May 2, 2023

KultureCity 732 Montgomery Hwy Ste. PMB 392 Vestavia Hills, AL 35216

Please find enclosed a copy of your 2022 Federal Tax-Exempt Organization tax return for your records. Your federal return was electronically transmitted to the IRS on May 13, 2023; therefore, do not mail your federal Form 990 to the IRS.

If you have any questions about your tax return, please contact us. Thank you for letting us be of service to you.

Sincerely,

River Region Accounting LLC 2835 Zelda Road Montgomery, AL 36106 (334)647-1676 or (334)398-3587

2022

Exempt Organization Tax Return

Prepared For:

KultureCity 732 Montgomery Hwy Ste. PMB 392 Vestavia Hills, AL 35216

Prepared By:

River Region Accounting LLC 2835 Zelda Road Montgomery, AL 36106 Telephone: (334)647-1676 or (334)398-3587 FAX: (334)452-4191 Email: lstrickland@riverregionaccounting.com

Return of Organization Exempt From Income Tax Under section 501(c), 527, or 4947(a)(1) of the Internal Revenue Code (except private foundations)



Depa	rtmen	t of the Treasury	Do not enter social security numbers on this form as it may	-		Open to Public
Interr		venue Service	Go to www.irs.gov/Form990 for instructions and the lates	st information.		Inspection
<u>A</u>			dar year, or tax year beginning and ending			
в	Chec	ck if applicable:	C Name of organization KultureCity			yer identification number
	Addr	ess change	Doing business as	4	46-37	/01145
	Nam	e change	Number and street (or P.O. box if mail is not delivered to street address) Room	n/suite	E Teleph	one number
\Box	Initia	l return	732 Montgomery Hwy PMB	3 392		
Ħ	Final r	eturn/terminated	City or town, state or province, country, and ZIP or foreign postal code			
Н	Ame	nded return	Vestavia Hills, AL 35216		G Gross	receipts \$ 3 , 972 , 199 .
H		ation pending	F Name and address of principal officer: Uma Srivastava			turn for subordinates? Yes X No
	, b buo		732 Montgomery Hwy Ste. PMB 392 Vestavia Hills, AL			dinates included? Yes No
	·					a list. See instructions
	ax-ex Vebsi					
			kulturecity.org			tion number
		of organization:		ormation: 2013	M	State of legal domicile: AL
Ρ	art I					
	1		ibe the organization's mission or most significant activities:			
çe			ganization's mission is to create a wo		e ind	lividuals with
Governance		<u>autism</u>	<u>a & all invisible disabilities can thri</u>	.ve.		
/err	2	Check this b	box 🔲 if the organization discontinued its operations or disposed of more than 2	25% of its net asse	ets.	
õ	3	Number of v	oting members of the governing body (Part VI, line 1a)		. 3	23
ى ھ	4	Number of ir	ndependent voting members of the governing body (Part VI, line 1b)		. 4	23
ies	5		er of individuals employed in calendar year 2022 (Part V, line 2a).			10
ivit	6		er of volunteers (estimate if necessary).			0
Activities &	7:		ted business revenue from Part VIII, column (C), line 12			0.
			d business taxable income from Form 990-T, Part I, line 11.			0.
	·			Prior Year	. 10	Current Year
		Cantribution	e and mante (Dart) (III, line (Ib)		2 4 1	
n	8		s and grants (Part VIII, line 1h)	1,755,8		1,732,320.
Revenue	9	-	vice revenue (Part VIII, line 2g)	146,8	580.	894,960.
eve	10		ncome (Part VIII, column (A), lines 3, 4, and 7d)			
Ř	11		ue (Part VIII, column (A), lines 5, 6d, 8c, 9c, 10c, and 11e)	302,0		750,089.
	12	Total revenu	e – add lines 8 through 11 (must equal Part VIII, column (A), line 12)	2,204,		3,377,369.
	13	Grants and	similar amounts paid (Part IX, column (A), lines 1-3)	25,	700.	45,534.
	14	Benefits paid	d to or for members (Part IX, column (A), line 4)			
6	15	Salaries, oth	er compensation, employee benefits (Part IX, column (A), lines 5-10)	192,0	605.	303,621.
Expenses	16a	a Professional	fundraising fees (Part IX, column (A), line 11e)			
per	1	b Total fundra	ising expenses (Part IX, column (D), line 25) 180, 392.			
Ĕ	17	Other expen	ses (Part IX, column (A), lines 11a-11d, 11f-24e)	2,052,	749.	3,135,821.
	18		ses. Add lines 13-17 (must equal Part IX, column (A), line 25).	2,271,0		3,484,976.
	19		s expenses. Subtract line 18 from line 12	-66,3		-107,607.
_ v		1010100	-	ginning of Currer		End of Year
ts ol	20	Total assots	(Part X, line 16)	700,8		691,329.
Asse Bala	21		es (Part X, line 26)	504,0		602,128.
Net Assets or Fund Balances	21					
			or fund balances. Subtract line 21 from line 20	196,8	500.	89,201.
		Signatu				
			ry, I declare that I have examined this return, including accompanying schedules and state			knowledge and belief, it is
tru	e, cor	rect, and compl	ete. Declaration of preparer (other than officer) is based on all information of which prepa		0	
			Uma Mivertana		<u>5/13/2</u>	023
	a	Signature of off		Date		
He	ere	Uma Sri	vastava, Executive Director			
_	[Type or print na				
P	aid	Print/Ty	pe preparer's name Preparer's signature	Date	Check	if PTIN
		rer Llov	d Strickland Lloyd Strickland	05/13/2023	self-em	ployed P00273729
			ameRiver Region Accounting LLC		's EIN 8	35-3836659
0.			ddress 2835 Zelda Road Montgomery, AL 361			34)647-1676
Max	the		his return with the preparer shown above? See instructions			Yes X No
ivid						

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

Form 990 (2022)

Form	990 (2022) KultureCity 46-3701145 Page 2
Par	t III Statement of Program Service Accomplishments
	Check if Schedule O contains a response or note to any line in this Part III.
1	Briefly describe the organization's mission:
	The Organization's mission is to create a world where individuals with
	autism and all invisible disabilities, and their families are accepted,
	included, and treated equally.
2	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.
3	Did the organization cease conducting, or make significant changes in how it conducts, any program
Ŭ	services?
	If "Yes," describe these changes on Schedule O.
4	Describe the organization's program service accomplishments for each of its three largest program services, as measured by
-	expenses. Section $501(c)(3)$ and $501(c)(4)$ organizations are required to report the amount of grants and allocations to others,
	the total expenses, and revenue, if any, for each program service reported.
42	(Code:) (Expenses \$1,449,571. including grants of \$) (Revenue \$)
та	All of KultureCity's programs are designed to help intergrate the
	special needs individual within the community, and to remove sociatal
	barriers especially as it relates to accessibility and inclusion.
	The HeartKulture program provides camps, special events and educational
	workshops for special needs individuals and their families, as well as
	the community at large. We also provide scholarships for individuals in
	need to assist with therapy sessions in order to help them meet their
	potential. The TabletKulture program provides ipads and other communicative devices to individuals to assist them with communication
	The toys program provides toys to special needs children across the
	country, especially during holiday seasons and on their birthdays.
	(Code:) (Expenses \$1,651,484. including grants of \$) (Revenue \$)
чы	Sensory initiative: The main goal of the sensory initiative is to
	provide training to public venues such as sporting arenas, museums,
	zoos, libraries and reataurants across many sectors including but not
	limited to arts, music, sports, dining and more to make them inclusive
	at all times to individuals with invisible disabilities, such as those
	with autism, PTSD, dementia and more. We provide sensory training and
	education which includes methods to recognize a guest who needs
	assistance, as well as more effective methods of communication and
	engagement. We also provide sensory tools such as headphones, fidget
	tools, weighted lap pads and feeling charts.We create safe spaces like
	sensory rooms to be used by individuals experiencing sensory overload.
	sensory rooms to be used by individuals experiencing sensory overroad.
40	(Code:) (Expenses \$ including grants of \$) (Revenue \$)
	Other program services (Describe on Schedule O.)
Ψu	(Expenses \$ including grants of \$) (Revenue \$)
4e	Total program service expenses 3,101,055.
	5/101/0001

Form 990 (2022) KultureCity
Part IV Checklist of Required Schedules

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	х	
2	Is the organization required to complete Schedule B, Schedule of Contributors? See instructions	2	Х	
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)			
	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		x
6	Did the organization maintain any donor advised funds or any similar funds or accounts for which donors			
	have the right to provide advice on the distribution or investment of amounts in such funds or accounts? If			
	"Yes," complete Schedule D, Part I.	6		x
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		x
8	Did the organization maintain collections of works of art, historical treasures, or other similar assets? If "Yes,"			
	complete Schedule D, Part III	8		x
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		x
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		x
11	If the organization's answer to any of the following questions is 'Yes," then complete Schedule D, Parts VI,			
	VII, VIII, IX, or X, as applicable.			
а	Did the organization report an amount for land, buildings, and equipment in Part X, line 10? If "Yes," complete Schedule D, Part VI	11a	х	
b	Did the organization report an amount for investments-other securities in Part X, line 12, that is 5% or more			
	of its total assets reported in Part X, line 16? If "Yes," complete Schedule D, Part VII	11b		x
с	Did the organization report an amount for investments-program related in Part X, line 13, that is 5% or more			
	of its total assets reported in Part X, line 16? If "Yes," complete Schedule D, Part VIII	11c		x
d	Did the organization report an amount for other assets in Part X, line 15, that is 5% or more of its total assets			
-	reported in Part X, line 16? If "Yes," complete Schedule D, Part IX.	11d		x
е	Did the organization report an amount for other liabilities in Part X, line 25? If "Yes," complete Schedule D, Part X.	11e		x
f	Did the organization's separate or consolidated financial statements for the tax year include a footnote that addresses			
	the organization's liability for uncertain tax positions under FIN 48 (ASC 740)? If "Yes," complete Schedule D, Part X.	11f		x
12a	Did the organization obtain separate, independent audited financial statements for the tax year? If "Yes," complete			
	Schedule D, Parts XI and XII.	12a	х	
b	Was the organization included in consolidated, independent audited financial statements for the tax year? If "Yes," and if			
	the organization answered "No" to line 12a, then completing Schedule D, Parts XI and XII is optional	12b		x
13	Is the organization a school described in section 170(b)(1)(A)(ii)? If "Yes," complete Schedule E	13		X
14a	Did the organization maintain an office, employees, or agents outside of the United States?	14a		X
b	Did the organization have aggregate revenues or expenses of more than \$10,000 from grantmaking,			
	fundraising, business, investment, and program service activities outside the United States, or aggregate			
	foreign investments valued at \$100,000 or more? If "Yes," complete Schedule F, Parts I and IV.	14b		x
15	Did the organization report on Part IX, column (A), line 3, more than \$5,000 of grants or other assistance to or			
	for any foreign organization? If "Yes," complete Schedule F, Parts II and IV.	15		x
16	Did the organization report on Part IX, column (A), line 3, more than \$5,000 of aggregate grants or other			
	assistance to or for foreign individuals? If "Yes," complete Schedule F, Parts III and IV	16		x
17	Did the organization report a total of more than \$15,000 of expenses for professional fundraising services on			
	Part IX, column (A), lines 6 and 11e? If "Yes," complete Schedule G, Part I. See instructions	17		x
18	Did the organization report more than \$15,000 total of fundraising event gross income and contributions on			
	Part VIII, lines 1c and 8a? If "Yes," complete Schedule G, Part II	18	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		x
20 a	Did the organization operate one or more hospital facilities? If "Yes," complete Schedule H	20a		x
b	If "Yes," to line 20a, did the organization attach a copy of its audited financial statements to this return?	20b		
21	Did the organization report more than \$5,000 of grants or other assistance to any domestic organization or			
-	domestic government on Part IX, column (A), line 1? If "Yes," complete Schedule I, Parts I and II	21	х	
				-

Form 990 (2022) KultureCity
Part IV Checklist of Required Schedules (continued)

