

or Section 4947(a)(1) Trust Treated as Private Foundation

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For calendar year 2022, or tax year beginning 01-01-2022, and ending 12-31-2022

Name of foundation: Ross Initiative in Sports for Equality. A Employer identification number: 47-4225769. B Telephone number: (646) 582-2350. C If exemption application is pending, check here. D 1. Foreign organizations, check here. D 2. Foreign organizations meeting the 85% test, check here and attach computation. E If private foundation status was terminated under section 507(b)(1)(A), check here. F If the foundation is in a 60-month termination under section 507(b)(1)(B), check here. G Check all that apply: Initial return, Initial return of a former public charity, Final return, Amended return, Address change, Name change. H Check type of organization: Section 501(c)(3) exempt private foundation. I Fair market value of all assets at end of year: \$8,474,253. J Accounting method: Accrual.

Part I Analysis of Revenue and Expenses (The total of amounts in columns (b), (c), and (d) may not necessarily equal the amounts in column (a) (see instructions).)

Table with 5 columns: (a) Revenue and expenses per books, (b) Net investment income, (c) Adjusted net income, (d) Disbursements for charitable purposes (cash basis only). Rows include: 1 Contributions, gifts, grants, etc., received (2,137,017); 2 Check if foundation is not required to attach Sch. B; 3 Interest on savings and temporary cash investments (714); 4 Dividends and interest from securities; 5a Gross rents; b Net rental income or (loss); 6a Net gain or (loss) from sale of assets not on line 10; b Gross sales price for all assets on line 6a; 7 Capital gain net income (from Part IV, line 2) (0); 8 Net short-term capital gain (0); 9 Income modifications; 10a Gross sales less returns and allowances; b Less: Cost of goods sold; c Gross profit or (loss) (attach schedule); 11 Other income (attach schedule) (10,807); 12 Total. Add lines 1 through 11 (2,148,538); 13 Compensation of officers, directors, trustees, etc. (478,481); 14 Other employee salaries and wages (1,930,336); 15 Pension plans, employee benefits (317,470); 16a Legal fees (attach schedule) (24,000); b Accounting fees (attach schedule) (135,979); c Other professional fees (attach schedule) (337,784); 17 Interest (521); 18 Taxes (attach schedule) (see instructions); 19 Depreciation (attach schedule) and depletion (176,727); 20 Occupancy (50,000); 21 Travel, conferences, and meetings (476,229); 22 Printing and publications (69,954); 23 Other expenses (attach schedule) (1,479,762); 24 Total operating and administrative expenses. Add lines 13 through 23 (5,477,243); 25 Contributions, gifts, grants paid (178,138); 26 Total expenses and disbursements. Add lines 24 and 25 (5,655,381); 27 Subtract line 26 from line 12: a Excess of revenue over expenses and disbursements (-3,506,843); b Net investment income (if negative, enter -0-) (589); c Adjusted net income (if negative, enter -0-) (589).

**Part II Balance Sheets** Attached schedules and amounts in the description column should be for end-of-year amounts only. (See instructions.)

		Beginning of year	End of year	
		(a) Book Value	(b) Book Value	(c) Fair Market Value
<b>Assets</b>	<b>1</b> Cash—non-interest-bearing . . . . .	1,198,705	256,708	256,708
	<b>2</b> Savings and temporary cash investments . . . . .	2,700,507	3,813,752	3,813,752
	<b>3</b> Accounts receivable ▶ _____ Less: allowance for doubtful accounts ▶ _____			
	<b>4</b> Pledges receivable ▶ <u>3,927,736</u> Less: allowance for doubtful accounts ▶ _____	6,967,868	3,927,736	3,927,736
	<b>5</b> Grants receivable . . . . .	530,000		
	<b>6</b> Receivables due from officers, directors, trustees, and other disqualified persons (attach schedule) (see instructions) . . . . .			
	<b>7</b> Other notes and loans receivable (attach schedule) ▶ _____ Less: allowance for doubtful accounts ▶ _____			
	<b>8</b> Inventories for sale or use . . . . .			
	<b>9</b> Prepaid expenses and deferred charges . . . . .	45,813	45,312	45,312
	<b>10a</b> Investments—U.S. and state government obligations (attach schedule)			
	<b>b</b> Investments—corporate stock (attach schedule) . . . . .			
	<b>c</b> Investments—corporate bonds (attach schedule) . . . . .			
	<b>11</b> Investments—land, buildings, and equipment: basis ▶ _____ Less: accumulated depreciation (attach schedule) ▶ _____			
	<b>12</b> Investments—mortgage loans . . . . .			
	<b>13</b> Investments—other (attach schedule) . . . . .			
	<b>14</b> Land, buildings, and equipment: basis ▶ <u>1,085,747</u> Less: accumulated depreciation (attach schedule) ▶ <u>655,002</u>	596,642	430,745	430,745
<b>15</b> Other assets (describe ▶ _____)				
<b>16 Total assets</b> (to be completed by all filers—see the instructions. Also, see page 1, item I)	12,039,535	8,474,253	8,474,253	
<b>Liabilities</b>	<b>17</b> Accounts payable and accrued expenses . . . . .	93,844	55,405	
	<b>18</b> Grants payable . . . . .			
	<b>19</b> Deferred revenue. . . . .	20,000		
	<b>20</b> Loans from officers, directors, trustees, and other disqualified persons . . . . .			
	<b>21</b> Mortgages and other notes payable (attach schedule) . . . . .			
	<b>22</b> Other liabilities (describe ▶ _____)			
	<b>23 Total liabilities</b> (add lines 17 through 22) . . . . .	113,844	55,405	
<b>Net Assets or Fund Balances</b>	<b>Foundations that follow FASB ASC 958, check here</b> <input checked="" type="checkbox"/> <b>and complete lines 24, 25, 29 and 30.</b>			
	<b>24</b> Net assets without donor restrictions . . . . .	2,646,925	2,872,669	
	<b>25</b> Net assets with donor restrictions . . . . .	9,278,766	5,546,179	
	<b>Foundations that do not follow FASB ASC 958, check here</b> <input type="checkbox"/> <b>and complete lines 26 through 30.</b>			
	<b>26</b> Capital stock, trust principal, or current funds . . . . .			
	<b>27</b> Paid-in or capital surplus, or land, bldg., and equipment fund . . . . .			
	<b>28</b> Retained earnings, accumulated income, endowment, or other funds . . . . .			
<b>29 Total net assets or fund balances</b> (see instructions) . . . . .	11,925,691	8,418,848		
<b>30 Total liabilities and net assets/fund balances</b> (see instructions) . . . . .	12,039,535	8,474,253		

**Part III Analysis of Changes in Net Assets or Fund Balances**

<b>1</b> Total net assets or fund balances at beginning of year—Part II, column (a), line 29 (must agree with end-of-year figure reported on prior year's return) . . . . .	<b>1</b>	11,925,691
<b>2</b> Enter amount from Part I, line 27a . . . . .	<b>2</b>	-3,506,843
<b>3</b> Other increases not included in line 2 (itemize) ▶ _____	<b>3</b>	0
<b>4</b> Add lines 1, 2, and 3 . . . . .	<b>4</b>	8,418,848
<b>5</b> Decreases not included in line 2 (itemize) ▶ _____	<b>5</b>	0
<b>6</b> Total net assets or fund balances at end of year (line 4 minus line 5)—Part II, column (b), line 29.	<b>6</b>	8,418,848

