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Return of Organization Exempt From Income Tax

Under section 501(c), 527, or 4947(a)(1) of the Internal Revenue Code (except private foundations) Do not enter social security numbers on this form as it may be made public.

Department of the Treasury

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

OMB No. 1545-0047 Inspection 3,596,950. Yes X No 10 9 26 Current Year 3,365,248. 65,229. 1,222. 665. 3,432,364. 43,645. Ō. 2,523,669. 934,439. 3,501,753. -69,389. **End of Year** 3,022,699. 142,052. 2,880,647.

and ending A For the 2022 calendar year, or tax year beginning D Employer identification number Check if applicable: C Name of organization Address change RESOURCE GENERATION, INC. Name change 27-1847561 Doing business as Initial return Number and street (or P.O. box if mail is not delivered to street address) E Telephone number Final return/ 347-709-6290 1216 BROADWAY, 2ND FLOOR termin-ated G Gross receipts \$ City or town, state or province, country, and ZIP or foreign postal code Amended NEW YORK, NY 10001 H(a) Is this a group return Applica-F Name and address of principal officer: YAHYA ALAZRAK for subordinates? pending SAME AS C ABOVE **H(b)** Are all subordinates included? (insert no.) Tax-exempt status: X = 501(c)(3) 501(c) (4947(a)(1) or If "No," attach a list. See instructions WWW.RESOURCEGENERATION.ORG H(c) Group exemption number **K** Form of organization: **X** Corporation Trust Association L Year of formation: 2010 M State of legal domicile: NY Part I Summary Briefly describe the organization's mission or most significant activities: SEE SCHEDULE O Activities & Governance if the organization discontinued its operations or disposed of more than 25% of its net assets. Number of voting members of the governing body (Part VI, line 1a) Number of independent voting members of the governing body (Part VI, line 1b) 5 Total number of individuals employed in calendar year 2022 (Part V, line 2a) 6 Total number of volunteers (estimate if necessary) 7 a Total unrelated business revenue from Part VIII, column (C), line 12 7a **b** Net unrelated business taxable income from Form 990-T, Part I, line 11 7b **Prior Year** 3,130,540. Contributions and grants (Part VIII, line 1h) Revenue 94,596. Program service revenue (Part VIII, line 2g) -58. Investment income (Part VIII, column (A), lines 3, 4, and 7d) 10 1,662. Other revenue (Part VIII, column (A), lines 5, 6d, 8c, 9c, 10c, and 11e) 3,226,740. Total revenue - add lines 8 through 11 (must equal Part VIII, column (A), line 12) 93,120. Grants and similar amounts paid (Part IX, column (A), lines 1-3) 0. Benefits paid to or for members (Part IX, column (A), line 4) 2,338,466. Salaries, other compensation, employee benefits (Part IX, column (A), lines 5-10) Expenses 16a Professional fundraising fees (Part IX, column (A), line 11e) **b** Total fundraising expenses (Part IX, column (D), line 25) 768,804. Other expenses (Part IX, column (A), lines 11a-11d, 11f-24e) 3,200,390. Total expenses. Add lines 13-17 (must equal Part IX, column (A), line 25) 26,350. Revenue less expenses. Subtract line 18 from line 12 **Beginning of Current Year** 3,097,699. 20 Total assets (Part X, line 16) 147,663. 21 Total liabilities (Part X, line 26) 2,950,036. Net assets or fund balances. Subtract line 21 from line 20. Part II | Signature Block Under penalties of perjury, I declare that I have examined this return, including accompanying schedules and statements, and to the best of my knowledge and belief, it is true, correct, and complete. Declaration of preparer (other than officer) is based on all information of which preparer has any knowledge. Signature of officer Date Sign YAHYA ALAZRAK, EXECUTIVE DIRECTOR Here Type or print name and title PTIN Date Print/Type preparer's name Preparer's signature Paid MICHAEL WALLACE P00881958 LUTZ AND CARR, CPAS LLP Firm's EIN 13-1655065 Preparer Firm's name Use Only Firm's address 551 FIFTH AVENUE, SUITE 400 Phone no. 212-697-2299 NEW YORK, NY 10176 May the IRS discuss this return with the preparer shown above? See instructions X Yes No

232002 12-13-22

Form 990 (2022)

Total program service expenses

Other program services (Describe on Schedule O.)

including grants of \$

2,157,957.

Part IV Checklist of Required Schedules

			Yes	No
1	Is the organization described in section 501(c)(3) or 4947(a)(1) (other than a private foundation)?			
	If "Yes," complete Schedule A	1	X	
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			ا ۔۔
	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			٦,
_	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		Х
7	Did the organization receive or hold a conservation easement, including easements to preserve open space,	_		x
•	the environment, historic land areas, or historic structures? If "Yes," complete Schedule D, Part II	7		
8	Did the organization maintain collections of works of art, historical treasures, or other similar assets? If "Yes," complete			x
•	Schedule D, Part III	8		
9	Did the organization report an amount in Part X, line 21, for escrow or custodial account liability, serve as a custodian for			
	amounts not listed in Part X; or provide credit counseling, debt management, credit repair, or debt negotiation services?			x
40	If "Yes," complete Schedule D, Part IV	9		
10	Did the organization, directly or through a related organization, hold assets in donor-restricted endowments	40		x
44	or in quasi endowments? If "Yes," complete Schedule D, Part V If the organization's answer to any of the following questions is "Yes," then complete Schedule D, Parts VI, VII, VIII, IX, or X,	10		
11	as applicable.			
•	Did the organization report an amount for land, buildings, and equipment in Part X, line 10? If "Yes," complete Schedule D,			
а	0.414	11a	Х	
h	Did the organization report an amount for investments - other securities in Part X, line 12, that is 5% or more of its total	1 Ia		
	assets reported in Part X, line 16? If "Yes," complete Schedule D, Part VII	11b		X
c	Did the organization report an amount for investments - program related in Part X, line 13, that is 5% or more of its total	110		
	assets reported in Part X, line 16? If "Yes," complete Schedule D, Part VIII	11c		х
d	Did the organization report an amount for other assets in Part X, line 15, that is 5% or more of its total assets reported in			
	Part X, line 16? If "Yes," complete Schedule D, Part IX	11d		Х
е	Did the organization report an amount for other liabilities in Part X, line 25? If "Yes," complete Schedule D, Part X	11e		Х
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		Х
12a	Did the organization obtain separate, independent audited financial statements for the tax year? If "Yes," complete			
	Schedule D, Parts XI and XII	12a	Х	
b	Was the organization included in consolidated, independent audited financial statements for the tax year?			
	If "Yes," and if the organization answered "No" to line 12a, then completing Schedule D, Parts XI and XII is optional	12b		Х
13	Is the organization a school described in section 170(b)(1)(A)(ii)? If "Yes," complete Schedule E	13		Х
14a	Did the organization maintain an office, employees, or agents outside of the United States?	14a		X
b				
	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			 ₩
40	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	4.		X
47	or for foreign individuals? If "Yes," complete Schedule F, Parts III and IV	16		
17	Did the organization report a total of more than \$15,000 of expenses for professional fundraising services on Part IX,	47		X
19	column (A), lines 6 and 11e? <i>If</i> "Yes," <i>complete Schedule G, Part I.</i> See instructions Did the organization report more than \$15,000 total of fundraising event gross income and contributions on Part VIII, lines	17		_ <u> </u>
18	1c and 8a? If "Yes," complete Schedule G, Part II	18		x
19	Did the organization report more than \$15,000 of gross income from gaming activities on Part VIII, line 9a? If "Yes,"	10		
19	complete Schedule G, Part III	19		X
20a	Did the organization operate one or more hospital facilities? If "Yes," complete Schedule H	20a		X
	If "Yes" to line 20a, did the organization attach a copy of its audited financial statements to this return?	20b		<u></u>
21	Did the organization report more than \$5,000 of grants or other assistance to any domestic organization or			
	domestic government on Part IX, column (A), line 1? If "Yes," complete Schedule I, Parts I and II	21		Х
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232003 12-13-22

Form **990** (2022)

Form	1 990 (2022) RESOURCE GENERATION, INC. 27-1847	⁷ 561	Р	age
Pa	rt IV Checklist of Required Schedules (continued)			
			Yes	No
22	Did the organization report more than \$5,000 of grants or other assistance to or for domestic individuals on		l	
	Part IX, column (A), line 2? If "Yes," complete Schedule I, Parts I and III	22	X	
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			X
•	Schedule J	23		┢
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	04-		x
h	Schedule K. If "No," go to line 25a Did the organization invest any proceeds of tax-exempt bonds beyond a temporary period exception?	24a 24b		<u> </u>
	Did the organization invest any proceeds of tax-exempt bonds beyond a temporary period exception? Did the organization maintain an escrow account other than a refunding escrow at any time during the year to defease	240		
C		24c		
ч	any tax-exempt bonds? Did the organization act as an "on behalf of" issuer for bonds outstanding at any time during the year?	24d		
	Section 501(c)(3), 501(c)(4), and 501(c)(29) organizations. Did the organization engage in an excess benefit	240		
204	transaction with a disqualified person during the year? If "Yes," complete Schedule L, Part I	25a		x
h	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		X
26	Did the organization report any amount on Part X, line 5 or 22, for receivables from or payables to any current			
	or former officer, director, trustee, key employee, creator or founder, substantial contributor, or 35%			
	controlled entity or family member of any of these persons? If "Yes," complete Schedule L, Part II	26		X
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		Х
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
	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			١
	"Yes," complete Schedule L, Part IV	28c	ļ	Х
29	Did the organization receive more than \$25,000 in non-cash contributions? If "Yes," complete Schedule M	29	X	_
30	Did the organization receive contributions of art, historical treasures, or other similar assets, or qualified conservation			7.7
	contributions? If "Yes," complete Schedule M	30		X
31	Did the organization liquidate, terminate, or dissolve and cease operations? If "Yes," complete Schedule N, Part I	31		<u> </u>
32	Did the organization sell, exchange, dispose of, or transfer more than 25% of its net assets? If "Yes," complete			X
22	Schedule N, Part II Did the organization own 100% of an entity disregarded as separate from the organization under Regulations	32	-	<u> </u>
33	sections 301.7701-2 and 301.7701-3? If "Yes," complete Schedule R, Part I	33		x
34	Was the organization related to any tax-exempt or taxable entity? If "Yes," complete Schedule R, Part II, III, or IV, and	33		
-		34	х	
35 a	Part V, line 1 Did the organization have a controlled entity within the meaning of section 512(b)(13)?	35a	X	
	If "Yes" to line 35a, did the organization receive any payment from or engage in any transaction with a controlled entity	000		
_	within the meaning of section 512(b)(13)? If "Yes," complete Schedule R, Part V, line 2	35b		X
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		Х
38	Did the organization complete Schedule O and provide explanations on Schedule O for Part VI, lines 11b and 19?			
	Note: All Form 990 filers are required to complete Schedule O	38	X	
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			\perp
			Yes	No
	Enter the number reported in box 3 of Form 1096. Enter -0- if not applicable 1a 48			
b	Enter the number of Forms W-2G included on line 1a. Enter -0- if not applicable	4		

