

# PUBLIC DISCLOSURE COPY - STATE REGISTRATION NO. 103765 | Return of Organization Exempt From Income Tax

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

OMB No. 1545-0047

Department of the Treasury Internal Revenue Service

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

		1 0000		- 22 2224	•
A F	or the	2023 calendar year, or tax year beginning $$ JUL $1,$ $2023$ and endin	g JUN	1 30, 202 <u>4</u>	
	heck if oplicable	C Name of organization	D	Employer identific	cation number
	Addres				
	Name change	Doing business as		94-32518	67
	Initial return	Number and street (or P.O. box if mail is not delivered to street address)  Room,	/suite <b>E</b>	Telephone numbe	r
	]Final return/	1423 BROADWAY PMB 161		510-893-	4180
	terminated	City or fown, state or province, country, and ZIP or foreign postal code		Gross receipts \$	41,289,751.
	_return	UARLAND, CA 94012	H(	(a) Is this a group re	
	tion pendin	F Name and address of principal officer: EDIZABETH COSHING		for subordinates	? Yes X No
		SAME AS C ABOVE	H(	<b>(b)</b> Are all subordinates in	ncluded? Yes No
ΙT	ax-exe	empt status: X 501(c)(3) 501(c) ( ) (insert no.) 4947(a)(1) or	527	If "No," attach a	list. See instructions
JW	Vebsit	e: WWW.PLAYWORKS.ORG	H	(c) Group exemptio	n number
K F	orm of	organization: X Corporation Trust Association Other L			■ State of legal domicile: CA
	rt I	Summary		,	
$\neg$		Briefly describe the organization's mission or most significant activities: ${ t TO}$ ${ t IMPR}$	OVET	HE HEALTH	AND
စ္ပ		WELL-BEING OF ALL CHILDREN BY INCREASING OPP			
Governance					
eru		Check this box if the organization discontinued its operations or disposed of		1 -	
اق		Number of voting members of the governing body (Part VI, line 1a)			16
		Number of independent voting members of the governing body (Part VI, line 1b)			16
Se	5	Total number of individuals employed in calendar year 2023 (Part V, line 2a)		5	520
Activities &	6	Total number of volunteers (estimate if necessary)		6	330
듕	7 a	Total unrelated business revenue from Part VIII, column (C), line 12		7a	0.
ا◄		Net unrelated business taxable income from Form 990-T, Part I, line 11			0.
				Prior Year	Current Year
	8	Contributions and grants (Part VIII, line 1h)	12	2,212,443.	11,319,097.
<u></u>		(5.1)(11.1)		3,519,233.	21,373,440.
ě		-		258,899.	769,825.
Revenue		Investment income (Part VIII, column (A), lines 3, 4, and 7d)		9,972.	-278,212.
		Other revenue (Part VIII, column (A), lines 5, 6d, 8c, 9c, 10c, and 11e)	~ 1		
$\dashv$		Total revenue - add lines 8 through 11 (must equal Part VIII, column (A), line 12)		L,000,547.	33,184,150.
		Grants and similar amounts paid (Part IX, column (A), lines 1-3)		0.	0.
		Benefits paid to or for members (Part IX, column (A), line 4)		0.	0.
es		Salaries, other compensation, employee benefits (Part IX, column (A), lines 5-10)	45	5,073,195.	28,729,823.
SĽ.		Professional fundraising fees (Part IX, column (A), line 11e)		76,000.	112,455.
Expenses		Total fundraising expenses (Part IX, column (D), line 25) 4,230,677.	_		5 051 005
۳	17	Other expenses (Part IX, column (A), lines 11a-11d, 11f-24e)		5,606,055.	
	18	Total expenses. Add lines 13-17 (must equal Part IX, column (A), line 25)	30	755,250.	34,904,214.
	19	Revenue less expenses. Subtract line 18 from line 12		245,297.	-1,720,064.
58	20 21 22			ning of Current Year	End of Year
sets	20	Total assets (Part X, line 16)	24	1,591,144.	23,304,141.
Bes	21	Total liabilities (Part X, line 26)	2	2,996,973 <b>.</b>	3,377,151.
	22	Net assets or fund balances. Subtract line 21 from line 20	21	L,594,171.	19,926,990.
Pa	rt II	Signature Block			
Jnde	er pena	lties of perjury, I declare that I have examined this return, including accompanying schedules and s	tatements,	, and to the best of my	knowledge and belief, it is
rue,	correc	t, and complete. Declaration of preparer (other than officer) is based on all information of which pre	eparer has	any knowledge.	
Sign	1	Signature of officer		Date	
Here		SATOSHI STEIMETZ, CFO			
ici		Type or print name and title			
		Print/Type preparer's name Preparer's signature	Date	Check	PTIN
aid		MICHAEL LUMSDEN  MICHAEL LUMSDEN		06/25 self-employ	
			U I /		
	arer	Firm's name MOSS ADAMS LLP		Firm's EIN 9	1-0189318
JS6 (	Only	Firm's address 101 2ND STREET, SUITE 900		s. 41	E 677 0011
		SAN FRANCISCO, CA 94105		Phone no. 4 1	5-677-8211 X Ves No
		29 discuse this return with the preparer shown above? See instructions			X Ves No

