which is my signature on the 2023 electronically filed return indicated above. I confirm that I am submitting this return in accordance with the requirements of Pub. 4163, Modernized e-File (MeF) Information for Authorized IRS e-file Providers for Business Returns. ERO's signature JOHN FOARD **ERO Must Retain This Form — See Instructions** 

Do Not Submit This Form to the IRS Unless Requested To Do So

(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.

	you are going to make an electronic funds with nt instructions.	drawai (direct	debit) with this Form 8868, see Form 84	+33-1E	and Form 8875	9-1E
All corpora	itions required to file an income tax return other 7004 to request an extension of time to file inco	than Form 990	0-T (including 1120-C filers), partnership	os, REI	MICs, and trust	s must
	Identification	The tax retains				
<u>. u </u>	Name of exempt organization, employer, or other filer, see i	nstructions.		Taxpay	yer identification nun	nber (TIN)
Type or						
Print	RICRACK, INC.			46-1	0782300	
File by the	Number, street, and room or suite number. If a P.O. box, se	e instructions.		100	0702300	
due date for	1927 MARTIN LUTHER KING JR B	מע די				
filing your return. See	City, town or post office, state, and ZIP code. For a foreign a		ctions.			
instructions.	NEW ORLEANS, LA 70113					
Enter the F	Return Code for the return that this application is	s for (file a ser	parate application for each return)			01
			,			UI
Applicati	on Is For	Return Code	Application Is For			Return Code
Form 990	or Form 990-EZ	01	Form 4720 (other than individual)			09
Form 472	20 (individual)	03	Form 5227			10
Form 990	)-PF	04	Form 6069			11
Form 990	0-T (section 401(a) or 408(a) trust)	05	Form 8870			12
Form 990	O-T (trust other than above)	06	Form 5330 (individual)			13
Form 990	O-T (corporation)	07	Form 5330 (other than individual)			14
Form 104	11-A	08				
P P P	application is for an extension of time to file For	<u> </u>				
Part II -	Automatic Extension of Time To File f	or Exempt	Organizations (see instructions)			
<ul><li>Telepho</li><li>If the o</li><li>If this is check to</li></ul>	oks are in the care of <u>ELIZABETH FREEMAN</u> one No. <u>504</u> <u>218-5205</u> organization does not have an office or place of s for a Group Return, enter the organization's for this box	Fax No. business in the our-digit Group	e United States, check this box	this is	for the whole	
the o	uest an automatic 6-month extension of time unrganization named above. The extension is for t calendar year 20 23 or tax year beginning, 20 tax year entered in line 1 is for less than 12 mc Change in accounting period	the organizatio	n's return for: , 20	<b>nizatio</b> nal retu		
	s application is for Forms 990-PF, 990-T, 4720, of application is for Forms 990-PF, 990-T, 4720, of applications			3a	Ś	0.
<b>b</b> If this	s application is for Forms 990-PF, 990-T, 4720, or ayments made. Include any prior year overpaym	or 6069, enter	any refundable credits and estimated	3b		0.
c Balar	nce due. Subtract line 3b from line 3a. Include yes (Electronic Federal Tax Payment System). Se	our payment w	vith this form, if required, by using	3c	\$	0.
	<del> </del>				E 0000 (D	

# Form **990**

Department of the Treasury Internal Revenue Service

**Return of Organization Exempt From Income Tax** 

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

Do not enter social security numbers on this form as it may be made public. Go to www.irs.gov/Form990 for instructions and the latest information.

OMB No. 1545-0047

Open to Public Inspection

Α	For t	he 2023 ca	lenda	r year, or tax	year be	eginn	ning		, 20	23, aı	nd endir	ıg			, 20		
В	Check	if applicable:	C	;									D Emplo	yer ident	tification nui	nber	
	А	ddress change	R	ICRACK,	INC.								46-	0782	300		
	$\square_{N}$	ame change		927 MART		THE	ER KING	JR BL	VD				E Teleph				
		itial return	N	EW ORLEA	NS, L	A 7	70113						504	21.0	-5205		
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	-	nal return/termina													Ċ	0.65	000
	$\mathbf{H}$	mended return										I	<b>G</b> Gross				993.
	Α	pplication pen	-	Name and add			officer:						a group retu		<u> </u>	Yes	X
				AME AS C	ABOV	Έ						If "No.	l subordinate " attach a lis	s include t. See ins	d? structions.	Yes	No
I	Tax-	exempt statu:	s: 2	<b>5</b> 01(c)(3)	501(c)	(	)	(insert no.)	4947(a)(1	or (	527	,					
J	We	bsite:	RIC	RACKNOLA	. COM						-	H(c) Group	exemption n	umber			
K	Forn	n of organizati		Corporation	Trust		Association	Other		L Yea	r of format	tion: 201	2. <b>M</b>	State of	legal domicil	e: T.A	
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	1			the organiza	tion's m	nissio	n or mos	t significan	t activities: F	TCR	ACK T	S A PI	ACE FO	R TH	E NEW	ORT.F	ZNAS
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nar		DOCCEL	<u></u> _														
ě	2	Check this	- hov	if the	organiz	ation	discontin	upd its one	erations or d	ienne	ed of m	ore than 3	25% of its	net ac			
Ĝ	3			ng members											ssets.		7
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<u>es</u>	5			f individuals										5			10
≅	6			f volunteers (										6			50
Activities & Governance	7a			business rev										7a			0.
				usiness taxal										7b			0.
								· · · · · · · · · · · · · · · · · · ·			- 1		rior Year	1	Curr	ent Ye	
	8	Contributi	ons a	nd grants (Pa	art VIII.	line 1	1h)				-11		44,8				306.
ne	9			e revenue (Pa									54,8				130.
Revenue	10			ome (Part VII									54,	J10.		, ,	2.
Be	11			(Part VIII, col									99,3	3/11		55	479.
	12			- add lines 8									198,				917.
	13			ilar amounts										735.		210,	<u> </u>
	14			or for memb										133.			
						,							110	CE 0		110	660
S	15			compensation	•	-		•				-	113,	552.		119,	669.
Expenses	16a	Profession	nal fur	ndraising fees	s (Part I	X, co	olumn (A)	, line 11e).									
g	b	Total fund	Iraisin	g expenses (	Part IX,	colu	ımn (D), I	ine 25)		18	,570.						
ш	17	Other exp	enses	(Part IX, col	umn (A	). lin	es 11a-11	d. 11f-24e	)				96,0	140		146	906.
	18			. Add lines 13	, ,								210,				575.
	19			xpenses. Sub			•						-11,				658.
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ts o	20	Total acco	ate (D	art X, line 16	١							ведіппі	ng of Curre		EIIC	of Yea	
Net Assets Fund Balanc	21		•	(Part X, line 10)									68,2	335.			997. 188.
Pt A				,	,							··				•	
				und balances.	Subtra	ct lin	ie 21 from	ı line 20					67 <b>,</b> 3	365.		11,	809.
Pa	art II	Signa	ture	Block													
Und	er pena	Ities of perjury	, I decla	are that I have exa	mined this	s retur	n, including a	accompanying	schedules and s	tateme	nts, and to	the best of n	ny knowledge	and bel	ief, it is true	, correct,	and
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He	re	ELIZ	ZABE	TH FREEM	AN						I	EXECUT	IVE DII	RECT(	OR		
		Type or	print na	ame and title													_
		Print/Ty	pe prep	parer's name			Preparer's s	ignature			Date		Check	X if	PTIN		
Pa	:4	JOHI	J F∩	ARD			JOHN F	'ARD'					self-employ		P0003	7695	
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U 3	JI	IIY Firm's	address		ILLAR			2					Firm's EIN		-09323		
					RLEAN		LA 701						Phone no.	504	-322-5		T
Ma	y the	IRS discus	s this	return with the	ne prepa	arer s	shown ab	ove? See i	nstructions .						. X Ye	s	No

BAA For Paperwork Reduction Act Notice, see the separate instructions.

TEEA0101L 08/23/23

Form **990** (2023)

Par			ervice Accomplishments a response or note to any line in this Part III	П
1		be the organization's mi	·	
•	-		THE NEW ORLEANS COMMUNITY. TO LEARN HOW TO SEW, CRE.	ATE, GROW,
			N, AND SUCCEED.	
2	-		ificant program services during the year which were not listed on the prior	_
				Yes X No
		be these new services or		🗖
3	-		g, or make significant changes in how it conducts, any program services?	Yes X No
		be these changes on Sch		
4	Section 501(c	organization's program N3) and 501(c)(4) orga	service accomplishments for each of its three largest program services, as measurnizations are required to report the amount of grants and allocations to others, the	total expenses.
	and revenue,	if any, for each program	n service reported.	, , , , , , , , , , , , , , , , , , , ,
4a	(Code:	) (Expenses \$	214,622. including grants of \$) (Revenue \$	78,130.
			BEEN PARTNERING WTIH LOCAL ORGANIZATIONS AND SCHOO	
			RLEANS THE IMPORTANCE OF REPURPOSING AND SEWING. B	
			OM ONE TO TWO YEARS, WE HELP REDUCE EMISSIONS FROM	<u>CLOTHING</u>
	PRODUCTION	<u>ON AND DISPOSAL</u>	BY AS MUCH AS 24%	
	(0. )	\	· · · · · · · · · · · · · · · · · · ·	
4b	(Code:	) (Expenses \$	including grants of \$) (Revenue \$	)
	(Code:	) (Expenses \$	including grants of \$) (Revenue \$	
70	(0000.			
4d	Other program	n services (Describe on	Schedule O.)	
	(Expenses	\$	including grants of \$ ) (Revenue \$	)
4e	Total program	service expenses	214,622.	
BAA			TEEA0102L 08/23/23	Form <b>990</b> (2023)

