Form **8879-TE**

IRS e-file Signature Authorization for a Tax Exempt Entity For calendar year 2021, or fiscal year beginning $\frac{03/08/2022}{2}$ and ending $\frac{05/31/2022}{2}$

OMB No. 1545-0047

Department of the Treasury Internal Revenue Service

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

value of the	EIN OF SSN
PURE INCUBATION FOUNDATION, INC.	88-1115998
Name and title of officer or person subject to tax	
BARRY HARRIGAN, CEO & DIRECTOR	
Part I Type of Return and Return Information	
Check the box for the return for which you are using this Form 8879-TE and enter the applicable amount of and Form 5330 filers may enter dollars and cents. For all other forms, enter whole dollars only. If you fa, 6a, 7a, 8a, 9a, or 10a below, and the amount on that line for the return being filed with this form was 6b, 6b, 7b, 8b, 9b, or 10b, whichever is applicable, blank (do not enter -0-). But, if you entered -0-applicable line below. Do not complete more than one line in Part I.	check the box on line 1a, 2a, 3a, 4a, s blank, then leave line 1b, 2b, 3b, 4b,
1a Form 990 check here ▶ X b Total revenue, if any (Form 990, Part VIII, column (A), line 12)1b 32.012.
2a Form 990-EZ check here b Total revenue, if any (Form 990-EZ, line 9)	
3a Form 1120-POL check here . ▶ b Total tax (Form 1120-POL, line 22)	
4a Form 990-PF check here b Tax based on investment income (Form 990-PF, Part V, line	
5a Form 8868 check here b Balance due (Form 8868, line 3c)	
6a Form 990-T check here ▶ b Total tax (Form 990-T, Part III, line 4)	
7a Form 4720 check here b Total tax (Form 4720, Part III, line 1)	
8a Form 5227 check here b FMV of assets at end of tax year (Form 5227, Item D)	
9a Form 5330 check here ▶ b Tax due (Form 5330, Part II, line 19)	
10a Form 8038-CP check here b Amount of credit payment requested (Form 8038-CP, Part II	I, line 22) .10b
Part II Declaration and Signature Authorization of Officer or Person Subject to Tax	
Under penalties of perjury, I declare that X I am an officer of the above entity or L I am a person subject of entity) and that I have	to tax with respect to (name we examined a copy of the
2021 electronic return and accompanying schedules and statements, and, to the best of my knowledge and beli	
complete. I further declare that the amount in Part I above is the amount shown on the copy of the electronic ret ntermediate service provider, transmitter, or electronic return originator (ERO) to send the return to the IRS and t	urn. I consent to allow my
acknowledgement of receipt or reason for rejection of the transmission, (b) the reason for any delay in processing the date of any refund. If applicable, I authorize the U.S. Treasury and its designated Financial Agent to initiate a (direct debit) entry to the financial institution account indicated in the tax preparation software for payment of the teturn, and the financial institution to debit the entry to this account. To revoke a payment, I must contact the U.S. 1-888-353-4537 no later than 2 business days prior to the payment (settlement) date. I also authorize the financial processing of the electronic payment of taxes to receive confidential information necessary to answer inquiries and the payment. I have selected a personal identification number (PIN) as my signature for the electronic return and electronic funds withdrawal.	n electronic funds withdrawal the federal taxes owed on this 5. Treasury Financial Agent at the cial institutions involved in the and resolve issues related to
PIN: check one box only	
X I authorize BDO USA, LLP to enter my PIN ERO firm name on the tax year 2021 electronically filed return. If I have indicated within this return that a copy of the re agency(ies) regulating charities as part of the IRS Fed/State program, I also authorize the aforementioned return's disclosure consent screen.	
As an officer or person subject to tax with respect to the entity, I will enter my PIN as my signature on the filed return. If I have indicated within this outsigned that a copy of the return is being filed with a state agen of the IRS Fed/State program, I will enter my PIN on the return's disclosure consent screen.	•
Signature of officer or person subject to tax ▶ ☐ ☐ ☐ ☐ ☐ ☐ ☐ ☐ ☐ ☐ ☐ ☐ ☐ ☐ ☐ ☐ ☐ ☐	2/15/2022
Part III Certification and Authentication	
ERO's EFIN/PIN. Enter your six-digit electronic filing identification number (EFIN) followed by your five-digit self-selected PIN. O 4 1 2 3 9 1 3 5 Do not enter all zeros	3 8
certify that the above numeric entry is my PIN, which is my signature on the 2021 electronically filed return inc am submitting this return in accordance with the requirements of Pub. 4163 , Modernized e-File (MeF) Informatio Providers for Business Neturns.	
ERO's signature ▶ Date ▶	2/15/2022
ERO Must Retain This Form - See Instructions Do Not Submit This Form to the IRS Unless Requested To D)o So

For Privacy Act and Paperwork Reduction Act Notice, see back of form.

Form **8879-TE** (2021)

JSA 1X3008 3.000

December 15, 2022

Barry Harrigan Pure Incubation Foundation, Inc. 222 Rosewood Drive, 8th Floor Danvers, MA 01923

Dear Barry,

Enclosed are the following income tax returns prepared on behalf of Pure Incubation Foundation, Inc. for the year ended May 31, 2022.

2021 990 - Return of Organization Exempt from Income Tax

Fax: 617-422-0909

www.bdo.com

2021 8879-TE - IRS E-file Signature Authorization Form

2021 Schedule A - Public Charity Status and Public Support

2021 Schedule B - Schedule of Contributors

2021 Schedule L - Transactions with Interested Persons

2021 Schedule O - Supplemental Information to Form 990 or 990EZ

2021 Schedule R - Related Organizations and Unrelated Partnerships

The original of each of the above mentioned returns should be dated and signed in accordance with the following instructions included with the copy of the return. This copy is for your use and should be retained for your files.

These return(s) were prepared from information provided by you or your representative. The preparation of tax returns does not include the independent verification of information used. Therefore, we recommend you review the return(s) before signing to ensure there are no omissions or misstatements. If you note anything which may require a change to the return(s), please contact us before filing them.

We appreciate this opportunity to serve you. Please contact us if you have any questions or if we may be of further assistance.

Sincerely,

Charles Mamacos

BDO USA, LLP

Enclosures

Tel: 61/-422-0/00 Fax: 617-422-0909 www.bdo.com

One International Place Boston, MA 02110

Pure Incubation Foundation, Inc. Instructions for Filing Form 8879-TE IRS e-file Signature Authorization for Form 990 For the year ended May 31, 2022

The original IRS E-file Signature Authorization form should be signed (use full name) and dated by an authorized officer of the organization.

Return your signed IRS e-file Signature Authorization Form 8879-TE to:

BDO USA, LLP ONE INTERNATIONAL PLACE BOSTON MA 02110

There is no tax due with the filing of this return.

Do NOT separately file Form 990 with the Internal Revenue Service. Doing so will delay the processing of your return. We must receive your signed form before we can electronically transmit your return, which is due on or before April 17, 2023. We would appreciate you returning this form as soon as possible as this will expedite the processing of your return. The Internal Revenue Service will notify us when your return is accepted. Your return is not considered filed until the Internal Revenue Service confirms their acceptance, which may occur after the due date of your return.

Form **8879-TE**

IRS e-file Signature Authorization for a Tax Exempt Entity For calendar year 2021, or fiscal year beginning $\frac{03/08/2022}{2}$ and ending $\frac{05/31/2022}{2}$

OMB No. 1545-0047

Department of the Treasury Internal Revenue Service

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

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

Name of filer	EIN or SSN
PURE INCUBATION FOUNDATION, INC.	88-1115998
Name and title of officer or person subject to tax	
BARRY HARRIGAN, CEO & DIRECTOR	
Part I Type of Return and Return Information	
Check the box for the return for which you are using this Form 8879-TE and enter the applicable amour	nt, if any, from the return. Form 8038-
CP and Form 5330 filers may enter dollars and cents. For all other forms, enter whole dollars only. If you	check the box on line 1a, 2a, 3a, 4a,
5a, 6a, 7a, 8a, 9a, or 10a below, and the amount on that line for the return being filed with this form was	s blank, then leave line 1b, 2b, 3b, 4b,
5b, 6b, 7b, 8b, 9b, or 10b, whichever is applicable, blank (do not enter -0-). But, if you entered -0-	on the return, then enter -0- on the $$
applicable line below. Do not complete more than one line in Part I.	
1a Form 990 check here ▶ X b Total revenue, if any (Form 990, Part VIII, column (A), line 12) 1b 32,012.
2a Form 990-EZ check here b Total revenue, if any (Form 990-EZ, line 9)	
3a Form 1120-POL check here . ▶ b Total tax (Form 1120-POL, line 22)	3b
4a Form 990-PF check here b Tax based on investment income (Form 990-PF, Part V, line	
5a Form 8868 check here ▶ b Balance due (Form 8868, line 3c)	5b
6a Form 990-T check here ▶ b Total tax (Form 990-T, Part III, line 4)	6b
7a Form 4720 check here b Total tax (Form 4720, Part III, line 1)	
8a Form 5227 check here b FMV of assets at end of tax year (Form 5227, Item D)	8b
9a Form 5330 check here ▶ b Tax due (Form 5330, Part II, line 19)	
10a Form 8038-CP check here b Amount of credit payment requested (Form 8038-CP, Part III	
Part II Declaration and Signature Authorization of Officer or Person Subject to Tax	
Under penalties of perjury, I declare that X I am an officer of the above entity or I I am a person subject	t to tax with respect to (name
,,,,,,,,	e examined a copy of the
2021 electronic return and accompanying schedules and statements, and, to the best of my knowledge and belie	
complete. I further declare that the amount in Part I above is the amount shown on the copy of the electronic return of lates are visited as a required as a second the activity to the IRS and the	•
ntermediate service provider, transmitter, or electronic return originator (ERO) to send the return to the IRS and to acknowledgement of receipt or reason for rejection of the transmission, (b) the reason for any delay in processing	
the date of any refund. If applicable, I authorize the U.S. Treasury and its designated Financial Agent to initiate a	
direct debit) entry to the financial institution account indicated in the tax preparation software for payment of th	e federal taxes owed on this
return, and the financial institution to debit the entry to this account. To revoke a payment, I must contact the U.S.	,
1-888-353-4537 no later than 2 business days prior to the payment (settlement) date. I also authorize the financ processing of the electronic payment of taxes to receive confidential information necessary to answer inquiries ar	
he payment. I have selected a personal identification number (PIN) as my signature for the electronic return and	
electronic funds withdrawal.	, app. 100.10, 1.10 00.100.11 10
PIN: check one box only	
X I authorize BDO USA, LLP to enter my PIN	7 7 2 2 2 as my signature
ERO firm name	Enter five numbers, but
on the tax year 2021 electronically filed return. If I have indicated within this return that a copy of the re	do not enter all zeros
agency(ies) regulating charities as part of the IRS Fed/State program, I also authorize the aforementioned	
return's disclosure consent screen.	•
As an officer or person subject to tax with respect to the entity, I will enter my PIN as my signature on the	ue tax year 2021 electronically
filed return. If I have indicated within this return that a copy of the return is being filed with a state agence	•
of the IRS Fed/State program, I will enter my PIN on the return's disclosure consent screen.	, , , ,
Signature of officer or person subject to tax	2/15/2022
Part III Certification and Authentication	27 137 2022
ERO's EFIN/PIN. Enter your six-digit electronic filing identification	
	3 8
Do not enter all zeros	<u> </u>
contify that the above numeric entry is my DIN, which is my cignature on the 2021 electronically filed return ind	icated above. Leanfirm that I
certify that the above numeric entry is my PIN, which is my signature on the 2021 electronically filed return ind am submitting this return in accordance with the requirements of Pub. 4163 , Modernized e-File (MeF) Information	
Providers for Business Returns.	
ERO's signature ▶	2/15/2022
·	-, 10, 2022
ERO Must Retain This Form - See Instructions	
Do Not Submit This Form to the IRS Unless Requested To D	o So