**Part IV Capital Gains and Losses for Tax on Investment Income**

<b>(a)</b> List and describe the kind(s) of property sold (e.g., real estate, 2-story brick warehouse; or common stock, 200 shs. MLC Co.)	<b>(b)</b> How acquired P—Purchase D—Donation	<b>(c)</b> Date acquired (mo., day, yr.)	<b>(d)</b> Date sold (mo., day, yr.)
<b>1a</b>			
<b>b</b>			
<b>c</b>			
<b>d</b>			
<b>e</b>			

<b>(e)</b> Gross sales price	<b>(f)</b> Depreciation allowed (or allowable)	<b>(g)</b> Cost or other basis plus expense of sale	<b>(h)</b> Gain or (loss) (e) plus (f) minus (g)
<b>a</b>			
<b>b</b>			
<b>c</b>			
<b>d</b>			
<b>e</b>			

Complete only for assets showing gain in column (h) and owned by the foundation on 12/31/69			<b>(l)</b>
<b>(i)</b> F.M.V. as of 12/31/69	<b>(j)</b> Adjusted basis as of 12/31/69	<b>(k)</b> Excess of col. (i) over col. (j), if any	Gains (Col. (h) gain minus col. (k), but not less than -0-) or Losses (from col.(h))
<b>a</b>			
<b>b</b>			
<b>c</b>			
<b>d</b>			
<b>e</b>			

Capital gain net income or (net capital loss) <span style="font-size: 2em; vertical-align: middle;">{</span> If gain, also enter in Part I, line 7 If (loss), enter -0- in Part I, line 7 <span style="font-size: 2em; vertical-align: middle;">}</span>	<b>2</b>	
<b>3</b> Net short-term capital gain or (loss) as defined in sections 1222(5) and (6): If gain, also enter in Part I, line 8, column (c) (see instructions). If (loss), enter -0- in Part I, line 8 . . . . . }	<b>3</b>	

Part V Excise Tax Based on Investment Income (Section 4940(a), 4940(b), 4940(e), or 4948—see instructions)

Table with 11 rows for excise tax calculations. Includes fields for exempt foundations, tax under section 511, tax based on investment income, credits/payments, and total tax due/overpayment.

Part VI-A Statements Regarding Activities

Table with 10 rows for activity statements. Includes questions about political campaigns, political expenditures, unrelated business income, and state reporting requirements.

Part VI-A Statements Regarding Activities (continued)

11 At any time during the year, did the foundation, directly or indirectly, own a controlled entity within the meaning of section 512(b)(13)? If "Yes," attach schedule. See instructions.
12 Did the foundation make a distribution to a donor advised fund over which the foundation or a disqualified person had advisory privileges? If "Yes," attach statement. See instructions
13 Did the foundation comply with the public inspection requirements for its annual returns and exemption application? Website address https://risetowin.org/
14 The books are in care of Lauren Givner Telephone no. (646) 582-2350 Located at 423 West 55th Street 12 Fl New York NY 10019 ZIP+4
15 Section 4947(a)(1) nonexempt charitable trusts filing Form 990-PF in lieu of Form 1041 - check here and enter the amount of tax-exempt interest received or accrued during the year. 15
16 At any time during calendar year 2022, did the foundation have an interest in or a signature or other authority over a bank, securities, or other financial account in a foreign country? See the instructions for exceptions and filing requirements for FinCEN Form 114. If "Yes", enter the name of the foreign

Part VI-B Statements Regarding Activities for Which Form 4720 May Be Required

File Form 4720 if any item is checked in the "Yes" column, unless an exception applies.

1a During the year did the foundation (either directly or indirectly):
(1) Engage in the sale or exchange, or leasing of property with a disqualified person?
(2) Borrow money from, lend money to, or otherwise extend credit to (or accept it from) a disqualified person?
(3) Furnish goods, services, or facilities to (or accept them from) a disqualified person?
(4) Pay compensation to, or pay or reimburse the expenses of, a disqualified person?
(5) Transfer any income or assets to a disqualified person (or make any of either available for the benefit or use of a disqualified person)?
(6) Agree to pay money or property to a government official? (Exception. Check "No" if the foundation agreed to make a grant to or to employ the official for a period after termination of government service, if terminating within 90 days.)
b If any answer is "Yes" to 1a(1)-(6); did any of the acts fail to qualify under the exceptions described in Regulations section 53.4941(d)-3 or in a current notice regarding disaster assistance? See instructions
c Organizations relying on a current notice regarding disaster assistance check here.
d Did the foundation engage in a prior year in any of the acts described in 1a, other than excepted acts, that were not corrected before the first day of the tax year beginning in 2022?
2 Taxes on failure to distribute income (section 4942) (does not apply for years the foundation was a private operating foundation defined in section 4942(j)(3) or 4942(j)(5)):
a At the end of tax year 2022, did the foundation have any undistributed income (Part XII, lines 6d and 6e) for tax year(s) beginning before 2022? If "Yes," list the years 20, 20, 20, 20
b Are there any years listed in 2a for which the foundation is not applying the provisions of section 4942(a)(2) (relating to incorrect valuation of assets) to the year's undistributed income? (If applying section 4942(a)(2) to all years listed, answer "No" and attach statement-see instructions.)
c If the provisions of section 4942(a)(2) are being applied to any of the years listed in 2a, list the years here. 20, 20, 20, 20
3a Did the foundation hold more than a 2% direct or indirect interest in any business enterprise at any time during the year?
b If "Yes," did it have excess business holdings in 2022 as a result of (1) any purchase by the foundation or disqualified persons after May 26, 1969; (2) the lapse of the 5-year period (or longer period approved by the Commissioner under section 4943(c)(7)) to dispose of holdings acquired by gift or bequest; or (3) the lapse of the 10-, 15-, or 20-year first phase holding period?(Use Schedule C, Form 4720, to determine if the foundation had excess business holdings in 2022.)
4a Did the foundation invest during the year any amount in a manner that would jeopardize its charitable purposes?
b Did the foundation make any investment in a prior year (but after December 31, 1969) that could jeopardize its charitable purpose that had not been removed from jeopardy before the first day of the tax year beginning in 2022?