T ui			Vaa	Na
22	Did the organization report more than \$5,000 of grants or other assistance to or for domestic individuals on		Yes	No
	Part IX, column (A), line 2? If "Yes," complete Schedule I, Parts I and III.	22		х
23	Did the organization answer "Yes" to Part VII, Section A, line 3, 4, or 5, about compensation of the			
	organization's current and former officers, directors, trustees, key employees, and highest compensated			
	employees? If "Yes," complete Schedule J.	23		х
24 a	Did the organization have a tax-exempt bond issue with an outstanding principal amount of more than			
	\$100,000 as of the last day of the year, that was issued after December 31, 2002? If "Yes," answer lines 24b			
	through 24d and complete Schedule K. If "No," go to line 25a	24a		х
b	Did the organization invest any proceeds of tax-exempt bonds beyond a temporary period exception?	24b		
С	Did the organization maintain an escrow account other than a refunding escrow at any time during the year			
	to defease any tax-exempt bonds?	24c		
d	Did the organization act as an "on behalf of" issuer for bonds outstanding at any time during the year?	24d		
25 a	Section 501(c)(3), 501(c)(4), and 501(c)(29) organizations. Did the organization engage in an excess benefit			
	transaction with a disqualified person during the year? If "Yes," complete Schedule L, Part I	25a		Х
b	Is the organization aware that it engaged in an excess benefit transaction with a disqualified person in a prior			
	year, and that the transaction has not been reported on any of the organization's prior Forms 990 or 990-EZ?			
	If "Yes," complete Schedule L, Part I	25b		Х
26	Did the organization report any amount on Part X, line 5 or 22, for receivables from or payables to any current			
	or former officer, director, trustee, key employee, creator or founder, substantial contributor, or 35%			
	controlled entity or family member of any of these persons? If "Yes," complete Schedule L, Part II	26		Х
27	Did the organization provide a grant or other assistance to any current or former officer, director, trustee, key employee, creator or			
	founder, substantial contributor or employee thereof, a grant selection committee member, or to a 35% controlled entity			
	(including an employee thereof) or family member of any of these persons? If "Yes," complete Schedule L, Part III	27		X
28	Was the organization a party to a business transaction with one of the following parties (see the Schedule L,			
	Part IV, instructions for applicable filing thresholds, conditions, and exceptions):			
а	A current or former officer, director, trustee, key employee, creator or founder, or substantial contributor?			
	If "Yes," complete Schedule L, Part IV	28a		X
b	A family member of any individual described in line 28a? If "Yes," complete Schedule L, Part IV	28b		Х
С	A 35% controlled entity of one or more individuals and/or organizations described in line 28a or 28b?			
	If "Yes," complete Schedule L, Part IV	28c		X
29	Did the organization receive more than \$25,000 in non-cash contributions? <i>If "Yes," complete Schedule M</i>	29		X
30	Did the organization receive contributions of art, historical treasures, or other similar assets, or qualified			v
24	conservation contributions? If "Yes," complete Schedule M	30		X X
31	Did the organization liquidate, terminate, or dissolve and cease operations? If "Yes," complete Schedule N, Part I.	31		~
32	Did the organization sell, exchange, dispose of, or transfer more than 25% of its net assets? If "Yes," complete Schedule N,	32		х
33	Part II.	32		
33		33		x
34	sections 301.7701-2 and 301.7701-3? If "Yes," complete Schedule R, Part I	33		
J4	or IV, and Part V, line 1	34		х
35 a	Did the organization have a controlled entity within the meaning of section 512(b)(13)?	35a		X
b	If "Yes" to line 35a, did the organization receive any payment from or engage in any transaction with a	000		<u> </u>
	controlled entity within the meaning of section 512(b)(13)? If "Yes," complete Schedule R, Part V, line 2	35b		
36	Section 501(c)(3) organizations. Did the organization make any transfers to an exempt non-charitable			
	related organization? If "Yes,", complete Schedule R, Part V, line 2.	36		x
37	Did the organization conduct more than 5% of its activities through an entity that is not a related organization			
•	and that is treated as a partnership for federal income tax purposes? If "Yes," complete Schedule R, Part VI	37		x
38	Did the organization complete Schedule O and provide explanations on Schedule O for Part VI, lines 11b and	-		
-	19? Note: All Form 990 filers are required to complete Schedule O	38	х	
Pa	rt 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
1 a	Enter the number reported in box 3 of Form 1096. Enter -0- if not applicable			
b	Enter the number of Forms W-2G included on line 1a. Enter -0- if not applicable	1		
С	Did the organization comply with backup withholding rules for reportable payments to vendors and reporatble gaming (gambling)			
	winnings to prize winners?	1c	х	
		_	~~~	

Form 99	0 (2022) KultureCity 46-37	<u>011</u>	<u>45</u> F	Page 5
Part	V Statements Regarding Other IRS Filings and Tax Compliance (continued)		Yes	No
2 a	Enter the number of employees reported on Form W-3, Transmittal of Wage and Tax Statements,			
	filed for the calendar year ending with or within the year covered by this return			
b	If at least one is reported on line 2a, did the organization file all required federal employment tax returns?	2b	Х	
3 a	Did the organization have unrelated business gross income of \$1,000 or more during the year?	3a		X
b	If "Yes," has it filed a Form 990-T for this year? If "No" to line 3b, provide an explanation on Schedule O	3b		
4 a	At any time during the calendar year, did the organization have an interest in, or a signature or other authority over,			
	a financial account in a foreign country (such as a bank account, securities account, or other financial account)?	4a		
b	If "Yes," enter the name of the foreign country			
	See instructions for filing requirements for FinCEN Form 114, Report of Foreign Bank and Financial Accounts (FBAR).			
5 a	Was the organization a party to a prohibited tax shelter transaction at any time during the tax year?	5a		x
b	Did any taxable party notify the organization that it was or is a party to a prohibited tax shelter transaction?	5b		x
С	If "Yes," to line 5a or 5b, did the organization file Form 8886-T?	5c		
6 a	Does the organization have annual gross receipts that are normally greater than \$100,000, and did the			
	organization solicit any contributions that were not tax deductible as charitable contributions?	6a		x
b	If "Yes," did the organization include with every solicitation an express statement that such contributions or			
-	gifts were not tax deductible?.	6b		
7	Organizations that may receive deductible contributions under section 170(c).			
·a	Did the organization receive a payment in excess of \$75 made partly as a contribution and partly for goods			
ŭ	and services provided to the payor?	7a		x
b	If "Yes," did the organization notify the donor of the value of the goods or services provided?	7b		
c	Did the organization sell, exchange, or otherwise dispose of tangible personal property for which it was	10		
U	required to file Form 8282?.	7c		x
d	If "Yes," indicate the number of Forms 8282 filed during the year	10		
e	Did the organization receive any funds, directly or indirectly, to pay premiums on a personal benefit contract?	7e		x
f	Did the organization during the year, pay premiums, directly or indirectly, on a personal benefit contract?	7e 7f		X
	If the organization received a contribution of qualified intellectual property, did the organization file Form 8899 as required?	7g		
g b	If the organization received a contribution of qualified intellectual property, did the organization me rorm does as required?	79 7h		
h o		711		
8	Sponsoring organizations maintaining donor advised funds. Did a donor advised fund maintained by the	0		
•	sponsoring organization have excess business holdings at any time during the year?	8		
9	Sponsoring organizations maintaining donor advised funds.	0-		
a	Did the sponsoring organization make any taxable distributions under section 4966?	9a		
b	Did the sponsoring organization make a distribution to a donor, donor advisor, or related person?	9b		
10	Section 501(c)(7) organizations. Enter:			
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			
11	Section 501(c)(12) organizations. Enter:			
a	Gross income from members or shareholders			
b	Gross income from other sources. (Do not net amounts due or paid to other sources			
40.1	against amounts due or received from them.)	40		
12 a	Section 4947(a)(1) non-exempt charitable trusts. Is the organization filing Form 990 in lieu of Form 1041?	12a		
b	If "Yes," enter the amount of tax-exempt interest received or accrued during the year			
13	Section 501(c)(29) qualified nonprofit health insurance issuers.	40		
а	Is the organization licensed to issue qualified health plans in more than one state?	13a		
	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			
	the organization is licensed to issue qualified health plans			
C	Enter the amount of reserves on hand	4.		
14 a	Did the organization receive any payments for indoor tanning services during the tax year?	14a		x
b	If "Yes," has it filed a Form 720 to report these payments? If "No," provide an explanation on Schedule O	14b		
15	Is the organization subject to the section 4960 tax on payment(s) of more than \$1,000,000 in remuneration			
	or excess parachute payment(s) during the year?	15		X
	If "Yes," see the instructions and file Form 4720, Schedule N.			
16	Is the organization an educational institution subject to the section 4968 excise tax on net investment income?	16		X
	If "Yes," complete Form 4720, Schedule O.			
17	Section 501(c)(21) organizations. Did the trust, or any disqualified or other person engage in any activities			
	that would result in the imposition of an excise tax under section 4951, 4952 or 4953?	17		
	If "Yes," complete Form 6069.			

Form 990 (2022) KultureCity Part VI Governance, Management, and Disclosure. For each "Yes" response to lines 2 through 7b below, and for a "No" 8b, or 10b below, describe the circumsta

 Check if	Schedu	le O d	contair	ns a respor	nse or note to any line	e in this Part VI _										 	 Х
response	to line	8a, 8l	o, or 1	Ob below,	describe the circums	stances, processe	es, or ch	anges	on S	ched	ule O). See	e inst	ructio	ons.		

Secti	on A. Governing Body and Management				
				Yes	No
1 a	Enter the number of voting members of the governing body at the end of the tax year	1a 23			
	If there are material differences in voting rights among members of the governing body, or if the governing				
	body delegated broad authority to an executive committee or similar committee, explain on Schedule O.				
b	Enter the number of voting members included on line 1a, above, who are independent	1b 23			
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				
	supervision of officers, directors, trustees, or key employees to a management company or other person? .		3		X
4	Did the organization make any significant changes to its governing documents since the prior Form 990 was	s 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
7 a	Did the organization have members, stockholders, or other persons who had the power to elect or appoint				
	one or more members of the governing body?		7a		_X_
b	Are any governance decisions of the organization reserved to (or subject to approval by) members,				
	stockholders, or persons other than the governing body?		7b		X
8	Did the organization contemporaneously document the meetings held or written actions undertaken during				
	the year by the following:				
a	The governing body?		8a	X	
b	Each committee with authority to act on behalf of the governing body?		8b	Х	
9	Is there any officer, director, trustee, or key employee listed in Part VII, Section A, who cannot be reached a				v
Faati	the organization's mailing address? If "Yes," provide the names and addresses on Schedule O		9		_ X_
Secu	on B. Policies (This Section B requests information about policies not required by the Internal Revenue	e code.)		Yes	No
10 2	Did the organization have local chapters, branches, or affiliates?		10a	162	X
	If "Yes," did the organization have written policies and procedures governing the activities of such chapters,		104		
N N	affiliates, and branches to ensure their operations are consistent with the organization's exempt purposes?		10b		
11 a	Has the organization provided a complete copy of this Form 990 to all members of its governing body before		11a		x
b	Describe on Schedule O the process, if any, used by the organization to review this Form 990.				
12 a	Did the organization have a written conflict of interest policy? If "No," go to line 13.		12a	х	
b	Were officers, directors, or trustees, and key employees required to disclose annually interests that could gi		12b	X	
	Did the organization regularly and consistently monitor and enforce compliance with the policy? If "Yes,"				
	describe on Schedule O how this was done.		12c	x	
13	Did the organization have a written whistleblower policy?		13		х
14	Did the organization have a written document retention and destruction policy?		14		х
15	Did the process for determining compensation of the following persons include a review and approval by ind				
	persons, comparability data, and contemporaneous substantiation of the deliberation and decision?				
а	The organization's CEO, Executive Director, or top management official		15a		х
b	Other officers or key employees of the organization		15b		X
	If "Yes" to line 15a or 15b, describe the process on Schedule O. See instructions.				
16 a	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 part	ticipation in joint			
	venture arrangements under applicable federal tax law, and take steps to safeguard the organization's exem	pt status with			
	respect to such arrangements?		16b		
Secti	on C. Disclosure				
17	List the states with which a copy of this Form 990 is required to be filed				
18	Section 6104 requires an organization to make its Forms 1023 (1024 or 1024-A, if applicable), 990, and 990)-T (section 501(c)(3)s	only)		
	available for public inspection. Indicate how you made these available. Check all that apply.				
	Own website Another's website X Upon request Other (explain on Schedule O)				

19	Describe on Schedule O whether (and if so, how) the organization made its governing documents, conflict of interest policy, and
	financial statements available to the public during the tax year.

(205) 907-5659 State the name, address, and telephone number of the person who possesses the organization's books and records 20 Uma Srivastava 732 Montgomery Hwy Ste. PMB 392 Vestavia Hills, AL 35216

46-3701145 Page 6

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

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

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

1a Complete this table for all persons required to be listed. Report compensation for the calendar year ending with or within the organization's tax year.

• List all of the organization's **current** officers, directors, trustees (whether individuals or organizations), regardless of amount of compensation. Enter -0- in columns (D), (E), and (F) if no compensation was paid.

• List all of the organization's current key employees, if any. See 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.

• 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 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.