Form **8879-TE** (2021)

4

For Privacy Act and Paperwork Reduction Act Notice, see back of form.

JSA 1X3008 3.000

Form **990**

Department of the Treasury

Return of Organization Exempt From Income Tax

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

▶ Do not enter social security numbers on this form as it may be made public.

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

OMB No. 1545-0047

Inter	nal Reve	enue Serv	vice		► Go to ww	w.irs.gov/F	orm99	0 for in	structions	and the	latest info	rmati	ion.			Inspect	ion
A I	or th	e 2021	calen	dar year, or tax ye	ear beginning			03/	08/2022	and en	ding				/31/20		
B (NI. :4 -	applicable:	C Nan	ne of organization								DE	Employer ide	ntifica	ation numb	oer	
	_		PU	RE INCUBATI	ON FOUND	ATION,	INC.					1					
	Addre			ng business as									88-111		3		
	Name	e change	Nun	nber and street (or P	O. box if mail is	not delivered	to stree	t addres	s)	Room/sı	uite	E	Telephone nu	ımber			
Х	-	l return		2 ROSEWOOD	-							(508)828-4000					
	termi	return/ inated	City	or town, state or pro	ovince, country,	and ZIP or for	eign pos	stal code	9								
	Amer retur	n		NVERS, MA 0								_	Gross receipt			32	,012.
	Appli pend	cation ing	F Nan	ne and address of pr	incipal officer:	BARR	Y HA	RRIG.	AN			H(a	Is this a gro subordinates		irn for	Yes	X No
				ROSEWOOD D	RIVE, 8T	H FLOOR	, DA	NVER	S, MA 0	1923		H(t	Are all subore			Yes	No
<u></u>		empt st		X 501(c)(3)	501(c) (nsert no	.)	4947(a)(1)	or	527		If "No," a	attach a	list. See inst	tructions	
J_				EINCUBATION	FOUNDATI	ON.ORG						H(c	Group exem	nption n	umber		
		of organ			Trust	Association	C	Other >	•	LY	ear of forma	ation:	M	State	of legal do	micile:	
P	art I	-	ımmaı	•													
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ruai																	
Governance	2				organization (•					1 1			
Ö	3			oting members of										3			4
Activities &	4			ndependent voting										4			
<u>viti</u>	5			er of individuals en										5			NONE
\cti	6			er of volunteers (es										6			
_				ted business reven										7a			
	d	Net ur	nrelate	d business taxable	e income from	Form 990-1	, Part I	, line 1	1		<u></u>			7b	C		
		04-	: L 4 ! = . =	dt- (Dt	\/III E Al-\								rior Year	ONTE	Cur	rent Ye	
ne	8			s and grants (Part										ONE		32	,012.
Revenue	9			vice revenue (Part										ONE			NONE
Re	10		estment income (Part VIII, column (A), lines 3, 4, and 7d) ner revenue (Part VIII, column (A), lines 5, 6d, 8c, 9c, 10c, and 11e)							NONE					NONE		
	11													ONE			NONE
	12			e - add lines 8 thr										ONE		3	,012.
	13			similar amounts pa										ONE			NONE
	14 15			d to or for member er compensation,								NONE NONE NONE					NONE
ses	15																NONE NONE
Expenses	10a			fundraising fees (lising expenses (Pa									IN	ONE			NONE
Ĕ	17			ising expenses (Pa ses (Part IX, colun									NT	ONE		20	,449.
				ses (Fart IX, colui) ses. Add lines 13-							••			ONE			,449. ,449.
	19			s expenses. Subtr							• •			ONE			,563.
or		IXCVCI	100 103	з схрепзез. Оцы	act line 10 no	111 11110 12						inninc	of Current		Enc	d of Year	
ets	20	Total :	assets	(Part X, line 16)							<u> </u>		-	ONE			,563.
Net Assets or Fund Balances	21			es (Part X, line 26)										ONE			NONE
Net E	22			or fund balances.										ONE		3	,563.
	rt II			re Block													,
Un	der pe	nalties o	of perju	ry, I declare that I ha	ave examined the	his return, inc	luding a	accomp	anying sched	ules and	statements,	and t	to the best o	f my l	knowledge	and be	lief, it is
true	e, corre	ect, and	comple	te. Declaration of pre	parer (other tha	n officer) is ba	ased on	all infor	mation of wh	ich prepai	rer has any l	knowl	edge.				
													12/	15/	2022		
Sig		5	Signatu	re of officer									Date				
He	re	► BARRY HARRIGAN CEO & DIRECT							RECTOR	R							
		T	Гуре or	print name and title													
		Print/	Туре рі	reparer's name		Preparer's	signatur	CD	ACV.	7 Date			Check	if F	PTIN		
Paid		CHAI	RLES	MAMACOS		CHARLE	<u>s n</u>	AMEC	os	\smile 12	/15/20:	22	self-employ	/ed	P01417	7409	
	parer Only	Firm's	s name	▶ BDO USA,	LLP							Firr	m's EIN 🕨	1	3-5381	590	
		Firm's		s NO INTE									one no.		17-422	2-070	0
Ma	y the	IRS d	iscuss	this return with	the prepare	er shown al	bove?	See ir	structions						. X Y	es	No
For	Pape	rwork	Reduc	tion Act Notice, s	ee the separa	ite instructio	ns.								Fori	m 990	(2021)

88-1115998

FOII	m 990 (2021)	Page 2
Pa	Statement of Program Service Accomplishments	
	Check if Schedule O contains a response or note to any line in this Part III	X
1	Briefly describe the organization's mission:	
	AT PURE INCUBATION FOUNDATION, OUR MISSION IS TO HELP ERADICATE THE	
	CYCLE OF POVERTY IN THE U.S. AND THE PHILIPPINES BY PARTNERING WITH	
	LOCAL COMMUNITIES TO CRAFT UNIQUE SOLUTIONS THAT WORK BEST FOR THEM,	
	WHILE DOING SO IN THE MOST FINANCIALLY RESPONSIBLE WAY POSSIBLE.	
	Did the organization undertake any significant program services during the year which were not listed on the prior Form 990 or 990-EZ? If "Yes," describe these new services on Schedule O.	☐ No
3	Did the organization cease conducting, or make significant changes in how it conducts, any program services?	No
4	Describe the organization's program service accomplishments for each of its three largest program services, as measu expenses. Section 501(c)(3) and 501(c)(4) organizations are required to report the amount of grants and allocations to the total expenses, and revenue, if any, for each program service reported.	
4a	(Code:) (Expenses \$2,438. including grants of \$NONE_) (Revenue \$NONE_) SEE SCHEDULE O	
4 b	(Code:) (Expenses \$including grants of \$) (Revenue \$)	
4c	(Code:) (Expenses \$including grants of \$) (Revenue \$)	
	Other program services (Describe on Schedule O.) (Expenses \$ including grants of \$) (Revenue \$) Total program service expenses \$ 2.438.	