**Part VI-B Statements Regarding Activities for Which Form 4720 May Be Required** *(continued)*

<b>5a</b>	During the year did the foundation pay or incur any amount to:		<b>Yes</b>	<b>No</b>
<b>(1)</b>	Carry on propaganda, or otherwise attempt to influence legislation (section 4945(e))?	<b>5a(1)</b>		<b>No</b>
<b>(2)</b>	Influence the outcome of any specific public election (see section 4955); or to carry on, directly or indirectly, any voter registration drive?	<b>5a(2)</b>		<b>No</b>
<b>(3)</b>	Provide a grant to an individual for travel, study, or other similar purposes?	<b>5a(3)</b>		<b>No</b>
<b>(4)</b>	Provide a grant to an organization other than a charitable, etc., organization described in section 4945(d)(4)(A)? See instructions	<b>5a(4)</b>		<b>No</b>
<b>(5)</b>	Provide for any purpose other than religious, charitable, scientific, literary, or educational purposes, or for the prevention of cruelty to children or animals?	<b>5a(5)</b>		<b>No</b>
<b>b</b>	If any answer is "Yes" to 5a(1)-(5); did any of the transactions fail to qualify under the exceptions described in Regulations section 53.4945 or in a current notice regarding disaster assistance? See instructions	<b>5b</b>		
<b>c</b>	Organizations relying on a current notice regarding disaster assistance check . . . . .			
<b>d</b>	If the answer is "Yes" to question 5a(4), does the foundation claim exemption from the tax because it maintained expenditure responsibility for the grant? <i>If "Yes," attach the statement required by Regulations section 53.4945-5(d).</i>	<b>5d</b>		
<b>6a</b>	Did the foundation, during the year, receive any funds, directly or indirectly, to pay premiums on a personal benefit contract? . . . . .	<b>6a</b>		<b>No</b>
<b>b</b>	Did the foundation, during the year, pay premiums, directly or indirectly, on a personal benefit contract? . . . . . <i>If "Yes" to 6b, file Form 8870.</i>	<b>6b</b>		<b>No</b>
<b>7a</b>	At any time during the tax year, was the foundation a party to a prohibited tax shelter transaction?	<b>7a</b>		<b>No</b>
<b>b</b>	If "Yes", did the foundation receive any proceeds or have any net income attributable to the transaction?	<b>7b</b>		
<b>8</b>	Is the foundation subject to the section 4960 tax on payment(s) of more than \$1,000,000 in remuneration or excess parachute payment during the year?	<b>8</b>		<b>No</b>

**Part VII Information About Officers, Directors, Trustees, Foundation Managers, Highly Paid Employees, and Contractors**

**1 List all officers, directors, trustees, foundation managers and their compensation. See instructions**

(a) Name and address	(b) Title, and average hours per week devoted to position	(c) Compensation (If not paid, enter -0-)	(d) Contributions to employee benefit plans and deferred compensation	(e) Expense account, other allowances
Stephen M Ross 423 W 55th ST 12 FL New York, NY 10019	Chairman 1.00	0	0	0
Paul Tagliabue 423 W 55th ST 12 FL New York, NY 10019	Co-Chairman 3.00	0	0	0
Katrina Adams 423 W 55th ST 12 FL New York, NY 10019	Director 0.25	0	0	0
Gary Bettman 423 W 55th ST 12 FL New York, NY 10019	Director 0.25	0	0	0
Peter Bevacqua 423 W 55th ST 12 FL New York, NY 10019	Director 0.25	0	0	0
Maverick Carter 423 W 55th ST 12 FL New York, NY 10019	Director 0.25	0	0	0
Mark Emmert 423 W 55th ST 12 FL New York, NY 10019	Director 0.25	0	0	0
Don Garber 423 W 55th ST 12 FL New York, NY 10019	Director 0.25	0	0	0
Roger Goodell 423 W 55th ST 12 FL New York, NY 10019	Director 0.25	0	0	0
Larry Jones 423 W 55th ST 12 FL New York, NY 10019	Director 0.25	0	0	0
Rob Manfred 423 W 55th ST 12 FL New York, NY 10019	Director 0.25	0	0	0
Sean McManus 423 W 55th ST 12 FL New York, NY 10019	Director 0.25	0	0	0
Scott Pioli 423 W 55th ST 12 FL New York, NY 10019	Director 0.25	0	0	0
Daniel Towriss 423 W 55th ST 12 FL New York, NY 10019	Director 0.25	0	0	0
Max Siegel 423 W 55th ST 12 FL New York, NY 10019	Director 0.25	0	0	0
Adam Silver 423 W 55th ST 12 FL New York, NY 10019	Director 0.25	0	0	0
Donald Sun 423 W 55th ST 12 FL	Director 0.25	0	0	0

(a) Name and address	(b) Title, and average hours per week devoted to position	(c) Compensation (If not paid, enter -0-)	(d) Contributions to employee benefit plans and deferred compensation	(e) Expense account, other allowances
New York, NY 10019				
Jocelyn Benson 423 W 55th ST 12 FL New York, NY 10019	Director 0.25	0	0	0
George Casey Jr 423 W 55th ST 12 FL New York, NY 10019	Director 0.25	0	0	0
Jon Diament 423 W 55th ST 12 FL New York, NY 10019	Director 0.25	0	0	0
Stacy Tessler Lindau 423 W 55th ST 12 FL New York, NY 10019	Director 0.25	0	0	0
Lee Reed 423 W 55th ST 12 FL New York, NY 10019	Director 0.25	0	0	0
Seth Waugh 423 W 55th ST 12 FL New York, NY 10019	Director 0.25	0	0	0
Kevin Martinez 423 W 55th ST 12 FL New York, NY 10019	Director 0.25	0	0	0
Steve Phelps 423 W 55th ST 12 FL New York, NY 10019	Director 0.25	0	0	0
Mike McNulty 423 W 55th ST 12 FL New York, NY 10019	Director 0.25	0	0	0
Steve Phelps 423 W 55th ST 12 FL New York, NY 10019	Director 0.25	0	0	0
Mike McNulty 423 W 55th ST 12 FL New York, NY 10019	Director (part year) 0.25	0	0	0
Diahann Billings-Burford 423 W 55th ST 12 FL New York, NY 10019	CEO 40.00	434,255	44,227	0

**2 Compensation of five highest-paid employees (other than those included on line 1—see instructions). If none, enter "NONE."**

(a) Name and address of each employee paid more than \$50,000	(b) Title, and average hours per week devoted to position	(c) Compensation	(d) Contributions to employee benefit plans and deferred compensation	(e) Expense account, other allowances
Andrew Mac Intosh 423 W 55th ST12 FL New York, NY 10019	Chief Program Office 40.00	198,550	35,972	0
Lauren Givner 423 W 55th ST12 FL New York, NY 10019	Chief of Staff 40.00	193,520	30,836	0
Zoe Henriquez 423 W 55th ST12 FL New York, NY 10019	VP Strategic Develop 40.00	186,374	18,483	0
David Schmid 423 W 55th ST12 FL New York, NY 10019	VP Partnerships 40.00	177,428	60	0
Jerrell Price 423 W 55th ST12 FL New York, NY 10019	Partnerships 40.00	114,440	9,606	0
<b>Total</b> number of other employees paid over \$50,000. . . . . ►				17

**Part VII Information About Officers, Directors, Trustees, Foundation Managers, Highly Paid Employees, and Contractors (continued)**
**3 Five highest-paid independent contractors for professional services (see instructions). If none, enter "NONE".**

(a) Name and address of each person paid more than \$50,000	(b) Type of service	(c) Compensation
OBE Worldwide LLC 85 Liberty Ship Way 114 Sausalito, C A 94965	Marketing services	987,469
LER Consultants & Advisors 423 W 55th Street 8th Floor New York, NY 10019	Consulting services	69,000

**Total** number of others receiving over \$50,000 for professional services. . . . . ▶

0

**Part VIII- Summary of Direct Charitable Activities**

List the foundation's four largest direct charitable activities during the tax year. Include relevant statistical information such as the number of organizations and other beneficiaries served, conferences convened, research papers produced, etc.

	Expenses
<b>1</b> Promote racial equality public awareness campaigns and educational programming with high schools, collegiate and community athlete education and leadership programs.	4,754,391
<b>2</b>	
<b>3</b>	
<b>4</b>	

**Part VIII- Summary of Program-Related Investments** (see instructions)

Describe the two largest program-related investments made by the foundation during the tax year on lines 1 and 2.