				(0	C)		-			
(A)	(B)	Position						(D)	(E)	(F)
Name and title	Average	(do n	(do not check more than one				ne	Reportable	Reportable	Estimated amount
	hours	r week officer and a director/trustee)				is both	an	compensation	compensation	of other
	per week							from the	from related	compensation
	(list any hours for	우호	l.	Q	2	e, ⊥	Ţ	organization (W-2/ 1099-MISC/	organization (W-2/ 1099-MISC/	from the organization and
	related	divic	stitu	Officer	y e	nplo	Former	1099-NEC)	1099-NEC)	related organizations
	organizations	Individual or director	tiona	7	npl	st co yee	"	,	,	0
	below	Individual trustee or director	al tru		Key employee	mp				
	dotted line)	tee	Institutional trustee			ens				
			e			Highest compensated employee				
(1) Kelly Aucoin										
Board Member		X								
(2) Sean Culkin										
Board Member		X								
(3) Jenni Farli										
Board Member		X								
(4) Jonathan Gravlee										
Board Member		X								
(5) Megan L Gravlee										
Board Member		X								
(6) Joe Ingles										
Board Member		X								
(7) Renae Ingles										
Board Member		X								
(8) Ben McKee										
Board Member		X								
(9) Daniel Platzman										
Board Member		X								
(10) Michele Kong										
Board Member		X								
<u>(11) Dr Julian Mahaganasan</u>										
Board Member		X		Х						
(12) Dominique Wilkins										
Chairman of the Board		X		х				20,000.		
(13) Evelyn Yang										
Board Member		X								
(14) Jason Isbell										
Board Member		X								
UYA										Form 990 (2022)

Form 990 (2022) KultureCity 46-370114 Part VII Section A. Officers, Directors, Trustees, Key Employees, and Highest Compensated Employees (continued)

Fall MI Section A. Officers, Directors, Th	istees, ne		picy		3, a		gine	est compensate		ees (c	onanueuj	
				(0	C)							
(A)	(B)		I	Posi	ition			(D)	(E)			(F)
Name and title	Average	(do n	ot che	eck ı	more	than o	ne	Reportable	Reportab			ed amount
	hours per	box, ι	unles	s pe	rson	is both	an	compensation	compensat			other
	week (list any hours for			l a di	irecto	or/truste	<u> </u>	from the organization (W-2/	from related 2/ organization (W-2/		•	ensation m the
	related	Ind or c	Ins	Off	Ke	Hig	Foi	1099-MISC/	1099-MIS			ation and
	organizations	ividu	tituti	Officer	en	hes	Former	1099-NEC)	1099-NE0	C)	related o	rganizations
	below dotted	tor to	ona		Key employee	ee t	,					
	line)	Individual trustee or director	tru		yee	mpe						
		ee	Institutional trustee			Highest compensated employee						
						ited						
(15) Randall Park												
Board Member		Х										
(16) Jae Suh Park												
Board Member		Х										
(17) Uma Srivastava	40.00											
Executive Director				х				73,000.				
(18) Bronwyn Newport												
Board Member		х										
(19) Ken Jeong												
Board Member		х										
(20) Sam Judge												
Board Member		х										
(21) Joshua G Brooks												
Board Member		х										
(22) Hannah Hooper		A										
Board Member		х										
		~										
		v										
Board Member		Х										
(24) Tony Khan												
Board Member (25)		х										
(23)												
1b Subtotal								93,000.				
c Total from continuation sheets to Pa							•••	95,000.				
	-						• •	93,000.				
2 Total number of individuals (including b		od to	tho		 lieto	 d aho			ore than \$1		0 of	
reportable compensation from the orga			tillo	301	1310	u abu	we)	who received in		100,00		
												Yes No
3 Did the organization list any former offic	er, director	, trust	tee,	key	/ em	ploye	e, o	or highest compe	ensated			
employee on line 1a? If "Yes," complete				-							3	x
4 For any individual listed on line 1a, is the							n ar	nd other compen	sation from	the		
organization and related organizations gr												
individual			,		-	, .					4	x
5 Did any person listed on line 1a receive of	or accrue co	mne	nsat	tion	fro	m anv	. un	related organiza	ition or indi	vidual		^
for services rendered to the organization		-				-		-			5	x
Section B. Independent Contractors		Joinp	.010	00,	iiiu		0, (_ A
1 Complete this table for your five highest	compensat	ed ind	lene	nd	ent	contra	acto	ors that received	more than	\$100	000 of	
compensation from the organization. Rep tax year.												n's
(A)								(B)			(C)	- 1'
Name and business address								Description of se	ervices	(Compens	sation
	<i></i>						L					

2 Total number of independent contractors (including but not limited to those listed above) who received more than \$100,000 of compensation from the organization

Form 990 (2022) KultureCity

Part VIII Statement of Revenue

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

					(A) Total revenue	(B) Related or exempt	(C) Unrelated	(D) Revenue excluded
						function revenue	business revenue	from tax under sections 512-514
<i>.</i>		<u> </u>					Tevenue	Sections 512-514
Contributions, Gifts, Grants, and Other Similar Amounts		Federated campaigns			-			
no Gra	b	Membership dues			-			
fts, r Aı		Fundraising events			-			
, Gi	d	Related organizations		1e 21,280.	-			
Sin	e	Government grants (contributions, gift	, i i i i i i i i i i i i i i i i i i i	<u>1e 21,200</u>	-			
utic		All other contributions, gif and similar amounts not in	-	1f 1,711,040.				
trib Ot		Noncash contributions inc			-			
Son	y h	Total. Add lines 1a–1f.			1 732 320			
				Business Code	1,752,520.			
Program Service Revenue	2a	Sensory fees			894,960.			894,960.
Rev	b			-				
ice	c							
Serv	d							
an	e							
ogo	f	All other program service	revenue					
ā	g	Total. Add lines 2a-2f			894,960.			
	3	Investment income (inclue	ding dividends, inter	est,				
		and other similar amounts	s)					
	4	Income from investment of	of tax-exempt bond p	roceeds				
	5	Royalties	<u> </u>	<u></u>				
			(i) Real	(ii) Personal	_			
	6a	Gross rents	6a		-			
	b	Less: rental expenses	6b		-			
	С	Rental income or (loss)	6C					
	d	Net rental income or (loss	r i					
	7a	Gross amount from sales of	(i) Securities	(ii) Other	-			
		assets other than inventory	7a		-			
	b	Less: cost or other basis						
		and sales expenses			-			
		Gain or (loss)						
	a	Net gain or (loss)	 Г	<u>· · · · · · · · · · · · · · · · · · · </u>				
enue	8 2	Gross income from fundr	aising					
ven	Ua	events (not including \$	aising					
an a		of contributions reported of	on line 1c)					
Other Rev		See Part IV, line 18		8a 1.344.919.				
ō	b	Less: direct expenses		^{8b} 594,830.	-			
		Net income or (loss) from						
		Gross income from gamir	-					
		See Part IV, line 19	-	9a				
	b	Less: direct expenses .		9b				
	С	Net income or (loss) from	gaming activities	<u></u>				
	10 a	Gross sales of inventory,	less					
		returns and allowances	<u>1</u>	0a	_			
	b	Less: cost of goods sold	<u>1</u>	0b				
	С	Net income or (loss) from	sales of inventory					
s				Business Code				
leor	11a							
Miscellaneous Revenue	b			_				
sce Rev	C	All (1						
Ξ		All other revenue						
		Total. Add lines 11a-11d						801 060
	12	Total revenue. See inst			צטצ, ווב, בן.	1		894,960.

180,392.

180,392.

3,618.

17,508

31,604

203,529.

	rt IX Statement of Functional Expenses			
Secti	on 501(c)(3) and 501(c)(4) organizations must complete all col			. ,
	Check if Schedule O contains a response or note to an	(A)	(B)	(C)
	ot include amounts reported on lines 6b, 7b, 8b, 9b, 10b of Part VIII.	Total expenses	Program service	Management and
1			expenses	general expenses
•	Grants and other assistance to domestic organizations	45,534.	45,534.	
2	and domestic governments. See Part IV, line 21 Grants and other assistance to domestic	45,554.	45,554.	
2				
3	individuals. See Part IV, line 22.			
3	Grants and other assistance to foreign organizations,			
	foreign governments, and foreign individuals. See Part IV,			
4	lines 15 and 16			
4	Benefits paid to or for members.			
5	Compensation of current officers, directors, trustees,			
6	and key employees	50,528.		50,528
6	Compensation not included above to disqualified persons			
	(as defined under section 4958(f)(1)) and persons			
-	described in section 4958(c)(3)(B)	020 100	020 100	
7	Other salaries and wages	230,182.	230,182.	
8	Pension plan accruals and contributions (include section			
~	401(k) and 403(b) employer contributions).			
9	Other employee benefits	00 011	10 707	4 104
10	Payroll taxes	22,911.	18,787.	4,124.
11	Fees for services (nonemployees):			
	Management	4 055		4 055
		4,255.		4,255
		24,973.		24,973
	Lobbying			
	Professional fundraising services. See Part IV, line 17			
g	Other. (If line 11g amount exceeds 10% of line 25, column			
40	(A), amount, list line 11g expenses on Schedule O.)	004 401	114 000	
	Advertising and promotion	294,401.	114,009.	14 000
	Office expenses	16,048.	1,750.	14,298
14 45				
15	Royalties	47 401		47 401
16 47		47,421.		47,421
17	Travel			
18	Payments of travel or entertainment expenses for any			
40	federal, state, or local public officials			
19 20	Conferences, conventions, and meetings	F 000		F 000
20	Interest	5,200.		5,200.

3,618.

47,388.

859,879.

116,718.

41,604.

22,832.

1,651,484.

3,484,976.

47,388.

859,879

99,210.

10,000.

22,832.

1,651,484.

3,101,055.

(D) Fundraising expenses

26

21

22

23

24

Payments to affiliates

expenses on Schedule O.)

d Miscellaneous

¢ Website

e All other expenses

Depreciation, depletion, and amortization

Insurance.

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

a Kulture program expense

b Sensory Initiative program

25 Total functional expenses. Add lines 1 through 24e

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)....

 Form 990 (2022)
 KultureCity

 Part X
 Balance Sheet

	Check if Schedule O contains a response or note to any line in this Part X		<u></u>	
		(A) Beginning of year		(B) End of year
1	Cash — non-interest-bearing.	472,129.	1	134,651
2	Savings and temporary cash investments	,	2	•
3	Pledges and grants receivable, net		3	
4			4	504,846
5	Loans and other receivables from any current or former officer, director,		-	,
	trustee, key employee, creator or founder, substantial contributor, or 35%			
	controlled entity or family member of any of these persons		5	
6	Loans and other receivables from other disqualified persons (as defined			
3 .	under section 4958(f)(1)), and persons described in section 4958(c)(3)(B)		6	
	Notes and loans receivable, net.		7	
ζ 8			8	
9	Prepaid expenses and deferred charges.	221,375.	9	34,000
	a Land, buildings, and equipment: cost or other	221,373.	J	54,000
''	basis. Complete Part VI of Schedule D			
	b Less: accumulated depreciation	7,366.	10c	17,832
11	Investments — publicly traded securities	7,500.	11	17,032
12	Investments — other securities. See Part IV, line 11.		12	
13	Investments — program-related. See Part IV, line 11.		13	
14			14	
15	Other assets. See Part IV, line 11.		15	
16	Total assets. Add lines 1 through 15 (must equal line 33).	700,870.	16	691,329
17	Accounts payable and accrued expenses	38,704.	17	63,229
18		50,704.	18	05,229
19		55,000.	19	49,780
20	Tax-exempt bond liabilities	55,000.	20	49,700
20 21 22	Escrow or custodial account liability. Complete Part IV of Schedule D.		20	
21			21	
2 22	Loans and other payables to any current or former officer, director, trustee, key employee, creator or		22	
<u>ا</u> ا	founder, substantial contributor, or 35% controlled entity or family member of any of these persons Secured mortgages and notes payable to unrelated third parties		22	
23		410,358.	23	489,119
24	Unsecured notes and loans payable to unrelated third parties	410,558.	24	409,119
25			25	
	not included on lines 17-24). Complete Part X of Schedule D.	504,062.	25 26	602,128
26	Total liabilities. Add lines 17 through 25 X Organizations that follow FASB ASC 958, check here X	504,002.	20	002,120
5				
27	and complete lines 27, 28, 32, and 33. Net assets without donor restrictions	196,808.	27	90 201
5 ² ' 1 28	Net assets with donor restrictions.	190,000.	21	89,201
5 20			20	
5	Organizations that do not follow EACE ASC OFF shock have		28	
-	Organizations that do not follow FASB ASC 958, check here			
	and complete lines 29 through 33.		20	
29	Capital stock or trust principal, or current funds		29	
30	Paid-in or capital surplus, or land, building, or equipment fund		30	
2 31	Retained earnings, endowment, accumulated income, or other funds	106 000	31	00 001
27 28 29 30 31 32 33		<u>196,808.</u>	32	89,201
33	Total liabilities and net assets/fund balances.	700,870.	33	691,329

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Form **990** (2022)

	^{0 (2022)} KultureCity		46-370	114	5 Pa	ige 1 2
Part	XI Reconciliation of Net Assets					
	Check if Schedule O contains a response or note to any line in this Part XI					
1	Total revenue (must equal Part VIII, column (A), line 12)	1		,37		
2	Total expenses (must equal Part IX, column (A), line 25)	2		,48		
3	Revenue less expenses. Subtract line 2 from line 1	3		-10		
4	Net assets or fund balances at beginning of year (must equal Part X, line 32, column (A))	4		19	6,8	08
5	Net unrealized gains (losses) on investments	5				
6	Donated services and use of facilities	6				
7	Investment expenses	7				
8	Prior period adjustments	8				
9	Other changes in net assets or fund balances (explain on Schedule O)	9				
10	Net assets or fund balances at end of year. Combine lines 3 through 9 (must equal Part X, line					
	<u>32, column (B))</u>	10		8	9,2	01
Part	XII Financial Statements and Reporting					
	Check if Schedule O contains a response or note to any line in this Part XII					· 🗌
					Yes	No
1	Accounting method used to prepare the Form 990: Cash X Accrual Other					
	If the organization changed its method of accounting from a prior year or checked "Other," explain on Schedule (Э.				
2a	Were the organization's financial statements compiled or reviewed by an independent accountant?			2a		X
	If "Yes," check a box below to indicate whether the financial statements for the year were compiled or reviewed or	n a sepa	arate			
	basis, consolidated basis, or both:					
	Separate basis Consolidated basis Both consolidated and separate basis					
b	Were the organization's financial statements audited by an independent accountant?			2b	Х	
	If "Yes," check a box below to indicate whether the financial statements for the year were audited on a separate h					
	basis, or both:					
	X Separate basis Consolidated basis Both consolidated and separate basis					
с	If "Yes" to line 2a or 2b, does the organization have a committee that assumes responsibility for oversight					
	of the audit, review, or compilation of its financial statements and selection of an independent accountant?			2c	х	
	If the organization changed either its oversight process or selection process during the tax year, explain on					
	Schedule O.					
3a	As a result of a federal award, was the organization required to undergo an audit or audits as set forth in the					
•••	theUniform Guidance, 2 C.F.R. Part 200, Subpart F?			3a		x
h	If "Yes," did the organization undergo the required audit or audits? If the organization did not undergo the					<u> </u>
~	required audit or audits, explain why on Schedule O and describe any steps taken to undergo such audits.			3b		
	required dudit of dudito, explain why on concedere of and describe any steps taken to andergo such addits.			Form		L