Form **990** (2021)

JSA 1E1020 1.000 2351TQ 600K

88-1115998

Form 990 (2021) Page **3**

Par	t IV Checklist of Required Schedules			
			Yes	No
1	Is the organization described in section 501(c)(3) or 4947(a)(1) (other than a private foundation)? If "Yes,"			
	complete Schedule A	1	X	
2	Is the organization required to complete Schedule B, Schedule of Contributors? See instructions	2	X	
3	Did the organization engage in direct or indirect political campaign activities on behalf of or in opposition to			
	candidates for public office? If "Yes," complete Schedule C, Part I	3		X
4	Section 501(c)(3) organizations. Did the organization engage in lobbying activities, or have a section 501(h)			3.5
_	election in effect during the tax year? If "Yes," complete Schedule C, Part II	4		X
5	Is the organization a section 501(c)(4), 501(c)(5), or 501(c)(6) organization that receives membership dues, assessments, or similar amounts as defined in Rev. Proc. 98-19? If "Yes," complete Schedule C, Part III	5		
6	Did the organization maintain any donor advised funds or any similar funds or accounts for which donors	-		
٠	have the right to provide advice on the distribution or investment of amounts in such funds or accounts? If			
	"Yes," complete Schedule D, Part I	6		Х
7	Did the organization receive or hold a conservation easement, including easements to preserve open space,			
	the environment, historic land areas, or historic structures? If "Yes," complete Schedule D, Part II	7		Х
8	Did the organization maintain collections of works of art, historical treasures, or other similar assets? If "Yes,"			
	complete Schedule D, Part III	8		Х
9	Did the organization report an amount in Part X, line 21, for escrow or custodial account liability, serve as a			
	custodian for amounts not listed in Part X; or provide credit counseling, debt management, credit repair, or			
	debt negotiation services? If "Yes," complete Schedule D, Part IV	9		Х
10	Did the organization, directly or through a related organization, hold assets in donor-restricted endowments			
	or in quasi endowments? If "Yes," complete Schedule D, Part V	10		Х
11	If the organization's answer to any of the following questions is "Yes," then complete Schedule D, Parts VI,			
	VII, VIII, IX, or X, as applicable.			
а	Did the organization report an amount for land, buildings, and equipment in Part X, line 10? If "Yes,"			
	complete Schedule D, Part VI	11a		X
	Did the organization report an amount for investments-other securities in Part X, line 12, that is 5% or more of its total assets reported in Part X, line 16? If "Yes," complete Schedule D, Part VII	11b		Х
_	Did the organization report an amount for investments-program related in Part X, line 13, that is 5% or more	110		Λ
·	of its total assets reported in Part X, line 16? If "Yes," complete Schedule D, Part VIII	11c		Х
d	Did the organization report an amount for other assets in Part X, line 15, that is 5% or more of its total assets	110		21
·	reported in Part X, line 16? If "Yes," complete Schedule D, Part IX	11d		Х
е	Did the organization report an amount for other liabilities in Part X, line 25? If "Yes," complete Schedule D, Part X	11e		Х
	Did the organization's separate or consolidated financial statements for the tax year include a footnote that addresses			
	the organization's liability for uncertain tax positions under FIN 48 (ASC 740)? If "Yes," complete Schedule D, Part X	11f		Х
12 a	Did the organization obtain separate, independent audited financial statements for the tax year? If "Yes," complete			
	Schedule D, Parts XI and XII.	12a		Х
b	Was the organization included in consolidated, independent audited financial statements for the tax year? If			
	"Yes," and if the organization answered "No" to line 12a, then completing Schedule D, Parts XI and XII is optional	12b		X
13	Is the organization a school described in section 170(b)(1)(A)(ii)? If "Yes," complete Schedule E	13		X
	Did the organization maintain an office, employees, or agents outside of the United States?	14a		X
	Did the organization have aggregate revenues or expenses of more than \$10,000 from grantmaking,			
	fundraising, business, investment, and program service activities outside the United States, or aggregate	14b		v
15	foreign investments valued at \$100,000 or more? If "Yes," complete Schedule F, Parts I and IV Did the organization report on Part IX, column (A), line 3, more than \$5,000 of grants or other assistance to or	140		X
13	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
	Did the organization operate one or more hospital facilities? If "Yes," complete Schedule H	20a		Х
	of "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		X

JSA 1E1021 1.000

Form **990** (2021)

Form 990 (2021)

Page 4

PURE INCUBATION FOUNDATION, INC.

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 22 Χ Did the organization answer "Yes" to Part VII, Section A, line 3, 4, or 5, about compensation of the organization's current and former officers, directors, trustees, key employees, and highest compensated Χ 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 Χ b Did the organization invest any proceeds of tax-exempt bonds beyond a temporary period exception? 24b c Did the organization maintain an escrow account other than a refunding escrow at any time during the year 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............ Χ 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? 25b Χ 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 Χ Did the organization provide a grant or other assistance to any current or former officer, director, trustee, key employee, creator or founder, substantial contributor or employee thereof, a grant selection committee member, or to a 35% controlled entity (including an employee thereof) or family member of any of these 27 Χ 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 "Yes," complete Schedule L, Part IV Χ b A family member of any individual described in line 28a? If "Yes," complete Schedule L, Part IV Χ c A 35% controlled entity of one or more individuals and/or organizations described in line 28a or 28b? If Х 28c 29 Did the organization receive more than \$25,000 in non-cash contributions? If "Yes," complete Schedule M Χ Did the organization receive contributions of art, historical treasures, or other similar assets, or qualified conservation contributions? If "Yes," complete Schedule M 30 Χ Did the organization liquidate, terminate, or dissolve and cease operations? If "Yes," complete Schedule N, Part I Χ 31 Did the organization sell, exchange, dispose of, or transfer more than 25% of its net assets? If "Yes," Χ 33 Did the organization own 100% of an entity disregarded as separate from the organization under Regulations sections 301.7701-2 and 301.7701-3? If "Yes," complete Schedule R, Part I Χ Was the organization related to any tax-exempt or taxable entity? If "Yes," complete Schedule R, Part II, III, 34 Χ Χ 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 Χ Section 501(c)(3) organizations. Did the organization make any transfers to an exempt non-charitable 36 Χ Did the organization conduct more than 5% of its activities through an entity that is not a related organization and that is treated as a partnership for federal income tax purposes? If "Yes," complete Schedule R, Part VI 37 Χ Did the organization complete Schedule O and provide explanations on Schedule O for Part VI, lines 11b and 19? Note: All Form 990 filers are required to complete Schedule O............... Χ 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 NONE b Enter the number of Forms W-2G included on line 1a. Enter -0- if not applicable 1b NONE c Did the organization comply with backup withholding rules for reportable payments to vendors and reportable gaming (gambling) winnings to prize winners?

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Form **990** (2021)

Form 990 (2021) Page 5 Part V Nο Statements Regarding Other IRS Filings and Tax Compliance (continued) Yes 2a Enter the number of employees reported on Form W-3, Transmittal of Wage and Tax NONE Statements, filed for the calendar year ending with or within the year covered by this return. 2b b If at least one is reported on line 2a, did the organization file all required federal employment tax returns? Note: If the sum of lines 1a and 2a is greater than 250, you may be required to e-file. See instructions. 3a Did the organization have unrelated business gross income of \$1,000 or more during the year? 3a Χ **b** If "Yes," has it filed a Form 990-T for this year? If "No" to line 3b, provide an explanation on Schedule O 4a At any time during the calendar year, did the organization have an interest in, or a signature or other authority over, Χ 4a a financial account in a foreign country (such as a bank account, securities account, or other financial account)?... **b** If "Yes," enter the name of the foreign country ▶ See instructions for filing requirements for FinCEN Form 114, Report of Foreign Bank and Financial Accounts (FBAR). Χ 5a Was the organization a party to a prohibited tax shelter transaction at any time during the tax year?..... Χ 5b **b** Did any taxable party notify the organization that it was or is a party to a prohibited tax shelter transaction? 6a Does the organization have annual gross receipts that are normally greater than \$100,000, and did the Χ b If "Yes," did the organization include with every solicitation an express statement that such contributions or 7 Organizations that may receive deductible contributions under section 170(c). a Did the organization receive a payment in excess of \$75 made partly as a contribution and partly for goods 7a **b** If "Yes," did the organization notify the donor of the value of the goods or services provided? c Did the organization sell, exchange, or otherwise dispose of tangible personal property for which it was 7c e Did the organization receive any funds, directly or indirectly, to pay premiums on a personal benefit contract? 7e Χ 7f Χ f Did the organization, during the year, pay premiums, directly or indirectly, on a personal benefit contract? g If the organization received a contribution of qualified intellectual property, did the organization file Form 8899 as required? h If the organization received a contribution of cars, boats, airplanes, or other vehicles, did the organization file a Form 1098-C?... Sponsoring organizations maintaining donor advised funds. Did a donor advised fund maintained by the 8 sponsoring organization have excess business holdings at any time during the year?........... Sponsoring organizations maintaining donor advised funds. 9a **b** Did the sponsoring organization make a distribution to a donor, donor advisor, or related person?..... 10 Section 501(c)(7) organizations. Enter: a Initiation fees and capital contributions included on Part VIII, line 12 b Gross receipts, included on Form 990, Part VIII, line 12, for public use of club facilities 10b 11 Section 501(c)(12) organizations. Enter: b Gross income from other sources. (Do not net amounts due or paid to other sources 12a 12a Section 4947(a)(1) non-exempt charitable trusts. Is the organization filing Form 990 in lieu of Form 1041? b If "Yes," enter the amount of tax-exempt interest received or accrued during the year 12b 13 Section 501(c)(29) qualified nonprofit health insurance issuers. a Is the organization licensed to issue qualified health plans in more than one state? Note: See the instructions for additional information the organization must report on Schedule O. **b** Enter the amount of reserves the organization is required to maintain by the states in which Χ 14a Did the organization receive any payments for indoor tanning services during the tax year? b If "Yes," has it filed a Form 720 to report these payments? If "No," provide an explanation on Schedule O Is the organization subject to the section 4960 tax on payment(s) of more than \$1,000,000 in remuneration or 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 income? If "Yes," complete Form 4720, Schedule O. Section 501(c)(21) organizations. Did the trust, any disqualified person, or mine operator engage in any activities that would result in the imposition of an excise tax under section 4951, 4952 or 4953? If "Yes," complete Form 6069.