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Га	Check if Schedule O contains a response or note to any line in this Part III	K
1	Briefly describe the organization's mission:	_
•	TO IMPROVE THE HEALTH AND WELL-BEING OF ALL CHILDREN BY INCREASING	
	OPPORTUNITIES FOR PHYSICAL ACTIVITY AND SAFE, MEANINGFUL PLAY.	_
	OTTOMICIAL TOTAL TELEVISION AND AND AND AND AND AND AND AND AND AN	_
		_
2	Did the organization undertake any significant program services during the year which were not listed on the	
	prior Form 990 or 990-EZ?	lo
	If "Yes," describe these new services on Schedule O.	
3	Did the organization cease conducting, or make significant changes in how it conducts, any program services? Yes X N	lo
	If "Yes," describe these changes on Schedule O.	
4	Describe the organization's program service accomplishments for each of its three largest program services, as measured by expenses.	
	Section 501(c)(3) and 501(c)(4) organizations are required to report the amount of grants and allocations to others, the total expenses, and	
40	revenue, if any, for each program service reported.  (Code:) (Expenses \$20 , 930 , 886 •including grants of \$0 (Revenue \$10 , 781 , 625 •	_
4a	(Code:) (Expenses \$20,930,886. including grants of \$0) (Revenue \$10,781,625. PLAYWORKS PROVIDED FULL-TIME, ONSITE COACHES AND SITE-COORDINATORS IN	_ '
	371 LOW-INCOME AND URBAN SCHOOLS IN 15 REGIONS ACROSS THE COUNTRY.	_
	PLAYWORKS PROVIDED PHYSICAL ACTIVITY OPPORTUNITIES THROUGH PLAY BEFORE,	_
	DURING, AND AFTER SCHOOL.	_
	BORING, IMD II I II BENOOD.	_
	AT EACH SCHOOL, PLAYWORKS' COACHES AND SITE COORDINATORS: (I) CREATE A	_
	SAFE, ACTIVE, AND INCLUSIVE ENVIRONMENT BY COORDINATING A VARIETY OF	_
	PLAYGROUND GAMES DURING RECESS AND LUNCH; (II) WORK WITH INDIVIDUAL	_
	CLASSES AND WITH CLASSROOM TEACHERS TO INTRODUCE GAMES AND PHYSICAL	_
	ACTIVITY INTO THE SCHOOL CURRICULUM; (III) DEVELOP AND COORDINATE AFTER	_
	SCHOOL PHYSICAL ACTIVITY PROGRAMS; (IV) COORDINATE INTERSCHOLASTIC	_
	DEVELOPMENTAL SPORTS LEAGUES SUCH AS BASKETBALL, VOLLEYBALL, SOCCER,	_
4b	(Code:) (Expenses \$7,140,534. including grants of \$0.) (Revenue \$10,591,815.	
	PLAYWORKS PROVIDED GROUP TRAINING AND TECHNICAL ASSISTANCE TO SCHOOLS	- '
	AND ORGANIZATIONS THAT SERVE YOUTH THROUGH THE PLAYWORKS PRO SERVICE	_
	OFFERING. THE PROGRAM TRAINED ADULTS FROM NEARLY 1,136 SCHOOLS AND	
	COMMUNITY-BASED ORGANIZATIONS.	
	TO COMPLEMENT THE SCHOOL-BASED PROGRAM AND FURTHER, THE ORGANIZATION'S	
	MISSION, PLAYWORKS PRO PROVIDES CUSTOMIZED STAFF TRAININGS TO SCHOOLS,	
	AFTER SCHOOL PROGRAMS, SUMMER CAMPS, RECREATION CENTERS, AND VARIOUS	
	OTHER YOUTH SERVICE ORGANIZATIONS.	
4c	(Code:) (Expenses \$ including grants of \$) (Revenue \$	_
70	(Code) (Expenses \$	_ ′
		_
		_
		_
		_
		_
		_
		_
		_
		_
		_
4d	Other program services (Describe on Schedule O.)	
	(Expenses \$ including grants of \$ ) (Revenue \$ )	
4e	Total program service expenses 28,071,420.	