# Form 990 (2023) RICRACK, INC. Part IV Checklist of Required Schedules

			Yes	No
1	Is the organization described in section 501(c)(3) or 4947(a)(1) (other than a private foundation)? If "Yes," complete Schedule A	1	Х	
2	Is the organization required to complete Schedule B, Schedule of Contributors? See instructions	2		Χ
3	Did the organization engage in direct or indirect political campaign activities on behalf of or in opposition to candidates for public office? If "Yes," complete Schedule C, Part I.	3		Х
4	Section 501(c)(3) organizations. Did the organization engage in lobbying activities, or have a section 501(h) election in effect during the tax year? If "Yes," complete Schedule C, Part II.	4		Х
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 Revenue Procedure 98-19? If "Yes," complete Schedule C, Part III	5		Х
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? <i>If "Yes," complete Schedule D, Part I</i>	6		Х
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		X
8	Did the organization maintain collections of works of art, historical treasures, or other similar assets? <i>If "Yes,"</i> complete Schedule D, Part III.	8		Х
9	Did the organization report an amount in Part X, line 21, for escrow or custodial account liability, serve as a custodian for amounts not listed in Part X; or provide credit counseling, debt management, credit repair, or debt negotiation services? If "Yes," complete Schedule D, Part IV.	9		Х
10	Did the organization, directly or through a related organization, hold assets in donor-restricted endowments or in quasi-endowments? If "Yes," complete Schedule D, Part V	10		Х
11	If the organization's answer to any of the following questions is "Yes," then complete Schedule D, Parts VI, VII, VIII, IX, or X, as applicable.			
а	Did the organization report an amount for land, buildings, and equipment in Part X, line 10? If "Yes," complete Schedule D, Part VI.	11a	Х	
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? <i>If "Yes," complete Schedule D, Part VII</i>	11b		Х
С	Did the organization report an amount for investments – program related in Part X, line 13, that is 5% or more of its total assets reported in Part X, line 16? If "Yes," complete Schedule D, Part VIII.	11c		Х
d	Did the organization report an amount for other assets in Part X, line 15, that is 5% or more of its total assets reported in Part X, line 16? If "Yes," complete Schedule D, Part IX	11d		Х
е	Did the organization report an amount for other liabilities in Part X, line 25? If "Yes," complete Schedule D, Part X	11e		X
f	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>	11f		Х
12a	Did the organization obtain separate, independent audited financial statements for the tax year? If "Yes," complete Schedule D, Parts XI and XII	12a		Х
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		Х
13	Is the organization a school described in section 170(b)(1)(A)(ii)? If "Yes," complete Schedule E	13		Х
14a	Did the organization maintain an office, employees, or agents outside of the United States?	14a		Х
b	Did the organization have aggregate revenues or expenses of more than \$10,000 from grantmaking, fundraising, business, investment, and program service activities outside the United States, or aggregate foreign investments valued at \$100,000 or more? If "Yes," complete Schedule F, Parts I and IV.	14b		Х
15	Did the organization report on Part IX, column (A), line 3, more than \$5,000 of grants or other assistance to or for any foreign organization? If "Yes," complete Schedule F, Parts II and IV.	15		X
16	Did the organization report on Part IX, column (A), line 3, more than \$5,000 of aggregate grants or other assistance to or for foreign individuals? <i>If "Yes," complete Schedule F, Parts III and IV</i>	16		Х
17	Did the organization report a total of more than \$15,000 of expenses for professional fundraising services on Part IX, column (A), lines 6 and 11e? If "Yes," complete Schedule G, Part I. See instructions.	17		X
18	Did the organization report more than \$15,000 total of fundraising event gross income and contributions on Part VIII, lines 1c and 8a? If "Yes," complete Schedule G, Part II.	18		X
19	Did the organization report more than \$15,000 of gross income from gaming activities on Part VIII, line 9a? If "Yes," complete Schedule G, Part III.	19		X
20a	Did the organization operate one or more hospital facilities? <i>If "Yes," complete Schedule H</i>	20a		X
	If "Yes" to line 20a, did the organization attach a copy of its audited financial statements to this return?	20b		
21	Did the organization report more than \$5,000 of grants or other assistance to any domestic organization or domestic government on Part IX, column (A), line 1? If "Yes," complete Schedule I, Parts I and II	21		Х

Part IV Checklist of Required Schedules (conti
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			Yes	No
22	Did the organization report more than \$5,000 of grants or other assistance to or for domestic individuals on Part IX, column (A), line 2? If "Yes," complete Schedule I, Parts I and III.	22		Х
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? <i>If "Yes," complete Schedule J.</i>	23		Х
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		Х
b	Did the organization invest any proceeds of tax-exempt bonds beyond a temporary period exception?	24b		
С	Did the organization maintain an escrow account other than a refunding escrow at any time during the year to defease any tax-exempt bonds?	24c		
d	Did the organization act as an "on behalf of" issuer for bonds outstanding at any time during the year?	24d		
25a	Section 501(c)(3), 501(c)(4), and 501(c)(29) organizations. Did the organization engage in an excess benefit transaction with a disqualified person during the year? If "Yes," complete Schedule L, Part I.	25a		Х
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? <i>If "Yes," complete Schedule L, Part I</i>	25b		Х
26	Did the organization report any amount on Part X, line 5 or 22, for receivables from or payables to any current or former officer, director, trustee, key employee, creator or founder, substantial contributor, or 35% controlled entity or family member of any of these persons? If "Yes," complete Schedule L, Part II.	26		Х
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		X
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		Х
b	A family member of any individual described in line 28a? If "Yes," complete Schedule L. Part IV	28b		Х
С	A 35% controlled entity of one or more individuals and/or organizations described in line 28a or 28b? If "Yes," complete Schedule L, Part IV.	28c		Х
29	Did the organization receive more than \$25,000 in noncash contributions? If "Yes," complete Schedule M	29	Χ	
30	Did the organization receive contributions of art, historical treasures, or other similar assets, or qualified conservation contributions? <i>If "Yes," complete Schedule M.</i>	30		Х
31	Did the organization liquidate, terminate, or dissolve and cease operations? If "Yes," complete Schedule N, Part I	31		X
32	Did the organization sell, exchange, dispose of, or transfer more than 25% of its net assets? If "Yes," complete Schedule N, Part II.	32		Х
33	Did the organization own 100% of an entity disregarded as separate from the organization under Regulations sections 301.7701-2 and 301.7701-3? If "Yes," complete Schedule R, Part I	33		Х
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		Х
	Did the organization have a controlled entity within the meaning of section 512(b)(13)?	35a		Х
b	If "Yes" to line 35a, did the organization receive any payment from or engage in any transaction with a controlled entity within the meaning of section 512(b)(13)? If "Yes," complete Schedule R, Part V, line 2	35b		
36	<b>Section 501(c)(3) organizations.</b> 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		Х
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		Х
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	Х	
Par	t V Statements Regarding Other IRS Filings and Tax Compliance			
	Check if Schedule O contains a response or note to any line in this Part V			· L
12	Enter the number reported in box 3 of Form 1096. Enter -0- if not applicable		Yes	No
	Enter the number of Forms W-2G included on line 1a. Enter -0- if not applicable			
	Did the organization comply with backup withholding rules for reportable payments to vendors and reportable gaming			
	(gambling) winnings to prize winners?  TEEA0104L 08/23/23	1c	Х	
BAA	TEEA0104L 08/23/23	Form	990 (	(2023