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Form **990** (2021)

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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

Soct	ion A. Governing Body and Management			Λ
Seci	Ton A. Governing Body and Management		Yes	No
	Enter the number of voting members of the governing body at the end of the tax year 1a 4			110
1a	If there are material differences in voting rights among members of the governing body, or if the governing body delegated broad authority to an executive committee or similar	-		
h	committee, explain on Schedule O. Enter the number of voting members included on line 1a, above, who are independent 1b			
2	Did any officer, director, trustee, or key employee have a family relationship or a business relationship with			
-	any other officer, director, trustee, or key employee?	2		Х
3	Did the organization delegate control over management duties customarily performed by or under the direct			
3	supervision of officers, directors, trustees, or key employees to a management company or other person?	3		Х
4	Did the organization make any significant changes to its governing documents since the prior Form 990 was filed?	4		X
5	Did the organization become aware during the year of a significant diversion of the organization's assets?	5		X
6	Did the organization have members or stockholders?	6		X
7a	Did the organization have members, stockholders, or other persons who had the power to elect or appoint			
, a	one or more members of the governing body?	7a		Х
h	Are any governance decisions of the organization reserved to (or subject to approval by) members,			
b	stockholders, or persons other than the governing body?	7b		Х
8	Did the organization contemporaneously document the meetings held or written actions undertaken during			
U	the year by the following:			
•	The governing body?	8a		Х
a b	Each committee with authority to act on behalf of the governing body?	8b		
9	Is there any officer, director, trustee, or key employee listed in Part VII, Section A, who cannot be reached at			
•	the organization's mailing address? If "Yes," provide the names and addresses on Schedule O	9		Х
Secti	ion 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		X
	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		X
b	Describe on Schedule O the process, if any, used by the organization to review this Form 990.			
12a	Did the organization have a written conflict of interest policy? <i>If "No," go to line 13 </i>	12a		X
	Were officers, directors, or trustees, and key employees required to disclose annually interests that could give			
_	rise to conflicts?	12b		
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		
13	Did the organization have a written whistleblower policy?	13		X
14	Did the organization have a written document retention and destruction policy?	14		X
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		
b	Other officers or key employees of the organization	15b		
	If "Yes" to line 15a or 15b, describe the process on Schedule O. See instructions.			
16a	Did the organization invest in, contribute assets to, or participate in a joint venture or similar arrangement			
	with a taxable entity during the year?	16a		X
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		
Secti	ion C. Disclosure			
17	List the states with which a copy of this Form 990 is required to be filed ▶ MA,			
18	Section 6104 requires an organization to make its Forms 1023 (1024 or 1024-A, if applicable), 990, and 990-	Γ (sec	tion 5	01(c)
	(3)s only) available for public inspection. Indicate how you made these available. Check all that apply.			
	Own website			
19	Describe on Schedule O whether (and if so, how) the organization made its governing documents, conflict of	f inter	est p	olicy,
	and financial statements available to the public during the tax year.			
20	State the name, address, and telephone number of the person who possesses the organization's books and record KRISTEN DUFFY 222 ROSEWOOD DRIVE, 8TH FL DANVERS, MA 01923	ls ▶		

508-828-4000

Form **990** (2021)

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

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, Form 1099-MISC, and/or box 1 of Form 1099-NEC) of more than \$100,000 from the organization and any related organizations.s
- List all of the organization's former officers, key employees, and highest compensated employees who received more than \$100,000 of reportable compensation from the organization and any related organizations.
- List all of the organization's former directors or trustees that received, in the capacity as a former director or trustee of the organization, more than \$10,000 of reportable compensation from the organization and any related organizations. See the instructions for the order in which to list the persons above.

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

(A) Name and title	(B) Average hours per week	box,	unle	Position check more than one less person is both an and a director/trustee)				(D) Reportable compensation from the	(E) Reportable compensation from related	(F) Estimated amount of other compensation from the
	(list any hours for related organizations below dotted line)	Individual trustee or director	Institutional trustee	Officer	Key employee	Highest compensated employee	Former	organization (W-2/ 1099-MISC/ 1099-NEC)	999-MISC/ 1099-MISC/ org	
(1) BARRY HARRIGAN	1.00									
CEO & DIRECTOR	NONE	Х		Х				NONE	NONE	NONE
(2) MELISSA CHANG	1.00							-	-	
PRESIDENT & DIRECTOR	NONE	Х		Х				NONE	NONE	NONE
(3) CARA SMITH	1.00									
CLERK & DIRECTOR	NONE	Х		Х				NONE	NONE	NONE
(4) JEFFRY FRONZAK	1.00									
DIRECTOR	NONE	Х						NONE	NONE	NONE
(5) KRISTEN DUFFY	1.00									
TREASURER	NONE			Х				NONE	NONE	NONE
(6)										
_(7)										
(8)										
(9)										
(10)										
(11)										
(12)										
(13)										
(14)										

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88-1115998

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Part VII Section A. Officers, Directors, Trustees, Key Employees, and Highest Compensated Employees (continued) (A) (C) (D) (B) Name and title Position Reportable Reportable Estimated Average (do not check more than one hours per compensation compensation from amount of week (list any box, unless person is both an other from related officer and a director/trustee) hours for compensation the organizations Officer Individual trustee or director Institutional trustee Highest compensated employee related organization from the (W-2/1099-MISC) organizations organization employee (W-2/1099-MISC) below dotted and related organizations NONE NONE NONE 1b Sub-total NONE NONE NONE c Total from continuation sheets to Part VII, Section A NONE NONE NONE Total number of individuals (including but not limited to those listed above) who received more than \$100,000 of reportable compensation from the organization > Yes No 3 Did the organization list any former officer, director, or trustee, key employee, or highest compensated 3 Χ For any individual listed on line 1a, is the sum of reportable compensation and other compensation from the organization and related organizations greater than \$150,000? If "Yes," complete Schedule J for such 4 Х Did any person listed on line 1a receive or accrue compensation from any unrelated organization or individual for services rendered to the organization? If "Yes," complete Schedule J for such person X **Section B. Independent Contractors** Complete this table for your five highest compensated independent contractors that received more than \$100,000 of compensation from the organization. Report compensation for the calendar year ending with or within the organization's tax year. (A) (B) (C) Name and business address Description of services Compensation Total number of independent contractors (including but not limited to those listed above) who received more than \$100,000 in compensation from the organization NONE

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Part VIII Statement of Revenue

		Check if Schedule O contains a respon	se or note to any	/ line in this Part V	'III	<u></u>	
				(A) Total revenue	(B) Related or exempt function revenue	(C) Unrelated business revenue	(D) Revenue excluded from tax under sections 512-514
Contributions, Gifts, Grants and Other Similar Amounts	1a b c d e f	Federated campaigns	▶	32,012.			Sections 312-314
Program Service Revenue	2a b c d e f g	All other program service revenue		NONE			
evenue	3 4 5 6a b c	Investment income (including dividends, other similar amounts)	proceeds >	NONE NONE NONE			
	d 7a b	Net rental income or (loss)	(ii) Other	NONE			
Other R	d 8a b	Net gain or (loss)	NONE NONE	NONE			
	9a b	Gross income from gaming activities. See Part IV, line 19 9a Less: direct expenses 9b	NONE NONE				
	10a b	Net income or (loss) from gaming activities. Gross sales of inventory, less returns and allowances	NONE NONE	NONE			
Miscellaneous Revenue	11a b c d	All other revenue	Business Code	NONE			
	12	Total revenue See instructions		32 012			

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Form 990 (2021)

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Part IX Statement of Function	nal Exp	enses				
Section 501(c)(3) and 501(c)(4) org	ganization	ns must comple	ete all columns. Ali	l other organiza	ations must complete c	olumn (A).

_	Check if Schedule O contains a resp				
	not include amounts reported on lines 6b, 7b, 9b, and 10b of Part VIII.	(A) Total expenses	(B) Program service expenses	(C) Management and general expenses	(D) Fundraising expenses
1	Grants and other assistance to domestic organizations				
	and domestic governments. See Part IV, line 21	NONE			
2	Grants and other assistance to domestic				
	individuals. See Part IV, line 22	NONE			
3	Grants and other assistance to foreign				
	organizations, foreign governments, and				
	foreign individuals. See Part IV, lines 15 and 16	NONE			
4	Benefits paid to or for members	NONE			
5	Compensation of current officers, directors,				
	trustees, and key employees	NONE			
6	Compensation not included above to disqualified				
	persons (as defined under section 4958(f)(1)) and				
	persons described in section 4958(c)(3)(B)	NONE			
7	Other salaries and wages	NONE			
	Pension plan accruals and contributions (include	NONE			
	section 401(k) and 403(b) employer contributions)				
9		NONE			
10	Payroll taxes	NONE			
11	Fees for services (nonemployees):				
	Management	NONE			
	Legal	18,559.		18,559.	
	Accounting	NONE			
	Lobbying	NONE			
	Professional fundraising services. See Part IV, line 17	NONE			
	f Investment management fees	NONE			
	Other. (If line 11g amount exceeds 10% of line 25, column				
•	(A), amount, list line 11g expenses on Schedule O.)	NONE			
12	Advertising and promotion	NONE			
13	Office expenses	NONE			
14	Information technology	NONE			
15	Royalties	NONE			
16	Occupancy	NONE			
17	Travel	NONE			
18	Payments of travel or entertainment expenses	110112			
	for any federal, state, or local public officials	NONE			
10	Conferences, conventions, and meetings	NONE	+		
		NONE			
20	Interest	NONE			
21		NONE			
22	Depreciation, depletion, and amortization	NONE			
23	Insurance	INOINE			
24	Other expenses. Itemize expenses not covered				
	above. (List miscellaneous expenses on line 24e. If				
	line 24e amount exceeds 10% of line 25, column (A), amount, list line 24e expenses on Schedule O.)				
		0 631		2 621	
	ADVERTISING	2,631.	+	2,631.	
	DUES & SUBSCRIPTIONS	967.		967.	
	SOFTWARE EXPENSE	3,854.	0.400	3,854.	
	PROGRAM EXPENSES	2,438.	2,438.		
	All other expenses				
	Total functional expenses. Add lines 1 through 24e	28,449.	2,438.	26,011.	NONE
26	Joint costs. Complete this line only if the organization reported in column (B) joint costs				
	from a combined educational campaign and				
	fundraising solicitation. Check here if following SOP 98-2 (ASC 958-720)				
	10110WIDD SUP 98-2 (ASC 958-720)				