# 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	X	
3	Did the organization engage in direct or indirect political campaign activities on behalf of or in opposition to candidates for			
	public office? If "Yes," complete Schedule C, Part I	3		X
4	Section 501(c)(3) organizations. Did the organization engage in lobbying activities, or have a section 501(h) election in effect			
	during the tax year? If "Yes," complete Schedule C, Part II	4		X
5	Is the organization a section 501(c)(4), 501(c)(5), or 501(c)(6) organization that receives membership dues, assessments, or			
	similar amounts as defined in Rev. Proc. 98-19? If "Yes," complete Schedule C, Part III	5		X
6	Did the organization maintain any donor advised funds or any similar funds or accounts for which donors have the right to			
	provide advice on the distribution or investment of amounts in such funds or accounts? If "Yes," complete Schedule D, Part I	6		X
7	Did the organization receive or hold a conservation easement, including easements to preserve open space,			
	the environment, historic land areas, or historic structures? If "Yes," complete Schedule D, Part II	7		<u> X</u>
8	Did the organization maintain collections of works of art, historical treasures, or other similar assets? If "Yes," complete			
	Schedule D, Part III	8		X
9	Did the organization report an amount in Part X, line 21, for escrow or custodial account liability; serve as a custodian for			
	amounts not listed in Part X; or provide credit counseling, debt management, credit repair, or debt negotiation services?			
	If "Yes," complete Schedule D, Part IV	9		X
10	Did the organization, directly or through a related organization, hold assets in donor-restricted endowments			
	or in quasi-endowments? If "Yes," complete Schedule D, Part V	10		X
11	If the organization's answer to any of the following questions is "Yes," then complete Schedule D, Parts VI, VII, VIII, IX, or X,			
	as applicable.			
а	Did the organization report an amount for land, buildings, and equipment in Part X, line 10? If "Yes," complete Schedule D,			
	Part VI	11a	X	
b	Did the organization report an amount for investments - other securities in Part X, line 12, that is 5% or more of its total			,,
	assets reported in Part X, line 16? If "Yes," complete Schedule D, Part VII	11b		<u> </u>
С	Did the organization report an amount for investments - program related in Part X, line 13, that is 5% or more of its total			
	assets reported in Part X, line 16? If "Yes," complete Schedule D, Part VIII	11c		<u> X</u>
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	X
	Did the organization report an amount for other liabilities in Part X, line 25? If "Yes," complete Schedule D, Part X	11e		
f	Did the organization's separate or consolidated financial statements for the tax year include a footnote that addresses		Х	
10-	the organization's liability for uncertain tax positions under FIN 48 (ASC 740)? <i>If</i> "Yes," <i>complete Schedule D, Part X</i> Did the organization obtain separate, independent audited financial statements for the tax year? <i>If</i> "Yes," <i>complete</i>	11f	Λ	_
ıza		12a	Х	
h	Schedule D, Parts XI and XII  Was the organization included in consolidated, independent audited financial statements for the tax year?	IZa	21	
D	If "Yes," and if the organization answered "No" to line 12a, then completing Schedule D, Parts XI and XII is optional	12b		x
13	Is the organization a school described in section 170(b)(1)(A)(ii)? If "Yes," complete Schedule E	13		X
14a	Pid the appropriation projection of the specific project of the light of the United Obstaco	14a		X
b		. <del>a</del>		<del></del>
~	investment, and program service activities outside the United States, or aggregate foreign investments valued at \$100,000			
	or more? If "Yes," complete Schedule F, Parts I and IV	14b		х
15	Did the organization report on Part IX, column (A), line 3, more than \$5,000 of grants or other assistance to or for any			
	foreign organization? If "Yes," complete Schedule F, Parts II and IV	15		Х
16	Did the organization report on Part IX, column (A), line 3, more than \$5,000 of aggregate grants or other assistance to			
	or for foreign individuals? If "Yes," complete Schedule F, Parts III and IV	16		Х
17	Did the organization report a total of more than \$15,000 of expenses for professional fundraising services on Part IX,			
	column (A), lines 6 and 11e? If "Yes," complete Schedule G, Part I. See instructions	17	X	
18	Did the organization report more than \$15,000 total of fundraising event gross income and contributions on Part VIII, lines			
	1c and 8a? If "Yes," complete Schedule G, Part II	18	X	
19	Did the organization report more than \$15,000 of gross income from gaming activities on Part VIII, line 9a? If "Yes,"			
	complete Schedule G, Part III	19		X
20a	Did the organization operate one or more hospital facilities? If "Yes," complete Schedule H	20a		X
b	If "Yes" to line 20a, did the organization attach a copy of its audited financial statements to this return?	20b		
21	Did the organization report more than \$5,000 of grants or other assistance to any domestic organization or			
	domestic government on Part IX, column (A), line 1? If "Yes." complete Schedule I, Parts I and II	21		X