# Form 990 (2023) RICRACK, INC. 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 2a 10			
b	If at least one is reported on line 2a, did the organization file all required federal employment tax returns?	2b	X	
	Did the organization have unrelated business gross income of \$1,000 or more during the year?	3a		Х
	If "Yes," has it filed a Form 990-T for this year? If "No" to line 3b, provide an explanation on Schedule O.	3b		
	At any time during the calendar year, did the organization have an interest in, or a signature or other authority over, a			
<del></del> a	financial account in a foreign country (such as a bank account, securities account, or other financial account)?	4a		X
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		X
b	Did any taxable party notify the organization that it was or is a party to a prohibited tax shelter transaction?	5b		X
С	If "Yes," to line 5a or 5b, did the organization file Form 8886-T?	5c		
6a	Does the organization have annual gross receipts that are normally greater than \$100,000, and did the organization solicit any contributions that were not tax deductible as charitable contributions?	6a		Х
b	If "Yes," did the organization include with every solicitation an express statement that such 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		X
b	If "Yes," did the organization notify the donor of the value of the goods or services provided?	7b		
С	Did the organization sell, exchange, or otherwise dispose of tangible personal property for which it was required to file Form 8282?	7c		Х
d	If "Yes," indicate the number of Forms 8282 filed during the year			
е	Did the organization receive any funds, directly or indirectly, to pay premiums on a personal benefit contract?	7e		Х
f	Did the organization, during the year, pay premiums, directly or indirectly, on a personal benefit contract?	7f		Χ
g	If the organization received a contribution of qualified intellectual property, did the organization file Form 8899 as required?	<b>7</b> g		
h	If the organization received a contribution of cars, boats, airplanes, or other vehicles, did the organization file a Form 1098-C?	7h		
8	Sponsoring organizations maintaining donor advised funds. Did a donor advised fund maintained by the sponsoring			
	organization have excess business holdings at any time during the year?	8		
9	Sponsoring organizations maintaining donor advised funds.			
а	Did the sponsoring organization make any taxable distributions under section 4966?	9a		
a b	Did the sponsoring organization make any taxable distributions under section 4966?	9a 9b		
a b 10	Did the sponsoring organization make any taxable distributions under section 4966?			
a b 10 a	Did the sponsoring organization make any taxable distributions under section 4966?  Did the sponsoring organization make a distribution to a donor, donor advisor, or related person?  Section 501(c)(7) organizations. Enter:  Initiation fees and capital contributions included on Part VIII, line 12			
a b 10 a b	Did the sponsoring organization make any taxable distributions under section 4966?  Did the sponsoring organization make a distribution to a donor, donor advisor, or related person?  Section 501(c)(7) organizations. Enter:  Initiation fees and capital contributions included on Part VIII, line 12			
a b 10 a b	Did the sponsoring organization make any taxable distributions under section 4966?  Did the sponsoring organization make a distribution to a donor, donor advisor, or related person?  Section 501(c)(7) organizations. Enter:  Initiation fees and capital contributions included on Part VIII, line 12.  Gross receipts, included on Form 990, Part VIII, line 12, for public use of club facilities.  Section 501(c)(12) organizations. Enter:			
a b 10 a b 11 a	Did the sponsoring organization make any taxable distributions under section 4966?  Did the sponsoring organization make a distribution to a donor, donor advisor, or related person?  Section 501(c)(7) organizations. Enter:  Initiation fees and capital contributions included on Part VIII, line 12.  Gross receipts, included on Form 990, Part VIII, line 12, for public use of club facilities.  10b  Section 501(c)(12) organizations. Enter:  Gross income from members or shareholders.  11a			
a b 10 a b 11 a b	Did the sponsoring organization make any taxable distributions under section 4966?  Did the sponsoring organization make a distribution to a donor, donor advisor, or related person?  Section 501(c)(7) organizations. Enter:  Initiation fees and capital contributions included on Part VIII, line 12	9b		
a b 10 a b 11 a b	Did the sponsoring organization make any taxable distributions under section 4966?  Did the sponsoring organization make a distribution to a donor, donor advisor, or related person?  Section 501(c)(7) organizations. Enter:  Initiation fees and capital contributions included on Part VIII, line 12. 10a  Gross receipts, included on Form 990, Part VIII, line 12, for public use of club facilities. 10b  Section 501(c)(12) organizations. Enter:  Gross income from members or shareholders. 11a  Gross income from other sources. (Do not net amounts due or paid to other sources against amounts due or received from them.). 11b  Section 4947(a)(1) non-exempt charitable trusts. Is the organization filing Form 990 in lieu of Form 1041?			
a b 10 a b 11 a b	Did the sponsoring organization make any taxable distributions under section 4966?  Did the sponsoring organization make a distribution to a donor, donor advisor, or related person?  Section 501(c)(7) organizations. Enter:  Initiation fees and capital contributions included on Part VIII, line 12.  Gross receipts, included on Form 990, Part VIII, line 12, for public use of club facilities.  Section 501(c)(12) organizations. Enter:  Gross income from members or shareholders.  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?  If "Yes," enter the amount of tax-exempt interest received or accrued during the year.  12b	9b		
a b 10 a b 11 a b	Did the sponsoring organization make any taxable distributions under section 4966?  Did the sponsoring organization make a distribution to a donor, donor advisor, or related person?  Section 501(c)(7) organizations. Enter:  Initiation fees and capital contributions included on Part VIII, line 12.  Gross receipts, included on Form 990, Part VIII, line 12, for public use of club facilities.  Section 501(c)(12) organizations. Enter:  Gross income from members or shareholders.  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?  If "Yes," enter the amount of tax-exempt interest received or accrued during the year.  12b  Section 501(c)(29) qualified nonprofit health insurance issuers.	9b		
a b 10 a b 11 a b	Did the sponsoring organization make any taxable distributions under section 4966?  Did the sponsoring organization make a distribution to a donor, donor advisor, or related person?  Section 501(c)(7) organizations. Enter:  Initiation fees and capital contributions included on Part VIII, line 12	9b		
a b 10 a b 11 a b 12a b 13 a	Did the sponsoring organization make any taxable distributions under section 4966?  Did the sponsoring organization make a distribution to a donor, donor advisor, or related person?  Section 501(c)(7) organizations. Enter:  Initiation fees and capital contributions included on Part VIII, line 12.  Gross receipts, included on Form 990, Part VIII, line 12, for public use of club facilities.  Section 501(c)(12) organizations. Enter:  Gross income from members or shareholders.  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?  If "Yes," enter the amount of tax-exempt interest received or accrued during the year.  12b  Section 501(c)(29) qualified nonprofit health insurance issuers.  Is the organization licensed to issue qualified health plans in more than one state?  Note: See the instructions for additional information the organization must report on Schedule O.	9b		
a b 10 a b 11 a b 12a b 13 a b	Did the sponsoring organization make any taxable distributions under section 4966?  Did the sponsoring organization make a distribution to a donor, donor advisor, or related person?  Section 501(c)(7) organizations. Enter:  Initiation fees and capital contributions included on Part VIII, line 12	9b		
a b 10 a b 11 a b 12a b 13 a b c	Did the sponsoring organization make any taxable distributions under section 4966?  Did the sponsoring organization make a distribution to a donor, donor advisor, or related person?  Section 501(c)(7) organizations. Enter:  Initiation fees and capital contributions included on Part VIII, line 12	9b 12a 13a		V
a b 10 a b 11 a b 12a b 13 a b c 14a	Did the sponsoring organization make any taxable distributions under section 4966?  Did the sponsoring organization make a distribution to a donor, donor advisor, or related person?  Section 501(c)(7) organizations. Enter:  Initiation fees and capital contributions included on Part VIII, line 12. 10a  Gross receipts, included on Form 990, Part VIII, line 12, for public use of club facilities. 10b  Section 501(c)(12) organizations. Enter:  Gross income from members or shareholders. 11a  Gross income from other sources. (Do not net amounts due or paid to other sources against amounts due or received from them.). 11b  Section 4947(a)(1) non-exempt charitable trusts. Is the organization filing Form 990 in lieu of Form 1041?. If "Yes," enter the amount of tax-exempt interest received or accrued during the year. 12b  Section 501(c)(29) qualified nonprofit health insurance issuers. Is the organization licensed to issue qualified health plans in more than one state?  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 the organization is licensed to issue qualified health plans. 13b  Enter the amount of reserves on hand 13c  Did the organization receive any payments for indoor tanning services during the tax year?	9b 12a 13a		X
a b 10 a b 11 a b 12a b 13 a b c 14a b	Did the sponsoring organization make any taxable distributions under section 4966?  Did the sponsoring organization make a distribution to a donor, donor advisor, or related person?  Section 501(c)(7) organizations. Enter:  Initiation fees and capital contributions included on Part VIII, line 12. 10a  Gross receipts, included on Form 990, Part VIII, line 12, for public use of club facilities. 10b  Section 501(c)(12) organizations. Enter:  Gross income from members or shareholders. 11a  Gross income from other sources. (Do not net amounts due or paid to other sources against amounts due or received from them.). 11b  Section 4947(a)(1) non-exempt charitable trusts. Is the organization filing Form 990 in lieu of Form 1041?. If "Yes," enter the amount of tax-exempt interest received or accrued during the year 12b  Section 501(c)(29) qualified nonprofit health insurance issuers.  Is the organization licensed to issue qualified health plans in more than one state?  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 the organization is licensed to issue qualified health plans. 13b  Enter the amount of reserves on hand 13c  Did the organization receive any payments for indoor tanning services during the tax year?  If "Yes," has it filed a Form 720 to report these payments? If "No," provide an explanation on Schedule O.	9b 12a 13a		X
a b 10 a b 11 a b 12a b 13 a b c 14a b	Did the sponsoring organization make any laxable distributions under section 4966?  Did the sponsoring organization make a distribution to a donor, donor advisor, or related person?  Section 501(c)(7) organizations. Enter:  Initiation fees and capital contributions included on Part VIII, line 12. 10a  Gross receipts, included on Form 990, Part VIII, line 12, for public use of club facilities. 10b  Section 501(c)(12) organizations. Enter:  Gross income from members or shareholders. 11a  Gross income from other sources. (Do not net amounts due or paid to other sources against amounts due or received from them.). 11b  Section 4947(a)(1) non-exempt charitable trusts. Is the organization filing Form 990 in lieu of Form 1041?. If "Yes," enter the amount of tax-exempt interest received or accrued during the year. 12b  Section 501(c)(29) qualified nonprofit health insurance issuers.  Is the organization licensed to issue qualified health plans in more than one state?  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 the organization is licensed to issue qualified health plans. 13b  Enter the amount of reserves on hand 13c  Did the organization receive any payments for indoor tanning services during the tax year?  If "Yes," has it filed a Form 720 to report these payments? If "No," provide an explanation on Schedule O.  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?	9b 12a 13a		X
a b 10 a b 11 a b 12a b 13 a b c 14a b 15	Did the sponsoring organization make any taxable distributions under section 4966?  Did the sponsoring organization make a distribution to a donor, donor advisor, or related person?  Section 501(c)(7) organizations. Enter:  Initiation fees and capital contributions included on Part VIII, line 12. 10a  Gross receipts, included on Form 990, Part VIII, line 12, for public use of club facilities. 10b  Section 501(c)(12) organizations. Enter:  Gross income from members or shareholders. 11a  Gross income from other sources. (Do not net amounts due or paid to other sources against amounts due or received from them.). 11b  Section 4947(a)(1) non-exempt charitable trusts. Is the organization filing Form 990 in lieu of Form 1041?  If "Yes," enter the amount of tax-exempt interest received or accrued during the year 12b  Section 501(c)(29) qualified nonprofit health insurance issuers.  Is the organization licensed to issue qualified health plans in more than one state?  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 the organization is licensed to issue qualified health plans. 13b  Enter the amount of reserves on hand. 13c  Did the organization receive any payments for indoor tanning services during the tax year?  If "Yes," has it filed a Form 720 to report these payments? If "No," provide an explanation on Schedule O.  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?.  If "Yes," see the instructions and file Form 4720, Schedule N.	12a 13a 14a 14b		Х
a b 10 a b 11 a b 12a b 13 a b c 14a b 15	Did the sponsoring organization make any texable distributions under section 4966?  Did the sponsoring organization make a distribution to a donor, donor advisor, or related person?  Section 501(c)(7) organizations. Enter:  Initiation fees and capital contributions included on Part VIII, line 12	9b 12a 13a 14a 14b		
a b 10 a b 11 a b 12a b 13 a b c 14a b 15	Did the sponsoring organization make any taxable distributions under section 4966?  Did the sponsoring organization make a distribution to a donor, donor advisor, or related person?  Section 501(c)(7) organizations. Enter:  Initiation fees and capital contributions included on Part VIII, line 12. 10a  Gross receipts, included on Form 990, Part VIII, line 12, for public use of club facilities. 10b  Section 501(c)(12) organizations. Enter:  Gross income from members or shareholders. 11a  Gross income from other sources. (Do not net amounts due or paid to other sources against amounts due or received from them.). 11b  Section 4947(a)(1) non-exempt charitable trusts. Is the organization filing Form 990 in lieu of Form 1041?  If "Yes," enter the amount of tax-exempt interest received or accrued during the year 12b  Section 501(c)(29) qualified nonprofit health insurance issuers.  Is the organization licensed to issue qualified health plans in more than one state?  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 the organization is licensed to issue qualified health plans. 13b  Enter the amount of reserves on hand. 13c  Did the organization receive any payments for indoor tanning services during the tax year?  If "Yes," has it filed a Form 720 to report these payments? If "No," provide an explanation on Schedule O.  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?.  If "Yes," see the instructions and file Form 4720, Schedule N.	12a 13a 14a 14b		Х
a b 10 a b 11 a b 12a b 13 a b c 14a b 15	Did the sponsoring organization make any axable distributions under section 4966?  Did the sponsoring organization make a distribution to a donor, donor advisor, or related person?  Section 501(c)(7) organizations. Enter:  Initiation fees and capital contributions included on Part VIII, line 12	12a 13a 14a 14b		Х