SCHEDULE A

Public Charity Status and Public Support

OMB No. 1545-0047

(Form 000				ly Status and		•	•	つつつつ
(Form 990	J)	Complete if the organ		01(c)(3) organization or a s		a)(1) nonex	empt charitable trust.	2022
Department	of the Treasury			ach to Form 990 or Form				Open to Public
	enue Service	G	io to www.irs.gov/F	orm990 for instructions ar	nd the lates	t informatio		Inspection
	e organization						Employer identification	
	reCity	fan Dublia Oba			4	ta thia a	46-370114	
Part I				l organizations mus s: (For lines 1 throug				lons.
•		•		on of churches descri		•	,	
				. (Attach Schedule E			U(D)(T)(A)(I).	
				anization described i	-		4)(A)(;;;)	
		•		onjunction with a hosp				()(iii) Entor the
		me, city, and state	•					
				ollege or university ow	ned or o	nerated h	v a governmental	unit described in
	•	(b)(1)(A)(iv). (Cor		shoge of aniversity of			y a governmentar	
			-	mental unit described	l in secti	on 170(b)(1)(A)(v).	
		•	•	antial part of its supp		•		the general public
	•	section 170(b)(1						and general period
)(1)(A)(vi). (Complete	e Part II.)			
				d in section 170(b)(1)			n conjunction with a	a land-grant college
				iculture (see instruction				
	university:							
	support from acquired by f	gross investment he organization a	t income and uni fter June 30, 197	e than 33 1/3% of its nctions, subject to cen related business taxal 75. See section 509(sively to test for public	ble incom a)(2). (Co	ne (less s omplete F	ection 511 tax) fror Part III.)	ship fees, and gross in 33 1/3% of its in businesses
	-	-	•	vely for the benefit of,	-			y out the purposes of
	•	•	•	escribed in section 5	•		•	
	Check the bo	x on lines 12a thro	ough 12d that des	scribes the type of sup	porting o	rganizatio	on and complete lin	es 12e, 12f, and 12g.
a] Type I . A s	upporting organiz	ation operated,	supervised, or control	led by its	supporte	ed organization(s),	typically by giving
				egularly appoint or ele	ct a majo	ority of the	e directors or truste	ees of the supporting
	•		•	Sections A and B.				
b	control or r	nanagement of th	e supporting org	d or controlled in con anization vested in th , Sections A and C.			•	
сГ	•	. ,	-	ng organization opera	ted in co	nnection	with, and functiona	ally integrated with
				s). You must comple				,
d			•	porting organization of				rted organization(s)
	that is not	unctionally integra	ated. The organi	zation generally must	satisfy a	distribut	ion requirement an	
	requiremer	t (see instructions	s). You must co i	mplete Part IV, Sect	ions A aı	nd D, and	d Part V.	
e				written determination onally integrated supp				e II, Type III
			•					
g Pi	rovide the fol	lowing information	n about the supp	orted organization(s)	-			-
(i) N	Name of supporte	d organization	(ii) EIN	(iii) Type of organization (described on lines 1-10 above (see instructions))	Ìisted in you	organization ur governing ment?	(v) Amount of monetary support (see instructions)	 (vi) Amount of other support (see instructions)
					Yes	No		
(A)								
(B)								
(C)								
(D)								
			1		1	1	1	

(E) Total

Schedu	le A (Form 990) 2022 KultureCi	ty				46-370	1145 Page 2
Part	II Support Schedule for Organiz (Complete only if you checked th	ations Desc ne box on line	e 5, 7, or 8 of	Part I or if th	e organizatio	i 170(b)(1)(A) In failed to qu)(vi)
Saati	Part III. If the organization fails to on A. Public Support	o quainy und	er the tests i	sted below, p	lease comple	ele Part III.)	
	idar year (or fiscal year beginning in)	(a) 2018	(b) 2010	(a) 2020	(d) 2021	(a) 2022	(f) Total
1	Gifts, grants, contributions, and membership fees received. (Do not	(a) 2010	(b) 2019	(c) 2020	(u) 2021	(e) 2022	(f) Total
2	include any "unusual grants.")						
2	organization's benefit and either paid to or expended on its behalf						
3	The value of services or facilities						
	furnished by a governmental unit to the organization without charge						
4	Total. Add lines 1 through 3						
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).						
6	Public support. Subtract line 5 from line 4.						
	on B. Total Support						I
	dar year (or fiscal year beginning in)	(a) 2018	(b) 2019	(c) 2020	(d) 2021	(e) 2022	(f) Total
7	Amounts from line 4						
8	Gross income from interest, dividends, payments received on securities loans, rents, royalties, and income from similar						
9	sources Net income from unrelated business activities, whether or not the business						
10	is regularly carried on Other income. Do not include gain or loss from the sale of capital assets (Explain in Part VI.)						
11	Total support. Add lines 7 through 10						
12	Gross receipts from related activities, etc						
13	First 5 years. If the Form 990 is for the c						
	organization, check this box and stop he						
	on C. Computation of Public Suppo			4.4			0/
14	Public support percentage for 2022 (line		•				<u>%</u>
15 16a	Public support percentage from 2021 Sch 33 1/3 % support test-2022. If the organ						
16a	box and stop here . The organization qua						
b	33 1/3 % support test-2021. If the organ	-	• • • •	-			
	check this box and stop here. The organ						
17a	10%-facts-and-circumstances test-202	22. If the organ	nization did no	t check a box o	on line 13, 16a	, or 16b, and li	ne 14 is
	10% or more, and if the organization me Part VI how the organization meets the fa	cts-and-circu	mstances test.	The organizat	ion qualifies as	s a publicly sup	ported
	organization						
b	10%-facts-and-circumstances test–202 15 is 10% or more, and if the organizatio Explain in Part VI how the organization m	n meets the fa	acts-and-circur	nstances test,	check this box	and stop her	е.
	supported organization.						
18	Private foundation. If the organization d instructions						

Part III

 Support Schedule for Organizations Described in Section 509(a)(2)
 46-3701145
 Page 3

 (Complete only if you checked the box on line 10 of Part I or if the organization failed to qualify under Part II.
 If the organization fails to qualify under the tests listed below, please complete Part II.)

Secti	ion A. Public Support	unuc		010 110			implete i art		
	idar year (or fiscal year beginning in)	(2)	2018	(h)	2019	(c) 2020	(d) 2021	(e) 2022	(f) Total
1	Gifts, grants, contributions, and membership fees	(a)	2010		2013	(0) 2020	(u) 2021		
•		377	091	722	035	1 120 102	1 620 904	1 732 320	5,581,732.
2	Gross receipts from admissions, merchandise	511	,051.	122	, , , , , , , , , , , , , , , , , , , ,	1,120,402.	1,020,904.	1,752,520.	5,501,752.
	sold or services performed, or facilities								
	furnished in any activity that is related to the organization's tax-exempt purpose	129	406	550	455	100 536	755 218	1 344 010	3,180,534.
3	Gross receipts from activities that are not an	727	,400.	550	, 400.	100,330.	733,210.	1,344,919.	5,100,554.
Ŭ	unrelated trade or business under section 513					56.251	146.880	894,960	1,098,091.
4	Tax revenues levied for the						- 10 / 000 .		,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,
-	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	806	.497.	1,273	3,390.	1,285,269.	2,523,002.	3,972,199.	9,860,357.
	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.)								9,860,357.
Secti	ion B. Total Support								
Caler	ndar year (or fiscal year beginning in)	(a)	2018	(b)	2019	(c) 2020	(d) 2021	(e) 2022	(f) Total
9		806	<u>,497.</u>	1,273	3,390.	1,285,269.	2,523,002.	3,972,199.	9,860,357.
10a	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								
	Add lines 10a and 10b								
11	Net income from unrelated business								
	activities not included on line 10b, whether								
40	or not the business is regularly carried on								
12	Other income. Do not include gain or								
	loss from the sale of capital assets								
13	(Explain in Part VI.)								
15	· · · · · · · · · · · · · · · · · · ·	006	407	1 07		1 005 000		0.070.100	0.000.055
14	First 5 years. If the Form 990 is for the o								9,860,357.
17	organization, check this box and stop her	•					•		
Secti	ion C. Computation of Public Suppo							<u></u>	· · · · · · · ·
15	Public support percentage for 2022 (li				ivided b	ov line 13. co	lumn (f)).	. 15	100.00%
16	Public support percentage from 2021								100.00%
_	ion D. Computation of Investment In							.	100.00%
17	Investment income percentage for 2022					by line 13, co	lumn (f))	. 17	%
18	Investment income percentage from 202							18	%
19a	331/3 % support tests–2022. If the organ								
	line 17 is not more than $33^{1/3}$ %, check this								
b	331/3 % support tests-2021. If the organi								
	line 18 is not more than 33 ¹ / ₃ %, check this								
20	Private foundation. If the organization di		-		-	-			

Supporting Organizations

Part IV

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

Did the organization have any excess business holdings in the tax year? (Use Schedule C, Form 4720, to determine whether the organization had excess business holdings.)

10b

Part	IV Supporting Organizations (continued)			
			Yes	No
11	Has the organization accepted a gift or contribution from any of the following persons?			
а	A person who directly or indirectly controls, either alone or together with persons described on lines 11b and			
	11c below, the governing body of a supported organization?	11a		
b	A family member of a person described on line 11a above?	11b		
<u> </u>	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		
Secti	on B. Type I Supporting Organizations			
			Yes	No
1	Did the governing body, members of the governing body, officers acting in their official capacity, or memberships of one or			
	more supported organizations have the power to regularly appoint or elect at least a majority of the organizations'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		
2	Did the organization operate for the benefit of any supported organization other than the supported	- 1		
-	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		
Secti	on C. Type II Supporting Organizations			
			Yes	No
1	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).			
Centi		1		
Secu	on 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		Tes	NO
•	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		
2	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		
3	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		
1	on 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 in	struc	tions).
a h	Check the box next to the method that the organization used to satisfy the Integral Part Test during the year (see in The organization satisfied the Activities Test. Complete line 2 below.	struc	tions).
b	Check the box next to the method that the organization used to satisfy the Integral Part Test during the year (see in The organization satisfied the Activities Test. Complete line 2 below. The organization is the parent of each of its supported organizations. Complete line 3 below.).
	Check the box next to the method that the organization used to satisfy the Integral Part Test during the year (see in The organization satisfied the Activities Test. Complete line 2 below.).
b	Check the box next to the method that the organization used to satisfy the Integral Part Test during the year (see in The organization satisfied the Activities Test. Complete line 2 below. The organization is the parent of each of its supported organizations. Complete line 3 below. The organization supported a governmental entity. Describe in Part VI how you supported a governmental entity.			
b c	 Check the box next to the method that the organization used to satisfy the Integral Part Test during the year (see in The organization satisfied the Activities Test. Complete line 2 below. The organization is the parent of each of its supported organizations. Complete line 3 below. The organization supported a governmental entity. Describe in Part VI how you supported a governmental entity. Activities Test. Answer lines 2a and 2b below. Did substantially all of the organization's activities during the tax year directly further the exempt purposes of 		see	
b c 2	 Check the box next to the method that the organization used to satisfy the Integral Part Test during the year (see in The organization satisfied the Activities Test. Complete line 2 below. The organization is the parent of each of its supported organizations. Complete line 3 below. The organization supported a governmental entity. Describe in Part VI how you supported a governmental entity. Activities Test. Answer lines 2a and 2b below. 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 		see	
b c 2	 Check the box next to the method that the organization used to satisfy the Integral Part Test during the year (see in The organization satisfied the Activities Test. Complete line 2 below. The organization is the parent of each of its supported organizations. Complete line 3 below. The organization supported a governmental entity. Describe in Part VI how you supported a governmental entity. Activities Test. Answer lines 2a and 2b below. Did substantially all of the organization's activities during the tax year directly further the exempt purposes of 		see	

- b Did the activities described on line 2a, above, constitute activities that, but for the organization's involvement, one or more of the organization's supported organization(s) would have been engaged in? If "Yes," explain in Part VI the reasons for the organization's position that its supported organization(s) would have engaged in these activities but for the organization's involvement.
- 3 Parent of Supported Organizations. Answer lines 3a and 3b below.
- a Did the organization have the power to regularly appoint or elect a majority of the officers, directors, or trustees of each of the supported organizations? *If "Yes" or "No," provide details in Part VI.*
- **b** Did the organization exercise a substantial degree of direction over the policies, programs, and activities of each of its supported organizations? *If "Yes," describe in Part VI the role played by the organization in this regard.*

Schedule A (Form 990) 2022

2b

3a

3b

Schedule A (Form 990) 2022

KultureCity

KultureCity

Part V Type III Non-Functionally Integrated 509(a)(3) Supporting O	raani		
1 Check here if the organization satisfied the Integral Part Test as a qualifying			ain in Part VI)
See instructions. All other Type III non-functionally integrated supporting	-		
Section 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) 7 Other expenses (see instructions) 	6		
8 Adjusted Net Income (subtract lines 5, 6, and 7 from line 4)	8		
Section 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		
e Discount claimed for blockage or other factors (explain in detail in Part VI):			
2 Acquisition indebtedness applicable to non-exempt-use assets	2		
3 Subtract line 2 from line 1d.	3		
4 Cash deemed held for exempt use. Enter 0.015 of line 3 (for greater amount, see instructions).	4		
5 Net value of non-exempt-use assets (subtract line 4 from line 3)	5		
6 Multiply line 5 by 0.035.	6		
7 Recoveries of prior-year distributions	7		
8 Minimum Asset Amount (add line 7 to line 6)	8		
Section C - Distributable Amount			Current Year
1 Adjusted net income for prior year (from Section A, line 8, column A)	1		
2 Enter 0.85 of line 1.	2		
3 Minimum asset amount for prior year (from Section B, line 8, column A)	3		
4 Enter greater of line 2 or line 3.	4		
5 Income tax imposed in prior year	5		
6 Distributable Amount. Subtract line 5 from line 4, unless subject to emergency temporary reduction (see instructions).	6		
7 Obeel, here if the comment open is the comparisation is first on a new functions	11 !	and a distance of the second second	

7 Check here if the current year is the organization's first as a non-functionally integrated Type III supporting organization (see instructions).