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Pal	rt IV Checklist of Required Schedules (continued)			
20	Did the examination report more than \$5,000 of grants or other essistance to as far demastic individuals are		Yes	No
22	Did the organization report more than \$5,000 of grants or other assistance to or for domestic individuals on  Part IX, column (A), line 2? If "Yes," complete Schedule I, Parts I and III	22		х
23	Did the organization answer "Yes" to Part VII, Section A, line 3, 4, or 5, about compensation of the organization's current			- 25
20	and former officers, directors, trustees, key employees, and highest compensated employees? If "Yes." complete			
	Schedule J	23	х	
)4a	Did the organization have a tax-exempt bond issue with an outstanding principal amount of more than \$100,000 as of the			
u	last day of the year, that was issued after December 31, 2002? If "Yes," answer lines 24b through 24d and complete			
	Schedule K. If "No," go to line 25a	24a		Х
b	Did the organization invest any proceeds of tax-exempt bonds beyond a temporary period exception?	24b		
	Did the organization maintain an escrow account other than a refunding escrow at any time during the year to defease			
·	any tax-exempt bonds?	24c		
d	Did the organization act as an "on behalf of" issuer for bonds outstanding at any time during the year?	24d		
	Section 501(c)(3), 501(c)(4), and 501(c)(29) organizations. Did the organization engage in an excess benefit			
	transaction with a disqualified person during the year? If "Yes," complete Schedule L, Part I	25a		Х
b	Is the organization aware that it engaged in an excess benefit transaction with a disqualified person in a prior year, and			
	that the transaction has not been reported on any of the organization's prior Forms 990 or 990-EZ? If "Yes." complete			
	Schedule L. Part I	25b		Х
26	Did the organization report any amount on Part X, line 5 or 22, for receivables from or payables to any current			
	or former officer, director, trustee, key employee, creator or founder, substantial contributor, or 35%			
	controlled entity or family member of any of these persons? If "Yes," complete Schedule L, Part II	26		Х
27	Did the organization provide a grant or other assistance to any current or former officer, director, trustee, key employee,			
	creator or founder, substantial contributor or employee thereof, a grant selection committee member, or to a 35% controlled			
	entity (including an employee thereof) or family member of any of these persons? If "Yes," complete Schedule L, Part III	27		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
b	A family member of any individual described in line 28a? If "Yes," complete Schedule L, Part IV	28b		Х
	A 35% controlled entity of one or more individuals and/or organizations described in line 28a or 28b? If			
	"Yes," complete Schedule L, Part IV	28c		X
29	Did the organization receive more than \$25,000 in noncash contributions? If "Yes," complete Schedule M	29	Х	
30	Did the organization receive contributions of art, historical treasures, or other similar assets, or qualified conservation			
	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		X
32	Did the organization sell, exchange, dispose of, or transfer more than 25% of its net assets? If "Yes," complete			
	Schedule N. Part II	32		X

