# **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.

OMB No. 1545-0047

Open to Public Inspection

Department of the Treasury Internal Revenue Service

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

| А                              | For the                  | e 2022 calendar year, or tax year beginning and  | i enaing                              |                                     |                                     |
|--------------------------------|--------------------------|--|---------------------------------------|-------------------------------------|-------------------------------------|
| В                              | Check if applicabl       | C Name of organization   |                                       | D Employer identific                | cation number                       |
|                                | Addre                    | BIG INITIATIVES INCORPORATED   |                                       |                                     |                                     |
|                                | Name<br>chang            | Doing business as  |                                       | 46-50831                            | 70                                  |
|                                | Initial<br>return        | Number and street (or P.O. box if mail is not delivered to street address)   | Room/suite                            | E Telephone number                  | •                                   |
|                                | Final return             | ONE 12TH STREET  |                                       | (718) 77                            | 7-2065                              |
| _                              | termin<br>ated           | City or town, state or province, country, and ZIP or foreign postal code   |                                       | G Gross receipts \$                 | 6,346,972.                          |
| L                              | Ameno                    | BROOKLIN, NI 11215   |                                       | H(a) Is this a group re             |                                     |
|                                | Applic<br>tion<br>pendir |  |                                       | for subordinates                    |                                     |
|                                |                          | SAME AS C ABOVE  |                                       | <b>H(b)</b> Are all subordinates in | cluded? Yes No                      |
| <u></u>                        | Tax-exe                  | empt status: X 501(c)(3) 501(c) ( ) (insert no.) 4947(a)(1)  | or 527                                | If "No," attach a                   | list. See instructions              |
|                                | Websit                   |  |                                       | H(c) Group exemption                |                                     |
|                                |                          | organization: X Corporation Trust Association Other  | <b>L</b> Year                         | of formation: 2014 N                | f 1 State of legal domicile: $f NY$ |
| Р                              | art I                    | Summary  |                                       |                                     |                                     |
| e                              | 1                        | Briefly describe the organization's mission or most significant activities: TO P   |                                       |                                     |                                     |
| Activities & Governance        |                          | REDUCE THE IMPACT OF CLIMATE CHANGE AND  |                                       |                                     |                                     |
| ern                            | 2                        | Check this box if the organization discontinued its operations or disposit   |                                       | ı ı                                 |                                     |
| ્ટ્રે                          | 3                        |  |                                       | 3                                   | 8                                   |
| <u>«</u>                       | 4                        | Number of independent voting members of the governing body (Part VI, line 1b)  |                                       |                                     | 7                                   |
| ies                            | 5                        | Total number of individuals employed in calendar year 2022 (Part V, line 2a) $$  |                                       |                                     | 69                                  |
| Ĭ                              | 6                        | Total number of volunteers (estimate if necessary)   |                                       |                                     | 350                                 |
| Act                            | 7 a                      |  |                                       | 7a                                  | 0.                                  |
|                                | b                        | Net unrelated business taxable income from Form 990-T, Part I, line 11   |                                       |                                     | 0.                                  |
|                                |                          |  |                                       | Prior Year                          | Current Year                        |
| Revenue                        |                          | Contributions and grants (Part VIII, line 1h)  |                                       | 3,501,485.                          | 4,774,298.                          |
|                                |                          | Program service revenue (Part VIII, line 2g)   |                                       | 0.                                  | 0.                                  |
| Š                              |                          | Investment income (Part VIII, column (A), lines 3, 4, and 7d)  |                                       | 0.                                  | 0.                                  |
| _                              | 11                       | Other revenue (Part VIII, column (A), lines 5, 6d, 8c, 9c, 10c, and 11e)   |                                       | 21,080.                             | -32,904.                            |
|                                |                          | Total revenue - add lines 8 through 11 (must equal Part VIII, column (A), line 12)   |                                       | 3,522,565.                          | 4,741,394.                          |
|                                | 13                       | Grants and similar amounts paid (Part IX, column (A), lines 1-3)   |                                       | 0.                                  | 0.                                  |
|                                |                          | Benefits paid to or for members (Part IX, column (A), line 4)  | · · · · · · · · · · · · · · · · · · · | 0.                                  | 0.                                  |
| es                             | 15                       | Salaries, other compensation, employee benefits (Part IX, column (A), lines 5-10)  |                                       | 1,620,935.                          | 2,493,856.                          |
| Expenses                       | 16a                      | Professional fundraising fees (Part IX, column (A), line 11e)  Total fundraising expenses (Part IX, column (D), line 25)  52,5 |                                       | 0.                                  | 0.                                  |
| ă                              | b                        |  |                                       | 1 200 000                           | 4 055 406                           |
| ш                              | 17                       | Other expenses (Part IX, column (A), lines 11a-11d, 11f-24e)   |                                       | 1,387,070.                          |                                     |
|                                |                          | Total expenses. Add lines 13-17 (must equal Part IX, column (A), line 25)  |                                       | 3,008,005.                          | 4,448,982.                          |
|                                | 19                       | Revenue less expenses. Subtract line 18 from line 12   |                                       | 514,560.                            | 292,412.                            |
| Net Assets or<br>Find Balances |                          |  | Ве                                    | ginning of Current Year             | End of Year                         |
| Sset                           | 20                       | Total assets (Part X, line 16)   |                                       | 1,855,703.                          | 8,221,924.                          |
| et A                           | 21                       | Total liabilities (Part X, line 26)  |                                       | 1,359,913.                          | 7,433,722.                          |
| 챨                              | 22                       | Net assets or fund balances. Subtract line 21 from line 20   |                                       | 495,790.                            | 788,202.                            |
|                                | art II                   | Signature Block  |                                       |                                     |                                     |
|                                |                          | Ities of perjury, I declare that I have examined this return, including accompanying schedule                                  |                                       |                                     | / knowledge and belief, it is       |
| true                           | e, correc                | t, and complete. Declaration of preparer (other than officer) is based on all information of w                                 | nich preparer                         | nas any knowledge.                  |                                     |
| ۵.                             |                          | Signature of officer   |                                       | I<br>Date                           |                                     |
| Sig                            |                          | JUSTIN GREEN, EXECUTIVE DIRECTOR   |                                       | Duto                                |                                     |
| He                             | re                       | Type or print name and title   |                                       |                                     |                                     |
|                                |                          |  | 11                                    | Date Check                          | PTIN                                |
| Pai                            | Н                        | Print/Type preparer's name  FREDERICK MARTENS  Preparer's signature  |                                       | if                                  |                                     |
|                                | parer                    |  |                                       | self-employe                        | 3-1655065                           |
|                                | e Only                   | Firm's name LUTZ AND CARR, CPAS LLP Firm's address 551 FIFTH AVENUE, SUITE 400   |                                       | Firm's EIN 1                        | 3 1033003                           |
| US                             | Unity                    | NEW YORK, NY 10176   |                                       | Dhone no 21                         | 2-697-2299                          |
| N46                            | v tha II                 |  |                                       | Filotie IIO. Z I                    |                                     |
| ivia                           | y ule II                 | RS discuss this return with the preparer shown above? See instructions   |                                       |                                     | 🔼 Yes 📖 No                          |

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4e

3,941,454.

Form **990** (2022)

Total program service expenses

Form 990 (2022) BIG INITIATI
Part IV | Checklist of Required Schedules

|     | ·   |            |     | ·             |
|-----|---|------------|-----|---------------|
|     | 1. 11   |            | Yes | No            |
| 1   | Is the organization described in section 501(c)(3) or 4947(a)(1) (other than a private foundation)?   |            | Х   |               |
| _   | If "Yes," complete Schedule A   | 1          | X   |               |
| 2   | Is the organization required to complete Schedule B, Schedule of Contributors? See instructions   | 2          | Λ   |               |
| 3   | Did the organization engage in direct or indirect political campaign activities on behalf of or in opposition to candidates for   |            |     | х             |
|     | public office? If "Yes," complete Schedule C, Part I  | 3          |     |               |
| 4   | Section 501(c)(3) organizations. Did the organization engage in lobbying activities, or have a section 501(h) election in effect  |            |     | Х             |
| _   | during the tax year? If "Yes," complete Schedule C, Part II   | 4          |     |               |
| 5   | Is the organization a section 501(c)(4), 501(c)(5), or 501(c)(6) organization that receives membership dues, assessments, or  | _          |     | v             |
| _   | similar amounts as defined in Rev. Proc. 98-19? If "Yes," complete Schedule C, Part III   | 5          |     | X             |
| 6   | Did the organization maintain any donor advised funds or any similar funds or accounts for which donors have the right to   |            |     | Х             |
| _   | provide advice on the distribution or investment of amounts in such funds or accounts? If "Yes," complete Schedule D, Part I  | 6          |     |               |
| 7   | Did the organization receive or hold a conservation easement, including easements to preserve open space,   | _          |     | Х             |
| _   | the environment, historic land areas, or historic structures? If "Yes," complete Schedule D, Part II  | 7          |     |               |
| 8   | Did the organization maintain collections of works of art, historical treasures, or other similar assets? If "Yes," complete  |            |     | Х             |
| _   | Schedule D, Part III  | 8          |     |               |
| 9   | Did the organization report an amount in Part X, line 21, for escrow or custodial account liability, serve as a custodian for   |            |     |               |
|     | amounts not listed in Part X; or provide credit counseling, debt management, credit repair, or debt negotiation services?   |            |     | v             |
|     | If "Yes," complete Schedule D, Part IV  | 9          |     | X             |
| 10  | Did the organization, directly or through a related organization, hold assets in donor-restricted endowments  |            |     | v             |
|     | or in quasi endowments? If "Yes," complete Schedule D, Part V   | 10         |     | X             |
| 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,   |            | Х   |               |
|     | Part VI   | 11a        |     |               |
| b   | Did the organization report an amount for investments - other securities in Part X, line 12, that is 5% or more of its total  |            |     | х             |
|     | assets reported in Part X, line 16? If "Yes," complete Schedule D, Part VII   | 11b        |     | ^             |
| С   | Did the organization report an amount for investments - program related in Part X, line 13, that is 5% or more of its total   | 44.        |     | х             |
|     | assets reported in Part X, line 16? If "Yes," complete Schedule D, Part VIII  | 11c        |     | -25           |
| u   | 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   | 114        | Х   |               |
| _   | Part X, line 16? If "Yes," complete Schedule D, Part IX  Did the organization report an amount for other liabilities in Part X, line 25? If "Yes," complete Schedule D, Part X  | 11d<br>11e | X   |               |
| f   | Did the organization's separate or consolidated financial statements for the tax year include a footnote that addresses   | 116        |     |               |
| •   | the organization's separate of 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)? If "Yes," complete Schedule D, Part X | 11f        |     | х             |
| 122 | Did the organization obtain separate, independent audited financial statements for the tax year? If "Yes," complete   |            |     |               |
| ıza | Schedule D, Parts XI and XII  | 12a        | Х   |               |
| h   | Was the organization included in consolidated, independent audited financial statements for the tax year?   | IZa        |     |               |
| b   | 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         |     | X             |
| 14a | Did the organization maintain an office, employees, or agents outside of the United States?   | 14a        |     | X             |
| b   | Did the organization have aggregate revenues or expenses of more than \$10,000 from grantmaking, fundraising, business,   | ·¬a        |     | <del></del> - |
|     | 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         |     | х             |
| 16  | Did the organization report on Part IX, column (A), line 3, more than \$5,000 of aggregate grants or other assistance to  |            |     |               |
|     | or for foreign individuals? If "Yes," complete Schedule F, Parts III and IV   | 16         |     | 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         |     | х             |
| 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         |     | х             |
| 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         |     | х             |
| 20a | Did the organization operate one or more hospital facilities? If "Yes," complete Schedule H   | 20a        |     | X             |
| b   | If "Yes" to line 20a, did the organization attach a copy of its audited financial statements to this return?  | 20b        |     |               |
| 21  | Did the organization report more than \$5,000 of grants or other assistance to any domestic organization or   |            |     |               |
|     | domestic government on Part IX, column (A), line 1? If "Yes," complete Schedule I, Parts I and II   | 21         |     | х             |
|     |   |            |     | _             |

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DocuSign Envelope ID: 4F3EB0E9-AEA7-4253-9E20-89163E5D446C 46-5083170 BIG INITIATIVES INCORPORATED Page 4 Form 990 (2022) Part IV Checklist of Required Schedules (continued) Yes No 22 Did the organization report more than \$5,000 of grants or other assistance to or for domestic individuals on Х Part IX, column (A), line 2? If "Yes," complete Schedule I, Parts I and III 22 Did the organization answer "Yes" to Part VII, Section A, line 3, 4, or 5, about compensation of the organization's current 23 and former officers, directors, trustees, key employees, and highest compensated employees? If "Yes," complete X 23 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 Х Schedule K. If "No," go to line 25a **b** Did the organization invest any proceeds of tax-exempt bonds beyond a temporary period exception? c 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? 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 Х 25a b Is the organization aware that it engaged in an excess benefit transaction with a disqualified person in a prior year, and that the transaction has not been reported on any of the organization's prior Forms 990 or 990-EZ? If "Yes," complete X 25b 26 Did the organization report any amount on Part X, line 5 or 22, for receivables from or payables to any current or former officer, director, trustee, key employee, creator or founder, substantial contributor, or 35% controlled entity or family member of any of these persons? If "Yes," complete Schedule L, Part II 26 X 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 Х entity (including an employee thereof) or family member of any of these persons? If "Yes," complete Schedule L, Part III 27 28 Was the organization a party to a business transaction with one of the following parties (see the Schedule L, Part IV, instructions for applicable filing thresholds, conditions, and exceptions): a A current or former officer, director, trustee, key employee, creator or founder, or substantial contributor? If Х "Yes," complete Schedule L, Part IV \_\_\_\_\_\_ X **b** A family member of any individual described in line 28a? If "Yes," complete Schedule L, Part IV c A 35% controlled entity of one or more individuals and/or organizations described in line 28a or 28b? If Х "Yes," complete Schedule L, Part IV 28c X 29 Did the organization receive more than \$25,000 in non-cash contributions? If "Yes," complete Schedule M 29 Did the organization receive contributions of art, historical treasures, or other similar assets, or qualified conservation Х contributions? If "Yes," complete Schedule M 30 X Did the organization liquidate, terminate, or dissolve and cease operations? If "Yes," complete Schedule N, Part I 31 Did the organization sell, exchange, dispose of, or transfer more than 25% of its net assets? If "Yes," complete 32 Х 32 Schedule N, Part II Did the organization own 100% of an entity disregarded as separate from the organization under Regulations Х sections 301.7701-2 and 301.7701-3? If "Yes," complete Schedule R, Part I 33 34 Was the organization related to any tax-exempt or taxable entity? If "Yes," complete Schedule R, Part II, III, or IV, and Х Part V. line 1 34 X **35a** Did the organization have a controlled entity within the meaning of section 512(b)(13)? b If "Yes" to line 35a, did the organization receive any payment from or engage in any transaction with a controlled entity within the meaning of section 512(b)(13)? If "Yes," complete Schedule R, Part V, line 2 35b