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Schedule A (Form 990) 2022

Schedul	e A (Form 990) 2022 KultureCity				<u>6-3701145 Page 7</u>
Part	V Type III Non-Functionally Integrated 509(a)(Supporting Orgar	nizations (continu	ed)	
Secti	on D - Distributions				Current Year
1	Amounts paid to supported organizations to accomplish	exempt purposes		1	
2	Amounts paid to perform activity that directly furthers exercised organizations, in excess of income from activity	empt purposes of suppo	rted	2	
3	Administrative expenses paid to accomplish exempt purp	oses of supported orga	nizations	3	
4	Amounts paid to acquire exempt-use assets			4	
5	Qualified set-aside amounts (prior IRS approval required	- provide details in Par	t 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 whic (provide details in Part VI). See instructions.	h the organization is res	ponsive	8	
9	Distributable amount for 2022 from Section C, line 6			9	
10	Line 8 amount divided by line 9 amount			10	
Se	ection E - Distribution Allocations (see instructions)	(i) Excess Distributions	(ii) Underdistribution Pre-2022	ıs	(iii) Distributable Amount for 2022
1	Distributable amount for 2022 from Section C, line 6				
2	Underdistributions, if any, for years prior to 2022 (reasonable cause required- <i>explain in Part VI</i>). See instr.				
3	Excess distributions carryover, if any, to 2022				
a	From 2017				
b	From 2018				
C	From 2019				
d	From 2020				
e	From 2021				
f	Total of lines 3a through 3e				
g	Applied to underdistributions of prior years				
 h	Applied to 2022 distributable amount				
i	Carryover from 2017 not applied (see instructions)				
i	Remainder. Subtract lines 3g, 3h, and 3i from line 3f.				
4	Distributions for 2022 from Section D, line 7: \$				
а	Applied to underdistributions of prior years				
	Applied to 2022 distributable amount				
С	Remainder. Subtract lines 4a and 4b from line 4.				
5	Remaining underdistributions for years prior to 2022, if any. Subtract lines 3g and 4a from line 2. For result greater than zero, <i>explain in Part VI.</i> See instructions.				
6	Remaining underdistributions for 2022. Subtract lines 3h and 4b from line 1. For result greater than zero, <i>explain in</i> Part VI. See instructions.				
7	Excess distributions carryover to 2023. Add lines 3j and 4c.				
8	Breakdown of line 7:				
а	Excess from 2018				
b	Excess from 2019				
С	Excess from 2020				
d	Excess from 2021				
е	Excess from 2022				

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Schedule A (Form 990) 2022	Schedule A	(Form	990)	2022
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	orm 990) 2022 KultureCity 46-3701145 Page 6
Part VI	Supplemental Information. Provide the explanations required by Part II, line 10; Part II, line 17a or 17b; Part III, line 12; Part IV, Section A, lines 1, 2, 3b, 3c, 4b, 4c, 5a, 6, 9a, 9b, 9c, 11a, 11b, and 11c; Part IV, Section B,
	lines 1 and 2; Part IV, Section C, line 1; Part IV, Section D, lines 2 and 3; Part IV, Section E, lines 1c, 2a, 2b,
	3a, and 3b; Part V, line 1; Part V, Section B, line 1e; Part V, Section D, lines 5, 6, and 8; and Part V, Section E,
	lines 2, 5, and 6. Also complete this part for any additional information. (See instructions.)

Schedule B (Form 990)

Department of the Treasury

Internal Revenue Service

Name of the organization

Schedule of Contributors

OMB No. 1545-0047

2022

Attach to Form 990 or Form 990-PF.

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

Employer identification number

46-3701145

KultureCity

Organization type (check one):					
Filers of:	Section:				
Form 990 or 990-EZ	X 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.

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

<u>KultureCity</u>

Name of organization

Part I	Contributors (see instructions). Use duplicate copies of	f Part I if additional space is	needed.
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
<u>1</u>	American Online Giving Foundation 611 Meredith Rd Ste. 700 Birmingham, AB T2E 2W5, Canada	\$18,944.	PersonXPayrollNoncash(Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
2	Alabama Power Co 600 N 18th Street Birmingham, AL 35203	\$30,000.	PersonXPayrollNoncash(Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
3	Bly Gravlee 7319 Wakefield Rd Birmingham, AL 35242	\$20,000.	PersonXPayrollNoncash(Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
4	City of Helena 816 Highway 52 East Helena, AL 35080	\$ <u>5,256.</u>	PersonXPayrollNoncash(Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
5	Callahan Eye Hospital & Clinics 1720 University Blvd Birmingham, AL 35233	\$30,000.	Person X Payroll X Noncash (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
<u>6</u>	Jacksonville Jacquars LLC One TIAA Bank Field Dr Jacksonville, FL 32202	\$37,500.	PersonXPayrollNoncash(Complete Part II for noncash contributions.)

-	ganization PeCity		Employer identification numb 46-3701145
art II	Noncash (see instructions). Use duplicate copies	of Part II if additional space is neede	ed.
a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (See instructions)	(d) Date received
		\$	
a) No. rom 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
		\$	_
) No. rom 'art 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
		\$	

Schedule B ((Form 990) (2022)			Page 4	
Name of or	-			Employer identification number	
Rultur Part III	CeCity Exclusively religious, charitable, e (10) that total more than \$1,000 for the following line entry. For organizat contributions of \$1,000 or less for th Use duplicate copies of Part III if add	the year from any ou ions completing Part I ne year. (Enter this info	ne contributor. Co II, enter the total of prmation once. See	omplete columns (a) through (e) and exclusively religious, charitable, etc.,	
(a) No. from Part I	(b) Purpose of gift	(c) Use		(d) Description of how gift is held	
-	(e) Transfer of gift Transferee's name, address, and ZIP + 4 Relatio		-	onship 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 Transferee's name, address, and ZIP + 4		-	of gift 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				
-			Relatio	onship 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	(e) Trans , and ZIP + 4	-	onship of transferor to transferee	
-					

Name of organization

<u>KultureCity</u>

Part I	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	Cleveland Browns Foundation 76 Lou Graza Blvd Berea, OH 44017	\$5,000.	PersonXPayrollNoncash(Complete Part II for noncash contributions.)	
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution	
8	Liberty Park Children Dentistry 1950 Stonegate Dr Ste. 100 Birmingham, AL 35242	\$10,099.	PersonXPayrollNoncash(Complete Part II for noncash contributions.)	
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution	
9	NFL Agency Account 345 Part Avenue New York, NY 10154	\$13,750.	Person X Payroll X Noncash (Complete Part II for noncash contributions.)	
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution	
<u>10</u>	Jefferson County County Health PO Box 2648 Birmingham, AL 35202	\$12,000.	Person X Payroll Noncash (Complete Part II for noncash contributions.)	
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution	
<u>11</u>	National Christian Foundation 400 Office Park Dr Ste. 201 Birmingham, AL 35223	\$10,000.	PersonXPayrollNoncash(Complete Part II for noncash contributions.)	
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution	
<u>12</u>	Redknot Resource Group LLC P O Box 12743 Birmingham, AL 35202	\$74,000.	PersonXPayrollNoncash(Complete Part II for noncash contributions.)	

(a) No.

17

(a) No.

18

Kultu	rganization reCity		Employer ide
Part I	Contributors (see instructions). Use duplicate copies of	of Part I if additional space	is needed.
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	Туре
<u>13</u>	<u>Shay & Pals</u> <u>138 Roark Hills Rd</u> <u>Branson, MO 65616</u>	\$18,000	Pers Payı . Non (Compl noncas
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	Туре
<u>14</u>	The John C Kish Foundation PO Box 95458 Birmingham, AL 35216	\$140,000	Pers Payr Non (Compl noncas
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	Туре
<u>15</u>	<u>The Kroger CO</u> 732 Montgomery Hwy Birmingham, AL 35216	\$10,000	Pers Payr Non (Compl noncas
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	Туре
<u>16</u>	Urgent Care for Children 500 Cahaba Park Circle Ste. 100	\$10,000	Pers Payı . Non

46-3701145

Shay & Pals 138 Roark Hills Rd Branson, MO 65616	\$18,000.	PersonXPayrollNoncash(Complete Part II for noncash contributions.)
(b)	(c)	(d)
Name, address, and ZIP + 4	Total contributions	Type of contribution
The John C Kish Foundation PO Box 95458 Birmingham, AL 35216	\$140,000.	PersonXPayrollNoncash(Complete Part II for noncash contributions.)
(b)	(c)	(d)
Name, address, and ZIP + 4	Total contributions	Type of contribution
The Kroger CO 732 Montgomery Hwy Birmingham, AL 35216	\$10,000.	PersonXPayrollNoncash(Complete Part II for noncash contributions.)
(b)	(c) Total contributions	(d) Turne of constribution
Name, address, and ZIP + 4	I otal contributions	Type of contribution
Urgent Care for Children 500 Cahaba Park Circle Ste. 100 Birmingham, AL 35242	\$10,000.	PersonXPayrollNoncash(Complete Part II for noncash contributions.)
(b)	(c)	(d)
Name, address, and ZIP + 4	Total contributions	Type of contribution
Benjamin A Mckee 1509 Canyon Ledger Court Las Vegas, NV 89117	\$11,000.	PersonXPayrollINoncashI(Complete Part II for noncash contributions.)
(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
Yogibo LLC <u>16 Celine Ave Ste. Unit 13</u> <u>Nashua, NH 03063</u>	\$ <u>30,000.</u>	Person X Payroll Noncash (Complete Part II for noncash contributions.)
		Schedule B (Form 990) (2022)

Page **2**

Employer identification number

(d) Type of contribution

Name of organization
KultureCity

Part I	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	
<u>19</u>	The Culkin Family 310 Burtis Ave Rockville Centre, NY 11570	\$5,000.	PersonXPayrollNoncash(Complete Part II for noncash contributions.)	
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution	
<u>20</u>	Sanjay Singh 732 Montgomery Highway Birmingham, AL 35216	\$26,150.	PersonXPayrollNoncash(Complete Part II for noncash contributions.)	
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution	
21	Brian Satisky 3476 Lawrenceville Highway Tucker, GA 30084	\$16,000.	Person X Payroll Noncash (Complete Part II for noncash contributions.)	
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution	
22	Nancy Tofil 2634 Greenmont Dr Birmingham, AL 35226	\$10,000.	PersonXPayrollNoncash(Complete Part II for noncash contributions.)	
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution	
23	Richard Hsieh 1125 Maxwell Lane South Hoboken, NJ 07030	\$15,637.	PersonXPayrollNoncash(Complete Part II for noncash contributions.)	
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution	
<u>24</u>	Stripe c/o 732 Montgomery Highway Ste. PMB392 Birmingham, AL 35216	\$59,000.	PersonXPayrollNoncash(Complete Part II for noncash contributions.)	

UYA

Name of organization
KultureCity

Schedule B (Form 990) (2022)

Part I

Contributors (see instructions). Use duplicate copies of Part I if additional space is needed.

i art i	Continuations (see instructions). Use auplicate copies of		needed.
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
<u>25</u>	Stripe c/o 732 Montgomery Hwy Ste. PMB 392 Birmingham, AL 35216	\$18,000.	PersonXPayrollNoncash(Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
26	Allyson Herritt c/o 732 Montgomery Hwy Ste. PMB 392 Birmingham, AL 35216	\$40,000.	PersonXPayrollNoncash(Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
<u>27</u>	wesleyellis7@gmail.com c/o 732 Montgomery Hwy Ste. PMB 392 Birmingham, AL 35216	\$10,000.	PersonXPayrollNoncash(Complete Part II for noncash contributions.)
(a)	(b)	(c)	(d)
No.	Name, address, and ZIP + 4	Total contributions	Type of contribution
<u>28</u>	mike@poetsroad.com c/o 732 Montgomery Hwy Ste. PMB 392 Birmingham, AL 35216	\$12,200.	PersonXPayrollNoncash(Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
<u>29</u>	<pre>murphy@thebookwormbox.com c/o 732 Montgomery Hwy Ste. PMB 392 Birmingham, AL 35216</pre>	\$10,250.	PersonXPayrollNoncash(Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
<u>30</u>	Janet Tsong c/o 732 Montgomery Hwy Ste. PMB 392 Birmingham, AL 35216	\$10,000.	PersonXPayrollNoncash(Complete Part II for noncash contributions.)