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Part X Balance Sheet Check if Schedule O contains a response or note to any line in this Part X (A) (B) Beginning of year End of year NONE 1 3,384. NONE 2 Savings and temporary cash investments...... NONE 2 3 NONE 3 NONE NONE 4 179. 4 Accounts receivable, net Loans and other receivables from any current or former officer, director, trustee, key employee, creator or founder, substantial contributor, or 35% NONE 5 NONE Loans and other receivables from other disqualified persons (as defined NONE under section 4958(f)(1)), and persons described in section 4958(c)(3)(B) NONE 6 NONE NONE Notes and loans receivable, net NONE 8 NONE NONE 9 NONE 10a Land, buildings, and equipment: cost or other basis. Complete Part VI of Schedule D 10a b Less: accumulated depreciation 10b NONE 10c 11 NONE 11 NONE 12 Investments - other securities. See Part IV, line 11 NONE 12 NONE 13 NONE 13 NONE 14 NONE 14 NONE 15 NONE 15 NONE 3,563. 16 NONE 16 Total assets. Add lines 1 through 15 (must equal line 33) 17 NONE 17 NONE 18 NONE 18 NONE 19 NONE 19 NONE Deferred revenue 20 NONE 20 NONE 21 Escrow or custodial account liability. Complete Part IV of Schedule D NONE 21 NONE 22 Loans and other payables to any current or former officer, director, trustee, key employee, creator or founder, substantial contributor, or 35% NONE 22 NONE 23 Secured mortgages and notes payable to unrelated third parties NONE 23 NONE NONE 24 NONE 24 25 Other liabilities (including federal income tax, payables to related third parties, and other liabilities not included on lines 17-24). Complete Part X NONE 25 NONE 26 Total liabilities. Add lines 17 through 25..... NONE 26 NONE Organizations that follow FASB ASC 958, check here Balances and complete lines 27, 28, 32, and 33. 27 Net assets without donor restrictions 27 Net assets with donor restrictions. 28 28 Fund Organizations that do not follow FASB ASC 958, check here and complete lines 29 through 33. Assets or 29 Capital stock or trust principal, or current funds NONE 29 NONE 30 Paid-in or capital surplus, or land, building, or equipment fund NONE 30 NONE

3,563. Form **990** (2021)

3,563.

3,563.

NONE 31

NONE 32

NONE 33

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31

32

33

Net

15 2351TQ 600K

Retained earnings, endowment, accumulated income, or other funds

Total liabilities and net assets/fund balances.....

PURE INCUBATION FOUNDATION, INC. 88-1115998 Form 990 (2021) Page **12** Part XI **Reconciliation of Net Assets** Check if Schedule O contains a response or note to any line in this Part XI <u>32,012</u>. 2 <u> 28,449</u>. 3 3,563. 3 4 Net assets or fund balances at beginning of year (must equal Part X, line 32, column (A)) 4 NONE 5 5 6 6 7 7 8 8 9 9 10 Net assets or fund balances at end of year. Combine lines 3 through 9 (must equal Part X, line 3,563. 10 Part XII Financial Statements and Reporting Check if Schedule O contains a response or note to any line in this Part XII.......... Yes No Accounting method used to prepare the Form 990: X Cash Accrual Other If the organization changed its method of accounting from a prior year or checked "Other," explain on Schedule O. 2a Were the organization's financial statements compiled or reviewed by an independent accountant?..... 2a Χ If "Yes," check a box below to indicate whether the financial statements for the year were compiled or reviewed on a separate basis, consolidated basis, or both: Separate basis Consolidated basis Both consolidated and separate basis 2b Χ **b** Were the organization's financial statements audited by an independent accountant? If "Yes," check a box below to indicate whether the financial statements for the year were audited on a separate basis, consolidated basis, or both: Separate basis Consolidated basis Both consolidated and separate basis c If "Yes" to line 2a or 2b, does the organization have a committee that assumes responsibility for oversight of 2c the audit, review, or compilation of its financial statements and selection of an independent accountant?....

If the organization changed either its oversight process or selection process during the tax year, explain on

3a As a result of a federal award, was the organization required to undergo an audit or audits as set forth in the

Form **990** (2021)

3a

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Schedule O.

SCHEDULE A (Form 990)

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.

OMB No. 1545-0047 Open to Public Inspection

Employer identification number

Department of the Treasury Internal Revenue Service Name of the organization

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

PUR	E :	INCUBATION FOUNDATION	ON, INC.				88-1	115998					
Par	τl	Reason for Public Charity Status. (All organizations must complete this part.) See instructions.											
Γhe	orga	anization is not a private fou	ndation because it	is: (For lines 1 through	gh 12, ch	eck only	one box.)						
1		A church, convention of chu	urches, or associa	tion of churches desci	ribed in s	ection 1	70(b)(1)(A)(i).						
2		A school described in section	on 170(b)(1)(A)(ii)	. (Attach Schedule E	(Form 99	90).)							
3		A hospital or a cooperative	hospital service o	rganization described i	in sectio	n 170(b))(1)(A)(iii).						
4		A medical research organiz	ation operated in	conjunction with a hos	spital de	scribed in	n section 170(b)(1)(A)(iii). Enter the					
		hospital's name, city, and st	ate:										
5		An organization operated f	for the benefit of	a college or universit	y owned	d or ope	erated by a governme	ental unit described in					
		section 170(b)(1)(A)(iv). (C	Complete Part II.)										
6		A federal, state, or local go	vernment or gove	rnmental unit describe	d in sect	ion 170((b)(1)(A)(v).						
7	X	An organization that norma	nization 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). (Compl	ete Part II.)									
8		A community trust describe	ed in section 170(b	o)(1)(A)(vi). (Complete	Part II.)								
9		An agricultural research org	ganization describe	ed in section 170(b)(1)(A)(ix)	operated	d in conjunction with a	land-grant college					
		or university or a non-land-	grant college of ag	griculture (see instruct	ions). Ei	nter the	name, city, and state o	f the college or					
		university:											
10		An organization that normally receives (1) more than 331/3 % 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 331/3 % 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.)											
1		An organization organized a											
2		An organization organized a	and operated exclu	sively for the benefit o	f, to per	form the	functions of, or to ca	rry out the purposes of					
		one or more publicly suppor	rted organizations	described in section 5	09(a)(1)	or secti	ion 509(a)(2). See see	ction 509(a)(3). Check					
	_	the box on lines 12a throug	h 12d that describ	es the type of suppor	ting orga	anization	and complete lines 1	2e, 12f, and 12g.					
а		$oxedsymbol{oxed}$ Type I. A supporting orga	anization operated	, supervised, or contr	olled by	its supp	orted organization(s),	typically by giving					
		the supported organization	on(s) the power to	regularly appoint or e	lect a m	ajority of	f the directors or truste	ees of the					
		_ supporting organization. \	ou must complet	e Part IV, Sections A	and B.								
b			anization supervise	ed or controlled in co	nnection	with its	supported organizati	on(s), by having					
		control or management of	of the supporting o	rganization vested in	the sam	e persor	ns that control or mar	nage the supported					
		_ organization(s). You must	complete Part IV	, Sections A and C.									
С		$oxedsymbol{oxed}$ Type III functionally integ						lly integrated with,					
		_ its supported organization											
d							• • • • • • • • • • • • • • • • • • • •	• , ,					
		that is not functionally inte	-		-		-	d an attentiveness					
		requirement (see instructi	•	•									
е		_ Check this box if the orga						II, Type III					
£	E۵	functionally integrated, or			porting o	organizat	tion.						
' '		ter the number of supported ovide the following information											
9		ame of supported organization	(ii) EIN	(iii) Type of organization	(iv) Is the	organization	(v) Amount of monetary	(vi) Amount of					
	(., .,	ame of supported organization	(,	(described on lines 1-10	listed in yo	ur governing	support (see	other support (see					
				above (see instructions))	Yes	Ment?	instructions)	instructions)					
					163	140							
A)													
ъ,													
B)													
C)													
D)													
E)													
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Schedule A (Form 990) 2021

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Page 2 Schedule A (Form 990) 2021 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.)

Sac	tion A. Public Support	7 - 7 -		,,		,	
	ndar year (or fiscal year beginning in)	(a) 2017	(b) 2018	(c) 2019	(d) 2020	(e) 2021	(f) Total
Caic	indar year (or riscar year beginning in)	(a) 2011	(5) 2010	(6) 2013	(u) 2020	(6) 2021	(i) rotai
1	Gifts, grants, contributions, and membership fees received. (Do not include any "unusual grants.")	NONE	NONE	NONE	NONE	32,012.	32,012.
2	Tax revenues levied for the organization's benefit and either paid to or expended on its behalf						NONE
3	The value of services or facilities furnished by a governmental unit to the organization without charge						NONE
4	Total. Add lines 1 through 3	NONE	NONE	NONE	NONE	32,012.	32,012.
5	The portion of total contributions by each person (other than a governmental unit or publicly supported organization) included on line 1 that exceeds 2% of the amount						
•	shown on line 11, column (f)						31,372.
6	Public support. Subtract line 5 from line 4						640.
	tion B. Total Support	() 0047	(1) 0040	() 0040	(N 0000	() 0004	
_	ndar year (or fiscal year beginning in)	(a) 2017	(b) 2018	(c) 2019	(d) 2020	(e) 2021	(f) Total
7 8	Amounts from line 4 Gross income from interest, dividends, payments received on securities loans, rents, royalties, and income from similar sources	NONE	NONE	NONE	NONE	32,012.	32,012. NONE
9	Net income from unrelated business activities, whether or not the business is regularly carried on						NONE
10	Other income. Do not include gain or loss from the sale of capital assets (Explain in Part VI.)						NONE
11	Total support. Add lines 7 through 10						32,012.
12	Gross receipts from related activities, etc. (s	see instructions) .				12	
13	First 5 years. If the Form 990 is for organization, check this box and stop here	<u> </u>					
	tion C. Computation of Public Sup						
14	Public support percentage for 2021 (li					14	<u>%</u>
15	Public support percentage from 2020					15	<u>%</u>
16a	331/3% support test - 2021. If the org	=					
L	box and stop here. The organization q	-		-			
D	331/3% support test - 2020. If the organization						
170	this box and stop here. The organization	-		=			
ı / a	10%-facts-and-circumstances test - 2 10% or more, and if the organization	_					
	_					=	-
	Part VI how the organization meets organization			_	=		
h	10%-facts-and-circumstances test - 2						
IJ	15 is 10% or more, and if the organization						
	in Part VI how the organization meets						=
	organization			=	· ·	-	
18	Private foundation. If the organization						
	instructions						
					·		

Schedule A (Form 990) 2021

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Schedule A (Form 990) 2021 Page **3**

Part III Support Schedule for Organizations Described in Section 509(a)(2)

(Complete only if you checked the box on line 10 of Part I or if the organization failed to qualify under Part II.)