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Part VI Governance, Management, and Disclosure. For each "Yes" response to lines 2 through 7b below, and for a "No" response to line 8a, 8b, or 10b below, describe the circumstances, processes, or changes on Schedule O. See instructions. Check if Schedule O contains a response or note to any line in this Part VI..... Section A. Governing Body and Management No Yes 1a Enter the number of voting members of the governing body at the end of the tax year. . . . . If there are material differences in voting rights among members of the governing body, or if the governing body delegated broad authority to an executive committee or similar committee, explain on Schedule O. **b** Enter the number of voting members included on line 1a, above, who are independent. . . 2 Did any officer, director, trustee, or key employee have a family relationship or a business relationship with any other Χ 2 Did the organization delegate control over management duties customarily performed by or under the direct supervision Χ 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 X Did the organization become aware during the year of a significant diversion of the organization's assets?... 5 Χ 5 Χ Did the organization have members or stockholders?..... 6 7a Did the organization have members, stockholders, or other persons who had the power to elect or appoint one or more members of the governing body? . . Χ 7a **b** Are any governance decisions of the organization reserved to (or subject to approval by) members, Χ stockholders, or persons other than the governing body?..... 7b Did the organization contemporaneously document the meetings held or written actions undertaken during the year by the following: SEE SCHEDULE O X a The governing body?..... 8a X **b** Each committee with authority to act on behalf of the governing body?..... 8b Is there any officer, director, trustee, or key employee listed in Part VII, Section A, who cannot be reached at the organization's mailing address? If "Yes," provide the names and addresses on Schedule O. . 9 Section B. Policies (This Section B requests information about policies not required by the Internal Revenue Code. Yes No 10a Did the organization have local chapters, branches, or affiliates?. 10a Χ such chapters, affiliates, and branches to ensure their b If "Yes," did the organization have written policies and procedures governing the activities of 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?.. Χ **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...... Χ b Were officers, directors, or trustees, and key employees required to disclose annually interests that could give rise Χ to conflicts?..... 12b Χ 12c **13** Did the organization have a written whistleblower policy?..... 13 Χ Χ 14 Did the organization have a written document retention and destruction policy?..... 14 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? X a The organization's CEO, Executive Director, or top management official. SEE . SCHEDULE. . Q. . . . . . 15a **b** Other officers or key employees of the organization..... X 15h 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 with a Χ taxable entity during the year?..... 16a b If "Yes," did the organization follow a written policy or procedure requiring the organization to evaluate its participation in joint venture arrangements under applicable federal tax law, and take steps to safeguard the organization's exempt status with respect to such arrangements?. Section C. Disclosure List the states with which a copy of this Form 990 is required to be filed NONE Section 6104 requires an organization to make its Forms 1023 (1024 or 1024-A, if applicable), 990, and 990-T (section 501(c)(3)s only) available for public inspection. Indicate how you made these available. Check all that apply Own website Another's website X Upon request Other (explain on Schedule O) 19 Describe on Schedule O whether (and if so, how) the organization made its governing documents, conflict of interest policy, and financial statements available to the public during the tax year. SEE SCHEDULE O State the name, address, and telephone number of the person who possesses the organization's books and records. 20 ELIZABETH FREEMAN 1927 MARTIN LUTHER KING JR. BLVD NEW ORLEANS LA 70113 504 218-5205

TEEA0106L 08/23/23

Form 990 (2023)

BAA

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

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

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

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

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

Check this box if neither the organization nor any relat	ed organiz	ation	con	nper	sate	d any	y cu	rrent officer, direct	or, or trustee.	
(A) Name and title	Average hours per week (list any hours for related organizations below dotted line)	box,	unles	heck ss pe	ition more rson i irecto	n oh s boths than the highest compensated than the highest compensated	an ee)	(D) Reportable compensation from the organization (W-2/1099-MISC/1099-NEC)	(E) Reportable compensation from related organizations (W-2/1099- MISC/1099-NEC)	(F) Estimated amount of other compensation from the organization and related organizations
(1) ELIZABETH FREEMAN CURRENT EXECUTIVE DIR.	$-\frac{40}{0}$			Х				56,719.	0.	0.
(2) DARREN ISABELLE DIRECTOR	1	Х						0.	0.	0.
(3) ROSANE ARCHER MCGOWAN TREASURER	10	X		X				0.	0.	0.
(4) PAMELA WOOD VICE-CHAIRMAN		X		Х				0.	0.	0.
(5) BETH BURVANT CHAIRMAN	10	Х		Х				0.	0.	0.
(6) CAROLE FRANCES LUNG DIRECTOR	10	Х						0.	0.	0.
(7) ELIZABETH TOWNSEND GARD DIRECTOR	10	Х						0.	0.	0.
(8) WENDY CELESTE SECRETARY	0 0	Х		Х				0.	0.	0.
(9) NATASHA WILSON DIRECTOR	10	Х						0.	0.	0.
(10)										
<u>(11)</u>										
(12)										
(13)										
(14)										

TEEA0107L 08/23/23

Form 990 (2023)

Part VII   Section A. Officers, Directors, 111	151665, 1	Ney	CIII			, all	i nighest con	ipensaleu Emp	loyees (con	unuea)
(4)	<b>(D)</b>			<b>(C</b> Positi	•		(D)	<b>(F)</b>	<b>(F)</b>	
(A) Name and title	(B)	(do n	ot che	ck m	nore tha son is b	n one	<b>(D)</b> Reportable	<b>(E)</b> Reportable	(F) Estimated a	mount
	Average hours per week	office	r and	a dir	ector/tr	ıstee)	compensation from the organization (W-2/1099-	compensation from related organizations (W-2/1099-	of othe compensation	r
	(list any hours for	indiv or dii	instit	Officer	ey e	Former Highest	(W-2/1099- MISC/1099-NEC)	(W-2/1099- MISC/1099-NEC)	the organiz and relat	ation ed
	related organiza-	Individual t or director	utior	역	oyee empl	St C			organizati	ons
	tions below dotted	L TIE	nal tr		employee Key employee	뗽				
	line)	Individual trustee or director	ustee		employee Key employee	ensat				
744 -						red				
(15)										
(16)										
(17)										
(10)										
<u>(18)</u>										
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(20)										
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(22)										
(23)										
(23)							11 6			
(24)				. 1		V				
					1	1				
(25)					'					
1b Subtotal							56,719.	0.		0.
c Total from continuation sheets to Part VII, Section	on A						0.	0.		0.
d Total (add lines 1b and 1c)							56,719.	0.		0.
2 Total number of individuals (including but not limited from the organization	to those I	isted a	above	e) w	ho red	eived	more than \$100,00	0 of reportable comp	ensation	
from the organization 0									Yes	No
3 Did the organization list any <b>former</b> officer, direct	tor truste	e ke	v em	ınlo	vee (	or hiał	nest compensated	emplovee		
on line 1a? If "Yes,"complete Schedule J for such	h individu	al							. 3	X
<b>4</b> For any individual listed on line 1a, is the sum of the organization and related organizations greate	reportab	le cor	npen	sat	ion ar	nd oth	er compensation	from		
such individual									. 4	Х
5 Did any person listed on line 1a receive or accruing for services rendered to the organization? If "Yes	e compen	satio	n froi	m a	ny ur	relate	ed organization or	individual	5	X
Section B. Independent Contractors	s, compi	ele 30	neut	uie	J 101 .	sucii į	Derson		.   3	Λ
Complete this table for your five highest compensorments compensation from the organization. Report compensation from the organization.	sated inde	epend	dent o	con	tracto	rs tha	t received more the	nan \$100,000 of		
		uic ce	iiciiu	ai y	cai ci	unig v	(B)		(C)	
Name and business addi	ress						Description of	of services	Compensat	ion
2 Total number of independent contractors (including b	out not limi	ted to	thos	e lis	sted a	oove)	who received more	than		
\$100,000 of compensation from the organization	0	TFFA0	100'	00/01	2/02				Form <b>990</b>	(2022)

		Check if Schedule O contains a	a resp	oonse or note to any	y line in this Part V	III		
					<b>(A)</b> Total revenue	(B) Related or exempt function revenue	(C) Unrelated business revenue	Revenue excluded from tax under sections 512-514
, s	1a	Federated campaigns	1a					
ᆵ	b	Membership dues	1b					
ع ق	С	Fundraising events	1c					
F &	q	Related organizations	1d					
@ # <u></u>	6	Government grants (contributions)	1e	5,860.				
Sir	f	All other contributions, gifts, grants, and	-10	3,000.				
Contributions, Gifts, Grants, and Other Similar Amounts		similar amounts not included above Noncash contributions included in	1f	71,446.				
Ęp	9	lines 1a-1f	1g	49,167.				
g g	h	Total. Add lines 1a-1f			77,306.			
9				Business Code				
Program Service Revenue	2a	SEWING CLASSES AND CAMPS		611600	74,151.	74,151.		
ě	b	SEWING MACHINE REPAIR		811000	3,699.	3,699.		
ë	_			532289	280.	280.		
ž	4	WARDROBE RENTAL		J32209	200.	200.		
တ္တ	u							
ä	e r	All other programs consider to the						
ğ	T	All other program service revenue						
<u>ā</u>	g	Total. Add lines 2a-2f			78,130.			
	3	Investment income (including divide	nds, i	nterest, and	_			_
		other similar amounts)			2.			2.
	4	Income from investment of tax-ex						
	5	Royalties						
		(i) Re	al	(ii) Personal				
	6a	Gross rents 6a						
	b	Less: rental expenses 6b						
	С	Rental income or (loss) 6c				FILE		
	d	Net rental income or (loss)						
	72	Gross amount from (i) Secur	rities	(ii) Other				
	, a	sales of assets		<del>nu '</del>				
		other than inventory						
	D	Less: cost or other basis and sales expenses <b>7b</b>						
	_	Gain or (loss) 7c						
		Net gain or (loss)						
			- Г					
e E	8a	Gross income from fundraising events						
ē		(not including \$ of contributions reported on line 1c).	-					
ē		·						
Other Reven		See Part IV, line 18	8					
E E		Less: direct expenses	. 8					
Ō	С	Net income or (loss) from fundrai	sıng	events				
	9a	Gross income from gaming activities.						
	_	See Part IV, line 19	9					
		Less: direct expenses	9					
	С	Net income or (loss) from gaming	j acti	vities				
	1 <b>0</b> a	Gross sales of inventory, less						
		returns and allowances	10					
		Less: cost of goods sold	10	33/010:				
_	С	Net income or (loss) from sales of	of inve	entory	55,479.	55,479.		
S				Business Code				
Miscellaneous Revenue	11a b c d							
₹ ₹	b							
景义	С							
Š Ž	d	All other revenue						
Ξ		Total. Add lines 11a-11d						
	12	Total revenue. See instructions			210,917.	133,609.	0.	2.
BAA					A0109L 08/23/23	1 100,000.	<u> </u>	Form <b>990</b> (2023)