UYA

Employer identification number 46-3701145

Schedule B (Form 990) (2022)

Schedule B (Form 990) (2022)

Name of organization

	reCity		46-3701145
Part I	Contributors (see instructions). Use duplicate copies or	f Part I if additional space i	s needed.
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
<u>31</u>	Grace Lee c/o 732 Montgomery Hwy Ste. PMB 392 Birmingham, AL 35216	\$10,000.	PersonXPayrollNoncash(Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
<u>32</u>	Leanne Cook c/o 732 Montgomery Hwy Ste. PMB 392 Birmingham, AL 35216	\$15,000.	PersonXPayrollNoncash(Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
<u>33</u>	Karen Borofsky c/o 732 Montgomery Hwy Ste. PMB 392 Birmingham, AL 35216	\$9,225.	PersonXPayrollNoncash(Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
<u>34</u>	Jesse Woods C/o 732 Montgomery Hwy Ste. PMB 392 Birmingham, AL 35216	\$10,000.	PersonXPayrollNoncash(Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
35	spencerlladd@gmail.com c/o 732 Montgomery Hwy Ste. PMB 392 Birmingham, AL 35216	\$7,500.	Person X Payroll Noncash (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
<u>36</u>	sure.work39@gmail.com c/o 732 Montgomery Hwy Ste. PMB 392 Birmingham, AL 35216	\$6,500.	PersonXPayrollNoncash(Complete Part II for noncash contributions.)

Name of organization
KultureCity

Part I	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	
<u>37</u>	chickbpick@gmail.com c/o 732 Montgomery Hwy Ste. PM 392 Birmingham, AL 35216	\$ 10,000.	PersonXPayrollNoncash(Complete Part II for noncash contributions.)	
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution	
<u>38</u>	juliamoris@gmail.com c/o 732 Montgomery Highway Ste. PMB 392 Birmingham, AL 35216	\$8,000.	PersonXPayrollNoncash(Complete Part II for noncash contributions.)	
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution	
<u>39</u>	Stephanie Fisher c/o 732 Montgomery Highway PMB 392 Birmingham, AL 35216	\$20,000.	Person X Payroll Noncash (Complete Part II for noncash contributions.)	
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution	
<u>40</u>	Giving Grousbeck Fazzalari c/o Boston Celtics, 226 Causeway St Boston, MA 02114	\$100,000.	Person X Payroll Noncash (Complete Part II for noncash contributions.)	
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution	
<u>41</u>	Bart Yancey 2809 Pump House Rd Birmingham, AL 35243	\$30,000.	PersonXPayrollNoncash(Complete Part II for noncash contributions.)	
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution	
<u>42</u>	All Elite Wrestling 1 Tiaa Bank Field Dr Jacksonville, FL 32202	\$37,500.	PersonXPayrollNoncash(Complete Part II for noncash contributions.)	

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EmpowerLIA

Encinitas, CA 92024

1084 N El Camino Real Ste B153

Schedule B Name of or	(Form 990) (2022) ganization	Em	Page 2
	reCity		6-3701145
Part I	Contributors (see instructions). Use duplicate co	pies of Part I if additional space is	needed.
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
<u>43</u>	RedKnot Resource Group PO Box 12743	\$30,000.	Person X Payroll Noncash
	Birmingham, AL 35202		(Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
<u>44</u>	Homewood Pharmacy 1642 28th Ave S	\$30,000.	Person X Payroll Noncash
	Birmingham, AL 35209		(Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
<u>45</u>	UPS Foundation 55 Glenlake Parkway NE, Atlanta, GA 30328	\$30,000.	PersonXPayrollNoncash(Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
<u>46</u>	Kauffman Stadium One Royal Way Kansas City, MO 64129	\$19,000.	Person X Payroll Noncash (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
<u>47</u>	Mitchells' Place 4778 Overton Road Birmingham, AL 35210	\$16,000.	Person X Payroll Noncash (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution

\$

Payroll

Noncash

(Complete Part II for

noncash contributions.)

15,000.

KultureCity

Name of organization

Part I	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	
<u>49</u>	The World Games 732 Montgomery Highway PMB 392 Birmingham, AL 35216	\$ 15,000.	PersonXPayrollNoncash(Complete Part II for noncash contributions.)	
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution	
<u>50</u>	Norfolk Festevents, Ltd. <u>120 West Main St</u> Norfolk, VA 23510	\$ <u>28,750.</u>	PersonXPayrollNoncash(Complete Part II for noncash contributions.)	
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution	
<u>51</u>	Brimbank Community and Civic Centre c/o 732 Montgomery Highway PMB 392 Birmingham, AL 35216	\$13,830.	PersonXPayrollNoncash(Complete Part II for noncash contributions.)	
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution	
<u>52</u>	Southern Sky Aviation 4255 East Lake Boulevard Birmingham, AL 35217	\$10,000.	PersonXPayrollNoncash(Complete Part II for noncash contributions.)	
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution	
<u>53</u>	DonohooAuto 8122 Helena Rd Pelmam, AL 35127	\$18,000.	PersonXPayrollNoncash(Complete Part II for noncash contributions.)	
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution	
<u>54</u>	<u>Pete Donohoo</u> <u>8122 Helena Rd</u> <u>Pelham, AL 35124</u>	\$10,000.	PersonXPayrollNoncash(Complete Part II for noncash contributions.)	

Schedule B (Form 990) (2022)

Name of organization

Part I

KultureCity

(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
55	Dodger Stadium / LA Dodgers 1000 Vin Scuffy Ave Los Angeles, CA 90012	\$10,000.	PersonXPayrollNoncash(Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
<u>56</u>	Carnival Cruise 3655 NW 87th Avenue Florida, FL 33178	\$21,482.	PersonXPayrollNoncash(Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
57	Spire Energy 605 Richard Arlington Jr Blvd N Birmingham, AL 35203	\$10,000.	Person X Payroll Noncash (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
No.	Name, address, and ZIP + 4Downtown Music155 Avenue of the Americas	Total contributions	Type of contribution Person X Payroll
<u>No.</u> <u>58</u> (a)	Name, address, and ZIP + 4 Downtown Music 155 Avenue of the Americas New York, NY 10003 (b)	Total contributions \$ 10,000. (c) (c)	Type of contribution Person Payroll Noncash (Complete Part II for noncash contributions.) (d)
No. 58 (a) No.	Name, address, and ZIP + 4 Downtown Music 155 Avenue of the Americas New York, NY 10003 (b) Name, address, and ZIP + 4 Serling Rooks Hunter McKoy Worob 119 Fifth Ave 3rd Fl	Total contributions \$ 10,000. (c) Total contributions	Type of contribution Person X Payroll Image: Complete Part II for noncash contributions.) (Complete Part II for noncash contributions.) (Complete Part II for noncash contributions.) (d) Type of contribution Person X Payroll Noncash Image: Complete Part II for (Complete Part II for Image: Complete Part II for

Contributors (see instructions). Use duplicate copies of Part I if additional space is needed.

Employer identification number

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Name of organization
KultureCity

Part I	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	
<u>61</u>	FIRST & GOAL INC 12 Seahawks Way Renton, WA 98056	\$11,000.	PersonXPayrollNoncash(Complete Part II for noncash contributions.)	
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution	
<u>62</u>	Dig Cheesecakes 2350 Lime Rock Rd Birmingham, AL 35216	\$30,000.	PersonXPayrollNoncash(Complete Part II for noncash contributions.)	
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution	
<u>63</u>	Steadpoint 2200 Resource Dr, Ste. Ste 101 Birmingham, AL 35242	\$30,000.	PersonXPayrollNoncash(Complete Part II for noncash contributions.)	
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution	
64	Brooklyn Nets 168 39th Street, 7th Floor Brooklyn, NY 11232	\$30,000.	Person X Payroll	
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution	
<u>65</u>	Jason Deblinger c/o 732 Montgomery Highway PMB 392 Birmingham, AL 35216	\$10,000.	PersonXPayrollNoncash(Complete Part II for noncash contributions.)	
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution	
66	David Paris c/o 732 Montgomery Highway PMB 392 Birmingham, AL 35216	\$10,000.	PersonXPayrollNoncash(Complete Part II for noncash contributions.)	

Name of organization

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Part I	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					
<u>67</u>	Youtg 2023 c/o 732 Montgomery Highway PMB 392 Birmingham, AL 35216	\$10,000.	PersonXPayrollNoncash(Complete Part II for noncash contributions.)					
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution					
<u>68</u>	NY Liberty c/o 732 Montgomery Highway PMB 392 Birmingham, AL 35216	\$10,000.	PersonXPayrollNoncash(Complete Part II for noncash contributions.)					
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution					
<u>69</u>	BK Events c/o 732 Montgomery Highway PMB 392 Birmingham, AL 35216	\$7,000.	PersonXPayrollNoncash(Complete Part II for noncash contributions.)					
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution					
70	Chatham Imports Inc c/o 732 Montgomery Highway PMB 392 Birmingham, AL 35215	\$10,000.	PersonXPayrollNoncash(Complete Part II for noncash contributions.)					
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution					
<u>71</u>	Price Fund CF of Mid Tenn c/o 732 Montgomery Highway PMB 392 Birmingham, AL 35216	\$10,550.	PersonXPayrollINoncashI(Complete Part II for noncash contributions.)					
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution					
72	Firefly c/o 732 Montgomery Highway PMB 392 Birmingham, AL 35216	\$5,000.	PersonXPayrollNoncash(Complete Part II for noncash contributions.)					

Name of organization
KultureCity

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Part I	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						
<u>73</u>	AWS Global Marketing Program c/o 732 Montgomery Highway PMB 392 Birmingham, AL 35216	\$14,425.	PersonXPayrollNoncash(Complete Part II for noncash contributions.)						
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution						
74	<u>Wnen We were Young</u> c/o 732 Montgomery Highway PMB 392 Birmingham, AL 35215	\$5,000.	PersonXPayrollNoncash(Complete Part II for noncash contributions.)						
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution						
75	Charities Aid Foundation America c/o 732 Montgomery Highway PMB 392 Birmingham, AL 35216	\$5,000.	PersonXPayrollNoncash(Complete Part II for noncash contributions.)						
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution						
76	Red Rock Secured 400 Centinental Blvd Ste. 200 El Segundo, CA 90245	\$60,000.	PersonXPayrollXNoncashI(Complete Part II for noncash contributions.)						
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution						
77	Salt Lake City Public Library 210 East 400 South Salt Lake City, UT 84111	\$8,000.	PersonXPayrollNoncash(Complete Part II for noncash contributions.)						
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution						
78	Bristol Board of Education 129 Church St, Bristol, CT 06010	\$7,342.	PersonXPayrollNoncash(Complete Part II for noncash contributions.)						

Schedule B (Form 990) (2022)

Name of or	ganization reCity		ployer identification number
Part I			
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
<u>79</u>	Ann Arbor YMCA 400 W Washington Ann Arbor, MI 48103	\$ <u>5,370.</u>	Person X Payroll Noncash (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
80	Tranum Fitzpatrick 4381 mountaindale road Birmingham, AL 35213	\$5,000.	PersonXPayrollNoncash(Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
81	LivCor check name is Revantage 233 S. Wacker Drive Ste. 4700 Chicago, IL 60661	\$5,000.	PersonXPayrollNoncash(Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
<u>82</u>	Beam Living 276 First Avenue Loop, New York, NY 10009	\$ <u>5,000.</u>	Person X Payroll Noncash (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
83	Ann Hu 139 W 78th st New York, NY 10024	\$5,000.	Person X Payroll Noncash (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
84	Tao Group 2 Penn Plaza 19th Floor New York, NY 10121	\$26,200.	PersonXPayrollNoncash(Complete Part II for noncash contributions.)

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Part I	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						
<u>85</u>	Protective Live Ins Co PO Box 2606	\$10,000.	Person X Payroll Noncash (Complete Part II for						
	Birmingham, AL 35202		noncash contributions.)						
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution						
<u>86</u>	Bloomberg c/o 732 Montgomery Highway PMB 392 Birmingham, AL 35216	\$10,000.	PersonXPayrollNoncash(Complete Part II for noncash contributions.)						
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution						
87	Lazy Betty Inc 1530 Dekalb Avenue NE Atlanta, GA 30306	\$8,000.	Person X Payroll Noncash (Complete Part II for noncash contributions.)						
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution						
88	The Caring Foundation <u>450 Riverchase Pkwy East Ste. 200</u> Birmingham, AL 35233	\$8,000.	PersonXPayrollNoncash(Complete Part II for noncash contributions.)						
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution						
<u>89</u>	Rogers Communication Canada Inc 1 Mount Pleasnat Rd Flr 10 Birmingham, Toronto, May 2Y5, Canada	\$10,000.	PersonXPayrollNoncash(Complete Part II for noncash contributions.)						
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution						
90_	The Children's Hospital of AL 1600 7th Avenue South Birmingham, AL 35216	\$ <u>5,000.</u>	PersonXPayrollNoncash(Complete Part II for noncash contributions.)						