	Amount
<b>1</b>	
<b>2</b>	
All other program-related investments. See instructions.	
<b>3</b>	

**Total.** Add lines 1 through 3 . . . . . ▶ 0

**Part IX Minimum Investment Return** (All domestic foundations must complete this part. Foreign foundations, see instructions.)

<b>1</b>	Fair market value of assets not used (or held for use) directly in carrying out charitable, etc., purposes:		
<b>a</b>	Average monthly fair market value of securities. . . . .	<b>1a</b>	0
<b>b</b>	Average of monthly cash balances. . . . .	<b>1b</b>	4,269,493
<b>c</b>	Fair market value of all other assets (see instructions). . . . .	<b>1c</b>	0
<b>d</b>	<b>Total</b> (add lines 1a, b, and c). . . . .	<b>1d</b>	4,269,493
<b>e</b>	Reduction claimed for blockage or other factors reported on lines 1a and 1c (attach detailed explanation). . . . .	<b>1e</b>	0
<b>2</b>	Acquisition indebtedness applicable to line 1 assets	<b>2</b>	0
<b>3</b>	Subtract line 2 from line 1d. . . . .	<b>3</b>	4,269,493
<b>4</b>	Cash deemed held for charitable activities. Enter 1.5% (0.015) of line 3 (for greater amount, see instructions). . . . .	<b>4</b>	64,042
<b>5</b>	<b>Net value of noncharitable-use assets.</b> Subtract line 4 from line 3.. . . .	<b>5</b>	4,205,451
<b>6</b>	<b>Minimum investment return.</b> Enter 5% (0.05) of line 5. . . . .	<b>6</b>	210,273

**Part X Distributable Amount** (see instructions) (Section 4942(j)(3) and (j)(5) private operating foundations and certain foreign organizations check here  and do not complete this part.)

<b>1</b>	Minimum investment return from Part IX, line 6. . . . .	<b>1</b>	
<b>2a</b>	Tax on investment income for 2022 from Part V, line 5. . . . .	<b>2a</b>	
<b>b</b>	Income tax for 2022. (This does not include the tax from Part V.). . . . .	<b>2b</b>	
<b>c</b>	Add lines 2a and 2b. . . . .	<b>2c</b>	
<b>3</b>	Distributable amount before adjustments. Subtract line 2c from line 1. . . . .	<b>3</b>	
<b>4</b>	Recoveries of amounts treated as qualifying distributions. . . . .	<b>4</b>	
<b>5</b>	Add lines 3 and 4. . . . .	<b>5</b>	
<b>6</b>	Deduction from distributable amount (see instructions). . . . .	<b>6</b>	
<b>7</b>	<b>Distributable amount</b> as adjusted. Subtract line 6 from line 5. Enter here and on Part XII, line 1. . . . .	<b>7</b>	

**Part XI Qualifying Distributions** (see instructions)

<b>1</b>	Amounts paid (including administrative expenses) to accomplish charitable, etc., purposes:		
<b>a</b>	Expenses, contributions, gifts, etc.—total from Part I, column (d), line 26. . . . .	<b>1a</b>	5,478,404
<b>b</b>	Program-related investments—total from Part VIII-B	<b>1b</b>	0
<b>2</b>	Amounts paid to acquire assets used (or held for use) directly in carrying out charitable, etc., purposes. . . . .	<b>2</b>	
<b>3</b>	Amounts set aside for specific charitable projects that satisfy the:		
<b>a</b>	Suitability test (prior IRS approval required). . . . .	<b>3a</b>	
<b>b</b>	Cash distribution test (attach the required schedule). . . . .	<b>3b</b>	
<b>4</b>	<b>Qualifying distributions.</b> Add lines 1a through 3b. Enter here and on Part XII, line 4.. . . .	<b>4</b>	5,478,404

**Part XII Undistributed Income** (see instructions)

	(a) Corpus	(b) Years prior to 2021	(c) 2021	(d) 2022
<b>1</b> Distributable amount for 2022 from Part X, line 7				
<b>2</b> Undistributed income, if any, as of the end of 2022:				
<b>a</b> Enter amount for 2021 only. . . . .				
<b>b</b> Total for prior years: 20____, 20____, 20____				
<b>3</b> Excess distributions carryover, if any, to 2022:				
<b>a</b> From 2017. . . . .				
<b>b</b> From 2018. . . . .				
<b>c</b> From 2019. . . . .				
<b>d</b> From 2020. . . . .				
<b>e</b> From 2021. . . . .				
<b>f</b> <b>Total</b> of lines 3a through e. . . . .				
<b>4</b> Qualifying distributions for 2022 from Part XI, line 4: ▶ \$ _____				
<b>a</b> Applied to 2021, but not more than line 2a				
<b>b</b> Applied to undistributed income of prior years (Election required—see instructions). . . . .				
<b>c</b> Treated as distributions out of corpus (Election required—see instructions). . . . .				
<b>d</b> Applied to 2022 distributable amount				
<b>e</b> Remaining amount distributed out of corpus				
<b>5</b> Excess distributions carryover applied to 2022. (If an amount appears in column (d), the same amount must be shown in column (a).)				
<b>6</b> Enter the net total of each column as indicated below:				
<b>a</b> Corpus. Add lines 3f, 4c, and 4e. Subtract line 5				
<b>b</b> Prior years' undistributed income. Subtract line 4b from line 2b. . . . .				
<b>c</b> Enter the amount of prior years' undistributed income for which a notice of deficiency has been issued, or on which the section 4942(a) tax has been previously assessed				
<b>d</b> Subtract line 6c from line 6b. Taxable amount—see instructions. . . . .				
<b>e</b> Undistributed income for 2021. Subtract line 4a from line 2a. Taxable amount—see instructions. . . . .				
<b>f</b> Undistributed income for 2022. Subtract lines 4d and 5 from line 1. This amount must be distributed in 2023				
<b>7</b> Amounts treated as distributions out of corpus to satisfy requirements imposed by section 170(b)(1)(F) or 4942(g)(3) (Election may be required - see instructions). . . . .				
<b>8</b> Excess distributions carryover from 2017 not applied on line 5 or line 7 (see instructions)				
<b>9</b> <b>Excess distributions carryover to 2023.</b> Subtract lines 7 and 8 from line 6a				
<b>10</b> Analysis of line 9:				
<b>a</b> Excess from 2018				
<b>b</b> Excess from 2019				
<b>c</b> Excess from 2020. . . . .				
<b>d</b> Excess from 2021				
<b>e</b> Excess from 2022				

Part XIII Private Operating Foundations (see instructions and Part VI-A, question 9)

1a If the foundation has received a ruling or determination letter that it is a private operating foundation, and the ruling is effective for 2022, enter the date of the ruling . . . . . 2015-06-15

b Check box to indicate whether the organization is a private operating foundation described in section 4942(j)(3) or 4942(j)(5)

Table with columns: Tax year, (a) 2022, (b) 2021, (c) 2020, (d) 2019, (e) Total. Rows include 2a, b, c, d, e, 3, a, b, c, d, e.

Part Supplementary Information (Complete this part only if the foundation had \$5,000 or more in assets at any time during the year—see instructions.)

1 Information Regarding Foundation Managers:

a List any managers of the foundation who have contributed more than 2% of the total contributions received by the foundation before the close of any tax year (but only if they have contributed more than \$5,000). (See section 507(d)(2).) Stephen M Ross

b List any managers of the foundation who own 10% or more of the stock of a corporation (or an equally large portion of the ownership of a partnership or other entity) of which the foundation has a 10% or greater interest.