(gambling) winnings to prize winners? 232004 12-13-22

Х Form **990** (2022)

c Did the organization comply with backup withholding rules for reportable payments to vendors and reportable gaming

022) RESOURCE GENERATION, INC. Statements Regarding Other IRS Filings and Tax Compliance (continued) Part V

b If "Yes," has it filed a Form 990-T for this year? If "No" to line 3b, provide an explanation on Schedule O 4a At any time during the calendar year, did the organization have an interest in, or a signature or other authority over, a financial account in a foreign country (such as a bank account, eventue, and the such as a bank account, or other financial accounts? 4a X 5b If "Yes," enter the name of the foreign country 5ee instructions for filing requirements for FinCEN Form 114, Report of Foreign Bank and Financial Accounts (FBAF). 5a Was the organization a party to a prohibited tax shelter transaction at any time during the tax year? 5b Did any taxable party notify the organization that it was or is a party to a prohibited tax shelter transaction? 5c If "Yes" to line 5a or 5b, did the organization file Form 8886-T7 6a Does the organization have annual gross receipts that are normally greater than \$100,000, and did the organization solicit any contributions that were not tax eductible? 6c Did 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? 6c Did the organization receive apyment in excess of \$5 made party is a contribution and party for goods and services provided to the payor? 7c Organizations that may receive deductible contributions under section 170(c). 8d Did the organization receive apyment in excess of \$5 made party is a contribution of aparty for year of the organization sell, exchange, or otherwise dispose of tangible personal property for which it was required to the Form 82827 or otherwise dispose of tangible personal property for which it was required to the Form 82827 or otherwise dispose of tangible personal property for which it was required to the Grom 82827 or otherwise dispose of tangible personal property for which it was required to the Grom 82827 or otherwise dispose of the goods or services provided? 7c Did the organization for selve any funds, directly or indirectly, to					Yes	No
b If a least one is reported on line 2a, did the organization file all required federal employment tax returns? 2	2a	Enter the number of employees reported on Form W-3, Transmittal of Wage and Tax Statements,				
sa bit the organization have unrelated business gross income of \$1,000 or more during the year? bit 1'Yes, 'has it filed a Form 990-07 for this year? if 'Wo' to fine 3b, provide an explanation or Schedule O 3b if 'Yes, 'has the 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. See instructions for filing requirements for FinCEN Form 114, Report of Foreign Bank and Financial Accounts (FBAR). 5a Was the organization a party to a prohibited tax shelter transaction? 5b Us any stable party notify the organization that it was or is a party to a prohibited tax shelter transaction? 5c If 'Yes' to line 5a or 5b, did the organization that it was or is a party to a prohibited tax shelter transaction? 5c Us 'Yes' to line 5a or 5b, did the organization that it was or is a party to a prohibited tax shelter transaction? 5c If 'Yes' to line 5a or 5b, did the organization that it was or is a party to a prohibited tax shelter transaction? 5c Us 'Yes' to line 5a or 5b, did the organization shelf was receipts that are normally greater than \$100,000, and did the organization solicit any contributions that were not tax deductible as charitable contributions? 6a Was the organization shelf was receipted eductible as charitable contributions under section 170(c). a Did the organization receive a payment in excess of \$75 made party as a contribution and party for goods and services provided to the payor? 7b If 'Yes', 'did the organization shelf was end to the ferm \$200 at services provided? 7c Vay if the organization receive and profits the denor of the value of the goods or services provided? 7c Vay if the organization end of the payor of the payor of the value of the goods or services provided? 7c Vay if the organization contribution of card of the great paymentum on a personal benefit contract? 7e Vay if the organization contribution of card of the great paymentum on a personal benefit contract? 7e Vay if the organiza		filed for the calendar year ending with or within the year covered by this return	2a 26			
b If "Yes," has it filled a Form 990-T for this year? If "No" to fine 3b, provide an explanation on Schedule 0 4a 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 accounts (FBAF). 5b If "Yes," other the name of the foreign country (such as a bank account, securities account, or other financial accounts (FBAF). 5a Was the organization a party to a prohibited tax shelter transaction at any time during the tax year? 5a Was the organization as party to a prohibited fact whether transaction at any time during the tax year? 5b ID day at year being party to a prohibited tax shelter transaction? 5b ID accounts (FBAF). 5c ID day the organization are unall gross receipts that are normally greater than \$100,000, and dut the organization solicit any contributions that were not tax deductible as charitable contributions? 5c ID If "Yes," till dithe organization include with every solicitation an express statement that such contributions or gifts were not tax deductible? 6c ID of the organization receive a payment in excess of \$75 made party as a contribution and party for goods and services provided to the payor? 7c Organizations that may receive deductible contributions under section 170(c). 8d If If "Yes," inclinate the number of Forms 8282 filed during the year 6d If "Yes," inclinate the number of Forms 8282 filed during the year 6d If Yes, inclinate the number of Forms 8282 filed during the year 6d If Yes, inclinate the number of Forms 8282 filed during the year 6d If Yes, inclinate the number of Forms 8282 filed during the year 6d If Yes, inclinate the number of Forms 8282 filed during the year 6d If Yes, inclinate the number of Forms 8282 filed during the year 6d If Yes, inclinate the number of Forms 8282 filed during the year 6d If Yes, inclinate the number of Forms 8282 filed during the year 6d If Yes, inclinate the number o	b	If at least one is reported on line 2a, did the organization file all required federal employment tax returns	ns?	2b	Х	
4a 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 guite has a bank account, securities account, or other financial accounts (FBAF). 5b Was the organization of thing requirements for FinCEN Form 114, Report of Foreign Bank and Financial accounts (FBAF). 5a Was the organization to a provide that it was or is a party to a prohibited tax shelter transaction? 5c If Yes' in the is a for 5b, did the organization that it was or is a party to a prohibited tax shelter transaction? 5c Obos the organization have annual gross receipts that are normally greater than \$100,000, and did the organization solicit any contributions that were not tax deductibles? 5c Obos the organization have annual gross receipts that are normally greater than \$100,000, and did the organization solicit any contributions that were not tax deductibles as charitable contributions? 5c Obos the organization receive a payment in excess of \$75 made party as a contribution and party for goods and services provided to the payor? 7c Organizations that may receive deductible contributions under section 170(c). 8 If Yes, indicate the number of Forms 8882 filed during the year 7c Obit the organization sell, exchange, or otherwise dispose of tangible personal property for which it was required to tile Form 8282? 7c Obit the organization received a contribution of qualified intellectual property, did the organization freely and contribution of qualified intellectual property, did the organization received a contribution of qualified intellectual property, did the organization received a contribution of qualified intellectual property, did the organization file a Form 1098 C? 7b If the organization received a contribution of underty, to pay premiums on a personal benefit contract? 7c If If the organization received a contribution of property did the organization file a Form 1098 C? 7d If the organization received an contribution of qualif				3a		X
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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 (FBAF). 5a Was the organization to aparty to a prohibited tax shelter transaction at any time during the tax year? 5b Id any taxable party notify the organization that it was or is a party to a prohibited tax shelter transaction? 5c If "Yes' to line Sa or 5b, did the organization fle form 88867. 6a Does the organization have annual gross receipts that are normally greater than \$100,000, and did the organization solicit any contributions that were not tax deductibles? 6b If "Yes," did the organization include with every solicitation an express statement that such contributions or gifts were not tax deductibles as charitable contributions? 7 Organizations that may receive deductible contributions under section 170(c). all dile organization include with every solicitation an express statement that such contributions or gifts were not tax deductible? 7 Organizations that may receive deductible contributions under section 170(c). all dile organization rolly the donor of the value of the goods or services provided? 7 Organizations sell, exchange, or otherwise dispose of tangible personal property for which it was required to tile Form 8822? 7 organization received a contribution of qualified intellectual property, did the organization received a contribution of qualified intellectual property, did the organization received a contribution of qualified intellectual property, did the organization received a contribution of qualified intellectual property, did the organization file a Form 1098 C? 7 organization received a contribution of qualified intellectual property, did the organization file and form 1098 C? 8 organization received a contribution of qualified intellectual property, did the organization file and form 1098 C? 9 organization received a contribution of qualified intellectual organization received and the property organization received	4a					
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b Gross income from other sources. (Do not net amounts due or paid to other sources against amounts due or received from them.) 12a Section 4947(a)(1) non-exempt charitable trusts. Is the organization filing Form 990 in lieu of Form 1041? b If "Yes," enter the amount of tax-exempt interest received or accrued during the year 12b 12b 13 Section 501(c)(29) qualified nonprofit health insurance issuers. a Is the organization licensed to issue qualified health plans in more than one state? Note: See the instructions for additional information the organization must report on Schedule O. b Enter the amount of reserves the organization is required to maintain by the states in which the organization is licensed to issue qualified health plans 13c 13c 13c 14a 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	11	Section 501(c)(12) organizations. Enter:				
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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?						
that would result in the imposition of an excise tax under section 4951, 4952 or 4953?	17		tivities			
				17		

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Form **990** (2022)

Part VI Governance, Management, and Disclosure. For each "Yes" response to lines 2 through 7b below, and for a "No" response to line 8a, 8b, or 10b below, describe the circumstances, processes, or changes on Schedule O. See instructions.