36 Section 501(c)(3) organizations. Did the organization make any transfers to an exempt non-charitable related organization? Х If "Yes," complete Schedule R, Part V, line 2 Did the organization conduct more than 5% of its activities through an entity that is not a related organization and that is treated as a partnership for federal income tax purposes? If "Yes," complete Schedule R, Part VI Х 37 38 Did the organization complete Schedule O and provide explanations on Schedule O for Part VI, lines 11b and 19? Х Note: All Form 990 filers are required to complete Schedule O 38

Part 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

|    |  |    |   |    | Yes | No |  |
|----|--|----|---|----|-----|----|--|
| 1a | Enter the number reported in box 3 of Form 1096. Enter -0- if not applicable   | 1a | 1 |    |     |    |  |
| b  | Enter the number of Forms W-2G included on line 1a. Enter -0- if not applicable                                      | 1b | 0 |    |     |    |  |
| С  | c Did the organization comply with backup withholding rules for reportable payments to vendors and reportable gaming |    |   |    |     |    |  |
|    | (gambling) winnings to prize winners?  |    |   | 10 |     |    |  |

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### 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 69                        |          |     |    |  |  |  |  |
| b   | If at least one is reported on line 2a, did the organization file all required federal employment tax returns                      | ns?                          | 2b       | Х   |    |  |  |  |  |
| За  | · · · · · · · · · · · · · · · · · · ·  |                              | 3a       |     | X  |  |  |  |  |
|     | If "Yes," has it filed a Form 990-T for this year? If "No" to line 3b, provide an explanation on Schedule                          |                              | 3b       |     |    |  |  |  |  |
| 4a  | At any time during the calendar year, did the organization have an interest in, or a signature or other                            |                              |          |     |    |  |  |  |  |
|     | 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 A                               | , ,                          |          |     | 37 |  |  |  |  |
| 5а  | 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 transa                         |                              | 5b       |     | Х  |  |  |  |  |
| С   | If "Yes" to line 5a or 5b, did the organization file Form 8886-T?  |                              | 5с       |     |    |  |  |  |  |
| 6a  | Does the organization have annual gross receipts that are normally greater than \$100,000, and did the                             |                              |          |     | v  |  |  |  |  |
|     | any contributions that were not tax deductible as charitable contributions?  |                              | 6a       |     | Х  |  |  |  |  |
| D   | If "Yes," did the organization include with every solicitation an express statement that such contribut                            | -                            | Ch       |     |    |  |  |  |  |
| -   | were not tax deductible?   |                              | 6b       |     |    |  |  |  |  |
| 7   | Organizations that may receive deductible contributions under section 170(c).  | vices provided to the paver? | 7-       |     | Х  |  |  |  |  |
| a   | Did the organization receive a payment in excess of \$75 made partly as a contribution and partly for goods and ser                |                              | 7a<br>7b |     | 21 |  |  |  |  |
| b   | If "Yes," did the organization notify the donor of the value of the goods or services provided?                                    |                              | 76       |     |    |  |  |  |  |
| С   | to file Form 8282?   | •                            | 7c       |     | Х  |  |  |  |  |
| d   | If "Yes," indicate the number of Forms 8282 filed during the year  | 7d                           | 70       |     |    |  |  |  |  |
| e   | Did the organization receive any funds, directly or indirectly, to pay premiums on a personal benefit of                           |                              | 7e       |     | Х  |  |  |  |  |
| f   | Did the organization, during the year, pay premiums, directly or indirectly, on a personal benefit contri                          |                              | 7f       |     | X  |  |  |  |  |
|     | g If the organization received a contribution of qualified intellectual property, did the organization file Form 8899 as required? |                              |          |     |    |  |  |  |  |
| h   |  |                              |          |     |    |  |  |  |  |
| 8   |  |                              |          |     |    |  |  |  |  |
|     | sponsoring organization have excess business holdings at any time during the year?   |                              |          |     |    |  |  |  |  |
| 9   |  |                              |          |     |    |  |  |  |  |
| а   | a Did the sponsoring organization make any taxable distributions under section 4966?   |                              |          |     |    |  |  |  |  |
| b   |  |                              |          |     |    |  |  |  |  |
| 10  | Section 501(c)(7) organizations. Enter:  |                              |          |     |    |  |  |  |  |
| а   | Initiation fees and capital contributions included on Part VIII, line 12   | 10a                          |          |     |    |  |  |  |  |
| b   | Gross receipts, included on Form 990, Part VIII, line 12, for public use of club facilities  | 10b                          |          |     |    |  |  |  |  |
| 11  | Section 501(c)(12) organizations. Enter:   |                              |          |     |    |  |  |  |  |
| а   | Gross income from members or shareholders  | 11a                          |          |     |    |  |  |  |  |
| b   | 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                               | <b> </b>                     | 12a      |     |    |  |  |  |  |
|     | ,  | 12b                          |          |     |    |  |  |  |  |
| 13  | Section 501(c)(29) qualified nonprofit health insurance issuers.   |                              | 10-      |     |    |  |  |  |  |
| а   | Is the organization licensed to issue qualified health plans in more than one state?   |                              | 13a      |     |    |  |  |  |  |
| h   | Enter the amount of reserves the organization is required to maintain by the states in which the                                   |                              |          |     |    |  |  |  |  |
| b   | organization is licensed to issue qualified health plans   | 13b                          |          |     |    |  |  |  |  |
| С   | Enter the amount of reserves on hand   | 13c                          |          |     |    |  |  |  |  |
| 14a |  | 100                          | 14a      |     | Х  |  |  |  |  |
|     | If "Yes," has it filed a Form 720 to report these payments? If "No," provide an explanation on Schedu                              |                              | 14b      |     |    |  |  |  |  |
| 15  | Is the organization subject to the section 4960 tax on payment(s) of more than \$1,000,000 in remune                               |                              |          |     |    |  |  |  |  |
|     | excess parachute payment(s) during the year?   |                              | 15       |     | Х  |  |  |  |  |
|     | If "Yes," see the instructions and file Form 4720, Schedule N.   |                              |          |     |    |  |  |  |  |
| 16  | Is the organization an educational institution subject to the section 4968 excise tax on net investment                            | t income?                    | 16       |     | Х  |  |  |  |  |
|     | If "Yes," complete Form 4720, Schedule O.  |                              |          |     |    |  |  |  |  |
| 17  | Section 501(c)(21) organizations. Did the trust, or any disqualified or other person engage in any ac                              | tivities                     |          |     |    |  |  |  |  |
|     | that would result in the imposition of an excise tax under section 4951, 4952 or 4953?   |                              | 17       |     |    |  |  |  |  |
|     | If "Yes," complete Form 6069.  |                              |          |     |    |  |  |  |  |

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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   |          |         | X    |
|-----|---|----------|---------|------|
| Sec | tion A. Governing Body and Management   |          |         |      |
|     |   |          | Yes     | No   |
| 1a  | Enter the number of voting members of the governing body at the end of the tax year   |          |         |      |
|     | If there are material differences in voting rights among members of the governing body, or if the governing                         |          |         |      |
|     | body delegated broad authority to an executive committee or similar committee, explain on Schedule O.                               |          |         |      |
| b   | Enter the number of voting members included on line 1a, above, who are independent 1b 7   |          |         |      |
| 2   | Did any officer, director, trustee, or key employee have a family relationship or a business relationship with any other            | 1        |         |      |
|     | officer, director, trustee, or key employee?  | 2        |         | Х    |
| 3   | Did the organization delegate control over management duties customarily performed by or under the direct supervision               |          |         |      |
|     | of officers, directors, trustees, or key employees to a management company or other person?   | 3        |         | Х    |
| 4   | Did the organization make any significant changes to its governing documents since the prior Form 990 was filed?                    | 4        |         | Х    |
| 5   | Did the organization become aware during the year of a significant diversion of the organization's assets?                          | 5        |         | Х    |
| 6   | Did the organization have members or stockholders?  | 6        |         | Х    |
| 7a  | Did the organization have members, stockholders, or other persons who had the power to elect or appoint one or                      |          |         |      |
|     | more members of the governing body?   | 7a       |         | Х    |
| b   | Are any governance decisions of the organization reserved to (or subject to approval by) members, stockholders, or                  |          |         |      |
|     | persons other than the governing body?  | 7b       |         | х    |
| 8   | Did the organization contemporaneously document the meetings held or written actions undertaken during the year by the following:   |          |         |      |
| а   | The governing body?   | 8a       | Х       |      |
| b   | Each committee with authority to act on behalf of the governing body?   | 8b       | Х       |      |
| 9   | Is there any officer, director, trustee, or key employee listed in Part VII, Section A, who cannot be reached at the                | <u> </u> |         |      |
|     | organization's mailing address? If "Yes," provide the names and addresses on Schedule O   | 9        |         | Х    |
| Sec | tion 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      |         | Х    |
|     | If "Yes," did the organization have written policies and procedures governing the activities of such chapters, affiliates,          |          |         |      |
|     | and branches to ensure their operations are consistent with the organization's exempt purposes?                                     | 10b      |         |      |
| 11a | Has the organization provided a complete copy of this Form 990 to all members of its governing body before filing the form?         | 11a      | Х       |      |
|     | Describe on Schedule O the process, if any, used by the organization to review this Form 990.                                       |          |         |      |
| 12a | Did the organization have a written conflict of interest policy? If "No," go to line 13   | 12a      | Х       |      |
| b   | Were officers, directors, or trustees, and key employees required to disclose annually interests that could give rise to conflicts? | 12b      | Х       |      |
| С   | Did the organization regularly and consistently monitor and enforce compliance with the policy? If "Yes," describe                  |          |         |      |
|     | on Schedule O how this was done   | 12c      | Х       |      |
| 13  | Did the organization have a written whistleblower policy?   | 13       | Х       |      |
| 14  | Did the organization have a written document retention and destruction policy?  | 14       |         | Х    |
| 15  | Did the process for determining compensation of the following persons include a review and approval by independent                  |          |         |      |
|     | persons, comparability data, and contemporaneous substantiation of the deliberation and decision?                                   |          |         |      |
| а   | The organization's CEO, Executive Director, or top management official  | 15a      | Х       |      |
|     | Other officers or key employees of the organization   | 15b      |         | Х    |
| _   | 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               |          |         |      |
|     | taxable entity during the year?   | 16a      |         | х    |
| 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?  | 16b      |         |      |
| Sec | tion C. Disclosure  |          |         |      |
| 17  | List the states with which a copy of this Form 990 is required to be filed NY   |          |         |      |
| 18  | 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   | ) avail | able |
|     | for public inspection. Indicate how you made these available. Check all that apply.   |          | ,       |      |
|     | Own website Another's website W 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, ar      | d fina   | ncial   |      |
|     | statements available to the public during the tax year.   | u        | 141     |      |
| 20  | State the name, address, and telephone number of the person who possesses the organization's books and records                      |          |         |      |
| _5  | THE ORGANIZATION - (718) 777-2065   |          |         |      |
|     | ONE 12TH STREET, BROOKLYN, NY 11215   |          |         |      |

Form 990 (2022)

### BIG INITIATIVES INCORPORATED

46-5083170

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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.