	Schedule N, Part II	32		X
33	Did the organization own 100% of an entity disregarded as separate from the organization under Regulations			
	sections 301.7701-2 and 301.7701-3? If "Yes," complete Schedule R, Part I	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			
	Part V, line 1	34		X
35a	Did the organization have a controlled entity within the meaning of section 512(b)(13)?	35a		X
b	If "Yes" to line 35a, did the organization receive any payment from or engage in any transaction with a controlled entity			
	within the meaning of section 512(b)(13)? If "Yes," complete Schedule R, Part V, line 2	35b		
36	Section 501(c)(3) organizations. Did the organization make any transfers to an exempt non-charitable related organization?			
	If "Yes," complete Schedule R, Part V, line 2	36		X
37	Did the organization conduct more than 5% of its activities through an entity that is not a related organization			
	and that is treated as a partnership for federal income tax purposes? If "Yes," complete Schedule R, Part VI	37		X
38	Did the organization complete Schedule O and provide explanations on Schedule O for Part VI, lines 11b and 19?			
			37	l

Note: All Form 990 filers are required to complete Schedule O

t V Statements Regarding Other IRS Filings and Tax Compliance Part V

	Check it Scriedule O contains a response or note to any line in this Part v						
					Yes	No	
1a	Enter the number reported in box 3 of Form 1096. Enter -0- if not applicable	1a	71				I
b	Enter the number of Forms W-2G included on line 1a. Enter -0- if not applicable	1b	0				
С	Did the organization comply with backup withholding rules for reportable payments to vendors and re	portal	ole gaming				
	(gambling) winnings to prize winners?			1c	Х		

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Form	990 (2023) PLAYWORKS EDUCATION ENERGIZED 94-3251	867	P	age <b>5</b>
Par				
			Yes	No
2a	Enter the number of employees reported on Form W-3, Transmittal of Wage and Tax Statements,			
	filed for the calendar year ending with or within the year covered by this return 2a 520			
b	If at least one is reported on line 2a, did the organization file all required federal employment tax returns?	2b	Х	
За	Did the organization have unrelated business gross income of \$1,000 or more during the year?	За		Х
b	If "Yes," has it filed a Form 990-T for this year? If "No" to line 3b, provide an explanation on Schedule O	3b		
	At any time during the calendar year, did the organization have an interest in, or a signature or other authority over, a			
	financial account in a foreign country (such as a bank account, securities account, or other financial account)?	4a		X
b	If "Yes," enter the name of the foreign country			
	See instructions for filing requirements for FinCEN Form 114, Report of Foreign Bank and Financial Accounts (FBAR).			
5a	Was the organization a party to a prohibited tax shelter transaction at any time during the tax year?	5a		Х
b	Did any taxable party notify the organization that it was or is a party to a prohibited tax shelter transaction?	5b		Х
С	If "Yes" to line 5a or 5b, did the organization file Form 8886-T?	5с		
6a	Does the organization have annual gross receipts that are normally greater than \$100,000, and did the organization solicit			
	any contributions that were not tax deductible as charitable contributions?	6a		X
b	If "Yes," did the organization include with every solicitation an express statement that such contributions or gifts			
	were not tax deductible?	6b		
7	Organizations that may receive deductible contributions under section 170(c).			
а	Did the organization receive a payment in excess of \$75 made partly as a contribution and partly for goods and services provided to the payor?	7a	Х	
b	If "Yes," did the organization notify the donor of the value of the goods or services provided?	7b	Х	
С	Did the organization sell, exchange, or otherwise dispose of tangible personal property for which it was required			
	to file Form 8282?	7c		Х
d	If "Yes," indicate the number of Forms 8282 filed during the year			
е	Did the organization receive any funds, directly or indirectly, to pay premiums on a personal benefit contract?	7e		Х
f	Did the organization, during the year, pay premiums, directly or indirectly, on a personal benefit contract?	7f		Х
g	If the organization received a contribution of qualified intellectual property, did the organization file Form 8899 as required?	7g		
h	If the organization received a contribution of cars, boats, airplanes, or other vehicles, did the organization file a Form 1098-C?	7h		
8	Sponsoring organizations maintaining donor advised funds. Did a donor advised fund maintained by the			
	sponsoring organization have excess business holdings at any time during the year?	8		
9	Sponsoring organizations maintaining donor advised funds.			
а	Did the sponsoring organization make any taxable distributions under section 4966?	9a		
b	Did the sponsoring organization make a distribution to a donor, donor advisor, or related person?	9b		
10	Section 501(c)(7) organizations. Enter:			
а	Initiation fees and capital contributions included on Part VIII, line 12			
b	Gross receipts, included on Form 990, Part VIII, line 12, for public use of club facilities			
11	Section 501(c)(12) organizations. Enter:			
а	Gross income from members or shareholders			
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?	12a		
b	If "Yes," enter the amount of tax-exempt interest received or accrued during the year			
13	Section 501(c)(29) qualified nonprofit health insurance issuers.			
а	Is the organization licensed to issue qualified health plans in more than one state?	13a		
	Note: See the instructions for additional information the organization must report on Schedule O.			
b	Enter the amount of reserves the organization is required to maintain by the states in which the			
	organization is licensed to issue qualified health plans			
С	Enter the amount of reserves on hand			
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		Х
	If "Yes," see the instructions and file Form 4720, Schedule N.			
16	Is the organization an educational institution subject to the section 4968 excise tax on net investment income?	16		X
	If "Yes," complete Form 4720, Schedule O.			