	Check if Schedule O contains a response or note to any line in this Part VI			X
Sec	tion A. Governing Body and Management			
			Yes	No
1a	Enter the number of voting members of the governing body at the end of the tax year			
	If there are material differences in voting rights among members of the governing body, or if the governing			
	body delegated broad authority to an executive committee or similar committee, explain on Schedule O.			
b	Enter the number of voting members included on line 1a, above, who are independent 1b 9			
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 filed?	4		Х
5	Did the organization become aware during the year of a significant diversion of the organization's assets?	5		Х
6	Did the organization have members or stockholders?	6		Х
7a	Did the organization have members, stockholders, or other persons who had the power to elect or appoint one or			
	more members of the governing body?	7a		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		Х
8	Did the organization contemporaneously document the meetings held or written actions undertaken during the year by the following:			
а	The governing body?	8a	Х	
b	Each committee with authority to act on behalf of the governing body?	8b	Х	
9	Is there any officer, director, trustee, or key employee listed in Part VII, Section A, who cannot be reached at the			
	organization's mailing address? If "Yes," provide the names and addresses on Schedule O	9		X
Sec	tion B. Policies (This Section B requests information about policies not required by the Internal Revenue Code.)			
			Yes	No
10a	Did the organization have local chapters, branches, or affiliates?	10a		Х
b	If "Yes," did the organization have written policies and procedures governing the activities of such chapters, affiliates,			
	and branches to ensure their operations are consistent with the organization's exempt purposes?	10b		
11a	Has the organization provided a complete copy of this Form 990 to all members of its governing body before filing the form?	11a	Х	
b	Describe on Schedule O the process, if any, used by the organization to review this Form 990.			
12a	Did the organization have a written conflict of interest policy? If "No," go to line 13	12a	Х	
b	Were officers, directors, or trustees, and key employees required to disclose annually interests that could give rise to conflicts?	12b	X	
С	Did the organization regularly and consistently monitor and enforce compliance with the policy? If "Yes," describe			
	on Schedule O how this was done	12c	Х	
13	Did the organization have a written whistleblower policy?	13	X	
14	Did the organization have a written document retention and destruction policy?	14	X	
15	Did the process for determining compensation of the following persons include a review and approval by independent			
	persons, comparability data, and contemporaneous substantiation of the deliberation and decision?			
а	The organization's CEO, Executive Director, or top management official	15a	X	
b	Other officers or key employees of the organization	15b	Х	
	If "Yes" to line 15a or 15b, describe the process on Schedule O. See instructions.			
16a	Did the organization invest in, contribute assets to, or participate in a joint venture or similar arrangement with a			77
	taxable entity during the year?	16a		X
b	If "Yes," did the organization follow a written policy or procedure requiring the organization to evaluate its participation			
	in joint venture arrangements under applicable federal tax law, and take steps to safeguard the organization's			
	exempt status with respect to such arrangements?	16b		
Sec	tion C. Disclosure			
17	List the states with which a copy of this Form 990 is required to be filed NY, CA			
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) availa	able
	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, an	d finai	ncial	
	statements available to the public during the tax year.			
20	State the name, address, and telephone number of the person who possesses the organization's books and records			
	THE ORGANIZATION - 347-709-6290			
	1216 BROADWAY, 2ND FLOOR, NEW YORK, NY 10001			

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

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

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

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

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

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

(A)	(B)				C)			(D)	(E)	(F)
Name and title	Average hours per		not c		more	l than is bot		Reportable compensation	Reportable compensation	Estimated amount of
	week	offi	cer ar	d a d	irecto	or/trus	tee)	from	from related	other
	(list any hours for	irector						the	organizations (W-2/1099-MISC/	compensation from the
	related	ee or d	stee			nsated		organization (W-2/1099-MISC/	1099-NEC)	organization
	organizations	ıl trust	nal tru		loyee	e du o		1099-NEC)	,	and related
	below line)	Individual trustee or director	nstitutional trustee	Offlicer	Key employee	Highest compensated employee	Former			organizations
(1) TRISHALA DEB	1.00	<u> </u>	=	0	~	工 6	Œ			
CO-CHAIR (AS OF 8/2022)		Х		х				0.	0.	0.
(2) MAC LIMAN	1.00									
CO-CHAIR (AS OF 8/2022)		Х		Х				0.	0.	0.
(3) CRYSTAL MIDDLESTADT	1.00									
CO-CHAIR (THROUGH OF 7/2022)		Х		Х				0.	0.	0.
(4) EMILY DUMA	1.00									_
CO-CHAIR (THROUGH 7/2022)		Х		Х				0.	0.	0.
(5) CHARLES LONG	1.00	↓								
TREASURER (AS OF 3/2022)	1 00	Х		Х				0.	0.	0.
(6) RACHEL ROBASCIOTTI	1.00	١							_	•
TREASURER (THROUGH 9/2022)	1 00	Х		Х				0.	0.	0.
(7) CARLOS ROJAS ALVAREZ	1.00	١,,							_	•
BOARD MEMBER	1 00	X						0.	0.	0.
(8) SHEENA BROWN	1.00	X						0.	0.	0.
BOARD MEMBER (THROUGH 7/2022) (9) OONA CHATTERJEE	1.00	^						0.	0.	0.
BOARD MEMBER	1.00	X						0.	0.	0.
(10) HOLLY FETTER	1.00	1						0.	0.	•
BOARD MEMBER	1.00	x						0.	0.	0.
(11) SARAH FRANK	1.00	122						· ·	•	•
BOARD MEMBER		x						0.	0.	0.
(12) JERROD MACFARLANE	1.00									-
BOARD MEMBER		x						0.	0.	0.
(13) ZAK PARPIA	1.00									
BOARD MEMBER		X						0.	0.	0.
(14) YAHYA ALAZRAK	40.00									
EXECUTIVE DIRECTOR		Х		Х				100,032.	0.	26,734.
		}								
		-								
		1	I	ı	l	ı	l			1

Form 990 (2022)

(A) Name and title	Name and title Average hours per week Average hours per week Average hours per week Average hours per week Position (do not check more than one box, unless person is both an officer and a director/trustee) From Reportable compensation compensation from related								Estimated amount of other				
	(list any hours for related organizations below line)	Individual trustee or director	Institutional trustee	Officer	Key employee	Highest compensated employee	Former	the organization (W-2/1099-MISC/ 1099-NEC)	organizations (W-2/1099-MIS 1099-NEC)		fr org and	pensa om th aniza d rela anizat	ne tion ted
1b Subtotal								100,032.		0.	2	6,7	34.
c Total from continuation sheets to Part V d Total (add lines 1b and 1c)								100,032.		0.	2	6.7	34.
2 Total number of individuals (including but r									0,000 of reportabl	е			1
compensation from the organization												Yes	No
3 Did the organization list any former officer													х
line 1a? If "Yes," complete Schedule J for s 4 For any individual listed on line 1a, is the si											3		Λ
and related organizations greater than \$15Did any person listed on line 1a receive or											4		X
rendered to the organization? If "Yes," con	=				-						5		Х
Section B. Independent Contractors 1 Complete this table for your five highest co	mpensated in	depe	ende	nt c	ontr	acto	ors t	that received more than	\$100.000 of com	pens	ation 1	rom	
the organization. Report compensation for	-	-											
(A) Name and business	address	NO	ONE	3				(B) Description of s	services	С	ompe)		on
Total number of independent contractors (\$100,000 of compensation from the organ		ot li	mite	d to		se lis	sted	d above) who received n	nore than				
, , , , , , , , , , , , , , , , , , ,											Form	990	(2022)