Name of organization

Employer identification number 46-3701145

Kultu:	reCity		6-3701145
Part I		·	
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
<u>91</u>	City of Bristol 111 North Main St Bristol, CT 06010	\$7,342.	PersonXPayrollNoncash(Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
<u>92</u>	AVX LLC 2560 18th St South Birmingham, AL 35209	\$16,667.	PersonXPayrollNoncash(Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
<u>93</u>	MPT Oerating Partnership LP 1000 Urban Center Dr, Ste. 501 Birmingham, AL 35242	\$10,000.	PersonXPayrollNoncash(Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
<u>94</u>	JH Berry Risk Services LLC 2552 18th Street South Ste. 200 Birmingham, AL 35209	\$16,667.	PersonXPayrollNoncash(Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
<u>95</u>	Fidelity Charitable PO Box 770001 Cincinnati, OH 45277	\$10,000.	PersonXPayrollNoncash(Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
<u>96</u>	Jefferson County Commission 716 Richard Arlington Jr Blvd N Birmingham, AL 35203	\$20,000.	Person X Payroll Noncash (Complete Part II for noncash contributions.)

Name of organization

<u>KultureCity</u>

Employer identification number 46-3701145

Part I	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						
<u>97</u>	Atlanta Hawks 101 Marietta St NW Ste. 1900 Atlanta, GA 30303	\$ 28,100.	PersonXPayrollNoncash(Complete Part II for noncash contributions.)						
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution						
<u>98</u>	<u>City of Laramie</u> <u>P O Bcx C</u> Laramie, WY 82073	\$ <u>5,360.</u>	PersonXPayrollNoncash(Complete Part II for noncash contributions.)						
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution						
<u>99</u>	Cummerland Capital Partners LLC 345 South Jefferson Aveue, Ste. 306 Huntsville, AL 35801	\$ <u>5,000.</u>	PersonXPayrollNoncash(Complete Part II for noncash contributions.)						
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution						
<u>100</u>	Roger McOmber 1600 Oak Knoll Drive Colleyville, TX 76034	\$5,000.	Person X Payroll Noncash (Complete Part II for noncash contributions.)						
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution						
		\$	PersonPayrollNoncash(Complete Part II for noncash contributions.)						
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution						
		\$	PersonPayrollNoncash(Complete Part II for noncash contributions.)						

SCHEDULE D (Form 990)

Department of the Treasury Internal Revenue Service

Supplemental Financial Statements Complete if the organization answered "Yes" on Form 990,

Part IV, line 6, 7, 8, 9, 10, 11a, 11b, 11c, 11d, 11e, 11f, 12a, or 12b.

Attach to Form 990.

OMB No. 1545-0047 **Open to Public** Inspection

	Revenue Service	Go to www.irs.gov/For	m990 for instructior	is and the latest infor			Inspectio	on
Name o	f the organization					er ident	tification number	
Kult	cureCity				46-	370	1145	
Part		zations Maintaining Donor Adv	vised Funds or (Other Similar Fu				
		te if the organization answered "						
	•	-		advised funds		(b)	Funds and other accord	unts
1	Total number at	end of year						
2		of contributions to (during year).						
3		of grants from (during year)						
4		at end of year						
5		tion inform all donors and donor advisors ir		s held in donor advised	funds a	re the o	organization's	
		to the organization's exclusive legal contro						
6		tion inform all grantees, donors, and donor						
	-	ot for the benefit of the donor or donor advis	-	-	-			
			• •				Yes	
Part		vation Easements.	<u></u>					
		te if the organization answered "	Yes" on Form 99	0, Part IV, line 7.				
1		onservation easements held by the organization						
•		of land for public use (for example, recrea	· · ·	Preservation of his	storically	import	tant land area	
	=	f natural habitat		Preservation of a				
	=	of open space						
2		a through 2d if the organization held a qua	lified conservation cor	tribution in the form of	a conser	vation	easement on the last	t dav
-	of the tax year.						Held at the End of th	
а		conservation easements				2a		
b		stricted by conservation easements				2b		
c	-	ervation easements on a certified historic s				2c		
d		ervation easements included in (c) acquire						
		onal Register.	-		aotaro	2d		
3		ervation easements modified, transferred, r		or terminated by the				
•	organization duri		olouoou, oluliguloriou					
4	-	s where property subject to conservation ea	asement is located					
5		zation have a written policy regarding the pe	-	pection handling of viol	ations			
Ū	-	t of the conservation easements it holds?		-			Yes	
6		er hours devoted to monitoring, inspecting						
v			, narialing of violatione	, and officially concor		oomor		
7	Amount of exper	nses incurred in monitoring, inspecting, har	dling of violations and	d enforcing conservatio	n easem	ents d	uring the year	
			laining of violationic, and				anng the year	
8	Does each cons	ervation easement reported on line 2(d) abo	ove satisfy the require	ments of section 170(h)(4)(B)(i)			
Ū	and section 170(🗌 Yes	No
9		ribe how the organization reports conserva						
Ū		able, the text of the footnote to the organiza		•				
	conservation eas	•			o.gu.n.ze		accounting for	
Part	II Organiz	zations Maintaining Collection	s of Art. Histori	cal Treasures. or	Other	[.] Sim	ilar Assets.	
		te if the organization answered "						
1a		n elected, as permitted under FASB ASC			d balance	e sheet	t works	
	-	reasures, or other similar assets held for p	•					
		in Part XIII the text of the footnote to its fina						
b		n elected, as permitted under FASB ASC			lance sh	eet wo	rks of	
-	-	asures, or other similar assets held for pub						
		ving amounts relating to these items:		,			7	
	•	luded on Form 990, Part VIII, line 1				\$		
		ded in Form 990, Part X						
2		n received or held works of art, historical tr				_	e following amounto	
4	-			iai assets ioi illidiicidi (γαιτι, μιΟ	งเนษ แม	c ronowing amounts	
~	•	ported under FASB ASC 958 relating to the				¢		
a h		ed on Form 990, Part VIII, line 1						
b		in Form 990, Part X				ъ Ф		

Schedu	ule D (Form 990) 2022 KultureCit	у							37011		Page 2
Part	III Organizations Maintaining	Coll	ections of <i>i</i>	Art, His	torical T	reasures,	or Of	ther Similar A	Assets (cont	tinued)
3	Using the organization's acquisition, access (check all that apply):	ion, an	d other records	s, check ar	ny of the fol	lowing that m	ake sigr	ificant use of its o	collection it	ems	
а	Public exhibition			d	Loan d	or exchange p	rogram				
b	Scholarly research			е	Other						
с	Preservation for future generations										
4	Provide a description of the organization's co	ollectio	ns and explain	how they	further the o	organization's	exempt	purpose in Part >	311.		
5	During the year, did the organization solicit of									s	_
	rather than to be maintained as part of the o			n?					🗌 Y	es	No No
Part				-	000 D		•			_	
	Complete if the organization 990, Part X, line 21.	answ	ered "Yes"	on Forn	n 990, Pa	art IV, line	9, or i	reported an ai	nount oi	n ⊢o	rm
1a	Is the organization an agent, trustee, custod	ian or o	other intermedia	ary for con	tributions c	or other assets	not inc	luded			
	on Form 990, Part X?								🗌 Y	es	No No
b	If "Yes," explain the arrangement in Part XIII	l and c	omplete the foll	lowing tabl	e:						
				-				An	nount		
с	Beginning balance.						. 10	:			
d	Additions during the year.							1			
е	Distributions during the year							•			
f	Ending balance										
2a	Did the organization include an amount on F								🗌 Y	'es	No
b	If "Yes," explain the arrangement in Part XIII										
Part											
	Complete if the organization	answ	vered "Yes"	on Forn	n 990. Pa	art IV. line	10.				
		1	Current year	1	rior year	(c) Two year		(d) Three years ba	ack (e) Fo	our ve	ars back
1a	Beginning of year balance		our on you	(lier year	(0)	0 2001	(4) 11100 your 0 3		<i></i>	
b											
С	Net investment earnings, gains, and										
_											
d	Grants or scholarships.										
е	Other expenditures for facilities and										
	programs										
f	Administrative expenses										
g	End of year balance										
2	Provide the estimated percentage of the cur	rent ye	ar end balance	(line 1g, c	olumn (a))	held as:					
а	Board designated or quasi-endowment		%								
b	Permanent endowment%	, D									
С	Term endowment%										
	The percentages on lines 2a, 2b, and 2c sho	ould eq	jual 100%.								
3a	Are there endowment funds not in the posse	ession	of the organiza	tion that a	e held and	administered	for the				
	organization by:									Ye	s No
	(i) Unrelated organizations								3a(i)	
	(ii) Related organizations								3a(ii)	
b	If "Yes" on line 3a(ii), are the related organiz	ations	listed as requir	ed on Sch	edule R?				3b		
4	Describe in Part XIII the intended uses of th	e orgai	nizaton's endov	vment fund	ds.						
Par	Land, Buildings, and Equip	pmer	nt.								
	Complete if the organization			on Forn	n 990, Pa	art IV, line	11a. S	See Form 990	, Part X	, line	e 10.
	Description of property		(a) Cost or othe (investme	er basis	(b) Cost or	other basis her)	(c)	Accumulated epreciation	(d) Bo		
1a	Land										
b	Buildings				1	1					
c	Leasehold improvements										
d					2	7,268.		9,436.		17	832.
e	Other					.,				- ' '	<u></u>
	Add lines 1a through 1e. (Column (d) must en		orm 990 Part X	(, column	⊥ (B), line 1∩i	c.)				17	832.
UYA				.,		/••••••			hedule D (F		

Part VII			
	Complete if the organization answered "Yes" on For		
	(a) Description of security or category (including name of security)	(b) Book value	(c) Method of valuation: Cost or end-of-year market value
(1) Financi	al derivatives		
., ,	held equity interests		
(3) Other			
(A)			
(B)			
(C)			
(D)			
(E)			
(F)			
(G)			
	ump (h) must sought Form 000. Port X sol (P) line 12)		
	Imn (b) must equal Form 990, Part X, col. (B) line 12.)		
Part VIII		m 000 Dart IV/ line 1	11a Saa Form 000 Dart V line 12
	Complete if the organization answered "Yes" on For		
	(a) Description of investment	(b) Book value	(c) Method of valuation: Cost or end-of-year market value
(4)		++	Cost of one of your market value
<u>(1)</u>			
<u>(2)</u>			
<u>(3)</u>			
<u>(4)</u>			
<u>(5)</u>			
<u>(6)</u>			
<u>(7)</u>			
<u>(8)</u>			
(9) Total (Coll	ımn (b) must equal Form 990, Part X, col. (B) line 13.)		
Part IX			
Γάιτιλ	Complete if the organization answered "Yes" on For	m 990 Part IV line 1	11d See Form 990 Part X line 15
	(a) Description	in 550, i art iv, inc	(b) Book value
(1)			
(<u>1</u>) (2)			
<u>(2)</u>			
<u>(3)</u>			
<u>(4)</u>			
(5) (6)			
(6) (7)			
<u>(7)</u> (8)			
(8) (9)			
(9) Total (Coll	ımn (b) must equal Form 990, Part X, col. (B) line 15.)		
Part X			• • • • • • • • • •
	Complete if the organization answered "Yes" on For	m 990. Part IV. line 1	11e or 11f. See Form 990. Part X.
	line 25.		
1.	(a) Description of liability		(b) Book value
	al income taxes		
(1) 1 cuci			
(3)			
(4)			
(5)			
(6)			
(7)			
(8)			
(9)			
	ımn (b) must equal Form 990, Part X, col. (B) line 25.)		

2. Liability for uncertain tax positions. In Part XIII, provide the text of the footnote to the organization's financial statements that reports the Liability for uncertain tax positions. In Part XIII, provide the text of the footnote has been provided in Part XIII.