| (A)                     | (B)               |                                | (C)                   |             |               |                              |        | (D)             | (E)                        | (F)                |  |  |
|-------------------------|-------------------|--------------------------------|-----------------------|-------------|---------------|------------------------------|--------|-----------------|----------------------------|--------------------|--|--|
| Name and title          | Average           | (do                            | not c                 | Pos<br>heck | itior<br>more | than                         | one    | Reportable      | Reportable                 | Estimated          |  |  |
|                         | hours per         | box                            | , unle                | ss pe       | rson          | is bot<br>or/trus            | h an   | compensation    | compensation               | amount of          |  |  |
|                         | week<br>(list any | Ď                              |                       |             |               | 1 1                          |        | from<br>the     | from related organizations | other compensation |  |  |
|                         | hours for         | direct                         |                       |             |               | D.                           |        | organization    | (W-2/1099-MISC/            | from the           |  |  |
|                         | related           | tee or                         | ustee                 |             |               | ensate                       |        | (W-2/1099-MISC/ | 1099-NEC)                  | organization       |  |  |
|                         | organizations     | altrus                         | nal tr                |             | loyee         | o mp                         |        | 1099-NEC)       |                            | and related        |  |  |
|                         | below             | Individual trustee or director | Institutional trustee | Officer     | Key employee  | Highest compensated employee | Former |                 |                            | organizations      |  |  |
| (1) KATE GROSSMAN       | line)<br>2 • 0 0  | Ĕ                              | ü                     | Ð           | -S            | E E                          | 요      |                 |                            |                    |  |  |
| PRESIDENT               | 2.00              | X                              |                       | x           |               |                              |        | 0.              | 0.                         | 0                  |  |  |
| (2) NOAH LEFF           | 2.00              | ^                              |                       | ^           |               |                              |        | 0.              | 0.                         | 0                  |  |  |
| TREASURER               | 2.00              | X                              |                       | x           |               |                              |        | 0.              | 0.                         | 0                  |  |  |
| (3) CHRISTINE A COLETTA | 1.00              | 122                            |                       | 22          |               |                              |        | 0.              | 0.                         | 0                  |  |  |
| SECRETARY               | 1.00              | x                              |                       | x           |               |                              |        | 0.              | 0.                         | 0                  |  |  |
| (4) ELIZABETH ACEITUNO  | 1.00              | <del></del>                    |                       |             |               |                              |        |                 |                            |                    |  |  |
| BOARD MEMBER            |                   | x                              |                       |             |               |                              |        | 0.              | 0.                         | 0                  |  |  |
| (5) ALTHEA ERIKSON      | 1.00              | <del> </del>                   |                       |             |               |                              |        |                 |                            |                    |  |  |
| BOARD MEMBER            |                   | X                              |                       |             |               |                              |        | 0.              | 0.                         | 0                  |  |  |
| (6) LITTLE WING LEE     | 1.00              |                                |                       |             |               |                              |        |                 |                            |                    |  |  |
| BOARD MEMBER            |                   | Х                              |                       |             |               |                              |        | 0.              | 0.                         | 0                  |  |  |
| (7) JOSH TREUHAFT       | 1.00              |                                |                       |             |               |                              |        |                 |                            |                    |  |  |
| BOARD MEMBER            |                   | Х                              |                       |             |               |                              |        | 0.              | 0.                         | 0                  |  |  |
| (8) JUSTIN GREEN        | 40.00             |                                |                       |             |               |                              |        |                 |                            |                    |  |  |
| EXECUTIVE DIRECTOR      |                   | Х                              |                       | Х           |               |                              |        | 98,726.         | 0.                         | 37,256             |  |  |
| (9) DIANA STINEHOUR     | 36.00             |                                |                       |             |               |                              |        |                 |                            |                    |  |  |
| FINANCE DIRECTOR        |                   |                                |                       | Х           |               |                              |        | 74,615.         | 0.                         | 13,356             |  |  |
|                         |                   |                                |                       |             |               |                              |        |                 |                            |                    |  |  |
|                         |                   |                                |                       |             |               |                              |        |                 |                            |                    |  |  |
|                         |                   | 4                              |                       |             |               |                              |        |                 |                            |                    |  |  |
|                         |                   |                                |                       |             |               |                              |        |                 |                            |                    |  |  |
|                         |                   |                                |                       |             |               |                              |        |                 |                            |                    |  |  |
|                         |                   |                                |                       |             |               |                              |        |                 |                            |                    |  |  |
|                         |                   | 4                              |                       |             |               |                              |        |                 |                            |                    |  |  |
|                         |                   |                                |                       |             |               |                              |        |                 |                            |                    |  |  |
|                         |                   | -                              |                       |             |               |                              |        |                 |                            |                    |  |  |
|                         |                   |                                |                       |             |               |                              |        |                 |                            |                    |  |  |
|                         |                   | 1                              |                       |             |               |                              |        |                 |                            |                    |  |  |
|                         |                   |                                |                       |             |               |                              |        |                 |                            |                    |  |  |
|                         |                   | ┨                              |                       |             |               |                              |        |                 |                            |                    |  |  |
|                         |                   |                                |                       |             |               |                              |        |                 |                            |                    |  |  |
|                         |                   | 1                              |                       |             |               |                              |        |                 |                            |                    |  |  |

232007 12-13-22

| Section A. Onicers, Directors, Trus   | tees, key Em       | picy                           | ees                   | , all            | u ni         | igne                         | אנ כ     | ompensated Employe  | es (continueu)                 |             |                   |                |  |
|---|--------------------|--------------------------------|-----------------------|------------------|--------------|------------------------------|----------|---|--------------------------------|-------------|-------------------|----------------|--|
| (A)   | (B)                |                                |                       |                  | C)           |                              |          | (D)   | (E)                            |             | (F)               |                |  |
| Name and title  | Average            | (do                            |                       | Pos<br>heck      |              | ገ<br>e than i                | one      | Reportable  | Reportable                     |             | Estima            | ted            |  |
|   | hours per          | box,                           | , unle                | ss pe            | rson         | is bot<br>or/trus            | n an     | compensation  | compensation                   |             | amoun             |                |  |
|   | week<br>(list any  | $\vdash$                       |                       |                  |              | 1                            | .00)     | from  | from related                   |             | othe              |                |  |
|   | hours for          | lirecto                        |                       |                  |              |                              |          | the<br>organization   | organizations<br>(W-2/1099-MIS |             | compens<br>from t |                |  |
|   | related            | se or c                        | stee                  |                  |              | satec                        |          | (W-2/1099-MISC/   | 1099-NEC)                      | C/          | organiza          |                |  |
|   | organizations      | truste                         | al trus               |                  | yee          | mper                         |          | 1099-NEC)   | 1000 1120)                     |             | and rela          |                |  |
|   | below              | Individual trustee or director | Institutional trustee | er               | Key employee | est cc<br>loyee              | ıer      | , in the second of the second |                                | organizatio |                   | tions          |  |
|   | line)              | Indiv                          | Insti                 | Officer          | Keye         | Highest compensated employee | Former   |   |                                |             |                   |                |  |
|   |                    |                                |                       |                  |              |                              |          |   |                                |             |                   |                |  |
|   |                    |                                |                       |                  |              |                              |          |   |                                |             |                   |                |  |
|   |                    |                                |                       |                  |              |                              |          |   |                                |             |                   |                |  |
|   |                    |                                |                       |                  |              |                              |          |   |                                |             |                   |                |  |
|   |                    |                                |                       |                  |              |                              |          |   |                                |             |                   |                |  |
|   |                    |                                |                       |                  |              |                              |          |   |                                |             |                   |                |  |
|   |                    |                                |                       |                  |              |                              |          |   |                                |             |                   |                |  |
|   |                    |                                |                       |                  |              |                              |          |   |                                |             |                   |                |  |
|   |                    |                                |                       |                  |              |                              |          |   |                                |             |                   |                |  |
|   |                    |                                |                       |                  |              |                              |          |   |                                |             |                   |                |  |
|   |                    |                                |                       |                  |              |                              |          | 172 241   |                                |             | <u> </u>          | <del>-10</del> |  |
| 1b Subtotal   |                    |                                |                       |                  |              |                              |          | 173,341.  |                                | 0.          | 50,               | 612.           |  |
| c Total from continuation sheets to Part VI                                       |                    |                                |                       |                  |              |                              |          | 173,341.  |                                | 0.          | 50                | 0.<br>612.     |  |
| d Total (add lines 1b and 1c)  Total number of individuals (including but n       |                    |                                |                       |                  |              |                              |          |   | 000 of roportable              | _           |                   | 714.           |  |
| compensation from the organization  | ot illilited to ti | 1036                           | liste                 | u ai             | DOV          | C) WI                        | 10 1     | ecewed more than \$100  | ,000 of reportable             | 5           |                   | 0              |  |
|   |                    |                                |                       |                  |              |                              |          |   |                                |             | Yes               | No             |  |
| 3 Did the organization list any former officer,                                   | director, trust    | ee, k                          | кеу е                 | emp              | loye         | e, or                        | hiç      | hest compensated emp  | loyee on                       |             |                   |                |  |
| line 1a? If "Yes," complete Schedule J for s                                      | uch individual     |                                |                       |                  |              |                              |          |   |                                |             | 3                 | X              |  |
| 4 For any individual listed on line 1a, is the su                                 | -                  |                                | -                     |                  |              |                              |          | •   | the organization               |             |                   | ١              |  |
| and related organizations greater than \$150                                      |                    |                                |                       |                  |              |                              |          |   |                                |             | 4                 | X              |  |
| 5 Did any person listed on line 1a receive or a                                   | •                  |                                |                       |                  | •            | •                            | elat     | ted organization or indivi  | dual for services              |             |                   | х              |  |
| rendered to the organization? If "Yes," com<br>Section B. Independent Contractors | piete Scriedui     | 9 J T                          | or su                 | icn <sub>i</sub> | pers         | son .                        |          |   |                                |             | 5                 | <u> </u>       |  |
| Complete this table for your five highest co                                      | mnensated in       | dene                           | ende                  | nt c             | onti         | racto                        | rs 1     | that received more than   | \$100 000 of com               | nens        | ation from        |                |  |
| the organization. Report compensation for   | =                  | -                              |                       |                  |              |                              |          |   |                                | pono        | 4.1011 110111     |                |  |
| (A)   | ,                  |                                |                       |                  |              |                              |          | (B)   |                                |             | (C)               | ,              |  |
| Name and business   | address            |                                |                       |                  |              |                              |          | Description of s  | ervices                        | С           | ompensat          | ion            |  |
| QUEENS BOTANICAL GARDEN   |                    |                                |                       |                  |              |                              |          | COMPOSTING A  |                                |             |                   |                |  |
| 43-50 MAIN STREET, FLUSH  |                    | 11                             | L35                   | 55               |              |                              |          | EDUCATION PR  |                                |             | 494,              | <u>715.</u>    |  |
| NEW YORK BOTANICAL GARDEN   |                    |                                |                       |                  |              |                              |          | COMPOSTING A  |                                |             |                   |                |  |
| 2900 SOUTHERN BLVD, BRONZ   | X, NY 10           | )45                            | 8                     |                  |              |                              | _        | EDUCATION PROGRAMS  |                                |             | 243,029.          |                |  |
|   |                    |                                |                       |                  |              |                              |          |   |                                |             |                   |                |  |
|   |                    |                                |                       |                  |              |                              | $\dashv$ |   |                                |             |                   |                |  |
|   |                    |                                |                       |                  |              |                              |          |   |                                |             |                   |                |  |
|   |                    |                                |                       |                  |              |                              | $\dashv$ |   |                                |             |                   |                |  |
|   |                    |                                |                       |                  |              |                              |          |   |                                |             |                   |                |  |
| 2 Total number of independent contractors (i                                      | ncluding but n     | ot lir                         | mite                  | d to             | the          | se lis                       | ter.     | d above) who received m   | ore than                       |             |                   |                |  |

232008 12-13-22

Form **990** (2022)

\$100,000 of compensation from the organization

Form 990 (2022) Part VIII Statement of Revenue

|  |      | Check if Schedule O c             | ontains a r   | esponse     | or note to any lir    | ne in this Part VIII |                   |                  |                                      |
|--|------|-----------------------------------|---------------|-------------|-----------------------|----------------------|-------------------|------------------|--------------------------------------|
|  |      | Criceit ii Corregaio C C          | oritaino a r  | оороноо     | or rioto to diriy iii | (A)                  | (B)               | (C)              | (D)                                  |
|  |      |                                   |               |             |                       | Total revenue        | Related or exempt |                  | Revenue excluded                     |
|  |      |                                   |               |             |                       |                      | function revenue  | business revenue | from tax under<br>sections 512 - 514 |
| s so   |      |                                   |               | .           |                       |                      |                   |                  | 30000013 012 014                     |
| 걸걸   |      | Federated campaigns               |               | 1a          |                       |                      |                   |                  |                                      |
| हुं  |      | Membership dues                   |               | 1b          |                       |                      |                   |                  |                                      |
| A,   | С    | Fundraising events                |               | 1c          |                       |                      |                   |                  |                                      |
| 直흥   | d    | Related organizations             |               | 1d          |                       |                      |                   |                  |                                      |
| i,š  | е    | Government grants (contri         | ibutions)     | 1e          | 3,204,502.            |                      |                   |                  |                                      |
| Š  | f    | All other contributions, gifts, g | grants, and   |             |                       |                      |                   |                  |                                      |
| la pri   |      | similar amounts not included      | above         | 1f          | 1,569,796.            |                      |                   |                  |                                      |
| Contributions, Gifts, Grants and Other Similar Amounts | q    | Noncash contributions included in | lines 1a-1f   | 1g \$       | 1,517,007.            |                      |                   |                  |                                      |
| a S  | _    |                                   | -             |             |                       | 4,774,298.           |                   |                  |                                      |
|  |      |                                   |               |             | Business Code         | , ,                  |                   |                  |                                      |
| o l  | 2 a  |                                   |               |             |                       |                      |                   |                  |                                      |
| Š  | _    |                                   |               |             |                       |                      |                   |                  |                                      |
| Je S   | b    |                                   |               |             |                       |                      |                   |                  |                                      |
| E E  | С.   |                                   |               |             |                       |                      |                   |                  |                                      |
| Re   | d    |                                   |               |             |                       |                      |                   |                  |                                      |
| Program Service<br>Revenue                             | е    |                                   |               |             |                       |                      |                   |                  |                                      |
| ъ  | f    | All other program service r       |               |             |                       |                      |                   |                  |                                      |
| $\rightarrow$  | g    |                                   |               |             |                       |                      |                   |                  |                                      |
|  | 3    | Investment income (includ         | ling dividen  | ıds, intere | est, and              |                      |                   |                  |                                      |
|  |      |                                   |               |             |                       |                      |                   |                  |                                      |
|  | 4    | Income from investment of         | f tax-exemp   | ot bond p   | roceeds               |                      |                   |                  |                                      |
|  | 5    | Royalties                         |               |             |                       |                      |                   |                  |                                      |
|  |      |                                   | (i)           | Real        | (ii) Personal         |                      |                   |                  |                                      |
|  | 6 a  | Gross rents                       | 6a            | 58,535.     |                       |                      |                   |                  |                                      |
|  |      | Less: rental expenses             | 6b            | 0.          |                       |                      |                   |                  |                                      |
|  | С    | Rental income or (loss)           | 6c            | 58,535.     |                       |                      |                   |                  |                                      |
|  | d    | Net rental income or (loss)       |               |             |                       | 58,535.              |                   |                  | 58,535.                              |
|  |      | Gross amount from sales of        |               | curities    | (ii) Other            | ,                    |                   |                  | ,                                    |
|  |      | assets other than inventory       | 7a            |             | ( )                   |                      |                   |                  |                                      |
|  | h    | Less: cost or other basis         | 14            |             |                       |                      |                   |                  |                                      |
| <u>o</u>   | b    | and sales expenses                | 76            |             |                       |                      |                   |                  |                                      |
| er   | _    |                                   | 7b<br>7c      |             |                       |                      |                   |                  |                                      |
| ther Revenue   |      | . ,                               |               |             |                       |                      |                   |                  |                                      |
| ×  |      | Net gain or (loss)                |               |             |                       |                      |                   |                  |                                      |
| ا <u>چ</u>   | 8 a  | Gross income from fundraisin      | - ,           |             |                       |                      |                   |                  |                                      |
| 0  |      | including \$                      |               | of          |                       |                      |                   |                  |                                      |
|  |      | contributions reported on         |               |             |                       |                      |                   |                  |                                      |
|  |      | Part IV, line 18                  |               |             |                       |                      |                   |                  |                                      |
|  |      | Less: direct expenses             |               |             |                       |                      |                   |                  |                                      |
|  | С    | Net income or (loss) from f       | fundraising   | events      |                       |                      |                   |                  |                                      |
|  | 9 a  | Gross income from gaming          | g activities. | See         |                       |                      |                   |                  |                                      |
|  |      | Part IV, line 19                  |               | 9a          |                       |                      |                   |                  |                                      |
|  | b    | Less: direct expenses             |               |             |                       |                      |                   |                  |                                      |
|  |      | Net income or (loss) from (       |               |             |                       |                      |                   |                  |                                      |
|  |      | Gross sales of inventory, le      |               |             |                       |                      |                   |                  |                                      |
|  |      | and allowances                    |               |             | 1,512,640.            |                      |                   |                  |                                      |
|  | b    | Less: cost of goods sold          |               |             | 1,605,578.            |                      |                   |                  |                                      |
|  |      | Net income or (loss) from s       |               |             |                       | -92,938.             | -92,938.          |                  |                                      |
|  |      |                                   |               | J           | Business Code         | ,                    | ,                 |                  |                                      |
| Miscellaneous<br>Revenue                               | 11 a | OTHER INCOME                      |               |             | 900099                | 1,499.               | 0.                |                  | 1,499.                               |
| and and  | n a  | ·                                 |               |             |                       |                      | - •               |                  | , ==                                 |
| sela<br>×e   | C    |                                   |               |             |                       |                      |                   |                  |                                      |
| SC.  |      | All other revenue                 |               |             |                       |                      |                   |                  |                                      |
| Σ  |      |                                   |               |             |                       | 1,499.               |                   |                  |                                      |
|  |      | Total Add lines 11a-11d           |               |             |                       | 4,741,394.           | -92,938.          | 0.               | 60,034.                              |
|  | 12   | Total revenue. See instruction    | ııo           |             |                       | ±,/±±,∪∋4.           | 24,330.           | ı .              | 00,034.                              |