## Part IX | Statement of Functional Expenses

Section 501(c)(3) and 501(c)(4) organizations must complete all columns. All other organizations must complete column (A) Check if Schedule O contains a response or note to any line in this Part IX. (C) (D) Do not include amounts reported on lines Total expenses Program service Management and Fundráising 6b, 7b, 8b, 9b, and 10b of Part VIII. general expenses expenses expenses Grants and other assistance to domestic organizations and domestic governments. See Part IV, line 21..... Grants and other assistance to domestic individuals. See Part IV, line 22 . . . . . . . . . Grants and other assistance to foreign organizations, foreign governments, and foreign individuals. See Part IV, lines 15 and 16 Compensation of current officers, directors, trustees, and key employees ..... 56,719. 28,839. 18,267 9,613. Compensation not included above to disqualified persons (as defined under section 4958(f)(1)) and persons described in section 4958(c)(3)(B)....... 0 0 0 0. Other salaries and wages ..... 54,446 54,446 Pension plan accruals and contributions (include section 401(k) and 403(b) employer contributions)..... Other employee benefits . . . . . . . . . 10 8,504 5,971 1,930 603. Fees for services (nonemployees): 4,027 987 3,040. c Accounting...... 4,379 579 3,800 **d** Lobbying..... e Professional fundraising services. See Part IV, line 17... Other. (If line 11g amount exceeds 10% of line 25, column (A), amount, list line 11g expenses on Schedule 0\$CH. 62,110. 099 4,836. 5,175 12 Advertising and promotion..... 700 700 13 Office expenses . . . . . . . . 4,189 268 457. 14 Information technology..... 409 1,229 43. 137. 15 Royalties 52,775. 52,775. 17 25. 25. Payments of travel or entertainment expenses for any federal, state, or local public officials..... Conferences, conventions, and meetings.... 19 465 465 20 Payments to affiliates..... 21 Depreciation, depletion, and amortization. . . . 23 2,671 244. 2,427. Other expenses. Itemize expenses not covered above. (List miscellaneous expenses on line 24e. If line 24e amount exceeds 10% of line 25, column (A), amount, list line 24e expenses on Schedule O.)..... 5,517 341 BANK CHARGES & FEES 5,859 1 b 2,595 2,595 MATERIALS 1,889 EQUIP & PROJECTS 1,889 1.715 1.715 TELEPHONE 1,830. 1,345. 485 e All other expenses..... 25 Total functional expenses. Add lines 1 through 24e. . 33,383 266,575. 214,622. 18,570 Joint costs. Complete this line only if the organization reported in column (B) joint costs from a combined educational campaign and fundraising solicitation. if following Check here SOP 98-2 (ASC 958-720).....

		Check if Schedule O contains a response or note to	any lin	e in this Part X							
					<b>(A)</b> Beginning of year		<b>(B)</b> End of year				
	1	Cash — non-interest-bearing			61,435.	1	9,230.				
	2	Savings and temporary cash investments			434.	2	436.				
	3	Pledges and grants receivable, net				3					
	4	Accounts receivable, net				4					
	5	Loans and other receivables from any current or form trustee, key employee, creator or founder, substantial controlled entity or family member of any of these per	er office contrib rsons	er, director, utor, or 35%		5					
	6	Loans and other receivables from other disqualified posection 4958(f)(1)), and persons described in section				6					
	7	Notes and loans receivable, net				7					
ts	8	Inventories for sale or use			4,265.	8	4,265.				
Assets	9	Prepaid expenses and deferred charges		-	1,2001	9	1,200.				
As	10a	Land, buildings, and equipment: cost or other basis. Complete Part VI of Schedule D	10a	1,494.							
	b	Less: accumulated depreciation	10b	=, ====	1,494.	10c	1,494.				
	11	Investments – publicly traded securities			,	11	,				
	12	Investments – other securities. See Part IV, line 11				12					
	13	Investments – program-related. See Part IV, line 11.			13						
	14	Intangible assets			14						
	15	Other assets. See Part IV, line 11			572.	15	572.				
	16	Total assets. Add lines 1 through 15 (must equal line	33)		68,200.	16	15,997.				
_	17	Accounts payable and accrued expenses			-55.	17	1,077.				
	18	Grants payable		18	,						
	19	Deferred revenue			890.	19	3,111.				
	20	Tax-exempt bond liabilities		20							
ies	21	Escrow or custodial account liability. Complete Part I				21					
Liabilities	22	Loans and other payables to any current or former of key employee, creator or founder, substantial contribution controlled entity or family member of any of these per	ector, trustee, 35%		22						
ij	23	Secured mortgages and notes payable to unrelated th				23					
	24	Unsecured notes and loans payable to unrelated third		<u> </u>		24					
	25	Other liabilities (including federal income tax, payable and other liabilities not included on lines 17-24). Com	•	<u> </u>		25					
	26	Total liabilities. Add lines 17 through 25			835.	26	4,188.				
ıces		Organizations that follow FASB ASC 958, check here and complete lines 27, 28, 32, and 33.					·				
ılar	27	Net assets without donor restrictions				27					
Ba	28	Net assets with donor restrictions				28					
Net Assets or Fund Balance		Organizations that do not follow FASB ASC 958, che and complete lines 29 through 33.	ck here	X							
ō	29		stock or trust principal, or current funds								
3ts	30	Paid-in or capital surplus, or land, building, or equipm				30					
SS	31	Retained earnings, endowment, accumulated income,		_	67,365.	31	11,809.				
t A	32	Total net assets or fund balances			67,365.	32	11,809.				
Se	33	Total liabilities and net assets/fund balances			68,200.	33	15,997.				
БΛ	_			1 08/23/23	,		Form <b>990</b> (2022)				

Par	t 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	2	10,9	917.
2	Total	expenses (must equal Part IX, column (A), line 25).	2	2	66,5	575.
3	Rever	ue less expenses. Subtract line 2 from line 1	3	-	55,6	558.
4	Net as	sets or fund balances at beginning of year (must equal Part X, line 32, column (A))	4		67,3	365.
5	Net u	nrealized gains (losses) on investments	5			
6	Donat	ed services and use of facilities	6			
7		ment expenses	7			
8	Prior	period adjustments	8		1	.02.
9		changes in net assets or fund balances (explain on Schedule O)	9			0.
10		sets or fund balances at end of year. Combine lines 3 through 9 (must equal Part X, line 32, n (B))	10		11 8	309.
Par		Financial Statements and Reporting				,05.
		Check if Schedule O contains a response or note to any line in this Part XII				. П
		· · · · · · · · · · · · · · · · · · ·			Yes	No
1	Accou	nting method used to prepare the Form 990: X Cash Accrual Other				
		organization changed its method of accounting from a prior year or checked "Other," explain hedule O.				
2a	Were	the organization's financial statements compiled or reviewed by an independent accountant?		2a		X
	s <u>ep</u> ar	s," check a box below to indicate whether the financial statements for the year were compiled or review ate basis, consolidated basis, or both.  Separate basis Consolidated basis Both consolidated and separate basis	ed on a			
b	Were	the organization's financial statements audited by an independent accountant?		2b		Χ
	basis,	s," check a box below to indicate whether the financial statements for the year were audited on a separa consolidated basis, or both.  Separate basis  Consolidated basis  Both consolidated and separate basis	ate			
С	ш	" to line 2a or 2b, does the organization have a committee that assumes responsibility for oversight of the audit or, or compilation of its financial statements and selection of an independent accountant?	, 	2c		
	on Sc	organization changed either its oversight process or selection process during the tax year, explain hedule O.				
	Guida	esult of a federal award, was the organization required to undergo an audit or audits as set forth in the nce, 2 C.F.R. Part 200, Subpart F?		3a		Х
b		," did the organization undergo the required audit or audits? If the organization did not undergo the required audits, explain why on Schedule O and describe any steps taken to undergo such audits		3b		
BAA		TEEA0112L 08/23/23		Form	990	(2023)

### **SCHEDULE A** (Form 990)

Department of the Treasury Internal Revenue Service

# **Public Charity Status and Public Support**

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

Attach to Form 990 or Form 990-EZ.

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

OMB No. 1545-0047

2023

Open to Public Inspection

	the organization					Employer identifica	
RICE	RACK, INC.					46-078230	0
Part	I Reason for Public Cha	arity Status. (All o	organizations must	comple	ete this	s part.) See instruc	tions.
The or	ganization is not a private found	dation because it is: (	For lines 1 through 12,	check o	nly one	box.)	
1	A church, convention of church	nes, or association of c	hurches described in sect	ion 170(	b)(1)(A)(	i).	
2	A school described in <b>sectio</b>					•	
3	A hospital or a cooperative h				)/h\/1\//	\Viii\	
4	A medical research organiza	, ,				,, ,	ntar the beenitelle
4	name, city, and state:			lescribe	u III <b>sec</b>	.:::::::::::::::::::::::::::::::::::::	
5	An organization operated for section 170(b)(1)(A)(iv). (Co		ege or university owned	or opera	ated by	a governmental unit de	escribed in
6	A federal, state, or local gov	ernment or governme	ental unit described in s	ection 1	<b>70(b)(</b> 1)	(A)(v).	
7	An organization that normally in section 170(b)(1)(A)(vi).	receives a substantial p (Complete Part II.)	part of its support from a	governm	ental un	it or from the general pub	olic described
8	A community trust described	l in section 170(b)(1)(	A)(vi). (Complete Part I	l.)			
9	An agricultural research organi			•	oniunctio	on with a land-grant colle	ne
•	or university or a non-land-gra	nt college of agriculture		the nam	ne, city,		
10	An organization that normall from activities related to its investment income and unre June 30, 1975. See section	exempt functions, sub lated business taxabl	oject to certain exception e income (less section	ns; and	(2) no r	more than 33-1/3% of it	s support from gross
11	An organization organized a	nd operated exclusive	ely to test for public safe	ety. See	section	1 509(a)(4).	
12	An organization organized a or more publicly supported or	organizations describe	ed in <b>section 509(a)(1)</b> c	r <b>sectio</b>	n 5 <b>0</b> 9(a	)( <b>2). See section 509</b> (a	ut the purposes of one <b>)(3).</b> Check the box on
а	lines 12a through 12d that d						the supported
ű	Type I. A supporting organization organization(s) the power to recomplete Part IV, Sections A	egularly appoint or elect	t a majority of the director	rs or trus	tees of t	the supporting organization	on. <b>You must</b>
b	Type II. A supporting organizemanagement of the supporting must complete Part IV, Sect	organization vested in	controlled in connection the same persons that co	with its ontrol or	support manage	ted organization(s), by the supported organization	having control or ion(s). <b>You</b>
С	Type III functionally integrated organization(s) (see instruction		tion operated in connection	n with, ar	nd function	onally integrated with, its	supported
d	Type III non-functionally integ functionally integrated. The	rated. A supporting orgorganization generally	ganization operated in cor v must satisfy a distribu	nection	with its s	supported organization(s)	that is not
е	instructions). You must com Check this box if the organiz	ation received a writt	en determination from t	the IRS	that it is	s a Type I, Type II, Type	e III functionally
f	integrated, or Type III non-fu Enter the number of supported						
	Provide the following information	-					
	Name of supported organization	(ii) EIN	(iii) Type of organization (described on lines 1-10 above (see instructions))	(iv) Is organizat in your g docur	ion listed overning	(v) Amount of monetary support (see instructions)	(vi) Amount of other support (see instructions)
				Yes	No		
(A)							
(B)							
(C)							
<u>, -, - , - , - , - , - , - , - , - , - </u>							
<u>(D)</u>							
<u>(E)</u>							
Total							

BAA For Paperwork Reduction Act Notice, see the Instructions for Form 990 or 990-EZ.