Schedu	ule D (Form 990) 2022 KultureCity			46-3	3701145	Page 4
Part		nts V	Vith Revenue per	Retur	'n.	
	Complete if the organization answered "Yes" on Form 990, Pa					
1	Total revenue, gains, and other support per audited financial statements			1	3,972,	199.
2	Amounts included on line 1 but not on Form 990, Part VIII, line 12:					
а	Net unrealized gains (losses) on investments	2a				
b	Donated services and use of facilities	2b				
С	Recoveries of prior year grants	2c				
d	Other (Describe in Part XIII.).	2d	594,830.			
е	Add lines 2a through 2d.			2e	, 594	830.
3	Subtract line 2e from line 1.			3	3,377,	369.
4	Amounts included on Form 990, Part VIII, line 12, but not on line 1:					
а	Investment expenses not included on Form 990, Part VIII, line 7b.	4a				
b	Other (Describe in Part XIII.)	4b				
С	Add lines 4a and 4b			4c		
5	Total revenue. Add lines 3 and 4c. (This must equal Form 990, Part I, line 12.)				3,377,	369.
Part				er Ret	urn.	
	Complete if the organization answered "Yes" on Form 990, Pa	art IV	, line 12a.			
1	Total expenses and losses per audited financial statements			1	4,079,	806.
2	Amounts included on line 1 but not on Form 990, Part IX, line 25:					
а	Donated services and use of facilities	2a				
b	Prior year adjustments	2b				
С	Other losses	2c				
d	Other (Describe in Part XIII.).	2d	594,830.			
е	Add lines 2a through 2d			2e	594,	830.
3	Subtract line 2e from line 1			3	3,484,	976.
4	Amounts included on Form 990, Part IX, line 25, but not on line 1:					
а	Investment expenses not included on Form 990, Part VIII, line 7b	4a				
b	Other (Describe in Part XIII.)	4b				
С	Add lines 4a and 4b			4c		
5	Total expenses. Add lines 3 and 4c. (This must equal Form 990, Part I, line 18.)	<u> </u>	<u></u>	5	3,484,	976.
Part	XIII Supplemental Information.					
Provide	the descriptions required for Part II, lines 3, 5, and 9; Part III, lines 1a and 4; Part IV, line	e 1h	and 2h: Part V line 4: P	art X lin	o 2·	

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

P11, Ln 2d Expenses reported on Form 990 Part VIII line 8b P12, Ln 2d Expenses reported on Form 990 Part VIII line 8b

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Schedule D (Form 990) 2022 KultureCity Part XIII Supplemental Information (continued)

(Form	ent of the Treasury	Supplemer Complete if the o org	OMB No. 1545-0047 2022 Open to Public					
_	evenue Service	Go	o www.irs.gov/F	orm990 for	Instructions	and the latest info	Employer identificati	Inspection
	ureCity						46-37011	
	 Eundrai 	sing Activities	Complete if th	e organiz	ation ans	wered "Yes" on	Form 990, Part IV	
Part		0-EZ filers are n		-				, inte 17.
1	Indicate whether	the organization raise	d funds through ar	y of the follo	wing activitie	s. Check all that app	oly.	
a [Mail solicitati	ons		e 🗌		n of non-government	-	
b	Internet and e	email solicitations		f		n of government grar	nts	
c	Phone solicit			g	Special fu	ndraising events		
d	In-person sol							
	-		-	-	-		rustees, or key employ	
		0, Part VII) or entity in	•		0			🔄 Yes 🔛 No
				ndraisers) pu	rsuant to agr	eements under whic	the fundraiser is to b	De
	compensated at l	east \$5,000 by the or	ganization.					
	(i) Name and addre or entity (fi		(ii) Activity		lraiser have or control of butions?	(iv) Gross receipts from activity	(v) Amount paid to (or retained by) fundraiser listed in col. (i)	(vi) Amount paid to (or retained by) organization
				Yes	No			
1					-			
2								
3								
4								
5								
6								
7								
8								
9								
10								
Total								
	all states in w	hich the organizati	on is registered	or license	d to solicit	L contributions or h	nas been notified it	is exempt from

registration or licensing.

KultureCity

46-3701145 Page 2

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

		groop receipto greater than	40,000.			
е			(a) Event #1 Gala (event type)	(b) Event #2	(c) Other events <u>0</u> (total number)	(d) Total events (add col. (a) through col. (c))
Revenue	1	Gross receipts	1,344,919.			1,344,919.
-	2	Less: Contributions.				
	3	Gross income (line 1 minus	1 0 4 4 0 1 0			1 044 010
		line 2)	1,344,919.			1,344,919.
	4	Cash prizes				
nses	5	Noncash prizes				
	6	Rent/facility costs.	282,894.			282,894.
Expe	7	Food and beverages	75,450.			75,450.
Direct Expenses	8	Entertainment.	133,220.			133,220.
	9	Other direct expenses	103,266.			103,266.
	10 11	Direct expense summary. Ac Net income summary. Subtra				<u>594,830.</u> 750,089.

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

Revenue			(a) Bingo	(b) Pull tabs/instant bingo/progressive bingo	(c) Other gaming	(d)Total gaming (add col. (a) through col. (c))				
Rev	1	Gross revenue								
ses	2	Cash prizes								
Expen	3	Noncash prizes								
Direct Expenses	4	Rent/facility costs.								
	5	Other direct expenses								
	6	Volunteer labor	│	│	│					
	7	Direct expense summary. Ac	dd lines 2 through 5 in c	column (d)		0.				
	8	Net gaming income summar	y. Subtract line 7 from	line 1, column (d).		0.				
9	 9 Enter the state(s) in which the organization conducts gaming activities: a Is the organization licensed to conduct gaming activities in each of these states? b If "No," explain: 									
 10 a Were any of the organization's gaming licenses revoked, suspended, or terminated during the tax year?										

	le G (Form 990) 2022 KultureCity Does the organization conduct gaming activities with nonmembers?	46-3701145	Page 3
11			No
12	Is the organization a grantor, beneficiary or trustee of a trust, or a member of a partnership or other formed to administer charitable gaming?	•	
13	Indicate the percentage of gaming activity conducted in:		
a	The organization's facility	. 13a	%
b	An outside facility.		%
14	Enter the name and address of the person who prepares the organization's gaming/special events b		
	records:		
	Name		
	Address ►		
15a	Does the organization have a contract with a third party from whom the organization receives gamin	na	
100	revenue?	-	∃No
b	If "Yes," enter the amount of gaming revenue received by the organization \$		
	amount of gaming revenue retained by the third party \$		
С	If "Yes," enter name and address of the third party:		
	Name		
	Address		
16	Gaming manager information:		
	Name		
	Gaming manager compensation \$		
	Description of services provided		
	Director/officer		
17	Mandatory distributions:		
а	Is the organization required under state law to make charitable distributions from the gaming proce		
	retain the state gaming license?	🗌 Yes 🗌] No
b	Enter the amount of distributions required under state law to be distributed to other exempt organization of the terms of terms	ations or	
Dout	spent in the organization's own exempt activities during the tax year	mpa (iii) and (v): ar	nd .
Part	Part III, lines 9, 9b, 10b, 15b, 15c, 16, and 17b, as applicable. Also provide any additi	onal information	u
	See instructions.		

SCHEDULE I (Form 990)		Grants a Governme	OMB No. 1545-0047								
(5	ZUZZ Open to Public								
Department of the Treasury		•	Complete if the organization answered "Yes" on Form 990, Part IV, line 21 or 22. Attach to Form 990.								
Internal Revenue Service			Go to www.irs.	gov/Form990 for t	the latest informa	tion.		Inspection			
Name of the organization							1	Employer identification number			
KultureCity Part General In	nformation on Gra	ante and Acciet	2000					46-3701145			
				arante or acciet	tance the grant	pes' eligibility for	the grants or assistand	and and			
	a used to award the			-	-						
	the organization's p			of grant funds in	the United State	••••••••••••••••••••••••••••••••••••••					
Part II Grants and	Other Assistance	e to Domestic O	rganizations	and Domestic	Government	s. Complete if	the organization ans	wered "Yes" on Form 990			
	21, for any recipie					if additional sp					
1 (a) Name and addr or gove	0	(b) EIN	(c) IRC section (if applicable)	(d) Amount of cash grant	(e) Amount of noncash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of noncash assistance	(h) Purpose of grant or assistance			
(1) ForeBatten H	Foundation										
11312 US 15-501 North Cha	pel Hill, NC 27517	82-2661656	501(c)(3)	23,834.				Donation			
(2) Shay & Pals											
138 Roark Hills Dr Bra	nson, MO 65616	84-4887675	501(c)(3)	20,000.				Donation			
(3)		_									
(4)											
_(+)		_									
(5)											
(6)		_									
(7)		_									
(8)											
		_									
(9)											
(10)		_									
(4.4)											
(11)		_									
(12)											
<u>\/</u>		1									
2 Enter total number o	f section 501(c)(3) a	and government or	ganizations liste	d in the line 1 ta	ble			. 0			
3 Enter total number of								. 0			

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

Schedule I (Form 990) 2022 KultureCity

Part III	Grants and Other Assistance to Domestic Individuals. Complete if the organization answered "Yes" on Form 990, Part IV, line 22.											
	Part III can be duplicated if addi	tional space is need	led.									
	(a) Type of grant or assistance	(b) Number of recipients	(c) Amount of cash grant	(d) Amount of noncash assistance	(e) Method of valuation (book, FMV, appraisal, other)	(f) Description of noncash assistance						
1												
2												
3												
4												
5												
6												
7												
Part IV	Supplemental Information. P	rovide the information	on required in Par	t I, line 2; Part III, c	olumn (b); and any other a	additional information.						

SCHEDULE	0
(Form 990)	

Supplemental Information to Form 990 or 990-EZ

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

Attach to Form 990 or Form 990-EZ.

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



Internal Revenue Service Name of the organization KultureCity

Department of the Treasury

Employer identification number 46-3701145

Schedule O (Form 990) 2022	Page 2
Name of the organization	Employer identification number
KultureCity Part VI Line 2	46-3701145
Husbands and wives	
Part VI Line 11b Form 990 will be reviewed by the Board	
Part VI Line 12c	
Disclosure of conflict, committee and/or Board review ar	nd
Part VI Line 12c then resolution voted on by Board	
Part VI Line 19	
Documents are made available upon request.	

Form 990 (2022) KultureCity

46-3701145 Page 7 (Continued)

Check if Schedule O contains a res (A)	1									
Name and Title	(B) Average hours per week (list any	(do n box, u office	ot ch unles er an	Posi leck l is pe id a c	C) ition more rson direct	than c is both	ne an tee)	(D) Reportable compensation from the	(E) Reportable compensation from related	(F) Estimated amount of other
	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)	organizations (W-2/1099-MISC)	compensation from the organization and related organizations
6)										
7)										
(8)										
9)										
30)										
31)										
32)										
33)										
34)										
35)										
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16)										
17)										
18)										
49)										
								1		

Department of the Treasury Internal Revenue Service

IRS e-file Signature Authorization for anTax Exempt Entity

OMB No. 1545-0047

2022

For calendar year 2022, or fiscal year beginning

, and ending Do not send to the IRS. Keep for your records.

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

Name of exempt organization or person subject to tax

Taxpayer identification number 46-3701145

KultureCity

Name and title of officer or person subject to tax

Uma Srivastava Executive Director

Part I Type of Return and Return Information

Check the box for the return for which you are using this Form 8879-TE and enter the applicable amount, if any, from the return. Form 8038-CP and Form 5330 filers may enter dollars and cents. For all other forms, enter whole dollars only. If you check the box on line leave line 1a, 1a, 3b, 4a, 5a, 6a, 7a, 8a, 9a, or 10a below, and the amount on that line for the return being filed with this form was blank, then leave line 1b, 2b, 3b, 4b, 5b, 6b, 7b, 8b, 9b, or 10b whichever is applicable, blank (do not enter -0-). But, if you entered -0- on the return, then enter -0- on the applicable line below. Do not complete more than one line in Part I.

1a	Form 990 check here F	b Total revenue, if any (Form 990, Part VIII, column (A), line 12)1 b 3, 377, 369.
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 5) 4b
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	
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, line 22) 10b

Part II Declaration and Signature Authorization of Officer or Person Subject to Tax

Under penalties of perjury, I declare that 🛛 I am an officer of the above entity or 🗌 I am a person subject to tax with respect to (name of entity) , (EIN) and that I have examined a copy of the 2022 electronic return and accompanying schedules and statements, and, to the best of my knowledge and belief, they are

true, correct, and complete. I further declare that the amount in Part I above is the amount shown on the copy of the electronic return. I consent to allow my intermediate service provider, transmitter, or electronic return originator (ERO) to send the return to the IRS and to receive from the IRS (a) an acknowledgement of receipt or reason for rejection of the transmission, (b) the reason for any delay in processing the return or refund, and (c) the date of any refund. If applicable, I authorize the U.S. Treasury and its designated Financial Agent to initiate an electronic funds withdrawal (direct debit) entry to the financial institution account indicated in the tax preparation software for payment of the federal taxes owed on this return, and the financial institution to debit the entry to this account. To revoke a payment, I must contact the U.S. Treasury Financial Agent at 1-888-353-4537 no later than 2 business days prior to the payment (settlement) date. I also authorize the financial institutions involved in the processing of the electronic payment of taxes to receive confidential information necessary to answer inquiries and resolve issues related to the payment. I have selected a personal identification number (PIN) as my signature for the electronic return and, if applicable, the consent to electronic funds withdrawal.

PIN: check one box only			Г					
X lauthorizeRiver Region	Accounting	LLC	_ to enter my PIN	01145 as my signa	ture			
	ERO firm name			nter five numbers, but o not enter all zeros				
on the tax year 2022 electronical state agency(ies) regulating char PIN on the return's disclosure co	ties as part of the IR				•			
As an officer or person subject to electronically filed return. If I hav regulating charities as part of the	e indicated within thi	is return that a co	py of the return is be	eing filed with a state a	agency(ies)			
Signature of officer or person subject to tax			Date 🕨					
Part III Certification and Authe	ntication							
ERO's EFIN/PIN. Enter your six-digit	•							
number (EFIN) followed by your five-d	igit self-selected PIN	۱.		63863612345				
I certify that the above numeric entry is that I am submitting this return in acco IRS <i>e-file</i> Providers for Business Retur	rdance with the requ			•				
ERO's signature L	Loyd Strickl	and	Date 🕨	05/13/2	023			
ERO Must Retain This Form – See Instructions Do Not Submit This Form to the IRS Unless Requested To Do So								