232009 12-13-22

### 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). X Check if Schedule O contains a response or note to any line in this Part IX (D) (C) Do not include amounts reported on lines 6b. Program service expenses Total expenses Management and general expenses Fundraising expenses 7b, 8b, 9b, and 10b of Part VIII. Grants and other assistance to domestic organizations and domestic governments. See Part IV, line 21 Grants and other assistance to domestic individuals. See Part IV, line 22 ..... Grants and other assistance to foreign organizations, foreign governments, and foreign individuals. See Part IV, lines 15 and 16 Benefits paid to or for members ..... Compensation of current officers, directors, 223,953. 223,953. trustees, and key employees ..... Compensation not included above to disqualified persons (as defined under section 4958(f)(1)) and persons described in section 4958(c)(3)(B) 1,820,297. 1,464,019. 306,235. 50,043. 7 Other salaries and wages Pension plan accruals and contributions (include 145,349. 111,128. 32,221 2,000. section 401(k) and 403(b) employer contributions) 133,865. 107,800. 25,905. 160. Other employee benefits 9 29,053. 170,392. 141,003. 336. Payroll taxes 10 Fees for services (nonemployees): 11 a Management ..... Legal Accounting Lobbying Professional fundraising services. See Part IV, line 17 Investment management fees Other, (If line 11g amount exceeds 10% of line 25, 737,744. 759,352 21,608. column (A), amount, list line 11g expenses on Sch O.) 5,990. 16,476. 10,486. Advertising and promotion 12 24,609. 14,015. 10,594. Office expenses 13 14 Information technology 15 Royalties 646,301. 632,891. 13,410. 16 Occupancy 17,216. 16,072. 1,144. 17 Travel 18 Payments of travel or entertainment expenses for any federal, state, or local public officials ... Conferences, conventions, and meetings 19 21,447. 21,447. 20 Payments to affiliates 21 24,956. 24,456. 500. Depreciation, depletion, and amortization ..... 22 138,519. 133,152. 5,367. 23 Other expenses. Itemize expenses not covered 24 above. (List miscellaneous expenses on line 24e. If line 24e amount exceeds 10% of line 25, column (A), amount, list line 24e expenses on Schedule O.) 186,389. 186,066. 323. TOOLS, SUPPLIES, REPAIR TRUCK AND AUTO 94,790. 94,790. 0. 15,911. 15,527. UTILITIES 384. 9,160. d MISCELLANEOUS 6,905. 2,255. e All other expenses Total functional expenses. Add lines 1 through 24e 4,448,982. 3,941,454. 454,989. 52,539. 25 Joint costs. Complete this line only if the organization reported in column (B) joint costs from a combined educational campaign and fundraising solicitation. Check here if following SOP 98-2 (ASC 958-720)

| Pa                          | rt X     | Balance Sheet   |                     |                       |                          |            |                           |
|-----------------------------|----------|---|---------------------|-----------------------|--------------------------|------------|---------------------------|
|                             |          | Check if Schedule O contains a response or n  | ote to ar           | y line in this Part X |                          |            |                           |
|                             |          |   |                     |                       | (A)<br>Beginning of year |            | <b>(B)</b><br>End of year |
|                             | 1        | Cash - non-interest-bearing   |                     |                       | 260,101.                 | 1          | 269,649.                  |
|                             | 2        | Savings and temporary cash investments  |                     |                       |                          | 2          |                           |
|                             | 3        | Pledges and grants receivable, net  |                     |                       | 1,174,577.               | 3          | 1,285,826.                |
|                             | 4        | Accounts receivable, net  |                     |                       |                          | 4          |                           |
|                             | 5        | Loans and other receivables from any current  |                     |                       |                          |            |                           |
|                             |          | trustee, key employee, creator or founder, sub  |                     |                       |                          |            |                           |
|                             |          | controlled entity or family member of any of the  |                     | 5                     |                          |            |                           |
|                             | 6        | Loans and other receivables from other disqu  |                     |                       |                          |            |                           |
|                             |          | under section 4958(f)(1)), and persons describ  | ction 4958(c)(3)(B) |                       | 6                        |            |                           |
| ts                          | 7        | Notes and loans receivable, net   |                     |                       |                          | 7          | 100.00                    |
| Assets                      | 8        | Inventories for sale or use   |                     |                       | 187,897.                 | 8          | 192,263.                  |
| ⋖                           | 9        | Prepaid expenses and deferred charges   |                     |                       | 71,309.                  | 9          | 41,223.                   |
|                             | 10a      | Land, buildings, and equipment: cost or other   |                     |                       |                          |            |                           |
|                             |          | basis. Complete Part VI of Schedule D   |                     | 179,407.              |                          |            | 400.00                    |
|                             | b        | Less: accumulated depreciation  | 10b                 | 56,055.               | 82,344.                  | 10c        | 123,352.                  |
|                             | 11       | Investments - publicly traded securities  |                     |                       | 11                       |            |                           |
|                             | 12       | Investments - other securities. See Part IV, line   |                     | 12                    |                          |            |                           |
|                             | 13       | Investments - program-related. See Part IV, lin   |                     | 13                    |                          |            |                           |
|                             | 14       | Intangible assets   | E0 485              | 14                    | 6 200 611                |            |                           |
|                             | 15       | Other assets. See Part IV, line 11  |                     | 79,475.               | 15                       | 6,309,611. |                           |
|                             | 16       | Total assets. Add lines 1 through 15 (must ed   | 1,855,703.          | 16                    | 8,221,924.               |            |                           |
|                             | 17       | Accounts payable and accrued expenses   |                     |                       | 326,758.                 | 17         | 535,407.                  |
|                             | 18       | Grants payable  | 8,947.              | 18                    | 12,979.                  |            |                           |
|                             | 19       | Deferred revenue  | 0,341.              | 19                    | 14,313.                  |            |                           |
|                             | 20       | Tax-exempt bond liabilities   |                     |                       |                          | 20         |                           |
|                             | 21       | Escrow or custodial account liability. Complet  |                     | ī                     |                          | 21         |                           |
| Liabilities                 | 22       | Loans and other payables to any current or fo   |                     |                       |                          |            |                           |
| ij                          |          | trustee, key employee, creator or founder, suk  |                     | T I                   |                          |            |                           |
| Lia                         |          | controlled entity or family member of any of the  |                     |                       |                          | 22         |                           |
|                             | 23       | Secured mortgages and notes payable to unrula   |                     |                       | 697,162.                 | 23<br>24   | 200,324.                  |
|                             | 24<br>25 | Unsecured notes and loans payable to unrela   |                     |                       | 051,102.                 | 24         | 200,524.                  |
|                             | 25       | Other liabilities (including federal income tax, parties, and other liabilities not included on lin |                     |                       |                          |            |                           |
|                             |          |   |                     |                       | 327,046.                 | 25         | 6,685,012.                |
|                             | 26       | Total liabilities. Add lines 17 through 25  |                     |                       | 1,359,913.               | 26         | 7,433,722.                |
|                             | 20       | Organizations that follow FASB ASC 958, c   |                     | e X                   |                          | 20         | 7,100,771                 |
| Ses                         |          | and complete lines 27, 28, 32, and 33.  | neok nei            | ` <u> </u>            |                          |            |                           |
| auc                         | 27       | Net assets without donor restrictions   |                     |                       | 495,790.                 | 27         | 788,202.                  |
| Bal                         | 28       | Net assets with donor restrictions  |                     |                       | ·                        | 28         | ,                         |
| <u>n</u>                    |          | Organizations that do not follow FASB ASC   |                     |                       |                          |            |                           |
| Ţ                           |          | and complete lines 29 through 33.   |                     |                       |                          |            |                           |
| S Of                        | 29       | Capital stock or trust principal, or current fund   | ds                  |                       |                          | 29         |                           |
| set                         | 30       | Paid-in or capital surplus, or land, building, or   |                     |                       |                          | 30         |                           |
| As                          | 31       | Retained earnings, endowment, accumulated   |                     | F                     |                          | 31         |                           |
| Net Assets or Fund Balances | 32       | Total net assets or fund balances   |                     | -                     | 495,790.                 | 32         | 788,202.                  |
| _                           | 33       | Total liabilities and net assets/fund balances  |                     |                       | 1,855,703.               | 33         | 8,221,924.                |
|                             | •        |   |                     |                       | <del>-</del>             |            | Form <b>990</b> (2022)    |

|    | 1990 (2022) BIG INITIATIVES INCORPORATED  | 46-50     | 83170 | Pa  | ge <b>12</b> |
|----|---|-----------|-------|-----|--------------|
| Pa | rt 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         | 4,74  |     |              |
| 2  | Total expenses (must equal Part IX, column (A), line 25)  | 2         | 4,44  |     |              |
| 3  | Revenue less expenses. Subtract line 2 from line 1  | 3         |       |     | 12.          |
| 4  | Net assets or fund balances at beginning of year (must equal Part X, line 32, column (A))                             | 4         | 49    | 5,7 | 90.          |
| 5  | Net unrealized gains (losses) on investments  | 5         |       |     |              |
| 6  | Donated services and use of facilities  | 6         |       |     |              |
| 7  | Investment expenses   | 7         |       |     |              |
| 8  | Prior period adjustments  | 8         |       |     |              |
| 9  | Other changes in net assets or fund balances (explain on Schedule O)  | 9         |       |     | 0.           |
| 10 | Net assets or fund balances at end of year. Combine lines 3 through 9 (must equal Part X, line 32,                    |           |       |     |              |
|    | column (B))   | 10        | 78    | 8,2 | 02.          |
| Pa | rt XIII Financial Statements and Reporting  |           |       |     |              |
|    | Check if Schedule O contains a response or note to any line in this Part XII  |           |       |     | Ш            |
|    |   |           |       | Yes | No           |
| 1  | Accounting method used to prepare the Form 990: Cash X Accrual Other  |           | _     |     |              |
|    | If the organization changed its method of accounting from a prior year or checked "Other," explain on Schedule        | e O.      |       |     |              |
| 2a | Were the organization's financial statements compiled or reviewed by an independent accountant?                       |           | 2a    |     | X            |
|    | If "Yes," check a box below to indicate whether the financial statements for the year were compiled or reviewed       | d on a    |       |     |              |
|    | separate basis, consolidated basis, or both:  |           |       |     |              |
|    | Separate basis Consolidated basis Both consolidated and separate basis  |           |       |     |              |
| b  | Were the organization's financial statements audited by an independent accountant?                                    |           | 2b    | Х   |              |
|    | If "Yes," check a box below to indicate whether the financial statements for the year were audited on a separat       | e basis,  |       |     |              |
|    | consolidated basis, or both:  |           |       |     |              |
|    | X Separate basis Consolidated basis Both consolidated and separate basis  |           |       |     |              |
| С  | If "Yes" to line 2a or 2b, does the organization have a committee that assumes responsibility for oversight of the    | e audit,  |       |     |              |
|    | review, or compilation of its financial statements and selection of an independent accountant?                        |           | 2c    | X   |              |
|    | If the organization changed either its oversight process or selection process during the tax year, explain on Scl     | nedule O. |       |     |              |
| За | As a result of a federal award, was the organization required to undergo an audit or audits as set forth in the       |           |       |     |              |
|    | Uniform Guidance, 2 C.F.R. Part 200, Subpart F?   |           | За    |     | Х            |
| b  | If "Yes," did the organization undergo the required audit or audits? If the organization did not undergo the required |           |       |     |              |
|    | or audits, explain why on Schedule O and describe any steps taken to undergo such audits                              |           | 3b    |     |              |