Sec	tion A. Public Support	,		- ,,		,	
	ndar year (or fiscal year beginning in)	(a) 2017	(b) 2018	(c) 2019	(d) 2020	(e) 2021	(f) Total
1	Gifts, grants, contributions, and membership fees	(-) -	(-, -	(3)	(1)	(1)	(,
•	received. (Do not include any "unusual grants.")						
2	Gross receipts from admissions, merchandise						
	sold or services performed, or facilities						
	furnished in any activity that is related to the						
	organization's tax-exempt purpose						
3	Gross receipts from activities that are not an						
	unrelated trade or business under section 513						
4	Tax revenues levied for the						
	organization's benefit and either paid to						
	or expended on its behalf						
5	The value of services or facilities						
	furnished by a governmental unit to the						
	organization without charge						
6	Total. Add lines 1 through 5						
7a	Amounts included on lines 1, 2, and 3						
	received from disqualified persons						
b	Amounts included on lines 2 and 3						
	received from other than disqualified						
	persons that exceed the greater of \$5,000 or 1% of the amount on line 13 for the year_						
С	Add lines 7a and 7b						
8	Public support. (Subtract line 7c from						
	line 6.)						
Sec	tion B. Total Support						
Cale	ndar year (or fiscal year beginning in)	(a) 2017	(b) 2018	(c) 2019	(d) 2020	(e) 2021	(f) Total
9	Amounts from line 6.						
10 a	Gross income from interest, dividends,						
	payments received on securities loans, rents, royalties, and income from similar						
	sources						
b	Unrelated business taxable income (less						
	section 511 taxes) from businesses						
	acquired after June 30, 1975						
С	Add lines 10a and 10b						
11	Net income from unrelated business						
	activities not included in line 10b, whether						
	or not the business is regularly carried on.						
12	Other income. Do not include gain or						
	loss from the sale of capital assets						
	(Explain in Part VI.)						
13	Total support. (Add lines 9, 10c, 11,						
	and 12.)						
14	First 5 years. If the Form 990 is for	the organizati	ion's first, secon	d, third, fourth,	or fifth tax ye	ear as a sectio	on 501(c)(3)
	organization, check this box and stop here.						▶
Sec	tion C. Computation of Public Supp						
15	Public support percentage for 2021 (line 8,	column (f), divid	ded by line 13, colu	mn (f))		15	%
16	Public support percentage from 2020 Scheo	dule A, Part III, lii	ne 15			16	%
Sec	tion D. Computation of Investment	Income Per	centage				
17	Investment income percentage for 2021 (lin		•			17	%
18	Investment income percentage from 2020 S	chedule A, Part	III, line 17			18	%
19 a	331/3% support tests - 2021. If the org	ganization did r	not check the bo	x on line 14, a	nd line 15 is m	ore than 331/3	%, and line
			trans The same	.:	and a second that is a		🛌 📗
	17 is not more than 331/3 %, check this	box and stop	nere. The organ	lization qualifies	as a publicly s	upported organi	ization 🚩 🔃
b	17 is not more than 331/3%, check this 331/3% support tests - 2020. If the orga	-	-	•			

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Schedule A (Form 990) 2021 Page 4

Part IV Supporting Organizations

(Complete only if you checked a box in line 12 on 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

- 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.**
- 10 a 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
ng <i>by</i>			
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Schedule A (Form 990) 2021

Schedule A (Form 990) 2021 Page 5 **Supporting Organizations** (continued) Part IV Yes No Has the organization accepted a gift or contribution from any of the following persons? a A person who directly or indirectly controls, either alone or together with persons described on lines 11b and 11c below, the governing body of a supported organization? 11a 11b **b** A family member of a person described on line 11a above? c A 35% controlled entity of a person described on line 11a or 11b above? If "Yes" to line 11a, 11b, or 11c, provide detail in Part VI. 11c Section B. Type I Supporting Organizations Yes No Did the governing body, members of the governing body, officers acting in their official capacity, or membership of one or more supported organizations have the power to regularly appoint or elect at least a majority of the organization's officers, directors, or trustees at all times during the tax year? If "No," describe in Part VI how the supported organization(s) effectively operated, supervised, or controlled the organization's activities. If the organization had more than one supported organization, describe how the powers to appoint and/or remove officers, directors, or trustees were allocated among the supported organizations and what conditions or restrictions, if any, applied to such powers during the tax year. 1 Did the organization operate for the benefit of any supported organization other than the supported organization(s) that operated, supervised, or controlled the supporting organization? If "Yes," explain in Part VI how providing such benefit carried out the purposes of the supported organization(s) that operated, supervised, or controlled the supporting organization. 2 Section C. Type II Supporting Organizations Yes No Were a majority of the organization's directors or trustees during the tax year also a majority of the directors or trustees of each of the organization's supported organization(s)? If "No," describe in Part VI how control or management of the supporting organization was vested in the same persons that controlled or managed the supported organization(s). 1 Section D. All Type III Supporting Organizations Yes No 1 Did the organization provide to each of its supported organizations, by the last day of the fifth month of the organization's tax year, (i) a written notice describing the type and amount of support provided during the prior tax year, (ii) a copy of the Form 990 that was most recently filed as of the date of notification, and (iii) copies of the organization's governing documents in effect on the date of notification, to the extent not previously provided? 1 Were any of the organization's officers, directors, or trustees either (i) appointed or elected by the supported organization(s) or (ii) serving on the governing body of a supported organization? If "No," explain in Part VI how the organization maintained a close and continuous working relationship with the supported organization(s). 2 By reason of the relationship described on line 2, above, did the organization's supported organizations have a significant voice in the organization's investment policies and in directing the use of the organization's income or assets at all times during the tax year? If "Yes," describe in Part VI the role the organization's supported organizations played in this regard. 3 Section E. Type III Functionally Integrated Supporting Organizations Check the box next to the method that the organization used to satisfy the Integral Part Test during the year (see instructions). 1 The organization satisfied the Activities Test. Complete **line 2** below. а b The organization is the parent of each of its supported organizations. Complete line 3 below. The organization supported a governmental entity. Describe in Part VI how you supported a governmental entity (see instructions). C Yes No Activities Test. Answer lines 2a and 2b below. 2 Did substantially all of the organization's activities during the tax year directly further the exempt purposes of the supported organization(s) to which the organization was responsive? If "Yes," then in Part VI identify those supported organizations and explain how these activities directly furthered their exempt purposes, how the organization was responsive to those supported organizations, and how the organization determined that these activities constituted substantially all of its activities. 2a b Did the activities described on line 2a, above, constitute activities that, but for the organization's involvement, one or more of the organization's supported organization(s) would have been engaged in? If "Yes," explain in Part VI the reasons for the organization's position that its supported organization(s) would have engaged in these activities but for the organization's involvement. 2b Parent of Supported Organizations. Answer lines 3a and 3b below. a Did the organization have the power to regularly appoint or elect a majority of the officers, directors, or trustees of each of the supported organizations? If "Yes" or "No," provide details in Part VI. 3a b Did the organization exercise a substantial degree of direction over the policies, programs, and activities of each

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

Schedule A (Form 990) 2021

3b

Schedule A (Form 990) 2021 Page **6**

Pa	art V Type III Non-Functionally Integrated 509(a)(3) Supporting Orga	nizations	S	
1	Check here if the organization satisfied the Integral Part Test as a qualifyin	ng trust on	Nov. 20, 1970 (expla	in in Part VI). See
	instructions. All other Type III non-functionally integrated supporting organ	izations n	nust complete Sectio	ns A through E.
Se	ection A - Adjusted Net Income		(A) Prior Year	(B) Current Year (optional)
1	Net short-term capital gain	1		
2	Recoveries of prior-year distributions	2		
3	Other gross income (see instructions)	3		
4	Add lines 1 through 3.	4		
5	Depreciation and depletion	5		
6	Portion of operating expenses paid or incurred for production or collection			
	of gross income or for management, conservation, or maintenance of			
	property held for production of income (see instructions)	6		
7	Other expenses (see instructions)	7		
	Adjusted Net Income (subtract lines 5, 6, and 7 from line 4)	8		
	ection B - Minimum Asset Amount		(A) Prior Year	(B) Current Year (optional)
1	Aggregate fair market value of all non-exempt-use assets (see			
	instructions for short tax year or assets held for part of year):			
a	Average monthly value of securities	1a		
b	Average monthly cash balances	1b		
C	Fair market value of other non-exempt-use assets	1c		
d	Total (add lines 1a, 1b, and 1c)	1d		
е	Discount claimed for blockage or other factors			
	(explain in detail in Part VI):			
2	Acquisition indebtedness applicable to non-exempt-use assets	2		
3	Subtract line 2 from line 1d.	3		
4	Cash deemed held for exempt use. Enter 0.015 of line 3 (for greater amount, see instructions).	4		
	Net value of non-exempt-use assets (subtract line 4 from line 3)	5		
	Multiply line 5 by 0.035.	6		
	Recoveries of prior-year distributions	7		
8		8		
	ection C - Distributable Amount			Current Year
1	Adjusted net income for prior year (from Section A, line 8, column A)	1		
	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	ted Type III supporting	g organization
	(see instructions).			- -