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. a	11.	- 111	Check if Schedule O contains a response	or note to any lir	ne in this Part VIII			
			Shockin Solicadio S containo a response	or note to any m	(A) Total revenue	(B) Related or exempt function revenue	(C) Unrelated	(D) Revenue excluded
Contributions, Gifts, Grants and Other Similar Amounts		b c d	Federated campaigns 1a Membership dues 1b Fundraising events 1c Related organizations 1d Government grants (contributions) 1e					
Contribution and Other S		g	All other contributions, gifts, grants, and similar amounts not included above Noncash contributions included in lines 1a-1f Total. Add lines 1a-1f	365,248. 160,761.	3,365,248.			
<u> </u>		<u>'''</u>	Total. Add lines 1a-11	Business Code	3,303,240.			
ø	2	а	CONFERENCE FEES	900099	65,229.	65,229.		
Program Service Revenue		b c d						
ge Be		e						
Pr			All other program service revenue					
		g	Total. Add lines 2a-2f		65,229.			
	3		Investment income (including dividends, interest other similar amounts) Income from investment of tax-exempt bond processes the same of t	est, and	5,047.			5,047.
	5		Royalties					
	6	а	Gross rents (i) Real 6a	(ii) Personal				
			Less: rental expenses 6b					
			Rental income or (loss) 6c					
			Net rental income or (loss)					
	7	а	Gross amount from sales of (i) Securities	(ii) Other				
			assets other than inventory 7a 160,761.	1				
Ð		b	Less: cost or other basis					
eun		_	and sales expenses Gain or (loss) 7b 164,586. 7c -3,825.	1				
ě		q	Net gain or (loss)	'	-3,825.			-3,825.
her Revenue	l g		Gross income from fundraising events (not		3,023			3,023.
ğ		_	including \$ of contributions reported on line 1c). See					
			Part IV, line 18	+				
			Less: direct expenses 8b					
	_		Net income or (loss) from fundraising events					
	9	а	Gross income from gaming activities. See Part IV, line 19 9a					
		h	Less: direct expenses 9b	+				
			Net income or (loss) from gaming activities	<u> </u>				
	10		Gross sales of inventory, less returns					
			and allowances 10a	а				
		b	Less: cost of goods sold 10k					
		С	Net income or (loss) from sales of inventory					
ns			MICCELL AMENIC THOME	Business Code	CCE			CCF
Miscellaneous Revenue	11		MISCELLANEOUS INCOME	900099	665.			665.
ellar Ven		b						
isce Re		q	All other revenue					
Σ			Total. Add lines 11a-11d		665.			
	12		Total revenue. See instructions		3,432,364.	65,229.	0.	1,887.

232009 12-13-22

Form **990** (2022)

Part IX Statement of Functional Expenses

Section 501(c)(3) and 501(c)(4) organizations must complete all columns. All other organizations must complete column (A).

	Check if Schedule O contains a respon not include amounts reported on lines 6b,	(A)	(B)	(C)	(D)
	8b, 9b, and 10b of Part VIII.	Total expenses	Program service expenses	Management and general expenses	Fundraising expenses
1	Grants and other assistance to domestic organizations	20 645	20 645		
	and domestic governments. See Part IV, line 21	30,645.	30,645.		
2	Grants and other assistance to domestic	12 000	12 000		
	individuals. See Part IV, line 22	13,000.	13,000.		
3	Grants and other assistance to foreign				
	organizations, foreign governments, and foreign				
	individuals. See Part IV, lines 15 and 16				
4	Benefits paid to or for members				
5	Compensation of current officers, directors,	100 070	77 561	46 530	F 171
	trustees, and key employees	129,270.	77,561.	46,538.	5,171
6	Compensation not included above to disqualified				
	persons (as defined under section 4958(f)(1)) and				
	persons described in section 4958(c)(3)(B)	1 620 161	0.5.2.200	506 005	00 000
7	Other salaries and wages	1,638,161.	953,308.	586,825.	98,028
8	Pension plan accruals and contributions (include	EE 404	22 422	00 500	2 465
	section 401(k) and 403(b) employer contributions)	57,491.	33,432.	20,592.	3,467 33,118
9	Other employee benefits	559,275.	325,781.	200,376.	33,118
10	Payroll taxes	139,472.	81,318.	49,977.	8,177
11	Fees for services (nonemployees):				
а	Management				
b	Legal	19,003.		19,003.	
С	Accounting	95,090.	9,996.	84,087.	1,007
d	Lobbying				
е	Professional fundraising services. See Part IV, line 17				
f	Investment management fees				
g	Other. (If line 11g amount exceeds 10% of line 25,				
	column (A), amount, list line 11g expenses on Sch O.)	268,074.	228,352.	39,722.	
12	Advertising and promotion	2,353.		2,353.	
13	Office expenses	84,668.	40,506.	41,782.	2,380
14	Information technology	89,991.	59,072.	26,957.	3,962
15	Royalties				
16	Occupancy	103,475.	75,131.	23,636.	4,708
17	Travel	200,831.	190,642.	10,165.	24
18	Payments of travel or entertainment expenses				
	for any federal, state, or local public officials				
19	Conferences, conventions, and meetings				
20	Interest				
21	Payments to affiliates				
22	Depreciation, depletion, and amortization				
23	Insurance	13,463.	2,115.	11,221.	127
24	Other expenses. Itemize expenses not covered				
	above. (List miscellaneous expenses on line 24e. If				
	line 24e amount exceeds 10% of line 25, column (A), amount, list line 24e expenses on Schedule 0.)				
а	STAFF DEVELOPMENT	35,242.	27,327.	7,915.	0
h	MISCELLANEOUS	16,249.	3,771.	12,478.	0
c	PROGRAM REGISTRATION FE	6,000.	6,000.	0.	0
d		-,	-,		
e	All other expenses				
25	Total functional expenses. Add lines 1 through 24e	3,501,753.	2,157,957.	1,183,627.	160,169
<u>25</u> 26	Joint costs. Complete this line only if the organization	J, J J I I I I I I I I I I I I I I I I I	_,,,	_,_00,02,0	_00,100
20	reported in column (B) joint costs from a combined				
	1, 7, 1				
	educational campaign and fundraising solicitation. Check here if following SOP 98-2 (ASC 958-720)				
	Check here if following SOP 98-2 (ASC 958-720)				Earm 990 (202)

Form **990** (2022)

Pa	rt X	Balance Sheet					
		Check if Schedule O contains a response or no	ote to ar	ny line in this Part X			
					(A) Beginning of year		(B) End of year
	1	Cash - non-interest-bearing			523,958.	1	433,799.
	2	Savings and temporary cash investments			2,445,973.	2	2,478,249.
	3	Pledges and grants receivable, net			94,563.	3	15,000.
	4	Accounts receivable, net			3,724.	4	63,908.
	5	Loans and other receivables from any current					
		trustee, key employee, creator or founder, sub	stantial	contributor, or 35%			
		controlled entity or family member of any of the		5			
	6	Loans and other receivables from other disqua	alified pe	rsons (as defined			
		under section 4958(f)(1)), and persons describ-	ed in se	ction 4958(c)(3)(B)		6	
ţ	7	Notes and loans receivable, net				7	
Assets	8	Inventories for sale or use				8	
∢	9	Prepaid expenses and deferred charges			29,481.	9	31,743.
	10a	Land, buildings, and equipment: cost or other					
		basis. Complete Part VI of Schedule D	10a	18,500.			
	b	Less: accumulated depreciation	10b	18,500.	0.	10c	0.
	11	Investments - publicly traded securities				11	
	12	Investments - other securities. See Part IV, line	11			12	
	13	Investments - program-related. See Part IV, line		13			
	14	Intangible assets		14			
	15	Other assets. See Part IV, line 11			15		
	16	Total assets. Add lines 1 through 15 (must eq	ual line :	33)	3,097,699.		3,022,699.
	17	Accounts payable and accrued expenses			147,663.	17	142,052.
	18	Grants payable				18	
	19	Deferred revenue			19		
	20	Tax-exempt bond liabilities				20	
	21	Escrow or custodial account liability. Complete	Part IV	of Schedule D		21	
es	22	Loans and other payables to any current or for	rmer offi	cer, director,			
Liabilities		trustee, key employee, creator or founder, sub					
ja ja		controlled entity or family member of any of the				22	
_	23	Secured mortgages and notes payable to unre		· · · · · · · · · · · · · · · · · · ·		23	
	24	Unsecured notes and loans payable to unrelat				24	
	25	Other liabilities (including federal income tax, p	•				
		parties, and other liabilities not included on line	es 17-24). Complete Part X			
		of Schedule D			117 662	25	142 052
	26	Total liabilities. Add lines 17 through 25			147,663.	26	142,052.
S		Organizations that follow FASB ASC 958, ch	neck hei	re X			
ğ		and complete lines 27, 28, 32, and 33.			2,855,473.		2 965 647
sala	27	Net assets without donor restrictions			94,563.	27	2,865,647.
B	28	Net assets with donor restrictions			94,303.	28	13,000.
Ē		Organizations that do not follow FASB ASC	958, cn	eck nere			
<u>p</u>		and complete lines 29 through 33.					
ets	29	Capital stock or trust principal, or current fund			29		
\ss	30	Paid-in or capital surplus, or land, building, or e				30	
Net Assets or Fund Balances	31	Retained earnings, endowment, accumulated			2,950,036.	31	2,880,647.
Ž	32	Total net assets or fund balances			3,097,699.	32	3,022,699.
	33	Total liabilities and net assets/fund balances			3,031,033.	33	J, U 4 4 , 0 9 9 .