232012 12-13-22

**SCHEDULE A** (Form 990)

Department of the Treasury Internal Revenue Service

Total

# **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.

Open to Public Inspection

OMB No. 1545-0047

Name of the organization

Employer identification number

BIG INITIATIVES INCORPORATED 46-5083170 Reason for Public Charity Status. (All organizations must complete this part.) See instructions. Part I The organization is not a private foundation because it is: (For lines 1 through 12, check only one box.) 1 A church, convention of churches, or association of churches described in section 170(b)(1)(A)(i). 2 A school described in section 170(b)(1)(A)(ii). (Attach Schedule E (Form 990).) 3 A hospital or a cooperative hospital service organization described in section 170(b)(1)(A)(iii). A medical research organization operated in conjunction with a hospital described in section 170(b)(1)(A)(iii). Enter the hospital's name, city, and state: An organization operated for the benefit of a college or university owned or operated by a governmental unit described in section 170(b)(1)(A)(iv). (Complete Part II.) A federal, state, or local government or governmental unit described in section 170(b)(1)(A)(v). 7 X An organization that normally receives a substantial part of its support from a governmental unit or from the general public described in section 170(b)(1)(A)(vi). (Complete Part II.) 8 A community trust described in section 170(b)(1)(A)(vi). (Complete Part II.) An agricultural research organization described in section 170(b)(1)(A)(ix) operated in conjunction with a land-grant college or university or a non-land-grant college of agriculture (see instructions). Enter the name, city, and state of the college or university: 10 An organization that normally receives (1) more than 33 1/3% of its support from contributions, membership fees, and gross receipts from activities related to its exempt functions, subject to certain exceptions; and (2) no more than 33 1/3% of its support from gross investment income and unrelated business taxable income (less section 511 tax) from businesses acquired by the organization after June 30, 1975. See section 509(a)(2). (Complete Part III.) 11 An organization organized and operated exclusively to test for public safety. See section 509(a)(4). 12 An organization organized and operated exclusively for the benefit of, to perform the functions of, or to carry out the purposes of one or more publicly supported organizations described in section 509(a)(1) or section 509(a)(2). See section 509(a)(3). Check the box on lines 12a through 12d that describes the type of supporting organization and complete lines 12e, 12f, and 12g. Type I. A supporting organization operated, supervised, or controlled by its supported organization(s), typically by giving the supported organization(s) the power to regularly appoint or elect a majority of the directors or trustees of the supporting organization. You must complete Part IV, Sections A and B. Type II. A supporting organization supervised or controlled in connection with its supported organization(s), by having control or management of the supporting organization vested in the same persons that control or manage the supported organization(s). You must complete Part IV. Sections A and C. Type III functionally integrated. A supporting organization operated in connection with, and functionally integrated with, its supported organization(s) (see instructions). You must complete Part IV, Sections A, D, and E. Type III non-functionally integrated. A supporting organization operated in connection with its supported organization(s) that is not functionally integrated. The organization generally must satisfy a distribution requirement and an attentiveness requirement (see instructions). You must complete Part IV, Sections A and D, and Part V. Check this box if the organization received a written determination from the IRS that it is a Type I, Type III, Type III functionally integrated, or Type III non-functionally integrated supporting organization. f Enter the number of supported organizations Provide the following information about the supported organization(s). (iv) Is the organization listed (i) Name of supported (ii) EIN (iii) Type of organization (v) Amount of monetary (vi) Amount of other your governing document? (described on lines 1-10 organization support (see instructions) support (see instructions) Yes No above (see instructions))

## 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  |                              |                      |                       |                           |                     |           |
|------|---|------------------------------|----------------------|-----------------------|---------------------------|---------------------|-----------|
| Cale | ndar year (or fiscal year beginning in)                       | (a) 2018                     | <b>(b)</b> 2019      | (c) 2020              | (d) 2021                  | (e) 2022            | (f) Total |
| 1    | Gifts, grants, contributions, and                             |                              |                      |                       |                           |                     |           |
|      | membership fees received. (Do not                             |                              |                      |                       |                           |                     |           |
|      | include any "unusual grants.")                                | 3134126.                     | 2964617.             | 1832316.              | 3501485.                  | 4774298.            | 16206842. |
| 2    | Tax revenues levied for the organ-                            |                              |                      |                       |                           |                     |           |
|      | ization's benefit and either paid to                          |                              |                      |                       |                           |                     |           |
|      | or expended on its behalf                                     |                              |                      |                       |                           |                     |           |
| 3    | The value of services or facilities                           |                              |                      |                       |                           |                     |           |
|      | furnished by a governmental unit to                           |                              |                      |                       |                           |                     |           |
|      | the organization without charge                               |                              |                      |                       |                           |                     |           |
| 4    | Total. Add lines 1 through 3                                  | 3134126.                     | 2964617.             | 1832316.              | 3501485.                  | 4774298.            | 16206842. |
|      | The portion of total contributions                            |                              |                      |                       |                           |                     |           |
|      | by each person (other than a                                  |                              |                      |                       |                           |                     |           |
|      | governmental unit or publicly                                 |                              |                      |                       |                           |                     |           |
|      | supported organization) included                              |                              |                      |                       |                           |                     |           |
|      | on line 1 that exceeds 2% of the                              |                              |                      |                       |                           |                     |           |
|      | amount shown on line 11,                                      |                              |                      |                       |                           |                     |           |
|      | column (f)  |                              |                      |                       |                           |                     |           |
| 6    | Public support. Subtract line 5 from line 4.                  |                              |                      |                       |                           |                     | 16206842. |
|      | tion B. Total Support   |                              |                      |                       |                           |                     |           |
| Cale | ndar year (or fiscal year beginning in)                       | (a) 2018                     | <b>(b)</b> 2019      | (c) 2020              | (d) 2021                  | (e) 2022            | (f) Total |
| 7    | Amounts from line 4   | 3134126.                     | 2964617.             | 1832316.              | 3501485.                  | 4774298.            | 16206842. |
| 8    | Gross income from interest,                                   |                              |                      |                       |                           |                     |           |
|      | dividends, payments received on                               |                              |                      |                       |                           |                     |           |
|      | securities loans, rents, royalties,                           |                              |                      |                       |                           |                     |           |
|      | and income from similar sources                               | 57,600.                      | 59,701.              | 34,128.               | 48,763.                   | 58,535.             | 258,727.  |
| 9    | Net income from unrelated business                            |                              |                      |                       |                           |                     |           |
|      | activities, whether or not the                                |                              |                      |                       |                           |                     |           |
|      | business is regularly carried on                              |                              |                      |                       |                           |                     |           |
| 10   | Other income. Do not include gain                             |                              |                      |                       |                           |                     |           |
|      | or loss from the sale of capital                              |                              |                      |                       |                           |                     |           |
|      | assets (Explain in Part VI.)                                  |                              | 4,200.               |                       |                           | 1,499.              | 5,699.    |
| 11   | <b>Total support.</b> Add lines 7 through 10                  |                              |                      |                       |                           |                     | 16471268. |
|      | Gross receipts from related activities,                       | etc. (see instruction        | ons)                 |                       |                           | 12 6                | ,115,426. |
| 13   | First 5 years. If the Form 990 is for th                      | ne organization's fir        |                      |                       |                           | 501(c)(3)           |           |
|      | organization, check this box and stop                         | here                         |                      |                       |                           |                     |           |
| Sec  | ction C. Computation of Publ                                  | ic Support Pe                | rcentage             |                       |                           |                     |           |
| 14   | Public support percentage for 2022 (I                         | ine 6, column (f), d         | ivided by line 11, o | column (f))           |                           | 14                  | 98.39 %   |
| 15   | Public support percentage from 2021                           | Schedule A, Part             | II, line 14          |                       |                           | 15                  | 98.03 %   |
| 16a  | 33 1/3% support test - 2022. If the o                         | organization did no          | t check the box or   | n line 13, and line   | 14 is 33 1/3% or n        | nore, check this bo |           |
|      | $\ensuremath{\mathbf{stop}}$ here. The organization qualifies | as a publicly supp           | orted organization   |                       |                           |                     | X         |
| b    | 33 1/3% support test - 2021. If the o                         | organization did no          | t check a box on l   | ine 13 or 16a, and    | line 15 is 33 1/3%        | or more, check t    | his box   |
|      | and stop here. The organization qual                          | ifies as a publicly s        | supported organiza   | ation                 |                           |                     |           |
| 17a  | 10% -facts-and-circumstances tes                              | <b>t - 2022.</b> If the orga | anization did not c  | heck a box on line    | e 13, 16a, or 16b, a      | and line 14 is 10%  | or more,  |
|      | and if the organization meets the fact                        | s-and-circumstanc            | es test, check this  | box and stop her      | <b>e.</b> Explain in Part | VI how the organiz  | zation    |
|      | meets the facts-and-circumstances te                          | est. The organization        | on qualifies as a pu | ublicly supported o   | organization              |                     |           |
| b    | 10% -facts-and-circumstances tes                              | <b>t - 2021.</b> If the orga | anization did not c  | heck a box on line    | e 13, 16a, 16b, or        | I7a, and line 15 is | 10% or    |
|      | more, and if the organization meets the                       |                              |                      |                       | -                         |                     |           |
|      | organization meets the facts-and-circ                         | umstances test. Th           | ne organization qu   | alifies as a publicly | / supported organ         | ization             |           |
| 18   | Private foundation. If the organization                       | n did not check a l          | box on line 13, 16a  | a, 16b, 17a, or 17b   | o, check this box a       | nd see instruction  | ıs        |
|      |   |                              |                      |                       |                           |                     |           |

Schedule A (Form 990) 2022

Schedule A (Form 990) 2022

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.)

| quality diluci the tests listed b   | elow, please com | piete i ait ii.) |                 |          |               |  |
|---|------------------|------------------|-----------------|----------|---------------|--|
| Section A. Public Support   |                  |                  | 1               |          | _             |  |
| Calendar year (or fiscal year beginning in)   | (a) 2018         | <b>(b)</b> 2019  | (c) 2020        | (d) 2021 | (e) 2022      | (f) Total                              |
| <b>1</b> Gifts, grants, contributions, and  |                  |                  |                 |          |               |  |
| membership fees received. (Do not   |                  |                  |                 |          |               |  |
| include any "unusual grants.")  |                  |                  |                 |          |               |  |
| 2 Gross receipts from admissions,   |                  |                  |                 |          |               |  |
| merchandise sold or services per-   |                  |                  |                 |          |               |  |
| formed, or facilities furnished in<br>any activity that is related to the                     |                  |                  |                 |          |               |  |
| organization's tax-exempt purpose   |                  |                  |                 |          |               |  |
| <b>3</b> Gross receipts from activities that  |                  |                  |                 |          |               |  |
| are not an unrelated trade or bus-  |                  |                  |                 |          |               |  |
| iness under section 513   |                  |                  |                 |          |               |  |
| 4 Tax revenues levied for the organ-  |                  |                  |                 |          |               |  |
| ization's benefit and either paid to  |                  |                  |                 |          |               |  |
| or expended on its behalf   |                  |                  |                 |          |               |  |
| 5 The value of services or facilities   |                  |                  |                 |          |               |  |
| furnished by a governmental unit to   |                  |                  |                 |          |               |  |
| the organization without charge   |                  |                  |                 |          |               |  |
| ·   |                  |                  |                 |          |               |  |
| <b>6 Total.</b> Add lines 1 through 5 <b>7a</b> Amounts included on lines 1, 2, and           |                  |                  |                 |          |               |  |
| 3 received from disqualified persons  |                  |                  |                 |          |               |  |
| <b>b</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  |                  |                  |                 |          |               |  |
| c Add lines 7a and 7b   |                  |                  |                 |          |               |  |
| 8 Public support. (Subtract line 7c from line 6.)   |                  |                  |                 |          |               |  |
| Section B. Total Support  |                  |                  |                 |          |               |  |
| alendar year (or fiscal year beginning in)  | (a) 2018         | <b>(b)</b> 2019  | (c) 2020        | (d) 2021 | (e) 2022      | (f) Total                              |
| 9 Amounts from line 6   |                  |                  |                 |          |               |  |
| 10a Gross income from interest,   |                  |                  |                 |          |               |  |
| dividends, payments received on<br>securities loans, rents, royalties,                        |                  |                  |                 |          |               |  |
| and income from similar sources   |                  |                  |                 |          |               |  |
| <b>b</b> Unrelated business taxable income  |                  |                  |                 |          |               |  |
| (less section 511 taxes) from businesses  |                  |                  |                 |          |               |  |
| acquired after June 30, 1975  |                  |                  |                 |          |               |  |
| c Add lines 10a and 10b   |                  |                  |                 |          |               |  |
| 11 Net income from unrelated business   |                  |                  |                 |          |               |  |
| activities not included on line 10b,  |                  |                  |                 |          |               |  |
| whether or not the business is<br>regularly carried on  |                  |                  |                 |          |               |  |
| 12 Other income. Do not include gain  |                  |                  |                 |          |               |  |
| or loss from the sale of capital  |                  |                  |                 |          |               |  |
| assets (Explain in Part VI.)  |                  |                  |                 |          |               |  |
| 13 Total support. (Add lines 9, 10c, 11, and 12.)   |                  |                  | farmala america |          | F04/a)/0\ : : | <u> </u>                               |
| 14 First 5 years. If the Form 990 is for the  | ŭ                |                  | •               | •        | . , . ,       |  |
| check this box and stop here<br>Section C. Computation of Publ                                | ic Support De    | rcentage         |                 |          |               | L                                      |
|   |                  |                  | (f)\            |          | 145           |  |
| 5 Public support percentage for 2022 (  |                  |                  |                 |          |               | Ç                                      |
| 6 Public support percentage from 2021<br>Section D. Computation of Investigation              |                  |                  |                 |          | 16            | Ç                                      |
| -   |                  |                  |                 |          | 17            |  |
| Investment income percentage for 20   |                  |                  |                 |          |               | 9                                      |
| 8 Investment income percentage from 2   |                  |                  |                 |          | ·             | 17 is not                              |
| 19a 33 1/3% support tests - 2022. If the  | •                |                  | •               |          | •             | i / is not                             |
| more than 33 1/3%, check this box a   |                  |                  |                 |          |               |  |
| b 33 1/3% support tests - 2021. If the  | •                |                  |                 | •        | ·             |  |
| line 18 is not more than 33 1/3%, che   |                  |                  |                 |          |               | <u></u>                                |
| Private foundation. If the organization   |                  |                  |                 |          |               | ······································ |