Schedule A (Form 990) 2021

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Schedule A (Form 990) 2021 Page **7**

Part	Type III Non-Functionally Integrated 509(a)(3) Supporting Organizations (continued)						
Sect	ion D - Distributions				Current Year		
1	Amounts paid to supported organizations to accomplish e	xempt purposes		1			
2	Amounts paid to perform activity that directly furthers exer	mpt purposes of support	ed				
	organizations, in excess of income from activity			2			
3	Administrative expenses paid to accomplish exempt purpo	oses of supported organia	zations	3			
4	Amounts paid to acquire exempt-use assets			4			
5	Qualified set-aside amounts (prior IRS approval required - p	provide details in Part VI)		5			
6	Other distributions (describe in Part VI). See instructions.			6			
7	Total annual distributions. Add lines 1 through 6.			7			
8	Distributions to attentive supported organizations to which	the organization is resp	onsive				
	(provide details in Part VI). See instructions.			8			
9	Distributable amount for 2021 from Section C, line 6			9			
10	Line 8 amount divided by line 9 amount		1	10			
			/ii\		/iii)		

Secti	on E - Distribution Allocations (see instructions)	(i) Excess Distributions	(ii) Underdistributions Pre-2021	(iii) Distributable Amount for 2021
1	Distributable amount for 2021 from Section C, line 6			
2	Underdistributions, if any, for years prior to 2021			
	(reasonable cause required - explain in Part VI). See			
	instructions.			
3	Excess distributions carryover, if any, to 2021			
а	From 2016			
b	From 2017			
С	From 2018			
d	From 2019			
е	From 2020			
f	Total of lines 3a through 3e			
g	Applied to underdistributions of prior years			
h	Applied to 2021 distributable amount			
i	Carryover from 2016 not applied (see instructions)			
j	Remainder. Subtract lines 3g, 3h, and 3i from line 3f.			
4	Distributions for 2021 from			
	Section D, line 7: \$			
a	Applied to underdistributions of prior years			
b	Applied to 2021 distributable amount			
C	Remainder. Subtract lines 4a and 4b from line 4.			
5	Remaining underdistributions for years prior to 2021, 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 2021. Subtract lines 3h			
	and 4b from line 1. For result greater than zero, explain in			
	Part VI. See instructions.			
7	Excess distributions carryover to 2022. Add lines 3j			
	and 4c.			
8	Breakdown of line 7:			
a	Excess from 2017			
b	Excess from 2018			
c	Excess from 2019			
d	Excess from 2020			
<u>e</u>	Excess from 2021			

Schedule A (Form 990) 2021

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Schedule B (Form 990)

Schedule of Contributors

OMB No. 1545-0047

► Attach to Form 990 or Form 990-PF. Department of the Treasury ► Go to www.irs.gov/Form990 for the latest information. Internal Revenue Service **Employer identification number** Name of the organization PURE INCUBATION FOUNDATION, INC 88-1115998 Organization type (check one): Filers of: Section: X Form 990 or 990-EZ 501(c)(3) (enter number) organization 4947(a)(1) nonexempt charitable trust not treated as a private foundation 527 political organization Form 990-PF 501(c)(3) exempt private foundation 4947(a)(1) nonexempt charitable trust treated as a private foundation 501(c)(3) taxable private foundation Check if your organization is covered by the General Rule or a Special Rule. Note: Only a section 501(c)(7), (8), or (10) organization can check boxes for both the General Rule and a Special Rule. See instructions. **General Rule** For an organization filing Form 990, 990-EZ, or 990-PF that received, during the year, contributions totaling \$5,000 or more (in money or property) from any one contributor. Complete Parts I and II. See instructions for determining a contributor's total contributions. **Special Rules** For an organization described in section 501(c)(3) filing Form 990 or 990-EZ that met the 33 1/3% support test of the regulations under sections 509(a)(1) and 170(b)(1)(A)(vi), that checked Schedule A (Form 990), Part II, line 13, 16a, or 16b, and that received from any one contributor, during the year, total contributions of the greater of (1) \$5,000; or (2) 2% of the amount on (i) Form 990, Part VIII, line 1h; or (ii) Form 990-EZ, line 1. Complete Parts I and II. For an organization described in section 501(c)(7), (8), or (10) filing Form 990 or 990-EZ that received from any one contributor, during the year, total contributions of more than \$1,000 exclusively for religious, charitable, scientific, literary, or educational purposes, or for the prevention of cruelty to children or animals. Complete Parts I (entering "N/A" in column (b) instead of the contributor name and address), II, and III.

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

For an organization described in section 501(c)(7), (8), or (10) filing Form 990 or 990-EZ that received from any one

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

contributor, during the year, contributions exclusively for religious, charitable, etc., purposes, but no such

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

Schedule B (Form 990) (2021)

Page 2 Schedule B (Form 990) (2021) Name of organization **Employer identification number** PURE INCUBATION FOUNDATION, INC. 88-1115998 Contributors (see instructions). Use duplicate copies of Part I if additional space is needed. Part I (a) (b) (c) (d) No. Name, address, and ZIP + 4 **Total contributions** Type of contribution PURE INCUBATION VENTURES, LLC Χ 1 Person **Payroll** 17 MAIN STREET 32,012. Noncash (Complete Part II for TOPSFIELD, MA noncash contributions.) (d) (a) (b) (c) **Total contributions** Type of contribution No. Name, address, and ZIP + 4 Person **Payroll** \$ Noncash (Complete Part II for noncash contributions.) (a) (b) (c) (d) No. Name, address, and ZIP + 4 **Total contributions** Type of contribution Person **Payroll** Noncash (Complete Part II for noncash contributions.) (a) (b) (c) (d) No. Name, address, and ZIP + 4 **Total contributions** Type of contribution Person **Payroll** \$ Noncash (Complete Part II for noncash contributions.) (d) (a) (b) (c) Name, address, and ZIP + 4 Nο **Total contributions** Type of contribution

140.	Name, address, and zir + 4	Total contributions	Type of contribution
		\$	Person Payroll Noncash (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
		\$	Person Payroll Noncash (Complete Part II for noncash contributions.)

Schedule B (Form 990) (2021) Page **3**

Name of organization

PURE INCUBATION FOUNDATION, INC.

Employer identification number

88-1115998

Part II Nonca	ash Property (see instructions). Use duplicate copies	s of Part II if additional space is ne	eded.
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (See instructions.)	(d) Date received
		 \$	
a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (See instructions.)	(d) Date received
a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (See instructions.)	(d) Date received
- =		 \$	
a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (See instructions.)	(d) Date received
_ =		 \$	
a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (See instructions.)	(d) Date received
		 \$	
a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (See instructions.)	(d) Date received
		 \$	
		Ψ	

Schedule B (Form 990) (2021) Page **4**

Name of or	rganization			Employer identification number	
5 / W	PURE INCUBATION FOUND			88-1115998	
Part III	Exclusively religious, charitable, etc. (10) that total more than \$1,000 for the following line entry. For organizati contributions of \$1,000 or less for the Use duplicate copies of Part III if additional contributions.	the year from any one cons completing Part III, ender year. (Enter this information	contributor. Con enter the total of	mplete columns (a) through (e) and exclusively religious, charitable, etc.	
(a) No. from Part I	(b) Purpose of gift	(c) Use of gift	:	(d) Description of how gift is held	
		(e) Transfer of o	-		
	Transferee's name, address, a	and ZIP + 4	Relationship	o of transferor to transferee	
(a) No.					
from Part I	(b) Purpose of gift	(c) Use of gift	:	(d) Description of how gift is held	
	Transferee's name, address, a	(e) Transfer of $\mathfrak g$ and ZIP + 4	-	o of transferor to transferee	
(a) No.	(b) Purpose of gift	(c) Use of gift	:	(d) Description of how gift is held	
Part I					
		(a) Transfer of a			
	Transferee's name, address, a	(e) Transfer of g	-	o of transferor to transferee	
(a) No. from Part I	(b) Purpose of gift	(c) Use of gift		(d) Description of how gift is held	
		(e) Transfer of g	gift		
	Transferee's name, address, a	and ZIP + 4	Relationship	o of transferor to transferee	

SCHEDULE L (Form 990)

Transactions With Interested Persons

► Complete if the organization answered "Yes" on Form 990, Part IV, line 25a, 25b, 26, 27, 28a, 28b, or 28c, or Form 990-EZ, Part V, line 38a or 40b.

Attach to Form 990 or Form 990-EZ.

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

OMB No. 1545-0047

Open To Public Inspection

Department of the Treasury Internal Revenue Service Name of the organization

PURE INCUBATION FOUNDATION, INC

Employer identification number 88-1115998

Part I Excess Benefit Transactions (section 501(c)(3), section 501(c)(4), and 501(c)(29) organizations only). Complete if the organization answered "Yes" on Form 990, Part IV, line 25a or 25b, or Form 990-EZ, Part V, line 40b. (d) Corrected? (b) Relationship between disqualified person and 1 (a) Name of disqualified person (c) Description of transaction organization Yes No (1) (2) (3)(4)(5) (6)Enter the amount of tax incurred by the organization managers or disqualified persons during the year

Part II Loans to and/or From Interested Persons.

Complete if the organization answered "Yes" on Form 990-EZ, Part V, line 38a or Form 990, Part IV, line 26; or if the organization reported an amount on Form 990, Part X, line 5, 6, or 22.