Pa	rt XI Reconciliation of Net Assets				
	Check if Schedule O contains a response or note to any line in this Part XI				
1	Total revenue (must equal Part VIII, column (A), line 12)		,43		
2	Total expenses (must equal Part IX, column (A), line 25)	2 3	,50	<u>1,7</u>	<u>53.</u>
3	Revenue less expenses. Subtract line 2 from line 1	3	-6	9,3	<u>89.</u>
4	Net assets or fund balances at beginning of year (must equal Part X, line 32, column (A))	4 2	,95	0,0	<u>36.</u>
5	Net unrealized gains (losses) on investments	5			
6	Donated services and use of facilities	6			
7	Investment expenses	7			
8	Prior period adjustments	8			
9	Other changes in net assets or fund balances (explain on Schedule O)	9			0.
10	Net assets or fund balances at end of year. Combine lines 3 through 9 (must equal Part X, line 32,				
	column (B))	10 2	,88	0,6	<u>47.</u>
Pa	rt XII Financial Statements and Reporting				
	Check if Schedule O contains a response or note to any line in this Part XII				
1	Accounting method used to prepare the Form 990: Cash X Accrual Other			Yes	No
	If the organization changed its method of accounting from a prior year or checked "Other," explain on Schedul				
2a			2a		Х
	If "Yes," check a box below to indicate whether the financial statements for the year were compiled or reviewed				
	separate basis, consolidated basis, or both: Separate basis Consolidated basis Both consolidated and separate basis				
b	Were the organization's financial statements audited by an independent accountant?		2b	X	
	If "Yes," check a box below to indicate whether the financial statements for the year were audited on a separate	e basis,			
	consolidated basis, or both:				
	X Separate basis Consolidated basis Both consolidated and separate basis				
С	If "Yes" to line 2a or 2b, does the organization have a committee that assumes responsibility for oversight of the	e audit,			
	review, or compilation of its financial statements and selection of an independent accountant?		2c	X	
	If the organization changed either its oversight process or selection process during the tax year, explain on Sci	nedule O.			
За	As a result of a federal award, was the organization required to undergo an audit or audits as set forth in the				
	Uniform Guidance, 2 C.F.R. Part 200, Subpart F?		За		<u> </u>
b	If "Yes," did the organization undergo the required audit or audits? If the organization did not undergo the required audit or audits?				
	or audits, explain why on Schedule O and describe any steps taken to undergo such audits		3b		
			Form	990 (2022)

SCHEDULE A

(Form 990)

Total

Department of the Treasury Internal Revenue Service

Public Charity Status and Public Support

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

Attach to Form 990 or Form 990-EZ.

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

Open to Public

Inspection

OMB No. 1545-0047

Name of the organization

Employer identification number

RESOURCE GENERATION, INC. 27-1847561 Part I Reason for Public Charity Status. (All organizations must complete this part.) See instructions. The organization is not a private foundation because it is: (For lines 1 through 12, check only one box.) 1 A church, convention of churches, or association of churches described in section 170(b)(1)(A)(i). 2 A school described in section 170(b)(1)(A)(ii). (Attach Schedule E (Form 990).) 3 A hospital or a cooperative hospital service organization described in section 170(b)(1)(A)(iii). A medical research organization operated in conjunction with a hospital described in section 170(b)(1)(A)(iii). Enter the hospital's name, city, and state: An organization operated for the benefit of a college or university owned or operated by a governmental unit described in section 170(b)(1)(A)(iv). (Complete Part II.) A federal, state, or local government or governmental unit described in section 170(b)(1)(A)(v). 7 X An organization that normally receives a substantial part of its support from a governmental unit or from the general public described in section 170(b)(1)(A)(vi). (Complete Part II.) 8 A community trust described in section 170(b)(1)(A)(vi). (Complete Part II.) An agricultural research organization described in section 170(b)(1)(A)(ix) operated in conjunction with a land-grant college or university or a non-land-grant college of agriculture (see instructions). Enter the name, city, and state of the college or university: 10 An organization that normally receives (1) more than 33 1/3% of its support from contributions, membership fees, and gross receipts from activities related to its exempt functions, subject to certain exceptions; and (2) no more than 33 1/3% of its support from gross investment income and unrelated business taxable income (less section 511 tax) from businesses acquired by the organization after June 30, 1975. See section 509(a)(2). (Complete Part III.) 11 An organization organized and operated exclusively to test for public safety. See section 509(a)(4). 12 An organization organized and operated exclusively for the benefit of, to perform the functions of, or to carry out the purposes of one or more publicly supported organizations described in section 509(a)(1) or section 509(a)(2). See section 509(a)(3). Check the box on lines 12a through 12d that describes the type of supporting organization and complete lines 12e, 12f, and 12g. Type I. A supporting organization operated, supervised, or controlled by its supported organization(s), typically by giving the supported organization(s) the power to regularly appoint or elect a majority of the directors or trustees of the supporting organization. You must complete Part IV, Sections A and B. Type II. A supporting organization supervised or controlled in connection with its supported organization(s), by having control or management of the supporting organization vested in the same persons that control or manage the supported organization(s). You must complete Part IV. Sections A and C. its supported organization(s) (see instructions). You must complete Part IV, Sections A, D, and E. Type III non-functionally integrated. A supporting organization operated in connection with its supported organization(s) that is not functionally integrated. The organization generally must satisfy a distribution requirement and an attentiveness requirement (see instructions). You must complete Part IV, Sections A and D, and Part V. Check this box if the organization received a written determination from the IRS that it is a Type I, Type III, Type III functionally integrated, or Type III non-functionally integrated supporting organization. f Enter the number of supported organizations Provide the following information about the supported organization(s). (iv) Is the organization listed (i) Name of supported (ii) EIN (iii) Type of organization (v) Amount of monetary (vi) Amount of other ì your governing document? (described on lines 1-10 organization support (see instructions) support (see instructions) Yes No above (see instructions))

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

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

Sec	ction A. Public Support	71		,			
Cale	ndar year (or fiscal year beginning in)	(a) 2018	(b) 2019	(c) 2020	(d) 2021	(e) 2022	(f) Total
	Gifts, grants, contributions, and	, ,	, ,	, ,	, ,	, ,	.,
	membership fees received. (Do not						
	include any "unusual grants.")	1832554.	2876925.	2951560.	3130540.	3365248.	14156827.
2	Tax revenues levied for the organ-						
	ization's benefit and either paid to						
	or expended on its behalf						
3	The value of services or facilities						
	furnished by a governmental unit to						
	the organization without charge	1000551	000000	0054560	24 2 2 5 4 2	2265242	4455005
4	Total. Add lines 1 through 3	1832554.	2876925.	2951560.	3130540.	3365248.	14156827.
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)						16,293.
	Public support. Subtract line 5 from line 4.						14140534.
	ction B. Total Support					<u> </u>	
	ndar year (or fiscal year beginning in)	(a) 2018	(b) 2019	(c) 2020 2951560.	(d) 2021 3130540.	(e) 2022	(f) Total 14156827.
	Amounts from line 4	1832554.	2876925.	∠95156U•	3130540.	3365248.	14156827.
8	Gross income from interest,						
	dividends, payments received on						
	securities loans, rents, royalties,	2 002	4 201	2 427	1 051	F 0.47	17 100
	and income from similar sources	3,083.	4,291.	3,437.	1,251.	5,047.	17,109.
9	Net income from unrelated business						
	activities, whether or not the						
	business is regularly carried on						
10	Other income. Do not include gain						
	or loss from the sale of capital	2,945.	3,693.	10,339.	1,662.	665.	19,304.
	assets (Explain in Part VI.)	4,945.	3,093.	10,339.	1,002.	005.	14193240.
	Total support. Add lines 7 through 10		,			40	686,393.
12	Gross receipts from related activities,	•	,	6		12	000,393.
13	First 5 years. If the Form 990 is for the						
Sec	organization, check this box and storection C. Computation of Publ		rcentage				<u></u>
	Public support percentage for 2022 (column (f))		14	99.63 %
	Public support percentage from 2021					15	98.83 %
	33 1/3% support test - 2022. If the o						
	stop here. The organization qualifies	•		•		•	
b	33 1/3% support test - 2021. If the o						
	and stop here. The organization qual	-					
17a	10% -facts-and-circumstances tes						
	and if the organization meets the fact	s-and-circumstanc	es test, check this	box and stop he	re. Explain in Part	VI how the organiz	zation
	meets the facts-and-circumstances to			=			
b	10% -facts-and-circumstances tes	_			-		
	more, and if the organization meets the	-					
	organization meets the facts-and-circ	umstances test. Th	ne organization qu	alifies as a publicly	y supported organ	ization	
18	Private foundation. If the organization	n did not check a	box on line 13, 16	a, 16b, 17a, or 17b	o, check this box a	and see instruction	ıs
							(Form 000) 2022

Schedule A (Form 990) 2022

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

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

Sec	ction A. Public Support						
Cale	ndar year (or fiscal year beginning in)	(a) 2018	(b) 2019	(c) 2020	(d) 2021	(e) 2022	(f) Total
1	Gifts, grants, contributions, and						
	membership fees received. (Do not						
	include any "unusual grants.")						
2	Gross receipts from admissions,						
	merchandise sold or services per-						
	formed, or facilities furnished in any activity that is related to the						
	organization's tax-exempt purpose						
3	Gross receipts from activities that						
	are not an unrelated trade or bus-						
	iness under section 513						
4	Tax revenues levied for the organ-						
	ization's benefit and either paid to						
	or expended on its behalf						
5	The value of services or facilities						
	furnished by a governmental unit to					1	
	the organization without charge						
6	Total. Add lines 1 through 5						
7a	Amounts included on lines 1, 2, and						
	3 received from disqualified persons						
b	Amounts included on lines 2 and 3 received						
	from other than disqualified persons that exceed the greater of \$5,000 or 1% of the						
	amount on line 13 for the year						
С	Add lines 7a and 7b						
	Public support. (Subtract line 7c from line 6.)						
Sec	ction B. Total Support						
Cale	ndar year (or fiscal year beginning in)	(a) 2018	(b) 2019	(c) 2020	(d) 2021	(e) 2022	(f) Total
	Amounts from line 6						
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 or not the business is						
	regularly carried on						
12	Other income. Do not include gain or loss from the sale of capital					1	
	assets (Explain in Part VI.)						
	Total support. (Add lines 9, 10c, 11, and 12.)					<u> </u>	
14	First 5 years. If the Form 990 is for the	ne organization's fi	rst, second, third,	fourth, or fifth tax	year as a section	501(c)(3) organizat	ion,
	check this box and stop here		•				<u></u>
	ction C. Computation of Publ					1 1	
	Public support percentage for 2022 (15	%
	Public support percentage from 2021					16	%
	ction D. Computation of Inves					l l	
	Investment income percentage for 20					17	%
	Investment income percentage from					18	%
19a	33 1/3% support tests - 2022. If the						17 is not
	more than 33 1/3%, check this box a						
b	33 1/3% support tests - 2021. If the						
	line 18 is not more than 33 $1/3\%$, che						
20	Private foundation. If the organization	on did not check a	box on line 14, 19	a, or 19b, check t	his box and see in:	structions	