2 Information Regarding Contribution, Grant, Gift, Loan, Scholarship, etc., Programs:

Check here if the foundation only makes contributions to preselected charitable organizations and does not accept unsolicited requests for funds. If the foundation makes gifts, grants, etc. to individuals or organizations under other conditions, complete items 2a, b, c, and d. See instructions

a The name, address, and telephone number or email address of the person to whom applications should be addressed:

b The form in which applications should be submitted and information and materials they should include:

c Any submission deadlines:

d Any restrictions or limitations on awards, such as by geographical areas, charitable fields, kinds of institutions, or other factors:

**Part** **Supplementary Information** (continued)

**3 Grants and Contributions Paid During the Year or Approved for Future Payment**

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
<b>a</b> <i>Paid during the year</i> United African Basketball League 5721 45th Avenue Hyattsville, MD 20781		P C	RISE to Action Program	22,500
Boys and Girls Club 877 NW 61 Street Fort Lauderdale, FL 33309		P C	RISE to Action Program	22,500
Project Blue 732 S Spring St Los Angeles, CA 90014		P C	RISE to Action Program	15,638
Love Thy Neighbor Community Development and Opportunity Corporation PO Box 2217 Purcellville, VA 20134		P C	Vincent Country Save Zone Activity Day	15,000
Women's Sports Foundation 247 West 30th Street 5th Fl New York, NY 10001		P C	Annual Salute to Women in Sports Gala	15,000
Atlanta Police Athletic League Inc 1154 James Jackson Pkwy NW Atlanta, GA 30318		P C	RISE to Action Program	15,000
Philadelphia Youth Basketball 1735 Market Street Philadelphia, PA 19103		P C	RISE to Action Program	15,000
Phyllis Wheatley Community Center 1301 10th Avenue North Minneapolis, MN 55411		P C	Building Bridges Through Basketball Program	15,000
Safe At Home 55 West 39th Street Ste 600 New York, NY 10001		P C	20th Anniversary Gala	10,000
YMCA 2010 Recreation Lane Avon, OH 44011		P C	Building Bridges Through Basketball Program	7,500
Boys & Girls Clubs of Boston 200 High Street Boston, MA 02110		P C	RISE to Action Program	7,500
The National Sport 931 Village Blvd West Palm Beach, FL 33409		P C	Building Bridges Through Basketball Program	7,500
NYC Together 126 Rustic Place Staten Island, NY 10308		P C	Annual Community Give Back Sponsorship	5,000
Harlem Junior Tennis & Education Program Inc 40 W 143rd St New York, NY 10037		P C	Inaugural Golf & Tennis Event	5,000
<b>Total</b>			<b>▶ 3a</b>	<b>178,138</b>
<b>b</b> <i>Approved for future payment</i>				

Total . . . . . ▶ 3b

0

Part XV-A Analysis of Income-Producing Activities

Enter gross amounts unless otherwise indicated.

- 1 Program service revenue:
a
b
c
d
e
f
g Fees and contracts from government agencies
2 Membership dues and assessments
3 Interest on savings and temporary cash investments
4 Dividends and interest from securities
5 Net rental income or (loss) from real estate:
a Debt-financed property.
b Not debt-financed property.
6 Net rental income or (loss) from personal property
7 Other investment income
8 Gain or (loss) from sales of assets other than inventory
9 Net income or (loss) from special events:
10 Gross profit or (loss) from sales of inventory
11 Other revenue:
a Miscellaneous income
b
c
d
e

Table with 5 columns: (a) Business code, (b) Amount, (c) Exclusion code, (d) Amount, (e) Related or exempt function income. Includes rows for program service revenue, interest on investments, and subtotal.

13 Total. Add line 12, columns (b), (d), and (e). (See worksheet in line 13 instructions to verify calculations.)

Part XV-B Relationship of Activities to the Accomplishment of Exempt Purposes

Table with 2 columns: Line No., Explain below how each activity for which income is reported in column (e) of Part XV-A contributed importantly to the accomplishment of the foundation's exempt purposes.



## **Additional Data**

[Return to Form](#)

**Software ID:**

**Software Version:**

**Form 990PF - Special Condition Description:**

**Special Condition Description**

**Schedule B**

**Schedule of Contributors**

OMB No. 1545-0047

(Form 990)  
Department of the Treasury  
Internal Revenue Service

▶ **Attach to Form 990, 990-EZ, or 990-PF.**  
▶ Go to [www.irs.gov/Form990](http://www.irs.gov/Form990) for the latest information.

**2022**

Name of the organization Ross Initiative in Sports for Equality	<b>Employer identification number</b> 47-4225769
--	---

**Organization type** (check one):

**Filers of:**

**Section:**

- Form 990 or 990-EZ
  - 501(c)( ) (enter number) organization
  - 4947(a)(1) nonexempt charitable trust **not** treated as a private foundation
  - 527 political organization
- Form 990-PF
  - 501(c)(3) exempt private foundation
  - 4947(a)(1) nonexempt charitable trust treated as a private foundation
  - 501(c)(3) taxable private foundation

Check if your organization is covered by the **General Rule** or a **Special Rule**.  
**Note:** Only a section 501(c)(7), (8), or (10) organization can check boxes for both the General Rule and a Special Rule. See instructions.

**General Rule**

- For an organization filing Form 990, 990-EZ, or 990-PF that received, during the year, contributions totaling \$5,000 or more (in money or other 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<sup>1</sup>/<sub>3</sub>% support test of the regulations under sections 509(a)(1) and 170(b)(1)(A)(vi), that checked Schedule A (Form 990 or 990-EZ), 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, II, and III.
- For an organization described in section 501(c)(7), (8), or (10) filing Form 990 or 990-EZ that received from any one contributor, during the year, contributions *exclusively* for religious, charitable, etc., purposes, but no such 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 totaling \$5,000 or more during the year . . . . . ▶ \$ \_\_\_\_\_

**Caution:** An organization that isn't covered by the General Rule and/or the Special Rules doesn't file Schedule B (Form 990, 990-EZ, or 990-PF), 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 990PF, Part I, line 2, to certify that it doesn't meet the filing requirements of Schedule B (Form 990, 990-EZ, or 990-PF).