Enter the amount of tax, if any, on line 2, above, reimbursed by the organization

(a) Name of interested person	(b) Relationship with organization	(c) Purpose of loan	fron	an to or n the zation?	(e) Original principal amount	(f) Balance due	(g) In o	default?		ard or	(i) W agree	
			То	From			Yes	No	Yes	No	Yes	No
(1)												
(2)												
(3)												
(4)												
(5)												
(6)												
(7)												
(8)												
(9)												
(10)												
Total					•	\$						

Part III Grants or Assistance Benefiting Interested Persons.

Complete if the organization answered "Yes" on Form 990, Part IV, line 27.

(a) Name of interested person	(b) Relationship between interested person and the organization	(c) Amount of assistance	(d) Type of assistance	(e) Purpose of assistance
(1)				
(2)				
(3)				
(4)				
(5)				
(6)				
(7)				
(8)				
(9)				
(10)				

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

Schedule L (Form 990) 2021

88-1115998

Schedule L (Form 990 or 990-EZ) 2021 Page 2

Part IV Business Transactions Involving Interested Persons.

PURE INCUBATION FOUNDATION, INC.

Complete if the organization answered "Yes" on Form 990, Part IV, line 28a, 28b, or 28c.

(a) Name of interested person	(b) Relationship between interested person and the organization	(c) Amount of transaction	(d) Description of transaction	(e) Sharing of organization's revenues?	
				Yes	No
(1)PURE INCUBATION VENTURES LLC	CONTROLLED ORGANIZATION	32,012.	CONTRIBUTIONS RECEIVED		Х
_(2)					
_(3)					
(4)					
(5)					
(6)					
(7)					
(8)					
(9)					
(10)					

Part V **Supplemental Information**

Provide additional information for responses to questions on Schedule L (see instructions).

SCHEDULE O (Form 990 or 990-EZ)

Supplemental Information to Form 990 or 990-EZ

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

▶ Attach to Form 990 or 990-EZ.

OMB No. 1545-0047

2021

Open to Public Inspection

Department of the Treasury Internal Revenue Service Name of the organization

Information about Schedule O (Form 990 or 990-EZ) and its instructions is at www.irs.gov/form990.

Employer identification number 88-1115998

PURE INCUBATION FOUNDATION, INC

PART I, LINE 1

OUR FLAGSHIP PROGRAM, THE BAYANIHAN PROJECT, AIMS TO FIGHT POVERTY IN THE PHILIPPINES THROUGH COLLABORATION AND A UNIQUE SPIRIT OF COMMUNITY.

OUR VISION IS THAT THE BAYANIHAN PROJECT WILL BE MORE THAN JUST A
PROGRAM; IT WILL BECOME A MOVEMENT. NOT ONLY DOES IT PROVIDE HELP TO
THOSE IN NEED, IT OFFERS HOPE AND PURPOSE TO VOLUNTEERS AS THEY JOIN
TOGETHER TO LIFT UP THOSE AROUND THEM.

AGRICULTURAL PROGRAMS

WELLS, PUMPS AND CLEAN WATER PROJECTS

FOOD DISTRIBUTION PROGRAMS

LIVELIHOOD PROJECTS

JSA 1E1227 2.000

Name, address, and EIN (if applicable) of disregarded entity

SCHEDULE R (Form 990)

Related Organizations and Unrelated Partnerships

► Complete if the organization answered "Yes" on Form 990, Part IV, line 33, 34, 35b, 36, or 37.

► Attach to Form 990.

Primary activity

(c) Legal domicile (state

Department of the Treasury Internal Revenue Service

Part I

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

OMB No. 1545-0047 Open to Public Inspection

(f) Direct controlling

(e) End-of-year assets

Total income

Name of the organization Employer identification number PURE INCUBATION FOUNDATION, INC. 88-1115998

Identification of Disregarded Entities. Complete if the organization answered "Yes" on Form 990, Part IV, line 33.

	(11,			, , , , ,	or foreign country)		<u>, </u>	ent	ity
(1)									
(2)									
(3)									
(4)									
(5)									
(6)									
Part II	Identification of Related Tax-Exempt Organizations. one or more related tax-exempt organizations during t	Complete if the he tax year.	e org	anization answ	rered "Yes" on Fo	orm 990, Part IV,	line 34, because	e it had	
	(a) Name, address, and EIN of related organization	(b) Primary activit		(c) Legal domicile (state or foreign country	(d) te Exempt Code section	(e) Public charity status (if section 501(c)(3))	(f) Direct controlling entity	Section :	g) 512(b)(13) rolled tity?
								Yes	No
(1)									
(2)		_							
(3)									
(4)		-							
(5)		-							
(6)		-							
(7)									
For Paper	work Reduction Act Notice see the Instructions for Form 9	<u> </u> 190					Schedule R	 (Form 9	90) 2021

Part III Identification of Related Organizations Taxable as a Partnership. Complete if the organization answered "Yes" on Form 990, Part IV, line 34, because it had one or more related organizations treated as a partnership during the tax year.

(a) Name, address, and EIN of related organization	(b) Primary activity	(c) Legal domicile (state or foreign country)	(d) Direct controlling entity	(e) Predominant income (related, unrelated, excluded from tax under sections 512 - 514)	income (related, unrelated, excluded from		(h) Disproportionate allocations?		(i) Code V - UBI amount in box 20 of Schedule K-1 (Form 1065)			(k) Percentage ownership
		,		,			Yes	No		Yes	No	
(1) PURE INCUBATION VENTURES LLC 3												
17 MAIN STREET TOPSFIELD, MA 0	INVESTMENT MGMT	MA	N/A	N/A								
(2) PURE INCUBATION LLC 26-1108943												
222 ROSEWOOD DRIVE, 8TH FLOOR	DATA SERVICES	MA	N/A	N/A								
(3) DEMAND SCIENCE GROUP LLC 82-50												
222 ROSEWOOD DRIVE, 8TH FLOOR	DATA SERVICES	MA	N/A	N/A								
(4)												
(5)												
(6)												
(7)												

Part IV Identification of Related Organizations Taxable as a Corporation or Trust. Complete if the organization answered "Yes" on Form 990, Part IV, line 34, because it had one or more related organizations treated as a corporation or trust during the tax year.

<i></i>			,				
(a) Name, address, and EIN of related organization	(b) Primary activity	(c) Legal domicile (state or foreign country)	(e) Type of entity (C corp, S corp, or trust)	(f) Share of total income	(g) Share of end-of-year assets	(h) Percentage ownership	Section 512(b)(13) controlled entity?
(1)							
(2)							
(3)							
(4)							
(5)							
(6)							
(7)							

Note: Complete line 1 if any entity is listed in Parts II, III, or IV of this schedule.

Yes No

Part V Transactions With Related Organizations. Complete if the organization answered "Yes" on Form 990, Part IV, line 34, 35b, or 36.

1 During the tax year, did the organization engage in any of the following transactions with one or more related organizations listed in Parts II-IV?

а	Receipt of (i) interest, (ii) annuities, (iii) royalties, or (iv) rent from a controlled entity				1a	X	:
b	Gift, grant, or capital contribution to related organization(s)				1b	X	:
С	Gift, grant, or capital contribution from related organization(s)				1c	Х	_
d	Loans or loan guarantees to or for related organization(s)				1d	X	<u>.</u>
е	Loans or loan guarantees by related organization(s)				1e	X	<u>:</u>
f	Dividends from related organization(s)				1f	X	-
	Sale of assets to related organization(s)				1g	X	<u>.</u>
h	Purchase of assets from related organization(s)				1h	X	_
	Exchange of assets with related organization(s)				1i	X	_
j	Lease of facilities, equipment, or other assets to related organization(s)				1j	X	-
	Lease of facilities, equipment, or other assets from related organization(s)				1k	X	<u>.</u>
- 1	Performance of services or membership or fundraising solicitations for related organization(s)				11	X	<u>.</u>
m	Performance of services or membership or fundraising solicitations by related organization(s)				1m	X	:
n	Sharing of facilities, equipment, mailing lists, or other assets with related organization(s)				1n	X	<u>.</u>
0	Sharing of paid employees with related organization(s)				10	X	:
р	Reimbursement paid to related organization(s) for expenses				1p	X	_
q	Reimbursement paid by related organization(s) for expenses				1q	X	<u>:</u>
r	Other transfer of cash or property to related organization(s)				1r	X	_
S	Other transfer of cash or property from related organization(s)		<u> </u>	<u> </u>	1s	X	<u>.</u>
2	If the answer to any of the above is "Yes," see the instructions for information on who must complete the		· · · · · · · · · · · · · · · · · · ·	ction thre	sholds	5.	_
	(a) Name of related organization	(b) Transaction	(c) Amount involved	Method	(d)	minina	
	Name of Folded organization	type (a-s)	, anount involved		int invo		
							_
(1)							_
(2)							_
(0)							
(3)							_
(4)							-
(5)							
(5)							-
(C)							
(6)			Cab	edule R (I	Form 1	200) 201	_
SA			Scn	euule K (I	rorm s	90) 20	۲

Part VI Unrelated Organizations Taxable as a Partnership. Complete if the organization answered "Yes" on Form 990, Part IV, line 37.

Provide the following information for each entity taxed as a partnership through which the organization conducted more than five percent of its activities (measured by total assets or gross revenue) that was not a related organization. See instructions regarding exclusion for certain investment partnerships.

(a) Name, address, and E	IN of entity	(b) Primary activity	(c) Legal domicile (state or foreign country)	(d) Predominant income (related, unrelated, excluded from tax under	Are all sec 501(e) partners ction (c)(3) cations?	(f) Share of total income	(g) Share of end-of-year assets	Disprop	h) ortionate ations?	(i) Code V - UBI amount in box 20 of Schedule K-1 (Form 1065)	Gene man part	ner?	(k) Percentage ownership
				sections 512 - 514)	Yes	No			Yes	No		Yes	No	
<u>(1)</u>														
(2)														
(3)														
(4)														
(5)														
(6)														
(7)		-												
(8)														
(9)		-												
(10)		-												
(11)														
(12)														
(13)														
(14)														
(15)														
(16)														

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(Mac only)

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