232023 12-09-22

Part IV | Supporting Organizations

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

Section A. All Supporting Organizations

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

	Yes	No
_		
1		
2		
За		
Ja		
3b		
3с		
4a		
4b		
4c		
70		
5a		
5b		
5с		
•		
6		
7		
8		
9a		
9b		
9с		
10a		
 10b		

Par	t 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		
С	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		
Sect	ion B. Type I Supporting Organizations			
			Yes	No
	Did the governing body, members of the governing body, officers acting in their official capacity, or membership of one or			
	more supported organizations have the power to regularly appoint or elect at least a majority of the organization's officers, directors, or trustees at all times during the tax year? If "No," describe in Part VI how the supported organization(s)			
	effectively operated, supervised, or controlled the organization's activities. If the organization had more than one supported			
	organization, describe how the powers to appoint and/or remove officers, directors, or trustees were allocated among the			
	supported organizations and what conditions or restrictions, if any, applied to such powers during the tax year.	1		
	Did the organization operate for the benefit of any supported organization other than the supported			
	organization(s) that operated, supervised, or controlled the supporting organization? If "Yes," explain in			
	Part VI how providing such benefit carried out the purposes of the supported organization(s) that operated,	_		
	supervised, or controlled the supporting organization.	2		
Seci	ion C. Type II Supporting Organizations			
_			Yes	No
	Were a majority of the organization's directors or trustees during the tax year also a majority of the directors			
	or trustees of each of the organization's supported organization(s)? If "No," describe in Part VI how control			
	or management of the supporting organization was vested in the same persons that controlled or managed the supported organization(s).	1		
	ion D. All Type III Supporting Organizations			
-	Divin Type in Supporting Significations		Yes	No
1	Did the organization provide to each of its supported organizations, by the last day of the fifth month of the		103	140
	organization's tax year, (i) a written notice describing the type and amount of support provided during the prior tax			
	year, (ii) a copy of the Form 990 that was most recently filed as of the date of notification, and (iii) copies of the			
	organization's governing documents in effect on the date of notification, to the extent not previously provided?	1		
	Were any of the organization's officers, directors, or trustees either (i) appointed or elected by the supported			
	organization(s) or (ii) serving on the governing body of a supported organization? If "No," explain in Part VI how			
	the organization maintained a close and continuous working relationship with the supported organization(s).	2		
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		
Sect	ion E. Type III Functionally Integrated Supporting Organizations			
1	Check the box next to the method that the organization used to satisfy the Integral Part Test during the yea(see instruction	s).		
а	The organization satisfied the Activities Test. Complete line 2 below.			
b	The organization is the parent of each of its supported organizations. Complete line 3 below.			
С	The organization supported a governmental entity. Describe in Part VI how you supported a governmental entity (see	instructio	ns).	
	Activities Test. Answer lines 2a and 2b below.		Yes	No
	Did substantially all of the organization's activities during the tax year directly further the exempt purposes of			
	the supported organization(s) to which the organization was responsive? If "Yes," then in Part VI identify			
	those supported organizations and explain how these activities directly furthered their exempt purposes,			
	how the organization was responsive to those supported organizations, and how the organization determined			
	that these activities constituted substantially all of its activities.	2a		
	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	Oh		
	these activities but for the organization's involvement.	2b		
	Parent of Supported Organizations. Answer lines 3a and 3b below. Did the organization have the power to regularly appoint or elect a majority of the officers, directors, or			
	Did the organization have the power to regularly appoint or elect a majority of the officers, directors, or trustees of each of the supported organizations? If "Yes" or "No" provide details in Part VI.	3a		
	Did the organization exercise a substantial degree of direction over the policies, programs, and activities of each	Ja		

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

Sche	edule A (Form 990) 2022 RESOURCE GENERATION,	INC.		27-1847561 Page 6
Pa	rt V Type III Non-Functionally Integrated 509(a)(3) Support	ting Orga	nizations	
1	Check here if the organization satisfied the Integral Part Test as a qual	fying trust or	n Nov. 20, 1970 (explain	in Part VI). See instructions.
	All other Type III non-functionally integrated supporting organizations r	nust complet	e Sections A through E	
Sect	ion A - Adjusted Net Income		(A) Prior Year	(B) Current Year (optional)
1	Net short-term capital gain	1		
2	Recoveries of prior-year distributions	2		
3	Other gross income (see instructions)	3		
4	Add lines 1 through 3.	4		
5	Depreciation and depletion	5		
6	Portion of operating expenses paid or incurred for production or			
	collection of gross income or for management, conservation, or			
	maintenance of property held for production of income (see instructions)	6		
7	Other expenses (see instructions)	7		
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):			
а	Average monthly value of securities	1a		
b	Average monthly cash balances	1b		
С	Fair market value of other non-exempt-use assets	1c		
d	Total (add lines 1a, 1b, and 1c)	1d		
е	Discount claimed for blockage or other factors			
	(explain in detail in 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		
Sect	ion C - Distributable Amount			Current Year
1	Adjusted net income for prior year (from Section A, line 8, column A)	1		

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

Schedule A (Form 990) 2022

Enter 0.85 of line 1.

Enter greater of line 2 or line 3.

instructions).

Income tax imposed in prior year

Minimum asset amount for prior year (from Section B, line 8, column A)

Distributable Amount. Subtract line 5 from line 4, unless subject to

emergency temporary reduction (see instructions).

2

3 4

5

6

Schedule A (Form 990) 2022

e Excess from 2022

SCHEDULE D (Form 990)

Department of the Treasury Internal Revenue Service

Supplemental Financial Statements
Complete if the organization answered "Yes" on Form 990,
Part IV, line 6, 7, 8, 9, 10, 11a, 11b, 11c, 11d, 11e, 11f, 12a, or 12b. Attach to Form 990.

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

OMB No. 1545-0047 Inspection

Name of the organization

RESOURCE GENERATION, INC.

Employer identification number 27-1847561

Par			s or Accounts. Complete if the
	organization answered "Yes" on Form 990, Part IV, lir	(a) Donor advised funds	(b) Funds and other accounts
1	Total number at end of year	(4) 2 51161 4411054 141145	(2) - 2.1.20 2.1.2 2.1.0.
2	Aggregate value of contributions to (during year)		
3	Aggregate value of grants from (during year)		
4	Aggregate value at end of year		
5	Did the organization inform all donors and donor advisors in	L	sed funds
•	are the organization's property, subject to the organization's	_	
6	Did the organization inform all grantees, donors, and donor a		
•	for charitable purposes and not for the benefit of the donor of		
Par			
1	Purpose(s) of conservation easements held by the organizat	ion (check all that apply).	
	Preservation of land for public use (for example, recrea	ation or education) Preservation of	f a historically important land area
	Protection of natural habitat	Preservation of	a certified historic structure
	Preservation of open space		
2	Complete lines 2a through 2d if the organization held a quali	fied conservation contribution in the form	
	day of the tax year.		Held at the End of the Tax Year
а	Total number of conservation easements		2a
b	Total acreage restricted by conservation easements		2b
С	Number of conservation easements on a certified historic str	ructure included in (a)	2c
d	Number of conservation easements included in (c) acquired		
	historic structure listed in the National Register		
3	Number of conservation easements modified, transferred, re	leased, extinguished, or terminated by the	e organization during the tax
	year		
4	Number of states where property subject to conservation ea		
5	Does the organization have a written policy regarding the pe		
_	violations, and enforcement of the conservation easements in		
6	Staff and volunteer hours devoted to monitoring, inspecting,	handling of violations, and enforcing con-	servation easements during the year
7	Amount of expenses incurred in monitoring, inspecting, hand	dling of violations, and enforcing concerve	ation agreements during the year
′	Amount of expenses incurred in monitoring, inspecting, hand	diling of violations, and emorcing conserva	ation easements during the year
8	Does each conservation easement reported on line 2(d) above	ve satisfy the requirements of section 170	0(b)(4)(B)(i)
Ū	and section 170(h)(4)(B)(ii)?	•	
9	In Part XIII, describe how the organization reports conservat		
•	balance sheet, and include, if applicable, the text of the foot		
	organization's accounting for conservation easements.		
Par	t III Organizations Maintaining Collections o	f Art, Historical Treasures, or O	Other Similar Assets.
	Complete if the organization answered "Yes" on Form	n 990, Part IV, line 8.	
1a	If the organization elected, as permitted under FASB ASC 95	58, not to report in its revenue statement a	and balance sheet works
	of art, historical treasures, or other similar assets held for pul	blic exhibition, education, or research in fu	urtherance of public
	service, provide in Part XIII the text of the footnote to its fina	ncial statements that describes these iten	ns.
b	If the organization elected, as permitted under FASB ASC 95	58, to report in its revenue statement and	balance sheet works of
	art, historical treasures, or other similar assets held for public	e exhibition, education, or research in furth	herance of public service,
	provide the following amounts relating to these items:		
	(i) Revenue included on Form 990, Part VIII, line 1		\$ <u></u>
			•
2	If the organization received or held works of art, historical tre	asures, or other similar assets for financia	al gain, provide
	the following amounts required to be reported under FASB A	ASC 958 relating to these items:	
а	Revenue included on Form 990, Part VIII, line 1		\$
	Assets included in Form 990, Part X		\$
LHA	For Paperwork Reduction Act Notice, see the Instruction	s for Form 990.	Schedule D (Form 990) 2022