Schedule B (Form 990) (2022)			Page 2
Name of organization Ross Initiative in Sports for Equality		Employer identification number 47-4225769	
<b>Part I</b> Contributors (see instructions). Use duplicate copies of Part I if additional space is needed.			
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
1	Reebok 25 Drydock Avenue Boston, MA 02210	\$ 600,000	<input checked="" type="checkbox"/> Person <input type="checkbox"/> Payroll <input type="checkbox"/> Noncash (Complete Part II for noncash contributions.)
2	PepsiCo Inc 1111 Westchester Avenue White Plains, NY 10604	\$ 315,000	<input checked="" type="checkbox"/> Person <input type="checkbox"/> Payroll <input type="checkbox"/> Noncash (Complete Part II for noncash contributions.)
3	NFL 345 Park Avenue New York, NY 10154	\$ 265,803	<input checked="" type="checkbox"/> Person <input type="checkbox"/> Payroll <input type="checkbox"/> Noncash (Complete Part II for noncash contributions.)
4	NASCAR 1 Daytona Blvd Daytona Beach, FL 32114	\$ 125,000	<input checked="" type="checkbox"/> Person <input type="checkbox"/> Payroll <input type="checkbox"/> Noncash (Complete Part II for noncash contributions.)
5	NBA 645 5th Ave 15th Floor New York, NY 10022	\$ 92,500	<input checked="" type="checkbox"/> Person <input type="checkbox"/> Payroll <input type="checkbox"/> Noncash (Complete Part II for noncash contributions.)
6	NHL 1185 Avenue of the Americas New York, NY 10036	\$ 50,000	<input checked="" type="checkbox"/> Person <input type="checkbox"/> Payroll <input type="checkbox"/> Noncash (Complete Part II for noncash contributions.)
Schedule B (Form 990) (2022)			
Name of organization Ross Initiative in Sports for Equality		Employer identification number 47-4225769	
<b>Part I</b> Contributors (see instructions). Use duplicate copies of Part I if additional space is needed.			
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
7	PGA Tour 13000 Sawgrass Village Circle Build Ponte Verda Beach, FL 32082	\$ 47,500	<input checked="" type="checkbox"/> Person <input type="checkbox"/> Payroll <input type="checkbox"/> Noncash (Complete Part II for noncash contributions.)
8	First Tee 13000 Sawgrass Village Circle Build Ponte Verda Beach, FL 32082	\$ 40,000	<input checked="" type="checkbox"/> Person <input type="checkbox"/> Payroll <input type="checkbox"/> Noncash (Complete Part II for noncash contributions.)
9	Kum & Go 1459 Grand Ave Des Moines, IA 50309	\$ 30,000	<input checked="" type="checkbox"/> Person <input type="checkbox"/> Payroll <input type="checkbox"/> Noncash (Complete Part II for noncash contributions.)
10	Big East Conference 655 Third Avenue New York, NY 10017	\$ 25,000	<input checked="" type="checkbox"/> Person <input type="checkbox"/> Payroll <input type="checkbox"/> Noncash (Complete Part II for noncash contributions.)
11	ESPN 47 W 66th St New York, NY 10023	\$ 25,000	<input checked="" type="checkbox"/> Person <input type="checkbox"/> Payroll <input type="checkbox"/> Noncash (Complete Part II for noncash contributions.)
12	NBC Sports 1 Blachley Road Stamford, CT 06902	\$ 25,000	<input checked="" type="checkbox"/> Person <input type="checkbox"/> Payroll <input type="checkbox"/> Noncash (Complete Part II for noncash contributions.)
Schedule B (Form 990) (2022)			
Name of organization Ross Initiative in Sports for Equality		Employer identification number 47-4225769	
<b>Part I</b> Contributors (see instructions). Use duplicate copies of Part I if additional space is needed.			
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
13	Northeast 10 Conference 792 South Main Street Suite 104 Mansfield, MA 02048	\$ 25,000	<input checked="" type="checkbox"/> Person <input type="checkbox"/> Payroll <input type="checkbox"/> Noncash (Complete Part II for noncash contributions.)
14	LeagueApps 38 W 21st St 7th Floor New York, NY 10010	\$ 25,000	<input checked="" type="checkbox"/> Person <input type="checkbox"/> Payroll <input type="checkbox"/> Noncash (Complete Part II for noncash contributions.)
15	Minnesota Vikings 2600 Vikings Circle Eagan, MN 55121	\$ 23,333	<input checked="" type="checkbox"/> Person <input type="checkbox"/> Payroll <input type="checkbox"/> Noncash (Complete Part II for noncash contributions.)
16	Principal Financial Group 711 High Street Des Moines, IA 50392	\$ 20,000	<input checked="" type="checkbox"/> Person <input type="checkbox"/> Payroll <input type="checkbox"/> Noncash (Complete Part II for noncash contributions.)
17	National Lacrosse League 1635 Market Street Suite 1600 Philadelphia, PA 19103	\$ 15,000	<input checked="" type="checkbox"/> Person <input type="checkbox"/> Payroll <input type="checkbox"/> Noncash (Complete Part II for noncash contributions.)
18	Warner Media 30 Hudson Yards New York, NY 10001	\$ 15,000	<input checked="" type="checkbox"/> Person <input type="checkbox"/> Payroll <input type="checkbox"/> Noncash (Complete Part II for noncash contributions.)
Schedule B (Form 990) (2022)			
Name of organization Ross Initiative in Sports for Equality		Employer identification number 47-4225769	
<b>Part I</b> Contributors (see instructions). Use duplicate copies of Part I if additional space is needed.			
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
19	Denver Broncos 1701 Bryant St Suite 100 Denver, CO 80204	\$ 15,000	<input checked="" type="checkbox"/> Person <input type="checkbox"/> Payroll <input type="checkbox"/> Noncash (Complete Part II for noncash contributions.)
20	Gobundance Winter 18383 Preston Rd Dallas, TX 75252	\$ 14,782	<input checked="" type="checkbox"/> Person <input type="checkbox"/> Payroll <input type="checkbox"/> Noncash (Complete Part II for noncash contributions.)
21	Clemson University 105 Sikes Hall Clemson, SC 29634	\$ 10,000	<input checked="" type="checkbox"/> Person <input type="checkbox"/> Payroll <input type="checkbox"/> Noncash (Complete Part II for noncash contributions.)
22	Gatorade 555 West Monroe Street Chicago, IL 606613700	\$ 10,000	<input checked="" type="checkbox"/> Person <input type="checkbox"/> Payroll <input type="checkbox"/> Noncash (Complete Part II for noncash contributions.)
23	Harvard-Westlake 3700 Coldwater Canyon Ave PO Box 10 Studio City, CA 91604	\$ 10,000	<input checked="" type="checkbox"/> Person <input type="checkbox"/> Payroll <input type="checkbox"/> Noncash (Complete Part II for noncash contributions.)
24	Philadelphia Eagles One NovaCare Way Philadelphia, PA 19145	\$ 10,000	<input checked="" type="checkbox"/> Person <input type="checkbox"/> Payroll <input type="checkbox"/> Noncash (Complete Part II for noncash contributions.)
Schedule B (Form 990) (2022)			
Name of organization Ross Initiative in Sports for Equality		Employer identification number 47-4225769	
<b>Part I</b> Contributors (see instructions). Use duplicate copies of Part I if additional space is needed.			
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
25	Seattle Seahawks 12 Seahawks Way Renton, WA 98056	\$ 10,000	<input checked="" type="checkbox"/> Person <input type="checkbox"/> Payroll <input type="checkbox"/> Noncash (Complete Part II for noncash contributions.)
26	Women's Basketball Coaches Association (WBCA) 4646 Lawrenceville Highway Lilburn, GA 30047	\$ 10,000	<input checked="" type="checkbox"/> Person <input type="checkbox"/> Payroll <input type="checkbox"/> Noncash (Complete Part II for noncash contributions.)
27	Ben Simmons Family Foundation 423 West 55th Street New York, NY 10019	\$ 10,000	<input checked="" type="checkbox"/> Person <input type="checkbox"/> Payroll <input type="checkbox"/> Noncash (Complete Part II for noncash contributions.)
28	Oregon22 LLC 722 E 11th Ave Eugene, OR 97401	\$ 7,500	<input checked="" type="checkbox"/> Person <input type="checkbox"/> Payroll <input type="checkbox"/> Noncash (Complete Part II for noncash contributions.)
29	Los Angeles Dodgers 1000 Vin Scully Ave Los Angeles, CA 90012	\$ 7,103	<input checked="" type="checkbox"/> Person <input type="checkbox"/> Payroll <input type="checkbox"/> Noncash (Complete Part II for noncash contributions.)
30	Hockey East Association 591 North Ave Wakefield, MA 01880	\$ 6,000	<input checked="" type="checkbox"/> Person <input type="checkbox"/> Payroll <input type="checkbox"/> Noncash (Complete Part II for noncash contributions.)
Schedule B (Form 990) (2022)			
Name of organization Ross Initiative in Sports for Equality		Employer identification number 47-4225769	
<b>Part I</b> Contributors (see instructions). Use duplicate copies of Part I if additional space is needed.			
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
31	Houston Dynamo FC 1001 Avenida de las Americas Suite Houston, TX 77010	\$ 6,000	<input checked="" type="checkbox"/> Person <input type="checkbox"/> Payroll <input type="checkbox"/> Noncash (Complete Part II for noncash contributions.)
32	American Ultimate Disc League 50 University Ave Los Gatos, CA 95030	\$ 5,000	<input checked="" type="checkbox"/> Person <input type="checkbox"/> Payroll <input type="checkbox"/> Noncash (Complete Part II for noncash contributions.)
33	Buffalo Bills One Bills Drive Orchard Park, NY 14127	\$ 5,000	<input checked="" type="checkbox"/> Person <input type="checkbox"/> Payroll <input type="checkbox"/> Noncash (Complete Part II for noncash contributions.)
34	Clint Grimes - Capital One Contribution 1166 6th Avenue New York, NY 10036	\$ 5,000	<input checked="" type="checkbox"/> Person <input type="checkbox"/> Payroll <input type="checkbox"/> Noncash (Complete Part II for noncash contributions.)
35	GoodSport Nutrition 1288 N Hermitage Ave 4th Floor Chicago, IL 60622	\$ 5,000	<input checked="" type="checkbox"/> Person <input type="checkbox"/> Payroll <input type="checkbox"/> Noncash (Complete Part II for noncash contributions.)
36	Steven Galbraith 63 Delafield Island Rd Darlen, CT 06820	\$ 5,000	<input checked="" type="checkbox"/> Person <input type="checkbox"/> Payroll <input type="checkbox"/> Noncash (Complete Part II for noncash contributions.)
Schedule B (Form 990) (2022)			
Name of organization Ross Initiative in Sports for Equality		Employer identification number 47-4225769	
<b>Part I</b> Contributors (see instructions). Use duplicate copies of Part I if additional space is needed.			
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
37	US Figure Skating 20 First Street Colorado Springs, CO 80906	\$ 5,000	<input checked="" type="checkbox"/> Person <input type="checkbox"/> Payroll <input type="checkbox"/> Noncash (Complete Part II for noncash contributions.)
		\$	<input type="checkbox"/> Person <input type="checkbox"/> Payroll <input type="checkbox"/> Noncash (Complete Part II for noncash contributions.)
		\$	<input type="checkbox"/> Person <input type="checkbox"/> Payroll <input type="checkbox"/> Noncash (Complete Part II for noncash contributions.)
		\$	<input type="checkbox"/> Person <input type="checkbox"/> Payroll <input type="checkbox"/> Noncash (Complete Part II for noncash contributions.)
		\$	<input type="checkbox"/> Person <input type="checkbox"/> Payroll <input type="checkbox"/> Noncash (Complete Part II for noncash contributions.)
		\$	<input type="checkbox"/> Person <input type="checkbox"/> Payroll <input type="checkbox"/> Noncash (Complete Part II for noncash contributions.)
Schedule B (Form 990) (2022)			