232023 12-09-22

#### BIG INITIATIVES INCORPORATED

Schedule A (Form 990) 2022

### Part IV Supporting Organizations

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

### Section A. All Supporting Organizations

- 1 Are all of the organization's supported organizations listed by name in the organization's governing documents? If "No," describe in Part VI how the supported organizations are designated. If designated by class or purpose, describe the designation. If historic and continuing relationship, explain.
- 2 Did the organization have any supported organization that does not have an IRS determination of status under section 509(a)(1) or (2)? If "Yes," explain in **Part VI** how the organization determined that the supported organization was described in section 509(a)(1) or (2).
- **3a** Did the organization have a supported organization described in section 501(c)(4), (5), or (6)? If "Yes," answer lines 3b and 3c below.
- **b** Did the organization confirm that each supported organization qualified under section 501(c)(4), (5), or (6) and satisfied the public support tests under section 509(a)(2)? If "Yes," describe in **Part VI** when and how the organization made the determination.
- c Did the organization ensure that all support to such organizations was used exclusively for section 170(c)(2)(B) purposes? If "Yes," explain in Part VI what controls the organization put in place to ensure such use.
- **4a** Was any supported organization not organized in the United States ("foreign supported organization")? *If* "Yes," and if you checked box 12a or 12b in Part I, answer lines 4b and 4c below.
- **b** Did the organization have ultimate control and discretion in deciding whether to make grants to the foreign supported organization? If "Yes," describe in **Part VI** how the organization had such control and discretion despite being controlled or supervised by or in connection with its supported organizations.
- c Did the organization support any foreign supported organization that does not have an IRS determination under sections 501(c)(3) and 509(a)(1) or (2)? If "Yes," explain in Part VI what controls the organization used to ensure that all support to the foreign supported organization was used exclusively for section 170(c)(2)(B) purposes.
- 5a Did the organization add, substitute, or remove any supported organizations during the tax year? If "Yes," answer lines 5b and 5c below (if applicable). Also, provide detail in Part VI, including (i) the names and EIN numbers of the supported organizations added, substituted, or removed; (ii) the reasons for each such action; (iii) the authority under the organization's organizing document authorizing such action; and (iv) how the action was accomplished (such as by amendment to the organizing document).
- **b** Type I or Type II only. Was any added or substituted supported organization part of a class already designated in the organization's organizing document?
- c Substitutions only. Was the substitution the result of an event beyond the organization's control?
- 6 Did the organization provide support (whether in the form of grants or the provision of services or facilities) to anyone other than (i) its supported organizations, (ii) individuals that are part of the charitable class benefited by one or more of its supported organizations, or (iii) other supporting organizations that also support or benefit one or more of the filing organization's supported organizations? If "Yes," provide detail in Part VI.
- 7 Did the organization provide a grant, loan, compensation, or other similar payment to a substantial contributor (as defined in section 4958(c)(3)(C)), a family member of a substantial contributor, or a 35% controlled entity with regard to a substantial contributor? If "Yes," complete Part I of Schedule L (Form 990).
- 8 Did the organization make a loan to a disqualified person (as defined in section 4958) not described on line 7? If "Yes," complete Part I of Schedule L (Form 990).
- **9a** Was the organization controlled directly or indirectly at any time during the tax year by one or more disqualified persons, as defined in section 4946 (other than foundation managers and organizations described in section 509(a)(1) or (2))? If "Yes," provide detail in **Part VI.**
- **b** Did one or more disqualified persons (as defined on line 9a) hold a controlling interest in any entity in which the supporting organization had an interest? *If* "Yes," *provide detail in* **Part VI.**
- c Did a disqualified person (as defined on line 9a) have an ownership interest in, or derive any personal benefit from, assets in which the supporting organization also had an interest? If "Yes," provide detail in Part VI.
- 10a Was the organization subject to the excess business holdings rules of section 4943 because of section 4943(f) (regarding certain Type II supporting organizations, and all Type III non-functionally integrated supporting organizations)? If "Yes," answer line 10b below.
  - **b** Did the organization have any excess business holdings in the tax year? (Use Schedule C, Form 4720, to determine whether the organization had excess business holdings.)

|      |            | Yes   | No   |
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|      | 3a         |       |      |
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|      | 3b         |       |      |
|      | 3c         |       |      |
|      | 40         |       |      |
|      | 4a         |       |      |
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|      | 4b         |       |      |
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|      | 4c         |       |      |
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|      | 5a         |       |      |
|      |            |       |      |
|      | 5b<br>5c   |       |      |
|      | <b>9</b> C |       |      |
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|      | 9b         |       |      |
|      |            |       |      |
|      | 9с         |       |      |
|      |            |       |      |
|      | 10a        |       |      |
|      | 10b        |       |      |
| lule | A (Forr    | n 990 | 2022 |

| Sche   | dule A                            |   | G INITIATIVES  | INCORPORATED   | 46-50                         | 8317     | 0 Pa | age <b>5</b> |
|--------|-----------------------------------|---|--|--|-------------------------------|----------|------|--------------|
| Par    | t IV                              | Supporting Organization   | ns (continued)   |  |                               |          |      |              |
|        |                                   |   | •  |  |                               |          | Yes  | No           |
| 11     | Has tl                            | ne organization accepted a gift o   | or contribution from any of th   | ne following persons?  |                               |          |      |              |
| а      | A per                             | son who directly or indirectly cor  | ntrols, either alone or togethe  | er with persons described on lines 11b and   |                               |          |      |              |
|        | 11c b                             | elow, the governing body of a su  | upported organization?   |  |                               | 11a      |      |              |
| b      | A fam                             | ily member of a person describe   | ed on line 11a above?  |  |                               | 11b      |      |              |
| С      | A 35%                             | 6 controlled entity of a person d   | escribed on line 11a or 11b a  | above?If "Yes" to line 11a, 11b, or 11c, provide   |                               |          |      |              |
|        |                                   | in Part VI.   |  |  |                               | 11c      |      |              |
| Sec    | tion I                            | <ol><li>Type I Supporting Org</li></ol>   | anizations   |  |                               |          |      |              |
|        |                                   |   |  |  |                               |          | Yes  | No           |
| 1      | more<br>direct<br>effect<br>organ | supported organizations have the ors, or trustees at all times during ively operated, supervised, or continuous ization, describe how the powers. | ne power to regularly appoint<br>g the tax year? If "No," desc<br>introlled the organization's ac<br>s to appoint and/or remove of | acting in their official capacity, or membership of the organization's cribe in <b>Part VI</b> how the supported organization's ctivities. If the organization had more than one sufficers, directors, or trustees were allocated amount applied to such powers during the tax year. | s officers,<br>s)<br>upported | 1        |      |              |
| 2      |                                   |   |  | inization other than the supported   |                               | <u> </u> |      |              |
|        |                                   |   |  | rting organization? If "Yes," explain in   |                               |          |      |              |
|        | U                                 | , , , , ,   | ,  | supported organization(s) that operated,   |                               |          |      |              |
|        |                                   | vised, or controlled the supporti   | • •  |  |                               | 2        |      |              |
| Sec    | tion (                            | C. Type II Supporting Org   | ganizations  |  |                               |          |      |              |
|        |                                   |   |  |  |                               |          | Yes  | No           |
| 1      | Were                              | a majority of the organization's  | directors or trustees during t   | he tax year also a majority of the directors   |                               |          |      |              |
|        | or tru                            | stees of each of the organization   | 's supported organization(s)   | ? If "No," describe in Part VI how control   |                               |          |      |              |
|        | or ma                             | nagement of the supporting orga   | anization was vested in the s  | ame persons that controlled or managed   |                               |          |      |              |
|        |                                   | pported organization(s).  |  |  |                               | 1        |      |              |
| Sec    | tion I                            | D. All Type III Supporting  | Organizations  |  |                               |          |      |              |
|        |                                   |   |  |  |                               |          | Yes  | No           |
| 1      | Did th                            | e organization provide to each o  | of its supported organization  | s, by the last day of the fifth month of the   |                               |          |      |              |
|        | organ                             | ization's tax year, (i) a written no  | tice describing the type and   | amount of support provided during the prior tax  | х                             |          |      |              |
|        | year,                             | (ii) a copy of the Form 990 that v  | vas most recently filed as of  | the date of notification, and (iii) copies of the  |                               |          |      |              |
|        |                                   |   |  | cation, to the extent not previously provided?   |                               | 1        |      |              |
| 2      | Were                              | any of the organization's officers  | s, directors, or trustees eithe  | er (i) appointed or elected by the supported   |                               |          |      |              |
|        | organ                             | ization(s) or (ii) serving on the go  | verning body of a supported  | d organization? If "No," explain in Part VI how  |                               |          |      |              |
|        | the or                            | ganization maintained a close an  | d continuous working relatio   | onship with the supported organization(s).   |                               | 2        |      |              |
| 3      | By rea                            | ason of the relationship describe   | ed on line 2, above, did the o   | rganization's supported organizations have a   |                               |          |      |              |
|        | signifi                           | cant voice in the organization's  | investment policies and in di  | irecting the use of the organization's   |                               |          |      |              |
|        |                                   | J   | •  | e in <b>Part VI</b> the role the organization's  |                               |          |      |              |
|        |                                   | orted organizations played in this  |  | Owners's all and   |                               | 3        |      |              |
| -      |                                   | E. Type III Functionally Ir   |  |  |                               |          |      |              |
| 1      |                                   |   | =  | atisfy the Integral Part Test during the yea(see in  | structions)                   | •        |      |              |
| a      |                                   | The organization satisfied the A  | •  |  |                               |          |      |              |
| b      |                                   | •   |  | nizations. Complete <b>line 3</b> below.<br>· in <b>Part VI</b> how you supported a governmental e   | antitu (aaa i-                | otracti- | nol  |              |
| с<br>2 |                                   | ties Test. <b>Answer lines 2a and</b> 2   | •  | in <b>Fait vi</b> now you supported a governmental e   | erriny (See iii               | Structio | Yes  | No           |
| a      |                                   |   |  | rear directly further the exempt purposes of   | 1                             |          | 163  | NO           |
| а      |                                   |   |  | onsive? If "Yes," then in Part VI identify   |                               |          |      |              |
|        |                                   |   | •  | directly furthered their exempt purposes,  |                               |          |      |              |
|        |                                   | ••  | •  | tions, and how the organization determined   |                               |          |      |              |
|        |                                   | nese activities constituted substa  |  | , and now the organization determined  |                               | 2a       |      |              |
| h      |                                   |   | •  | that, but for the organization's involvement,  |                               |          |      |              |
| ~      |                                   |   | •  | have been engaged in? If "Yes," explain in   |                               |          |      |              |
|        |                                   |   |  | ed organization(s) would have engaged in   |                               |          |      |              |
|        |                                   | activities but for the organization   |  | James Garage   |                               | 2b       |      |              |
| 3      |                                   | t of Supported Organizations. A   |  | w.   |                               |          |      |              |
|        |                                   |   |  | n majority of the officers, directors, or  |                               |          |      |              |
| _      |                                   | es of each of the supported org   |  |  |                               | 3a       |      |              |
| b      |                                   |   |  | er the policies, programs, and activities of each  |                               |          |      |              |
|        |                                   | •   | •  | le played by the organization in this regard.  |                               | 3b       |      |              |

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Schedule A (Form 990) 2022

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| Pa   | rt V Type III Non-Functionally Integrated 509(a)(3) Supporting                 | ng Orga     | anizations                           |                                |
|------|--|-------------|--------------------------------------|--------------------------------|
| 1    | Check here if the organization satisfied the Integral Part Test as a qualifyin | ng trust o  | n Nov. 20, 1970 (explain in <b>I</b> | Part VI). See instructions.    |
|      | All other Type III non-functionally integrated supporting organizations mus    | t comple    | te Sections A through E.             |                                |
| Sect | ion A - Adjusted Net Income  |             | (A) Prior Year                       | (B) Current Year<br>(optional) |
| 1    | Net short-term capital gain  | 1           |                                      |                                |
| 2    | Recoveries of prior-year distributions   | 2           |                                      |                                |
| 3    | Other gross income (see instructions)  | 3           |                                      |                                |
| 4    | Add lines 1 through 3.   | 4           |                                      |                                |
| 5    | Depreciation and depletion   | 5           |                                      |                                |
| 6    | Portion of operating expenses paid or incurred for production or               |             |                                      |                                |
|      | collection of gross income or for management, conservation, or                 |             |                                      |                                |
|      | maintenance of property held for production of income (see instructions)       | 6           |                                      |                                |
| 7    | Other expenses (see instructions)  | 7           |                                      |                                |
| 8    | Adjusted Net Income (subtract lines 5, 6, and 7 from line 4)                   | 8           |                                      |                                |
| Sect | ion B - Minimum Asset Amount   | •           | (A) Prior Year                       | (B) Current Year<br>(optional) |
| 1    | Aggregate fair market value of all non-exempt-use assets (see                  |             |                                      |                                |
|      | instructions for short tax year or assets held for part of year):              |             |                                      |                                |
| а    | Average monthly value of securities  | 1a          |                                      |                                |
| b    | Average monthly cash balances  | 1b          |                                      |                                |
| С    | Fair market value of other non-exempt-use assets                               | 1c          |                                      |                                |
| d    | Total (add lines 1a, 1b, and 1c)   | 1d          |                                      |                                |
| е    | Discount claimed for blockage or other factors                                 |             |                                      |                                |
|      | (explain in detail in <b>Part VI</b> ):  |             |                                      |                                |
| 2    | Acquisition indebtedness applicable to non-exempt-use assets                   | 2           |                                      |                                |
| 3    | Subtract line 2 from line 1d.  | 3           |                                      |                                |
| 4    | Cash deemed held for exempt use. Enter 0.015 of line 3 (for greater amount,    |             |                                      |                                |
|      | see instructions).   | 4           |                                      |                                |
| 5    | Net value of non-exempt-use assets (subtract line 4 from line 3)               | 5           |                                      |                                |
| 6    | Multiply line 5 by 0.035.  | 6           |                                      |                                |
| 7    | Recoveries of prior-year distributions   | 7           |                                      |                                |
| 8    | Minimum Asset Amount (add line 7 to line 6)                                    | 8           |                                      |                                |
| Sect | ion C - Distributable Amount   |             |                                      | Current Year                   |
| 1    | Adjusted net income for prior year (from Section A, line 8, column A)          | 1           |                                      |                                |
| 2    | Enter 0.85 of line 1.  | 2           |                                      |                                |
| 3    | Minimum asset amount for prior year (from Section B, line 8, column A)         | 3           |                                      |                                |
| 4    | Enter greater of line 2 or line 3.   | 4           |                                      |                                |
| 5    | Income tax imposed in prior year   | 5           |                                      |                                |
| 6    | Distributable Amount. Subtract line 5 from line 4, unless subject to           |             |                                      |                                |
|      | emergency temporary reduction (see instructions).                              | 6           |                                      |                                |
| 7    | Check here if the current year is the organization's first as a non-functional | lly integra | ated Type III supporting orga        | anization (see                 |

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instructions).