Pai	t III Organizations Maintaining Co	llections of Ar	t, Hist	torical Tr	reasures, c	or Othe	r Similar	Asse	S (continu	ed)
3	Using the organization's acquisition, accession	n, and other record	s, checl	k any of the	following tha	t make si	gnificant use	e of its		
	collection items (check all that apply):									
а	Public exhibition	d		Loan or exc	hange progra	am				
b	Scholarly research	е		Other						
С	Preservation for future generations									
4	Provide a description of the organization's colle	ections and explair	n how th	ney further t	the organization	on's exem	npt purpose	in Part	XIII.	
5	During the year, did the organization solicit or r	receive donations of	of art, hi	storical trea	asures, or othe	er similar	assets			
	to be sold to raise funds rather than to be mair	ntained as part of t	he orga	nization's c	ollection?			. \square	Yes	☐ No
Pai	t IV Escrow and Custodial Arrange								ine 9, or	
	reported an amount on Form 990, Part	X, line 21.		_						
1a	Is the organization an agent, trustee, custodiar	n or other intermed	iary for	contribution	ns or other as	sets not i	ncluded			
	on Form 990, Part X?								Yes	☐ No
b	If "Yes," explain the arrangement in Part XIII ar									
		·	· ·						Amount	
С	Beginning balance						1c			
	Additions during the year									
	Distributions during the year									
f	Ending balance									
	Did the organization include an amount on For								Yes	No
	If "Yes," explain the arrangement in Part XIII. C									
Pai										
		(a) Current year		rior year	(c) Two year			s back	(e) Four ye	ears back
1a	Beginning of year balance	,	. ,		,,,,	- `	<u>, , , , , , , , , , , , , , , , , , , </u>			
	Contributions									
	Net investment earnings, gains, and losses									
	Grants or scholarships									
	Other expenditures for facilities									
-										
	and programs									
	Administrative expenses									
_	End of year balance		- /!: 1	l (
2	Provide the estimated percentage of the current			g, column (a	a)) neid as:					
	Board designated or quasi-endowment		_%							
b	Permanent endowment	%								
С	Term endowment	1 11000/								
_	The percentages on lines 2a, 2b, and 2c shoul	•								
За	Are there endowment funds not in the possess	sion of the organiza	ation tha	at are held a	and administe	red for th	е		Y	aa Ma
	organization by:									es No
	(i) Unrelated organizations								3a(i)	-
	(ii) Related organizations									-
b	If "Yes" on line 3a(ii), are the related organization				·				3b	
4	Describe in Part XIII the intended uses of the o		wment	funds.						
Pai	t VI Land, Buildings, and Equipme			,						
	Complete if the organization answered	1								
	Description of property	(a) Cost or ot		, ,	t or other	٠,	cumulated		(d) Book v	/alue
		basis (investm	nent)	basis	(other)	depi	reciation			
	Land									
	Buildings									
	Leasehold improvements									
d	Equipment				0 500		10 -00			
	Other				8,500.		18,500	•		0.
Total	Add lines to through to (Column (d) must equ	ial Form 000 Port	V colun	nn (D) lino '	1001			- 1		() .

Schedule D (Form 990) 2022

	(Form 990) 2022 RESOURCE GE Investments - Other Securities.	NERATION, INC		7-1847561 _{Page} ;
	Complete if the organization answered "Yes"	on Form 990, Part IV, line	11b. See Form 990, Part X, line 12.	
(a) Descript	tion of security or category (including name of security)	(b) Book value	(c) Method of valuation: Cost or er	nd-of-year market value
(1) Financia	l derivatives			-
	held equity interests			
(3) Other				
(A)				
(B)				
(C)				
(D)				
(E)				
(F)				
(G)				
(H)				
) must equal Form 990, Part X, col. (B) line 12.)			
Part VIII	Investments - Program Related.	E 000 D 1 N / I'	44 O E 000 B 1 V II 40	
	Complete if the organization answered "Yes"			
	(a) Description of investment	(b) Book value	(c) Method of valuation: Cost or er	id-of-year market value
(1)				
(2)				
(3)				
(4)				
(5) (6)				
(6)				
(7) (8)				
(9)				
	n) must equal Form 990, Part X, col. (B) line 13.)			
Part IX	Other Assets.			
	Complete if the organization answered "Yes"	on Form 990, Part IV, line	11d. See Form 990, Part X, line 15.	
		Description	, ,	(b) Book value
(1)				
(2)				
(3)				
(4)				
(5)				
(6)				
(7)				
(8)				
(9)				
	mn (b) must equal Form 990, Part X, col. (B) lin	e 15.)		
Part X	Other Liabilities.			
	Complete if the organization answered "Yes"	on Form 990, Part IV, line	11e or 11f. See Form 990, Part X, line 2	
1.	(a) Description of liability			(b) Book value
	eral income taxes			
(2)				
(3)				
(3) (4)				
(3)				

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

Schedule D (Form 990) 2022

(8)

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

	dule D (Form 990) 2022 RESOURCE GENERATION, IN			L847561 Page
Par	t XI Reconciliation of Revenue per Audited Financial St		ue per Return	
	Complete if the organization answered "Yes" on Form 990, Part IV, Ii		1.1	3,432,364
			1	3,432,304
	Amounts included on line 1 but not on Form 990, Part VIII, line 12:	ا م ا		
	Net unrealized gains (losses) on investments			
	Donated services and use of facilities			
	Recoveries of prior year grants			
	, , , , , , , , , , , , , , , , , , , ,		0.	0
	Add lines 2a through 2d			3,432,364
	Subtract line 2e from line 1		3	3,432,304
	Amounts included on Form 990, Part VIII, line 12, but not on line 1:	40		
	Investment expenses not included on Form 990, Part VIII, line 7b			
	Other (Describe in Part XIII.)	<u> </u>	10	0
	Add lines 4a and 4b Total revenue. Add lines 3 and 4c . (This must equal Form 990, Part I, line 12			3,432,364
	t XII Reconciliation of Expenses per Audited Financial S			
· ui	Complete if the organization answered "Yes" on Form 990, Part IV, li		noco per meta	• • • • • • • • • • • • • • • • • • • •
1	Total expenses and losses per audited financial statements		1	3,501,753
	Amounts included on line 1 but not on Form 990, Part IX, line 25:			· · · · · · · · · · · · · · · · · · ·
	Donated services and use of facilities	2a		
	Prior year adjustments			
	Other losses			
	(
	Add lines 2a through 2d	<u> </u>	2e	0
	Subtract line 2e from line 1			3,501,753
	Amounts included on Form 990, Part IX, line 25, but not on line 1:			· · ·
	Investment expenses not included on Form 990, Part VIII, line 7b	4a		
	Other (Describe in Part XIII.)			
	Add lines 4a and 4b		4c	0
	Total expenses. Add lines 3 and 4c. (This must equal Form 990, Part I, line 1			3,501,753
	t XIII Supplemental Information.	<i></i>		, , , , , , , , , , , , , , , , , , , ,
	de the descriptions required for Part II, lines 3, 5, and 9; Part III, lines 1a and 2d and 4b; and Part XII, lines 2d and 4b. Also complete this part to provide a		Part V, line 4; Part	X, line 2; Part XI,

Schedule D (Form 990) 2022

SCHEDULE I (Form 990)

Grants and Other Assistance to Organizations, Governments, and Individuals in the United States

OMB No. 1545-0047

Complete if the organization answered "Yes" on Form 990, Part IV, line 21 or 22. Attach to Form 990.

Open to Public Inspection

Employer identification number

Department of the Treasury Internal Revenue Service Go to www.irs.gov/Form990 for the latest information. Name of the organization

RESOURCE	GENERATIO	N, INC.					27-18475	61
Part I General Information on Grants a	and Assistance					·		
1 Does the organization maintain records	to substantiate the	e amount of the grants	or assistance, the	grantees' eligibilit	y for the grants or ass	sistance, and the selection		
criteria used to award the grants or assi	stance?						Yes X	No
2 Describe in Part IV the organization's pro	ocedures for monit	oring the use of grant	funds in the Unite	d States.				
Part II Grants and Other Assistance to					anization answered "\	es" on Form 990, Part I	√, line 21, for any	
recipient that received more than	\$5,000. Part II can		ional space is need	ded.	(C) NA - HI - f			
1 (a) Name and address of organization or government	(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	
2 Enter total number of section 501(c)(3) a	and government or	ganizations listed in th	ne line 1 table			1		

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

3 Enter total number of other organizations listed in the line 1 table

(a) Type of grant or assistance	(b) Number of recipients	(c) Amount of cash grant	(d) Amount of non- cash assistance	(e) Method of valuation (book, FMV, appraisal, other)	(f) Description of noncash assistance
COVID RELIEF GRANTS	15	13,000.	0.	FMV	
Don't W. Complemental Information Describe the informati	San and the Dark Library	- O. David III. a alcuna	(h)	deliki ang Umfarma aki an	
Part IV Supplemental Information. Provide the information.	on required in Part I, lin	e 2; Part III, column	i (b); and any other a	dditional information.	
PART I, LINE 2:					
RESOURCE GENERATION SUPPORTS OU	JR LONG-TERM	CAMPAIGN	PARTNERS,	WHICH ARE	
GRASSROOTS ORGANIZATIONS LED BY	THOSE MOST	DIRECTLY	IMPACTED B	Y INJUSTICE.	
OUR CAMPAIGN PARTNERS WERE CHOS	SEN THROUGH	A MULTI-YE	AR PROCESS	INVOLVING	
MEMBERS, EXTERNAL STAKEHOLDERS,	AND OUR BO	ARD.			