Name of organization  
Ross Initiative in Sports for Equality

**Employer identification number**  
47-4225769

**Part II** **Noncash Property** (see instructions). Use duplicate copies of Part II if additional space is needed.

(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (See instructions)	(d) Date received
-	_____ _____ _____	_____ \$	_____
-	_____ _____ _____	_____ \$	_____
-	_____ _____ _____	_____ \$	_____
-	_____ _____ _____	_____ \$	_____
-	_____ _____ _____	_____ \$	_____
-	_____ _____ _____	_____ \$	_____
-	_____ _____ _____	_____ \$	_____
-	_____ _____ _____	_____ \$	_____
-	_____ _____ _____	_____ \$	_____
-	_____ _____ _____	_____ \$	_____

Name of organization Ross Initiative in Sports for Equality	Employer identification number 47-4225769
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**Part III** Exclusively religious, charitable, etc., contributions to organizations described in section 501(c)(7), (8), or (10) that total more than \$1,000 for the year from any one contributor. Complete columns (a) through (e) and the following line entry. For organizations completing Part III, enter the total of exclusively religious, charitable, etc., contributions of \$1,000 or less for the year. (Enter this information once. See instructions.) ► \$ \_\_\_\_\_

Use duplicate copies of Part III if additional space is needed.

(a) No. from Part I	(b) Purpose of gift	(c) Use of gift	(d) Description of how gift is held
	_____	_____	_____
	_____	_____	_____
(e) Transfer of gift			
Transferee's name, address, and ZIP 4		Relationship of transferor to transferee	
_____		_____	
_____		_____	
(a) No. from Part I	(b) Purpose of gift	(c) Use of gift	(d) Description of how gift is held
	_____	_____	_____
	_____	_____	_____
(e) Transfer of gift			
Transferee's name, address, and ZIP 4		Relationship of transferor to transferee	
_____		_____	
_____		_____	
(a) No. from Part I	(b) Purpose of gift	(c) Use of gift	(d) Description of how gift is held
	_____	_____	_____
	_____	_____	_____
(e) Transfer of gift			
Transferee's name, address, and ZIP 4		Relationship of transferor to transferee	
_____		_____	
_____		_____	
(a) No. from Part I	(b) Purpose of gift	(c) Use of gift	(d) Description of how gift is held
	_____	_____	_____
	_____	_____	_____
(e) Transfer of gift			
Transferee's name, address, and ZIP 4		Relationship of transferor to transferee	
_____		_____	
_____		_____	

## **Additional Data**

**Return to Form**

**Software ID:**

**Software Version:**

# TY 2022 IRS 990 e-File Render

**Name:** Ross Initiative in Sports for Equality

**EIN:** 47-4225769

Category	Amount	Net Investment Income	Adjusted Net Income	Disbursements for Charitable Purposes
Accounting	135,979	125	125	135,729