Schedule A (Form 990) 2023

46-0782300

Part II Support Schedule for Organizations Described in Sections 170(b)(1)(A)(iv) and 170(b)(1)(A)(vi)

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

Sec	tion A. Public Support						
begi	ndar year (or fiscal year nning in)	<b>(a)</b> 2019	<b>(b)</b> 2020	<b>(c)</b> 2021	<b>(d)</b> 2022	<b>(e)</b> 2023	(f) Total
1	Gifts, grants, contributions, and membership fees received. (Do not include any "unusual grants.")		26,562.	49,000.	44,840.	77,306.	197,708.
2	Tax revenues levied for the organization's benefit and either paid to or expended on its behalf		·	·	·		0.
3	The value of services or facilities furnished by a governmental unit to the organization without charge						0.
4	<b>Total.</b> Add lines 1 through 3	0.	26,562.	49,000.	44,840.	77,306.	197,708.
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)						0.
6	<b>Public support.</b> Subtract line 5 from line 4						197,708.
Sec	tion B. Total Support		Ţ		ı	Ţ	
begi	ndar year (or fiscal year nning in)	<b>(a)</b> 2019	<b>(b)</b> 2020	<b>(c)</b> 2021	<b>(d)</b> 2022	<b>(e)</b> 2023	(f) Total
7	Amounts from line 4	0.	26,562.	49,000.	44,840.	77,306.	197,708.
8	Gross income from interest, dividends, payments received on securities loans, rents, royalties, and income from similar sources			J F	ILE	2.	2.
9	Net income from unrelated business activities, whether or not the business is regularly carried on		ON	), ,			0.
10	Other income. Do not include gain or loss from the sale of capital assets (Explain in Part VI.).	V					0.
11	<b>Total support.</b> Add lines 7 through 10						197,710.
12	Gross receipts from related activ	rities, etc. (see ins	structions)			12	208,737.
13	<b>First 5 years.</b> If the Form 990 is organization, check this box and	for the organization stop here	on's first, second,	third, fourth, or f	ifth tax year as a	section 501(c)(3)	X
Sec	tion C. Computation of Pu Public support percentage for 20	blic Support P	ercentage				
	Public support percentage for 20 Public support percentage from						<u>%</u> %
	<b>33-1/3% support test—2023.</b> If t	he organization di	d not check the b	ox on line 13, and	d line 14 is 33-1/3	% or more, check	this box
b	and <b>stop here.</b> The organization <b>33-1/3% support test—2022.</b> If the and <b>stop here.</b> The organization	ne organization did	I not check a box	on line 13 or 16a	a, and line 15 is 33	3-1/3% or more, ch	neck this box
17a	<b>10%-facts-and-circumstances te</b> or more, and if the organization the organization meets the facts	meets the facts-a	nd-circumstances	test, check this b	oox and stop here	. Explain in Part V	'l how
	<b>10%-facts-and-circumstances te</b> or more, and if the organization organization meets the facts-and	meets the facts-a d-circumstances to	nd-circumstances est. The organizat	test, check this to ion qualifies as a	pox and <b>stop here</b> publicly supporte	Explain in Part V d organization	/I how the
18	Private foundation. If the organi	zation did not che	ck a box on line 1	13, 16a, 16b, 17a,	, or 17b, check thi	s box and see inst	tructions
BAA			TEEA0402L	08/14/23		Schedule /	A (Form 990) 2023

Doc ID: 38bc7c20346edb9666a1b817a87e981883f49c4c

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.)

Sec	tion A. Public Support			·			
Calen	dar year (or fiscal year beginning in)	(a) 2019	<b>(b)</b> 2020	(c) 2021	(d) 2022	<b>(e)</b> 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						
	<b>Total.</b> Add lines 1 through 5 Amounts included on lines 1, 2, and 3 received from disqualified persons						
b	Amounts included on lines 2 and 3 received from other than disqualified persons that exceed the greater of \$5,000 or 1% of the amount on line 13 for the year.						
С	Add lines 7a and 7b						
8	<b>Public support.</b> (Subtract line 7c from line 6.)			_ [			
Sec	tion B. Total Support						
Calen	dar year (or fiscal year beginning in)	<b>(a)</b> 2019	<b>(b) 20</b> 20	<b>(c)</b> 2021	<b>(d)</b> 2022	<b>(e)</b> 2023	(f) Total
9	Amounts from line 6		$\cup$ $IA$				
10a	Gross income from interest, dividends, payments received on securities loans, rents, royalties, and income from similar sources	D	0				
	Unrelated business taxable income (less section 511 taxes) from businesses acquired after June 30, 1975						
-	Add lines 10a and 10b  Net income from unrelated business activities not included on line 10b, whether or not the business is regularly carried on						
12	Other income. Do not include gain or loss from the sale of capital assets (Explain in Part VI.)						
	<b>Total support.</b> (Add lines 9, 10c, 11, and 12.)						
	First 5 years. If the Form 990 is organization, check this box and	stop here		, third, fourth, or t	fifth tax year as a	section 501(c)(3)	
	tion C. Computation of Pul					, , , , , , , , , , , , , , , , , , ,	
	Public support percentage for 20	•	•		•		%
	Public support percentage from 2					16	%
	tion D. Computation of Inv					· · · · · · · · · · · · · · · · · · ·	
	Investment income percentage for	•		-			%
	Investment income percentage f						%
	<b>33-1/3% support tests—2023.</b> If t is not more than 33-1/3%, check	this box and <b>sto</b> l	<b>p here.</b> The orgar	nization qualifies	as a publicly supp	orted organization	
	33-1/3% support tests—2022. If the line 18 is not more than 33-1/3%	, check this box a	and <b>stop here.</b> Th	ne organization qu	ualifies as a public	ly supported orgar	nization
20	Private foundation. If the organize	∠auon did not che	ck a box on line	14, 19a, or 19b, (	CHECK INS DOX and	see instructions	

# Part IV Supporting Organizations

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

# **Section A. All Supporting Organizations**

			Yes	No
1	Are all of the organization's supported organizations listed by name in the organization's governing documents? If "No," describe in <b>Part VI</b> how the supported organizations are designated. If designated by class or purpose, describe the designation. If historic and continuing relationship, explain.	1		
2	Did the organization have any supported organization that does not have an IRS determination of status under section 509(a)(1) or (2)? If "Yes," explain in <b>Part VI</b> how the organization determined that the supported organization was described in section 509(a)(1) or (2).	2		
За	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 <b>Part VI</b> when and how the organization made the determination.	3b		
c	Did the organization ensure that all support to such organizations was used exclusively for section 170(c)(2)(B) purposes? If "Yes," explain in <b>Part VI</b> 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 <b>Part VI</b> how the organization had such control and discretion despite being controlled or supervised by or in connection with its supported organizations.	4b		
c	Did the organization support any foreign supported organization that does not have an IRS determination under sections 501(c)(3) and 509(a)(1) or (2)? If "Yes," explain in <b>Part VI</b> 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 <b>Part VI</b> , 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		
c	Substitutions only. Was the substitution the result of an event beyond the organization's control?	5c		
6	Did the organization provide support (whether in the form of grants or the provision of services or facilities) to anyone other than (i) its supported organizations, (ii) individuals that are part of the charitable class benefited by one or more of its supported organizations, or (iii) other supporting organizations that also support or benefit one or more of the filing organization's supported organizations? <i>If "Yes," provide detail in Part VI.</i>	6		
7	Did the organization provide a grant, loan, compensation, or other similar payment to a substantial contributor (as defined in section 4958(c)(3)(C)), a family member of a substantial contributor, or a 35% controlled entity with regard to a substantial contributor? If "Yes," complete Part I of Schedule L (Form 990).	7		
8	Did the organization make a loan to a disqualified person (as defined in section 4958) not described on line 7? If "Yes," complete Part I of Schedule L (Form 990).	8		
9a	Was the organization controlled directly or indirectly at any time during the tax year by one or more disqualified persons, as defined in section 4946 (other than foundation managers and organizations described in section 509(a)(1) or (2))? If "Yes," provide detail in <b>Part VI</b> .	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 <b>Part VI</b> .	9b		
c	Did a disqualified person (as defined on line 9a) have an ownership interest in, or derive any personal benefit from, assets in which the supporting organization also had an interest? If "Yes," provide detail in <b>Part VI.</b>	9с		
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		
ΛΛ	TEFAMAN ON MAIO	/Ear	2 000)	2022

1	Check the box next to the method that the organization used to satisfy the Integral Part Test during the year (see instructions).
а	The organization satisfied the Activities Test. Complete line 2 below.
b	The organization is the parent of each of its supported organizations. Complete line 3 below.
c	The organization supported a governmental entity. Describe in <b>Part VI</b> how you supported a governmental entity (see instructions).

### 2 Activities Test. Answer lines 2a and 2b below.

- a 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.
- **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.
- 3 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.**
- **b** Did the organization exercise a substantial degree of direction over the policies, programs, and activities of each of its supported organizations? If "Yes," describe in **Part VI** the role played by the organization in this regard.

Sch	edule A (Form 990) 2023 RICRACK, INC.		46-07	82300	Page 6
Pa	rt V Type III Non-Functionally Integrated 509(a)(3) Supporting Orga	niza	tions		
1	Check here if the organization satisfied the Integral Part Test as a qualifying trust instructions. All other Type III non-functionally integrated supporting organization	t on N ns mu	lov. 20, 1970 (explain ir ist complete Sections A	Part VI). <b>Se</b> through E.	е
Sec	tion A – Adjusted Net Income		(A) Prior Year	(B) Curre (optio	
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			
Sec	tion B — Minimum Asset Amount		(A) Prior Year	(B) Curre (optio	
1	Aggregate fair market value of all non-exempt-use assets (see instructions for short tax year or assets held for part of year):				
	Average monthly value of securities	1a			
	Average monthly cash balances	1b			
(	Fair market value of other non-exempt-use assets	1c			
(	d Total (add lines 1a, 1b, and 1c)	1d			
	e Discount claimed for blockage or other factors (explain in detail in 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			
Sec	tion C — Distributable Amount			Curren	t 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	<b>Distributable Amount.</b> Subtract line 5 from line 4, unless subject to emergency temporary reduction (see instructions).	6			
7	Check here if the current year is the organization's first as a non-functionally inte	egrate	d Type III supporting org	ganization	

BAA Schedule A (Form 990) 2023

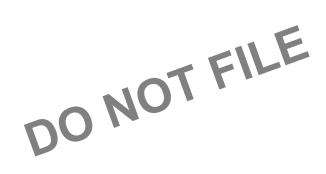
Pai	Part V   Type III Non-Functionally Integrated 509(a)(3) Supporting Organizations (continued)					
Sec	tion D - Distributions		Current Year			
1	Amounts paid to supported organizations to accomplish exempt purposes	1				
2	Amounts paid to perform activity that directly furthers exempt purposes of supported organizations, in excess of income from activity	2				
3	Administrative expenses paid to accomplish exempt purposes of supported organizations	3				
4	Amounts paid to acquire exempt-use assets	4				
5	Qualified set-aside amounts (prior IRS approval required — provide details in Part VI)	5				
6	Other distributions (describe in Part VI). See instructions.	6				
7	Total annual distributions. Add lines 1 through 6.	7				
8	Distributions to attentive supported organizations to which the organization is responsive (provide details					
	in <b>Part VI</b> ). See instructions.	8				
9	Distributable amount for 2023 from Section C, line 6	9				
10	Line 8 amount divided by line 9 amount	10				

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

BAA 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 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.