SCHEDULE M (Form 990)

Noncash Contributions

OMB No. 1545-0047

Open to Public Inspection

Department of the Treasury Internal Revenue Service

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

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

Name of the organization RESOURCE GENERATION, INC. Employer identification number 27-1847561

Pai	rt I Types of Property							
		(a) Check if	(b) Number of	(c) Noncash contribution	(d) Method of de	termini	ing	
		applicable	contributions or items contributed	amounts reported on Form 990, Part VIII, line 1g	noncash contribu		_	S
1	Art - Works of art							
2	Art - Historical treasures							
3	Art - Fractional interests							
4	Books and publications							
5	Clothing and household goods							
6	Cars and other vehicles							
7	Boats and planes							
8	Intellectual property							
9	Securities - Publicly traded	X	20	160,761.				
10	Securities - Closely held stock							
11	Securities - Partnership, LLC, or							
	trust interests							
12	Securities - Miscellaneous							
13	Qualified conservation contribution -							
	Historic structures							
14	Qualified conservation contribution - Other							
15	Real estate - Residential							
16	Real estate - Commercial							
17	Real estate - Other							
18	Collectibles							
19	Food inventory							
20	Drugs and medical supplies							
21	Taxidermy							
22	Historical artifacts							
23	Scientific specimens							
24	Archeological artifacts							
25	Other ()							
26 27	Other () Other ()							
28	Other (
29	Number of Forms 8283 received by the organiz	zation durin	I n the tax vear for c	contributions				
	for which the organization completed Form 828		,					
				,			Yes	No
30a	During the year, did the organization receive by	y contributio	on any property rep	oorted in Part I, lines 1 throug	h 28, that it			
	must hold for at least 3 years from the date of							
	exempt purposes for the entire holding period?	?		·		30a		X
b	If "Yes," describe the arrangement in Part II.							
31	Does the organization have a gift acceptance p	policy that re	equires the review	of any nonstandard contribu	tions?	31		Х
32a	Does the organization hire or use third parties	or related or	ganizations to soli	cit, process, or sell noncash				
	contributions?					32a		X
b	If "Yes," describe in Part II.							
33	If the organization didn't report an amount in c	olumn (c) fo	r a type of propert	y for which column (a) is che	cked,			
	describe in Part II.							
ΙΗΔ	For Panerwork Reduction Act Notice see	the Instruc	tions for Earm 90	n	Schodula M	(Eorn	2001	2022

232142 09-09-22

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.

OMB No. 1545-0047 Inspection

Department of the Treasury Internal Revenue Service Name of the organization

RESOURCE GENERATION, INC.

Employer identification number 27-1847561

FORM 990, PART I, LINE 1, DESCRIPTION OF ORGANIZATION MISSION:
RESOURCE GENERATION ORGANIZES YOUNG PEOPLE WITH WEALTH AND CLASS
PRIVILEGE IN THE U.S. TO BECOME TRANSFORMATIVE LEADERS WORKING TOWARDS
THE EQUITABLE DISTRIBUTION OF WEALTH, LAND AND POWER.
FORM 990, PART VI, SECTION B, LINE 11B:
THE FORM 990 IS REVIEWED BY STAFF AND DISTRIBUTED TO THE ENTIRE BOARD OF
DIRECTORS BEFORE IT IS FILED.
FORM 990, PART VI, SECTION B, LINE 12C:
BOARD MEMBERS ARE REQUIRED TO DISCLOSE ANY CONFLICTS ON AN ANNUAL BASIS.
FORM 990, PART VI, SECTION B, LINE 15:
THE BOARD REVIEWS THE EXECUTIVE DIRECTOR'S COMPENSATION ON AN ANNUAL BASIS
TAKING INTO ACCOUNT COMPARABLE SALARIES AND PERFORMANCE.
FORM 990, PART VI, SECTION C, LINE 19:
DOCUMENTS ARE AVAILABLE UPON REQUEST.

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

Schedule O (Form 990) 2022

SCHEDULE R (Form 990)

Related Organizations and Unrelated Partnerships

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

Attach to Form 990.

Department of the Treasury Internal Revenue Service Go to www.irs.gov/Form990 for instructions and the latest information.

2022 Open to Public Inspection

OMB No. 1545-0047

Name of the organization RESOURCE GENERATION, INC.

Employer identification number 27-1847561

(a)	(b)	(c)	(d)	(e)	1	(f)	
Name, address, and EIN (if applicable) of disregarded entity	Primary activity	Legal domicile (state of foreign country)				ect controllir entity	ng
Part II Identification of Related Tax-Exempt Organizations during the tax year.	ations. Complete if the organization a	answered "Yes" on Form 990	D, Part IV, line 34,	because it had one	e or more related ta	x-exempt	
(a) Name, address, and EIN of related organization	(b) Primary activity	(c) Legal domicile (state or foreign country)	(d) Exempt Code section	(e) Public charity status (if section	(f) Direct controlli entity	ontrolling (g) Section 512(b)(controlled entity?	ntrolled
				501(c)(3))			No
1216 BROADWAY FL 2	SUPPORT POLITICAL POWER OF				RESOURCE		
NEW YORK, NY 10001	SOCIAL JUSTICE MVMNTS	NEW YORK	501(C)(4)		GENERATION, IN	ic. X	

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

Page 2

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

(a)	(b)	(c)	(d)	(e)	(f)	(g)	(1	h)	(i)	(j)	(k)
Name, address, and EIN of related organization	Primary activity	Legal domicile	Direct controlling entity	Predominant income	Share of total	Share of	Disprop	ortionate	Code V-UBI	Genera	or Percentage
of related organization		(state or	entity	(related, unrelated,	income	end-of-year	alloca	itions?	amount in box	partne	ownership
		foreign country)		Predominant income (related, unrelated, excluded from tax under sections 512-514)		assets	Yes	No	amount in box 20 of Schedule K-1 (Form 1065)	Yes	10
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										$\perp \perp$	
										+	+
-											

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

(a)	(b)	(c)	(d)	(e)	(f)	(g)	(h)	(i) tion
Name, address, and EIN of related organization	Primary activity	Legal domicile (state or foreign	Direct controlling entity	Type of entity (C corp, S corp, or trust)	Share of total income	Share of end-of-year assets	Percentage ownership	CITA	
		country)		,				Yes	No
	1								
	1								
	1								
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Note: Complete line 1 if any entity is listed in Parts II, III, or IV of this schedule.

Yes No

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

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

а	Receipt of (i) interest, (ii) annuities, (iii) royalties, or (iv) rent from a controlled entity	у			. <u>1a</u>		X		
b	Gift, grant, or capital contribution to related organization(s)				. 1b		X		
С	Gift, grant, or capital contribution from related organization(s)				. 1c		X		
d	Loans or loan guarantees to or for related organization(s)				. 1d		X		
е	e Loans or loan guarantees by related organization(s)								
f	Dividends from related organization(s)				. 1f		X		
g	Sale of assets to related organization(s)				. 1g		X		
h	Purchase of assets from related organization(s)				. 1h		X		
i	i Exchange of assets with related organization(s)								
j	j Lease of facilities, equipment, or other assets to related organization(s)								
k	Lease of facilities, equipment, or other assets from related organization(s)				. 1k		X		
- 1	Performance of services or membership or fundraising solicitations for related orga	anization(s)			. 11		Х		
m	Performance of services or membership or fundraising solicitations by related orga	anization(s)			. 1m	Х	Х		
	n Sharing of facilities, equipment, mailing lists, or other assets with related organization(s)								
0	Sharing of paid employees with related organization(s)				. 10	X			
							Х		
	p Reimbursement paid to related organization(s) for expenses								
q	Reimbursement paid by related organization(s) for expenses				. 1q		Х		
					1r		X		
					. 1s		Х		
2	If the answer to any of the above is "Yes," see the instructions for information on v		nis line, including covered	relationships and transaction thresholds.					
	(a) Name of related organization		(c)	(d)					
	Name of related organization	(s) related organization(s) elated organization(s) d organization(s) mation on who must complete this line, including covered relationships and transaction thresholds.	ivoivea						
		71 ()							
(1) F	RESOURCE GENERATION ACTION, INC.	0	55.744.	MANAGEMENT ESTIMATE OF	STAF	FТ	'IME		
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(2)									
(3)									
<u>(4)</u>									
(5)									
(6)									
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202 100	0 05-14-52			Scriedule	(1 011	550	, 2022		

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

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

(a)	(b)	(c)	(d)	(e) Are all	(f)	(g)	(t	1)	(i)	(j)	(k)
Name, address, and EIN	Primary activity	Legal domicile	Predominant income (related, unrelated, excluded from tax under sections 512-514)	Are all partners sec	Share of	Share of	Dispr	opor-	Code V-UBI amount in box 20 of Schedule K-1 (Form 1065)	General	Percentage
of entity		(state or foreign	related, unrelated, lexcluded from tax under	501(c)(3) orgs.?	total	end-of-year	alloca	tions?	l of Schedule K-1	partner	ownership
		country)	sections 512-514)	Yes No	income	assets	Yes	No	(Form 1065)	Yes N	5
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							_			\vdash	+
		1			1				1		