Name: Ross Initiative in Sports for Equality

EIN: 47-4225769

Description of Property	Date Acquired	Cost or Other Basis	Prior Years' Depreciation	Computation Method	Rate / Life (# of years)	Current Year's Depreciation Expense	Net Investment Income	Adjusted Net Income	Cost of Goods Sold Not Included
Furniture	2016-07-14	4,589	3,524	SL	7.000000000000	656	0	656	
Furniture	2016-10-18	7,916	5,796	SL	7.000000000000	1,131	0	1,131	
Website Development	2016-11-02	116,000	116,000	SL	3.000000000000	0	0	0	
Computer Equipment	2016-12-12	15,041	15,041	SL	5.000000000000	0	0	0	
Furniture	2016-12-12	7,271	5,323	SL	7.000000000000	1,039	0	1,039	
Furniture	2017-03-23	413	281	SL	7.000000000000	59	0	59	
Printer & Monitor	2017-01-27	636	625	SL	5.000000000000	11	0	11	
Telephone Headsets	2017-11-15	338	279	SL	5.000000000000	59	0	59	
Production Equipment	2017-10-31	51,000	30,357	SL	7.000000000000	7,286	0	7,286	
Production Equipment	2018-10-18	206,211	88,376	SL	7.000000000000	29,459	0	29,459	
Software	2018-02-10	1,628	1,628	SL	3.000000000000	0	0	0	
Monitor	2018-09-15	290	191	SL	5.000000000000	58	0	58	
Computer Equipment	2018-09-27	1,568	1,019	SL	5.000000000000	314	0	314	
Computer Equipment	2018-10-05	1,330	864	SL	5.000000000000	266	0	266	
Computer Equipment	2018-10-07	263	171	SL	5.000000000000	53	0	53	
Monitors	2019-07-16	890	430	SL	5.000000000000	178	0	178	
Computer Equipment	2019-10-09	3,278	1,475	SL	5.000000000000	656	0	656	
Desk Phone	2018-09-27	441	287	SL	5.000000000000	88	0	88	
Computer Equipment	2018-09-27	1,568	1,019	SL	5.000000000000	314	0	314	
Computer Equipment	2018-01-11	934	739	SL	5.000000000000	187	0	187	
Computer Equipment	2018-10-23	2,785	1,810	SL	5.000000000000	557	0	557	
Production Equipment	2018-12-06	103,106	44,188	SL	7.000000000000	14,729	0	14,729	
Software	2019-01-17	255	247	SL	3.000000000000	7	0	8	
Production Equipment	2019-01-17	550	229	SL	7.000000000000	79	0	79	
Software	2019-02-05	359	349	SL	3.000000000000	10	0	10	
Production Equipment	2019-02-10	438	183	SL	7.000000000000	63	0	63	
Production Equipment	2019-02-10	568	237	SL	7.000000000000	81	0	81	
Production Equipment	2019-02-10	312	130	SL	7.000000000000	45	0	45	
Production Equipment	2019-02-14	888	370	SL	7.000000000000	127	0	127	
Production Equipment	2019-02-14	948	395	SL	7.000000000000	135	0	135	
Production Equipment	2019-02-27	1,058	428	SL	7.000000000000	151	0	151	
Production Equipment	2019-03-05	2,211	895	SL	7.000000000000	316	0	316	
Production Equipment	2019-03-08	899	364	SL	7.000000000000	128	0	128	
Production Equipment	2019-03-24	354	139	SL	7.000000000000	51	0	51	
Computer Equipment	2019-04-02	3,241	1,783	SL	5.000000000000	648	0	648	
Furniture	2019-06-10	3,752	1,385	SL	7.000000000000	536	0	536	
Equipment Storage	2019-06-13	281	113	SL	7.000000000000	40	0	40	
Equipment Storage	2019-06-26	908	350	SL	7.000000000000	130	0	130	
Equipment Storage	2019-06-26	542	209	SL	7.000000000000	77	0	77	
Phones	2019-07-16	856	414	SL	5.000000000000	171	0	171	
Computer Equipment	2019-07-16	2,272	1,098	SL	5.000000000000	454	0	454	
Furniture	2019-10-20	421	131	SL	7.000000000000	60	0	60	
Computer Equipment	2019-10-29	1,820	800	SL	5.000000000000	364	0	364	
Software	2019-12-23	1,943	1,295	SL	3.000000000000	648	0	648	
Graphic Displays	2020-02-02	46,000	12,595	SL	7.000000000000	6,571	0	6,571	
Computer Equipment	2020-02-02	46,080	12,617	SL	7.000000000000	6,583	0	6,583	
Monitors	2020-02-02	12,000	3,286	SL	7.000000000000	1,714	0	1,714	
Computer Equipment	2020-02-02	58,000	15,881	SL	7.000000000000	8,286	0	8,286	
Computer Equipment	2020-02-02	24,000	6,571	SL	7.000000000000	3,429	0	3,429	
Registration Hardware and Software	2020-02-02	47,000	12,869	SL	7.000000000000	6,714	0	6,714	
Coded Asset Integration	2020-02-02	17,000	4,655	SL	7.000000000000	2,429	0	2,429	
Road to Progress Hardware and Software	2020-02-02	3,080	843	SL	7.000000000000	440	0	440	
Walk in Their Shoes Hardware and Software	2020-02-02	6,000	1,643	SL	7.000000000000	857	0	857	
Inspire Action Kiosks Hardware and Software	2020-02-02	7,500	2,054	SL	7.000000000000	1,071	0	1,071	
Discovery	2020-02-02	26,600	7,283	SL	7.000000000000	3,800	0	3,800	
Contingency Hardware and Software	2020-02-02	10,000	5,476	SL	7.000000000000	2,857	0	2,857	
Computer Equipment	2020-10-27	4,028	940	SL	5.000000000000	806	0	806	
Computer Equipment	2020-12-13	5,439	1,179	SL	5.000000000000	1,088	0	1,088	
Laptops and monitors	2021-06-02	14,940	1,743	SL	5.000000000000	2,988	0	2,988	
Laptops and monitors	2021-09-01	4,401	293	SL	5.000000000000	880	0	880	
Docking Stations	2021-09-13	879	59	SL	5.000000000000	176	0	176	
Laptops and monitors	2021-10-08	2,397	120	SL	5.000000000000	479	0	479	
Software	2021-12-01	187,199	57,200	SL	3.000000000000	62,400	0	62,400	
Computer Equipment	2022-01-01	5,651		SL	5.000000000000	1,130	0	1,130	
Deck Dock	2022-02-22	1,109		SL	5.000000000000	203	0	203	
Computer Equipment	2022-07-08	4,072		SL	5.000000000000	405	0	405	

# TY 2022 IRS 990 e-File Render

**Name:** Ross Initiative in Sports for Equality

**EIN:** 47-4225769

Category	Amount	Net Investment Income	Adjusted Net Income	Disbursements for Charitable Purposes
Legal	24,000	0	0	24,000

## TY 2022 IRS 990 e-File Render

**Name:** Ross Initiative in Sports for Equality

**EIN:** 47-4225769

Description	Revenue and Expenses per Books	Net Investment Income	Adjusted Net Income	Disbursements for Charitable Purposes
Telephone & Internet	33,380	0	0	33,380
Office Expense	34,989	0	0	34,989
Postage & Shipping	3,867	0	0	3,867
Insurance	26,930	0	0	26,930
Marketing/Advertising	13,531	0	0	13,531
Promotions and Events	1,230,192	0	0	1,230,192
Misc Expenses	136,873	0	0	136,873

# TY 2022 IRS 990 e-File Render

**Name:** Ross Initiative in Sports for Equality

**EIN:** 47-4225769

Description	Revenue And Expenses Per Books	Net Investment Income	Adjusted Net Income
Miscellaneous income	10,807	0	0

## TY 2022 IRS 990 e-File Render

**Name:** Ross Initiative in Sports for Equality

**EIN:** 47-4225769

Category	Amount	Net Investment Income	Adjusted Net Income	Disbursements for Charitable Purposes
Consultants	288,033	0	0	288,033
Payroll processing fees	49,751	0	0	49,751