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

Department of the Treasury Internal Revenue Service Name of the organization

Open to Public Inspection
Employer identification number

RIC	CRACK, INC.	46-0782300
Pai	Organizations Maintaining Donor Advised Funds or Other Similar Funds or	
	Complete if the organization answered "Yes" on Form 990, Part IV, line 6.	
		) Funds and other accounts
1	Total number at end of year	
2	Aggregate value of contributions to (during year)	
3	Aggregate value of grants from (during year)	
4	Aggregate value at end of year	
5	Did the organization inform all donors and donor advisors in writing that the assets held in donor advis are the organization's property, subject to the organization's exclusive legal control?	ed funds
6	Did the organization inform all grantees, donors, and donor advisors in writing that grant funds can be for charitable purposes and not for the benefit of the donor or donor advisor, or for any other purpose impermissible private benefit?	used only conferring Yes No
Pai		
	Complete if the organization answered "Yes" on Form 990, Part IV, line 7.	
1	Purpose(s) of conservation easements held by the organization (check all that apply).	
		storically important land area
		rtified historic structure
	Preservation of open space	
2	Complete lines 2a through 2d if the organization held a qualified conservation contribution in the form of a constast day of the tax year.	servation easement on the
	last day of the tax year.	Held at the End of the Tax Year
	a Total number of conservation easements	Tield at the End of the Tax Tear
	o Total acreage restricted by conservation easements.	
	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	
3	Number of conservation easements modified, transferred, released, extinguished, or terminated by the organizatax year	ation during the
4	Number of states where property subject to conservation easement is located	
5	Does the organization have a written policy regarding the periodic monitoring, inspection, handling of v	
	and enforcement of the conservation easements it holds?	
6	Staff and volunteer hours devoted to monitoring, inspecting, handling of violations, and enforcing conservation	easements during the year
7	Amount of expenses incurred in monitoring, inspecting, handling of violations, and enforcing conservation ease	ements during the year
8	Does each conservation easement reported on line 2d above satisfy the requirements of section 170(h) and section 170(h)(4)(B)(ii)?	(4)(B)(i) Yes No
9	In Part XIII, describe how the organization reports conservation easements in its revenue and expense include, if applicable, the text of the footnote to the organization's financial statements that describes t conservation easements.	statement and balance sheet, and he organization's accounting for
Pai	Organizations Maintaining Collections of Art, Historical Treasures, or Other Complete if the organization answered "Yes" on Form 990, Part IV, line 8.	Similar Assets
1a	If the organization elected, as permitted under FASB ASC 958, not to report in its revenue statement a historical treasures, or other similar assets held for public exhibition, education, or research in furthera Part XIII the text of the footnote to its financial statements that describes these items.	nd balance sheet works of art, nce of public service, provide in
b	If the organization elected, as permitted under FASB ASC 958, to report in its revenue statement and I historical treasures, or other similar assets held for public exhibition, education, or research in furtherance of p following amounts relating to these items.	ublic service, provide the
	(i) Revenue included on Form 990, Part VIII, line 1	\$
	following amounts relating to these items.  (i) Revenue included on Form 990, Part VIII, line 1.  (ii) Assets included in Form 990, Part X	\$
2	If the organization received or held works of art, historical treasures, or other similar assets for financial gain, pamounts required to be reported under FASB ASC 958 relating to these items.	
а	Revenue included on Form 990, Part VIII, line 1	\$
h	Assets included in Form 990 Part X	\$

BAA For Paperwork Reduction Act Notice, see the Instructions for Form 990.

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Schedule D (Form 990) 2023

ı aı	Cili Organizations maintain	ing Concello	iis oi Ait, iii.	storical ficasurcs,	or other ominar A	.33C13 (COII	tirraca)
3	Using the organization's acquisition, accitems (check all that apply).	ession, and other	records, check a	any of the following that n	nake significant use of its	collection	
а	Public exhibition		<b>d</b> Loan	or exchange program			
b	Scholarly research		e Other	·			
С							
4	Provide a description of the organization Part XIII.	n's collections and	d explain how the	y further the organization	's exempt purpose in		
5	During the year, did the organization to be sold to raise funds rather than			rt, historical treasures, organization's collection	or other similar assets	Yes	No
Par	Complete if the organize	ation änswere	s ed "Yes" on F	Form 990, Part IV, I	line 9, or reported a	an amount	on
12	Form 990, Part X, line 2 Is the organization an agent, trustee,	21.	har intermediar	u for contributions or at	har accets not included		
ıa	on Form 990, Part X?			y 101 CONTINUUTIONS OF OU		Yes	No
b	If "Yes," explain the arrangement in Par	t XIII and comple	te the following to	able.			
						Amount	
С	Beginning balance				1c		
d	Additions during the year				1d		
	Distributions during the year						
	Ending balance						
2a	Did the organization include an amou	int on Form 990,	Part X, line 21	, for escrow or custodia	I account liability?	Yes	No
b	If "Yes," explain the arrangement in I	Part XIII. Check	here if the expla	anation has been provid	led in Part XIII		
Par	t V Endowment Funds						
	Complete if the organize	ation answere	ed "Yes" on F	Form 990, Part IV, I	line 10.		
	1	(a) Current year	(b) Prior yea	ar (c) Two years bac	k (d) Three years back	(e) Four ye	are hack
1a	Beginning of year balance	(a) Current year	(b) Thor yea	(c) Two years bac	k (u) Tillee years back	(e) rour ye	ars back
	Contributions			4		+	
				<del>- 11</del>		_	
С	Net investment earnings, gains, and losses			7 11			
d	Grants or scholarships		-16	11.			
е	Other expenditures for facilities		· Mc				
	and programs	$-\alpha$	) , , ,				
	Administrative expenses					_	
_	End of year balance	the current year	and balance (li	no 1a column (a)) hold	201		
	Board designated or quasi-endowmer	,	end balance (iii	rie rg, column (a)) nelu	dS.		
	Permanent endowment	₩ <u></u>	o				
	Term endowment						
C	The percentages on lines 2a, 2b, and 20	<u> </u>	00/				
	The percentages on lines 2a, 2b, and 20	, siloulu equal To	U 70.				
3a	Are there endowment funds not in the p	ossession of the o	organization that	are held and administered	d for the	Yes	No
	organization by:  (i) Unrelated organizations?					3a(i)	No
	(ii) Related organizations?						
h	If "Yes" on line 3a(ii), are the related					_ ` '	
	Describe in Part XIII the intended use	~				JU	
Par			ation's endowin	ent iunus.			
ı aı	Complete if the organization a	• •	n Form QQA Dart	· IV ling 11a Con Form (	190 Part Y line 10		
				1			
	Description of property		t or other basis nvestment)	(b) Cost or other basis (other)	(c) Accumulated depreciation	(d) Book	value
1a	Land						
b	Buildings						
С	Leasehold improvements						
d	Equipment						
_ е	Other			1,494.			1,494.
Tota	I. Add lines 1a through 1e. (Column (a	) must equal Fo	rm 990, Part X,				1,494.
BAA		•	·	• • • •		dule D (Form 9	