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| Pai       | rt V Type III Non-Functionally Integrated 509                  | (a)(3) Supporting Orga        | anizations <sub>(continued)</sub>      |   |
|-----------|--|-------------------------------|--|---|
| Sect      | ion D - Distributions  |                               |  | Current Year                              |
| 1         | Amounts paid to supported organizations to accomplish exe      | empt purposes                 | 1                                      |   |
| 2         | Amounts paid to perform activity that directly furthers exemp  | ot purposes of supported      |  |   |
|           | organizations, in excess of income from activity               |                               | 2                                      |   |
| _3        | Administrative expenses paid to accomplish exempt purpose      | es of supported organizatior  | ns <b>3</b>                            |   |
| 4         | Amounts paid to acquire exempt-use assets                      |                               | 4                                      |   |
| _5_       | Qualified set-aside amounts (prior IRS approval required - pro | ovide 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 to | he organization is responsive | 9                                      |   |
|           | (provide details in Part VI). See instructions.                |                               | 8                                      |   |
| 9         | Distributable amount for 2022 from Section C, line 6           |                               | 9                                      |   |
| 10        | Line 8 amount divided by line 9 amount                         | T                             | 10                                     |   |
| Sect      | ion E - Distribution Allocations (see instructions)            | (i)<br>Excess Distributions   | (ii)<br>Underdistributions<br>Pre-2022 | (iii)<br>Distributable<br>Amount for 2022 |
| _1        | Distributable amount for 2022 from Section C, line 6           |                               |  |   |
| 2         | Underdistributions, if any, for years prior to 2022 (reason-   |                               |  |   |
|           | able cause required - explain in Part VI). See instructions.   |                               |  |   |
| 3         | Excess distributions carryover, if any, to 2022                |                               |  |   |
| a         | From 2017  |                               |  |   |
| b         | From 2018  |                               |  |   |
| c         | From 2019  |                               |  |   |
| d         | From 2020  |                               |  |   |
| е         | From 2021  |                               |  |   |
| f         | Total of lines 3a through 3e                                   |                               |  |   |
| g         | Applied to underdistributions of prior years                   |                               |  |   |
| h         | Applied to 2022 distributable amount                           |                               |  |   |
| <u>_i</u> | Carryover from 2017 not applied (see instructions)             |                               |  |   |
| j_        | Remainder. Subtract lines 3g, 3h, and 3i from line 3f.         |                               |  |   |
| 4         | Distributions for 2022 from Section D,                         |                               |  |   |
|           | line 7: \$   |                               |  |   |
| a         | Applied to underdistributions of prior years                   |                               |  |   |
| b         | Applied to 2022 distributable amount                           |                               |  |   |
| c         | Remainder. Subtract lines 4a and 4b from line 4.               |                               |  |   |
| 5         | Remaining underdistributions for years prior to 2022, 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 2022. Subtract lines 3h       |                               |  |   |
|           | and 4b from line 1. For result greater than zero, explain in   |                               |  |   |
|           | Part VI. See instructions.                                     |                               |  |   |
| 7         | Excess distributions carryover to 2023. Add lines 3i           |                               |  |   |

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and 4c.

8 Breakdown of line 7:

a Excess from 2018

b Excess from 2019

c Excess from 2020

d Excess from 2021

e Excess from 2022

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|------------|---|--------------------------------------|---|---|--|
| Part VI    | Supplemental I<br>Part IV, Section A, lin<br>line 1; Part IV, Section | nes 1, 2, 3b, 3d<br>on D, lines 2 an | c, 4b, 4c, 5a, 6, 9a, 9b,<br>d 3; Part IV, Section E, | 9c, 11a, 11b, and 11c; Part lines 1c, 2a, 2b, 3a, and 3b; | 0; Part II, line 17a or 17b; Part III, line 12;<br>V, Section B, lines 1 and 2; Part IV, Section C,<br>Part V, line 1; Part V, Section B, line 1e; Part V,<br>part for any additional information. |
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|            |   |                                      |   |   |  |

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### **SCHEDULE D** (Form 990)

Department of the Treasury Internal Revenue Service

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.

OMB No. 1545-0047

Name of the organization

BIG INTTIATIVES INCORPORATED

**Employer identification number** 46-5083170

| _        | DIG INITIATIVES IN  |  | 1 40-3003170                    |
|----------|---|--|---------------------------------|
| Pai      | organizations Maintaining Donor Advise organization answered "Yes" on Form 990, Part IV, lin  |  | Accounts. Complete if the       |
|          | , ,   |  | (b) Funds and other accounts    |
| 1        | Total number at end of year   |  |                                 |
| 2        | Aggregate value of contributions to (during year)   |  |                                 |
| 3        | Aggregate value of grants from (during year)  |  |                                 |
| 4        | Aggregate value at end of year  |  |                                 |
| 5        | Did the organization inform all donors and donor advisors in  | writing that the assets held in donor advised fu   | nds                             |
|          | are the organization's property, subject to the organization's  | _  |                                 |
| 6        | Did the organization inform all grantees, donors, and donor a   |  |                                 |
|          | for charitable purposes and not for the benefit of the donor of   |  |                                 |
|          | impermissible private benefit?  |  | Yes No                          |
| Pai      |   |  |                                 |
| 1        | Purpose(s) of conservation easements held by the organization   | on (check all that apply).                         |                                 |
|          | Preservation of land for public use (for example, recrea  | tion or education) Preservation of a hist          | orically important land area    |
|          | Protection of natural habitat   | Preservation of a cert                             | tified historic structure       |
|          | Preservation of open space  |  |                                 |
| 2        | Complete lines 2a through 2d if the organization held a qualit  | fied conservation contribution in the form of a c  |                                 |
|          | day of the tax year.  |  | Held at the End of the Tax Year |
| а        | Total number of conservation easements  |  | 2a                              |
| b        | Total acreage restricted by conservation easements  |  | 2b                              |
| С        | Number of conservation easements on a certified historic str  |  | 2c                              |
| d        | Number of conservation easements included in (c) acquired   |  |                                 |
|          | historic structure listed in the National Register  |  | 2d                              |
| 3        | Number of conservation easements modified, transferred, re-   | leased, extinguished, or terminated by the orga    | nization during the tax         |
|          | year  |  |                                 |
| 4        | Number of states where property subject to conservation ea  |  |                                 |
| 5        | Does the organization have a written policy regarding the per   |  | Yes No                          |
| 6        | violations, and enforcement of the conservation easements in  |  |                                 |
| 6        | Staff and volunteer hours devoted to monitoring, inspecting,  | rianding of violations, and emorcing conservat     | lon easements during the year   |
| 7        | Amount of expenses incurred in monitoring, inspecting, hand   | dling of violations, and enforcing conservation e  | asements during the year        |
| ·        | , undanted to superiode integral and internet integral in the superior in the | aming or violatione, and officering concervation o | accinionic daming the year      |
| 8        | Does each conservation easement reported on line 2(d) above   | ve satisfy the requirements of section 170(h)(4)(  | B)(i)                           |
|          | and section 170(h)(4)(B)(ii)?   |  |                                 |
| 9        | In Part XIII, describe how the organization reports conservati  |  |                                 |
|          | balance sheet, and include, if applicable, the text of the footr  | note to the organization's financial statements t  | hat describes the               |
|          | organization's accounting for conservation easements.   | -  |                                 |
| Pai      | t III Organizations Maintaining Collections o   | f Art, Historical Treasures, or Other              | Similar Assets.                 |
|          | Complete if the organization answered "Yes" on Form   | 990, Part IV, line 8.                              |                                 |
| 1a       | If the organization elected, as permitted under FASB ASC 95   | 8, not to report in its revenue statement and ba   | alance sheet works              |
|          | of art, historical treasures, or other similar assets held for public.  | olic exhibition, education, or research in further | ance of public                  |
|          | service, provide in Part XIII the text of the footnote to its final   | ncial statements that describes these items.       |                                 |
| b        | If the organization elected, as permitted under FASB ASC 95   | 8, to report in its revenue statement and baland   | ce sheet works of               |
|          | art, historical treasures, or other similar assets held for public  | exhibition, education, or research in furtherand   | ce of public service,           |
|          | provide the 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 tre   | asures, or other similar assets for financial gain | , provide                       |
|          | the following amounts required to be reported under FASB A  | _  |                                 |
| а        | Revenue included on Form 990, Part VIII, line 1   |  |                                 |
| <u>b</u> | Assets included in Form 990, Part X   |  |                                 |
| LHA      | For Paperwork Reduction Act Notice, see the Instructions  | s for Form 990.                                    | Schedule D (Form 990) 2022      |

232051 09-01-22

|     | (   | TIATIVES I            |            |                |               |               |                          | 08317         |        | age 2 |
|-----|---|-----------------------|------------|----------------|---------------|---------------|--------------------------|---------------|--------|-------|
| Pai | rt III   Organizations Maintaining C              | collections of A      | rt, His    | torical Tr     | easures, o    | or Other      | r Similar As             | sets(contin   | nued)  |       |
| 3   | Using the organization's acquisition, accession   | on, and other record  | ds, chec   | k any of the   | following tha | t make sig    | gnificant use of         | its           |        |       |
|     | collection items (check all that apply):          |                       |            |                |               |               |                          |               |        |       |
| а   | Public exhibition                                 | c                     | · 🖳        | Loan or exc    | hange progra  | am            |                          |               |        |       |
| b   | Scholarly research                                | e                     | • 🗀        | Other          |               |               |                          |               |        |       |
| С   | Preservation for future generations               |                       |            |                |               |               |                          |               |        |       |
| 4   | Provide a description of the organization's co    | ollections and explai | n how th   | ney further t  | he organizati | on's exem     | npt purpose in F         | art XIII.     |        |       |
| 5   | During the year, did the organization solicit o   | r receive donations   | of art, hi | storical trea  | sures, or oth | er similar a  | assets                   |               |        | _     |
|     | to be sold to raise funds rather than to be ma    |                       |            |                |               |               |                          | Yes           |        | _ No  |
| Pai | rt IV Escrow and Custodial Arran                  |                       | ete if the | e organizatio  | n answered '  | 'Yes" on F    | Form 990, Part I         | V, line 9, or |        |       |
|     | reported an amount on Form 990, Par               | t X, line 21.         |            |                |               |               |                          |               |        |       |
| 1a  | Is the organization an agent, trustee, custodi    | an or other intermed  | diary for  | contribution   | s or other as | sets not ir   | ncluded                  |               |        | _     |
|     | on Form 990, Part X?                              |                       |            |                |               |               | L                        | Yes           |        | ∟ No  |
| b   | If "Yes," explain the arrangement in Part XIII    | and complete the fo   | llowing    | table:         |               |               |                          |               |        |       |
|     |   |                       |            |                |               |               |                          | Amoun         | t      |       |
| С   | Beginning balance                                 |                       |            |                |               |               | 1c                       |               |        |       |
| d   | Additions during the year                         |                       |            |                |               |               | 1d                       |               |        |       |
| е   | Distributions during the year                     |                       |            |                |               |               | 1e                       |               |        |       |
| f   | Ending balance                                    |                       |            |                |               |               | 1f                       |               |        |       |
| 2a  | Did the organization include an amount on Fo      |                       |            |                |               |               |                          | Yes           |        | _ No  |
| b   | If "Yes," explain the arrangement in Part XIII.   |                       |            |                |               |               |                          |               |        |       |
| Pai | rt V Endowment Funds. Complete it                 |                       | swered     | "Yes" on Fo    |               |               |                          |               |        |       |
|     |   | (a) Current year      | (b) F      | rior year      | (c) Two year  | s back (c     | <b>d)</b> Three years ba | ck (e) Four   | years  | back  |
| 1a  | Beginning of year balance                         |                       |            |                |               |               |                          |               |        |       |
| b   | Contributions                                     |                       |            |                |               |               |                          |               |        |       |
| С   | Net investment earnings, gains, and losses        |                       |            |                |               |               |                          |               |        |       |
| d   | Grants or scholarships                            |                       |            |                |               |               |                          |               |        |       |
| е   | Other expenditures for facilities                 |                       |            |                |               |               |                          |               |        |       |
|     | and programs                                      |                       |            |                |               |               |                          |               |        |       |
| f   | Administrative expenses                           |                       |            |                |               |               |                          |               |        |       |
| g   | End of year balance                               |                       |            |                |               |               |                          |               |        |       |
| 2   | Provide the estimated percentage of the curr      | ent year end baland   | ce (line 1 | g, column (a   | a)) held as:  |               |                          |               |        |       |
| а   | Board designated or quasi-endowment               |                       | _%         |                |               |               |                          |               |        |       |
| b   | Permanent endowment                               | %                     |            |                |               |               |                          |               |        |       |
| С   | Term endowment                                    | %                     |            |                |               |               |                          |               |        |       |
|     | The percentages on lines 2a, 2b, and 2c sho       | uld equal 100%.       |            |                |               |               |                          |               |        |       |
| За  | Are there endowment funds not in the posse        | ssion of the organiz  | ation tha  | at are held a  | nd administe  | red for the   | е                        | _             |        |       |
|     | organization by:                                  |                       |            |                |               |               |                          |               | Yes    | No    |
|     | (i) Unrelated organizations                       |                       |            |                |               |               |                          | 3a(i)         |        |       |
|     | (ii) Related organizations                        |                       |            |                |               |               |                          | 3a(ii)        |        |       |
| b   | If "Yes" on line 3a(ii), are the related organiza | tions listed as requi | red on S   | Schedule R?    |               |               |                          | 3b            |        |       |
| 4   | Describe in Part XIII the intended uses of the    |                       |            |                |               |               |                          |               |        |       |
| Pai | rt VI Land, Buildings, and Equipm                 | ent.                  |            |                |               |               |                          |               |        |       |
|     | Complete if the organization answered             | d "Yes" on Form 99    | 0, Part I\ | V, line 11a. S | See Form 990  | ), Part X, li | ne 10.                   |               |        |       |
|     | Description of property                           | (a) Cost or c         | ther       | (b) Cost       | or other      | (c) Acc       | cumulated                | (d) Boo       | k valu | ie    |
|     | ,   | basis (investr        |            |                | (other)       |               | reciation                | . ,           |        |       |
| 1a  | Land  |                       |            |                |               |               |                          |               |        |       |
| b   | Buildings   |                       |            |                |               |               |                          |               |        |       |
| c   | Leasehold improvements                            |                       |            | 11             | 3,443.        |               | 42,862.                  | 7             | 0,5    | 81.   |
| d   | Equipment   |                       |            |                | 5,964.        |               | 13,193.                  |               |        | 71.   |
| -   | =4  |                       |            |                | •             |               |                          |               |        |       |

Schedule D (Form 990) 2022

123,352.

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

Liability for uncertain tax positions. In Part XIII, provide the text of the footnote to the organization's financial statements that reports the organization's liability for uncertain tax positions under FASB ASC 740. Check here if the text of the footnote has been provided in Part XIII..

Schedule D (Form 990) 2022

6,685,012.

(6) (7)(8)(9)

Total. (Column (b) must equal Form 990, Part X, col. (B) line 25.)

| _    | t XI Reconciliation of Revenue per Audited Financial Statement   |        |                  |       | DUOSITU Page 4 |
|------|--|--------|------------------|-------|----------------|
| ı aı | Complete if the organization answered "Yes" on Form 990, Part IV, line 12a.  | .5 *** | ui nevenue pei n | Cluii | ·              |
| 1    |  |        |                  | 1     | 6,346,972      |
| 2    | Amounts included on line 1 but not on Form 990, Part VIII, line 12:  |        |                  |       | •              |
| а    | The state of the s | 2a     |                  |       |                |
| b    |  | 2b     |                  |       |                |
| С    |  | 2c     |                  |       |                |
| d    |  | 2d     | 1,605,578.       |       |                |
| е    | Add lines 2a through 2d  |        |                  | 2e    | 1,605,578.     |
| 3    | Subtract line 2e from line 1   |        |                  | 3     | 4,741,394.     |
| 4    | Amounts included on Form 990, Part VIII, line 12, but not on line 1:   |        |                  |       |                |
| а    | Investment expenses not included on Form 990, Part VIII, line 7b   | 4a     |                  |       |                |
| b    | Other (Describe in Part XIII.)   | 4b     |                  |       |                |
| С    | Add lines 4a and 4b  |        |                  | 4c    | 0.             |
| 5    | Total revenue. Add lines 3 and 4c. (This must equal Form 990, Part I, line 12.)  |        |                  | 5     | 4,741,394.     |
| Pai  | t XII Reconciliation of Expenses per Audited Financial Statemen  | ıts W  | ith Expenses per | Retu  | rn.            |
|      | Complete if the organization answered "Yes" on Form 990, Part IV, line 12a.  |        |                  |       |                |
| 1    | Total expenses and losses per audited financial statements   |        |                  | 1     | 6,054,560.     |
| 2    | Amounts included on line 1 but not on Form 990, Part IX, line 25:  |        |                  |       |                |
| а    | Donated services and use of facilities   | 2a     |                  |       |                |
| b    | Prior year adjustments   | 2b     |                  |       |                |
| С    |  | 2c     |                  |       |                |
| d    | ,  | 2d     | 1,605,578.       |       | 4 605 550      |
| е    | Add lines 2a through 2d  |        |                  | 2e    | 1,605,578.     |
| 3    | Subtract line 2e from line 1   |        |                  | 3     | 4,448,982.     |
| 4    | Amounts included on Form 990, Part IX, line 25, but not on line 1:   |        |                  |       |                |
| а    | · · · · · · · · · · · · · · · · · · ·  | 4a     |                  |       |                |
| b    | Other (Describe in Part XIII.)   | 4b     |                  |       | •              |
| С    | Add lines 4a and 4b  |        |                  | 4c    | 0.             |
| 5    | Total expenses. Add lines 3 and 4c. (This must equal Form 990, Part I, line 18.)   |        |                  | 5     | 4,448,982.     |
|      | t XIII Supplemental Information.   |        |                  |       |                |
|      | de the descriptions required for Part II, lines 3, 5, and 9; Part III, lines 1a and 4; Part IV, 2d and 4b; and Part XII, lines 2d and 4b. Also complete this part to provide any addition  |        |                  | .,    |                |
| PAI  | RT XI, LINE 2D - OTHER ADJUSTMENTS:  |        |                  |       |                |
| COS  | ST OF GOODS SOLD REPORTED AS EXPENSE IN FINA   | NCI    | AL               |       |                |
| STA  | ATEMENTS   |        |                  |       | 1,605,578      |
| PAI  | RT XII, LINE 2D - OTHER ADJUSTMENTS:   |        |                  |       |                |
| COS  | ST OF GOODS SOLD REPORTED AS EXPENSE IN FINA   | NCI    | AL               |       |                |
| STA  | ATEMENTS   |        |                  |       | 1,605,578      |
|      |  |        |                  |       |                |
|      |  |        |                  |       |                |
|      |  |        |                  |       |                |

Schedule D (Form 990) 2022

### **SCHEDULE M** (Form 990)

# **Noncash Contributions**

OMB No. 1545-0047

Open to Public Inspection

Department of the Treasury Internal Revenue Service

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

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

Name of the organization BIG INITIATIVES INCORPORATED **Employer identification number** 46-5083170

|          | BIG INITIATI   | NEO TIM                       | CORPORATE   |   | 4             | 6-5083 <u>1</u>                          | 70     |
|----------|--|-------------------------------|---|---|---------------|--|--------|
| Pa       | rt I Types of Property   |                               |   |   |               |  |        |
|          |  | (a)<br>Check if<br>applicable | (b)<br>Number of<br>contributions or<br>items contributed | (c) Noncash contribution amounts reported on Form 990, Part VIII, line 1g |               | (d)<br>of determining<br>entribution amo |        |
| 1        | Art - Works of art   |                               |   |   |               |  |        |
| 2        | Art - Historical treasures                                     |                               |   |   |               |  |        |
| 3        | Art - Fractional interests                                     |                               |   |   |               |  |        |
| 4        | Books and publications   |                               |   |   |               |  |        |
| 5        | Clothing and household goods                                   | Х                             |   | 1,517,007.  | ESTIMATE      | D RESAL                                  | E VA   |
| 6        | Cars and other vehicles  |                               |   |   |               |  |        |
| 7        | Boats and planes   |                               |   |   |               |  |        |
| 3        | Intellectual property  |                               |   |   |               |  |        |
| )        | Securities - Publicly traded                                   |                               |   |   |               |  |        |
| )        | Securities - Closely held stock                                |                               |   |   |               |  |        |
| 1        | Securities - Partnership, LLC, or                              |                               |   |   |               |  |        |
|          | trust interests  |                               |   |   |               |  |        |
| 2        | Securities - Miscellaneous                                     |                               |   |   |               |  |        |
| 3        | Qualified conservation contribution -                          |                               |   |   |               |  |        |
|          | Historic structures  |                               |   |   |               |  |        |
| ļ        | Qualified conservation contribution - Other                    |                               |   |   |               |  |        |
| 5        | Real estate - Residential                                      |                               |   |   |               |  |        |
|          | Real estate - Commercial                                       |                               |   |   |               |  |        |
| •        | Real estate - Other  |                               |   |   |               |  |        |
| }        | Collectibles   |                               |   |   |               |  |        |
|          | Food inventory   |                               |   |   |               |  |        |
|          | Drugs and medical supplies                                     |                               |   |   |               |  |        |
|          | Taxidermy  |                               |   |   |               |  |        |
| 2        | Historical artifacts   |                               |   |   |               |  |        |
| 3        | Scientific specimens   |                               |   |   |               |  |        |
| Ļ        | Archeological artifacts  |                               |   |   |               |  |        |
| 5        | Other ( )  |                               |   |   |               |  |        |
| ;        | Other ()   |                               |   |   |               |  |        |
| ,        | Other (  |                               |   |   |               |  |        |
|          | Other (  |                               |   |   |               |  |        |
|          | Number of Forms 8283 received by the organ                     | ization durin                 | g the tax vear for c                                      | contributions   | l             |  |        |
|          | for which the organization completed Form 82                   |                               | -   |   |               |  | 4      |
|          |  | , .                           |   | ,   |               | T <sub>V</sub>                           | es No  |
| la       | During the year, did the organization receive b                | ov contributio                | on any property rer                                       | norted in Part I lines 1 throu  | ah 28 that it |  | C3 140 |
| u        | must hold for at least 3 years from the date of                |                               |   |   |               |  |        |
|          |  |                               |   |   |               | 30a                                      | х      |
| <b>L</b> | exempt purposes for the entire holding period                  | ır                            |   |   |               | 30a                                      | 122    |
|          | If "Yes," describe the arrangement in Part II.                 | naliay that w                 | aguiraa tha raviaw  | of any nanatandard contribu   | tions?        | 24                                       | х      |
|          | Does the organization have a gift acceptance                   |                               |   |   |               | 31                                       | ^      |
| a.       | Does the organization hire or use third parties contributions? |                               | •   |   |               | 32a                                      | х      |
| b        | If "Yes," describe in Part II.                                 |                               |   |   |               |  |        |
| 3        | If the organization didn't report an amount in                 | column (c) fo                 | r a type of propert                                       | y for which column (a) is che   | ecked,        |  |        |
| •        |  |                               |   |   |               |  |        |

LHA For Paperwork Reduction Act Notice, see the Instructions for Form 990. Schedule M (Form 990) 2022

| Schedule M | (Form 990) 2022      | BIG   | INITIATIVES             | INCORPORATED                            | 46-5083170   | Page 2 |
|------------|----------------------|-------|-------------------------|---|--|--------|
| Part II    | Supplemental         | Infor | mation. Provide the int | formation required by Part I, lines 30b | b, 32b, and 33, and whether the organizations of both. Also comp | ion    |
|            | this part for any ac |       | i inomation.            |   |  |        |
|            |                      |       |                         |   |  |        |
|            |                      |       |                         |   |  |        |
|            |                      |       |                         |   |  |        |
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|            |                      |       |                         |   |  |        |
|            |                      |       |                         |   |  |        |
|            |                      |       |                         |   |  |        |
|            |                      |       |                         |   |  |        |
|            |                      |       |                         |   |  |        |
|            |                      |       |                         |   |  |        |
|            |                      |       |                         |   |  |        |
|            |                      |       |                         |   |  |        |

232142 09-09-22

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.

Attach to Form 990 or Form 990-EZ.

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

OMB No. 1545-0047

2022

Open to Public Inspection

Name of the organization

BIG INITIATIVES INCORPORATED

Employer identification number 46-5083170

FORM 990, PART I, LINE 1, DESCRIPTION OF ORGANIZATION MISSION:

AND ENERGY. THE ORGANIZATION ACHIEVES ITS MISSION BY DIVERTING

MATERIALS FROM LANDFILL, CONSERVING ENERGY AND PROMOTING AND INSTALLING
RENEWABLE ENERGY.

FORM 990, PART III, LINE 4D, OTHER PROGRAM SERVICES:

THE COMPOST APPLICATION PROGRAM PROVIDES COMPOST APPLICATION, TREE CARE

EVENTS, AND ENVIRONMENTAL EDUCATIONAL INITIATIVES. THE PROGRAM

ACTIVATES THE COMMUNITY, DISTRIBUTES COMPOST, IMPROVES STREET TREE

BEDS, AND COLLABORATES WITH THE NEW YORK CITY COUNCIL TO ENGAGE

SCHOOLS, COMMUNITY GROUPS, BUSINESS IMPROVEMENT DISTRICTS AND LIBRARIES

IN THESE ENVIRONMENTAL EFFORTS.

EXPENSES \$ 15,059. INCLUDING GRANTS OF \$ 0. REVENUE \$ 0.

FORM 990, PART VI, SECTION B, LINE 11B:

MANAGEMENT REVIEWS THE 990 TO OBTAIN AN UNDERSTANDING OF THE REPORTING REQUIREMENTS AND TO ENSURE IT IS ACCURATE AND COMPLETE. SUBSEQUENTLY, A COPY OF THE DRAFT 990 IS PROVIDED TO THE BOARD OF DIRECTORS FOR REVIEW. THE BOARD OF DIRECTORS WILL MEET WITH MANAGEMENT TO DISCUSS THE 990 AND RESOLVE ANY QUESTIONS THAT MAY ARISE. UPON APPROVAL FROM THE BOARD, THE 990 WILL BE FILED.

FORM 990, PART VI, SECTION B, LINE 12C:

BOARD MEMBERS, OFFICERS AND EMPLOYEES REPORT ANNUALLY. IF A CONFLICT

APPEARS TO EXIST, MANAGEMENT AND THE BOARD WILL MEET WITH THE INDIVIDUAL TO

OBTAIN ALL THE FACTS. SUBSEQUENTLY, A VOTE WILL ENSURE IF THE MATTER IS

LHA For Paperwork Reduction Act Notice, see the Instructions for Form 990 or 990-EZ. Schedule O (Form 990) 2022

232211 10-28-22

Schedule O (Form 990) 2022 Page 2 Name of the organization **Employer identification number** BIG INITIATIVES INCORPORATED 46-5083170 INDEED A CONFLICT OF INTEREST. IF IT IS FOUND TO BE A CONFLICT OF INTEREST, THE INDIVIDUAL WITH THE CONFLICT OF INTEREST MUST REFRAIN FROM PARTICIPATING IN THE DELIBERATION AND DECISION MAKING CONCERNING THE MATTER THAT GAVE RISE TO THE CONFLICT. FORM 990, PART VI, SECTION B, LINE 15A: THE BOARD OF DIRECTORS REVIEWS AND APPROVES THE SALARIES FOR THE EXECUTIVE DIRECTOR ON AN ANNUAL BASIS. THE ORGANIZATION DOES NOT HAVE ANY OTHER COMPENSATED OFFICERS, OR KEY EMPLOYEES. FORM 990, PART VI, SECTION C, LINE 19: THE GOVERNING DOCUMENTS, CONFLICT OF INTEREST POLICY AND FINANCIAL STATEMENTS ARE AVAILABLE TO THE PUBLIC UPON REQUEST. FORM 990, PART IX, LINE 11G, OTHER FEES: SUBCONTRACTED COMPOSTING AND EDUCATIONAL SERVICES: PROGRAM SERVICE EXPENSES 737,744. MANAGEMENT AND GENERAL EXPENSES 0. FUNDRAISING EXPENSES 0. 737,744. TOTAL EXPENSES PROFESSIONAL FEES: PROGRAM SERVICE EXPENSES 0. MANAGEMENT AND GENERAL EXPENSES 21,608. FUNDRAISING EXPENSES 0. TOTAL EXPENSES 21,608. TOTAL OTHER FEES ON FORM 990, PART IX, LINE 11G, COL A 759,352.