Investments – Other Securities	all an Farma 000 Dark IV lin	N/A	
Complete if the organization answered "Ye  (a) Description of security or category (including name of security)		(c) Method of valuation: Cost or end-	of year market value
		(C) Method of Valuation: Cost of end-	-or-year market value
Financial derivatives     Closely held equity interests			
3) Other			
A) B)	. – –		
C)	. – –		
D)	. – –		
E)			
(F)	. – –		
G)	. – –		
	. – –		
 (I)			
Total. (Column (b) must equal Form 990, Part X, line 12, column (B),	)		
Part VIII Investments — Program Related Complete if the organization answered "Ye	es" on Form 990, Part IV, line		
(a) Description of investment	(b) Book value	(c) Method of valuation: Cost or en	d-of-year market value
(1)			
(2)			
(3)			
(4)			
(5)			
(6)			
(7)			
(8)			
(9) (10)			
Total. (Column (b) must equal Form 990, Part X, line 13, column (B),	)		
Other Assets Complete if the organization answered "Yes" (1)	N/A es" on Form 990, Part IV, line a) Description	11d. See Form 990, Part X, line 15.	(b) Book value
(2)			
(3)			
(4)			
(5) (6)			
(7)			
(8)			
(9)			
(10)			
Total. (Column (b) must equal Form 990, Part X, line	15, column (B))		
Part X Other Liabilities	" E 000 D 1 W 1	11 11( O F 000 B 1 V I	٥٢
Complete if the organization answered "Ye	es" on Form 990, Part IV, IIII6 Description of liability	e TTE OF TIT. See Form 990, Part X, Tine	(b) Book value
1. (a) [ (1) Federal income taxes	rescription or hability		(b) book value
(2)			
(3)			
(4)			
(5)			
(6)			
(7)			
(8)			
(9)			
(11)			
Total. (Column (b) must equal Form 990, Part X, line 2			
2. Liability for uncertain tax positions. In Part XIII, provide the text of			: Liability for uncertain
ax positions under FASB ASC 740. Check here if the text of the footn		· · · · · · · · · · · · · · · · · · ·	
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Part XI	Reconciliation of Revenue per Audited Financial Statements With Revenue per Re	eturn	N/A
	Complete if the organization answered "Yes" on Form 990, Part IV, line 12a.		
1 Tota	revenue, gains, and other support per audited financial statements	1	
<b>2</b> Amo	unts included on line 1 but not on Form 990, Part VIII, line 12:		
a Net ι	ınrealized gains (losses) on investments		
<b>b</b> Dona	ted services and use of facilities		
<b>c</b> Reco	veries of prior year grants		
<b>d</b> Othe	r (Describe in Part XIII.)		
<b>e</b> Add	lines 2a through 2d	2e	
3 Subt	ract line <b>2e</b> from line <b>1</b>	3	
4 Amo	ınts included on Form 990, Part VIII, line 12, but not on line 1:		
a Inves	stment expenses not included on Form 990, Part VIII, line 7b		
<b>b</b> Othe	r (Describe in Part XIII.)		
<b>c</b> Add	lines <b>4a</b> and <b>4b</b>	4c	
<b>5</b> Tota	revenue. Add lines <b>3</b> and <b>4c.</b> (This must equal Form 990, Part I, line 12.).	5	
Part XII	Reconciliation of Expenses per Audited Financial Statements With Expenses per	Retur	n N/A
		····	•
	Complete if the organization answered "Yes" on Form 990, Part IV, line 12a.	- Cotan	
1 Tota		1	
	Complete if the organization answered "Yes" on Form 990, Part IV, line 12a.		
2 Amo	Complete if the organization answered "Yes" on Form 990, Part IV, line 12a. expenses and losses per audited financial statements		
2 Amo a Dona	Complete if the organization answered "Yes" on Form 990, Part IV, line 12a.  expenses and losses per audited financial statements unts included on line 1 but not on Form 990, Part IX, line 25:		
<ul><li>2 Amo</li><li>a Dona</li><li>b Prior</li></ul>	Complete if the organization answered "Yes" on Form 990, Part IV, line 12a.  expenses and losses per audited financial statements		
<ul><li>2 Amo</li><li>a Dona</li><li>b Prior</li><li>c Othe</li></ul>	Complete if the organization answered "Yes" on Form 990, Part IV, line 12a.  expenses and losses per audited financial statements unts included on line 1 but not on Form 990, Part IX, line 25:  tted services and use of facilities  year adjustments  2a  2b		
<ul><li>2 Amo</li><li>a Dona</li><li>b Prior</li><li>c Othe</li><li>d Othe</li></ul>	Complete if the organization answered "Yes" on Form 990, Part IV, line 12a.  expenses and losses per audited financial statements unts included on line 1 but not on Form 990, Part IX, line 25:  Ited services and use of facilities  year adjustments  1 b  1 complete if the organization answered "Yes" on Form 990, Part IV, line 12a.		
<ul><li>2 Amo</li><li>a Dona</li><li>b Prior</li><li>c Othe</li><li>d Othe</li><li>e Add</li></ul>	Complete if the organization answered "Yes" on Form 990, Part IV, line 12a.  expenses and losses per audited financial statements unts included on line 1 but not on Form 990, Part IX, line 25:  ted services and use of facilities  year adjustments  r losses.  2 c  r (Describe in Part XIII.)	1	
<ul> <li>2 Amo</li> <li>a Dona</li> <li>b Prior</li> <li>c Othe</li> <li>d Othe</li> <li>e Add</li> <li>3 Subt</li> <li>4 Amo</li> </ul>	Complete if the organization answered "Yes" on Form 990, Part IV, line 12a.  expenses and losses per audited financial statements unts included on line 1 but not on Form 990, Part IX, line 25:  Ited services and use of facilities  year adjustments  r losses.  r (Describe in Part XIII.)  intes 2a through 2d.  cact line 2e from line 1.  unts included on Form 990, Part IX, line 25, but not on line 1:	1 2e	
<ul> <li>2 Amo</li> <li>a Dona</li> <li>b Prior</li> <li>c Othe</li> <li>d Othe</li> <li>e Add</li> <li>3 Subt</li> <li>4 Amo</li> <li>a Invest</li> </ul>	Complete if the organization answered "Yes" on Form 990, Part IV, line 12a.  expenses and losses per audited financial statements unts included on line 1 but not on Form 990, Part IX, line 25:  Ited services and use of facilities  year adjustments  r losses.  r (Describe in Part XIII.)  ines 2a through 2d.  cact line 2e from line 1.  unts included on Form 990, Part IX, line 25, but not on line 1:  stement expenses not included on Form 990, Part VIII, line 7b.  4a	1 2e	
<ul> <li>2 Amo</li> <li>a Dona</li> <li>b Prior</li> <li>c Othe</li> <li>d Othe</li> <li>e Add</li> <li>3 Subt</li> <li>4 Amo</li> <li>a Invest</li> <li>b Othe</li> </ul>	Complete if the organization answered "Yes" on Form 990, Part IV, line 12a.  expenses and losses per audited financial statements unts included on line 1 but not on Form 990, Part IX, line 25:  Ited services and use of facilities  year adjustments  r losses.  r (Describe in Part XIII.)  ines 2a through 2d.  cract line 2e from line 1.  unts included on Form 990, Part IX, line 25, but not on line 1:  strength expenses not included on Form 990, Part VIII, line 7b.  4a  4b	2e 3	
<ul> <li>2 Amo</li> <li>a Dona</li> <li>b Prior</li> <li>c Othe</li> <li>d Othe</li> <li>e Add</li> <li>3 Subt</li> <li>4 Amo</li> <li>a Invest</li> <li>b Othe</li> <li>c Add</li> </ul>	Complete if the organization answered "Yes" on Form 990, Part IV, line 12a.  expenses and losses per audited financial statements unts included on line 1 but not on Form 990, Part IX, line 25:  Ited services and use of facilities  year adjustments  r losses.  r (Describe in Part XIII.)  ines 2a through 2d.  ract line 2e from line 1.  unts included on Form 990, Part IX, line 25, but not on line 1:  strength expenses not included on Form 990, Part VIII, line 7b.  r (Describe in Part XIII.)  ines 4a and 4b.	1 2e 3	
<ul> <li>2 Amo</li> <li>a Dona</li> <li>b Prior</li> <li>c Othe</li> <li>d Othe</li> <li>e Add</li> <li>3 Subt</li> <li>4 Amo</li> <li>a Invest</li> <li>b Othe</li> <li>c Add</li> <li>5 Tota</li> </ul>	Complete if the organization answered "Yes" on Form 990, Part IV, line 12a.  expenses and losses per audited financial statements unts included on line 1 but not on Form 990, Part IX, line 25:  Ited services and use of facilities  year adjustments  r losses.  r (Describe in Part XIII.)  ines 2a through 2d.  cract line 2e from line 1.  unts included on Form 990, Part IX, line 25, but not on line 1:  strength expenses not included on Form 990, Part VIII, line 7b.  4a  4b	2e 3	

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 XI, line 2; Part XI, lines 2d and 4b; and Part XII, lines 2d and 4b. Also complete this part to provide any additional information.

BAA Schedule D (Form 990) 2023

# **SCHEDULE M** (Form 990)

Noncash Contributions

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. OMB No. 1545-0047

Open to Public Inspection

Employer identification number

Department of the Treasury Internal Revenue Service Name of the organization

RICRACK, INC

46-0782300 Types of Property (a) (b) (c) (d) Method of determining noncash contribution amounts Chèck if Number of Noncash contribution applicable contributions or amounts reported on Form 990, items contributed Part VIII, line 1g Art — Works of art..... Art – Historical treasures..... Art — Fractional interests..... Books and publications..... 4 5 Clothing and household goods..... 6 7 Boats and planes..... 8 Intellectual property..... 9 Securities - Closely held stock..... Securities - Partnership, LLC, or trust interests. 11 Securities - Miscellaneous..... Qualified conservation contribution -13 Qualified conservation contribution — Other. . . . . 14 15 16 17 Real estate - Other..... 18 19 Food inventory..... 20 Taxidermy..... 21 Historical artifacts..... 23 Scientific specimens..... 24 Archeological artifacts..... 25 Other (CLOTHING/FABRIC 117 49,167. THRIFT VALUE 26 Other 27 Other 28 Other Number of Forms 8283 received by the organization during the tax year for contributions for which the 29 organization completed Form 8283, Part V, Donee Acknowledgement..... 29 No 30a During the year, did the organization receive by contribution any property reported in Part I, lines 1 through 28, that it must hold for at least 3 years from the date of the initial contribution, and which isn't required to be used for exempt purposes for the entire holding period?..... 30 a **b** If "Yes," describe the arrangement in Part II. 31 Does the organization have a gift acceptance policy that requires the review of any nonstandard contributions?.... 31 32a Does the organization hire or use third parties or related organizations to solicit, process, or sell noncash contributions? 32 a **b** If "Yes." describe in Part II. 33 If the organization didn't report an amount in column (c) for a type of property for which column (a) is checked, describe in Part II.

BAA For Paperwork Reduction Act Notice, see the Instructions for Form 990.

Schedule M (Form 990) 2023

Part II 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.

## **SCHEDULE M - ADDITIONAL INFORMATION**

THE ORGANIZATION IS REPORTING IN PART I, COLUMN (B) THE NUMBER OF CONTRIBUTIONS RECEIVED DURING THE YEAR.



### SCHEDULE O (Form 990)

Department of the Treasury Internal Revenue Service

# Supplemental Information to Form 990 or 990-EZ

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

Attach to Form 990 or Form 990-EZ.

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

OMB No. 1545-0047

Open to Public Inspection

Name of the organization RICRACK, INC. Employer identification number 46-0782300

### FORM 990, PART VI, LINE 8 - EXPLANATION OF NO CONTEMPORANEOUSLY DOCUMENTATION OF MEETINGS

COMMITTEE MINUTES WERE NOT TAKEN

## FORM 990, PART VI, LINE 11B - FORM 990 REVIEW PROCESS

DRAFT OF FORM 990 IS PROVIDED TO THE BOARD OF DIRECTORS FOR COMMENT PRIOR TO FILING.

## FORM 990, PART VI, LINE 12C - EXPLANATION OF MONITORING AND ENFORCEMENT OF CONFLICTS

EACH OFFICER AND EMPLOYEE IS ASKED TO DISCLOSE ANY CONFLICTS AT AN ANNUAL BOARD MEETING. ALL ARE ASKED TO REPORT ANY CONFLICT THAT ARISES IN BETWEEN ANNUAL MEETINGS.

## FORM 990, PART VI, LINE 15A - COMPENSATION REVIEW & APPROVAL PROCESS - CEO & TOP MANAGEMENT

IN LINE WITH WHAT OUR SMALL BUDGET CAN ACCOMMODATE AND COMMENSURATE WITH SKILLS AND EXPERIENCE

## FORM 990, PART VI, LINE 19 - OTHER ORGANIZATION DOCUMENTS PUBLICLY AVAILABLE

DISCLOSURE OF GOVERNING DOCUMENTS, CONFLICT OF INTEREST POLICY, AND FINANCIAL STATEMENTS ARE AVAILABLE UPON REQUEST

### FORM 990, PART IX, LINE 11G OTHER FEES FOR SERVICES

		(A)	(B) PROGRAM	(C) MANAGEMENT	(D) FUND-
		TOTAL	SERVICES	& GENERAL	RAISING
ADMINSTRATION		11,812.	4,365.	5,175.	2,272.
CONTRACT LABOR SOCIAL MEDIA MANAGER		18,947. 10,255.	18,947. 7,691.		2,564.
TEACHERS	TOTAL \$	21,096. 62,110. \$	21,096. 52,099.	\$ 5,175.	\$ 4,836.



Title 2023 990 | ricRack

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# **Document History**

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from john@jwf-cpa.com

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