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that would result in the imposition of an excise tax under section 4951, 4952 or 4953?

Section 501(c)(21) organizations. Did the trust, or any disqualified or other person engage in any activities

If "Yes," complete Form 6069.

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 16			
	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 16			
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			
Ū	of officers, directors, trustees, or key employees to a management company or other person?	3		х
4	Did the organization make any significant changes to its governing documents since the prior Form 990 was filed?	4		X
5	Did the organization become aware during the year of a significant diversion of the organization's assets?	5		X
6		6		X
7a	Did the organization have members or stockholders?  Did the organization have members, stockholders, or other persons who had the power to elect or appoint one or			
1 a		7a		х
h	more members of the governing body?  Are any governance decisions of the organization reserved to (or subject to approval by) members, stockholders, or	1 a		- 21
b		7b		х
	persons other than the governing body?  Did the organization contemporaneously document the meetings held or written actions undertaken during the year by the following:	7.0		21
8		0-	Х	
a	The governing body?	8a_	X	
a	Each committee with authority to act on behalf of the governing body?	8b		
9	Is there any officer, director, trustee, or key employee listed in Part VII, Section A, who cannot be reached at the	9		х
Sac	organization's mailing address? If "Yes," provide the names and addresses on Schedule O	9		Λ
000	tion B. Policies (This Section B requests information about policies not required by the Internal Revenue Code.)		Yes	Na
10-	Did the expenientian have lead charters branches as efficience	10a	X	No
	Did the organization have local chapters, branches, or affiliates?  If "Yes," did the organization have written policies and procedures governing the activities of such chapters, affiliates,	IUa		
b		10b	х	
110	and branches to ensure their operations are consistent with the organization's exempt purposes?  Has the organization provided a complete copy of this Form 990 to all members of its governing body before filing the form?	11a	X	
l la b	Describe on Schedule O the process, if any, used by the organization to review this Form 990.	Ha	22	
	Did the organization have a written conflict of interest policy? If "No," go to line 13	12a	Х	
12a		12b	X	
b	Were officers, directors, or trustees, and key employees required to disclose annually interests that could give rise to conflicts?  Did the organization regularly and consistently monitor and enforce compliance with the policy? If "Yes." describe	120	- 21	
С		12c	х	
12	on Schedule O how this was done	13	X	
13	Did the organization have a written whistleblower policy?	14	X	
14	Did the organization have a written document retention and destruction policy?  Did the process for determining compensation of the following persons include a review and approval by independent	14	22	
15	persons, comparability data, and contemporaneous substantiation of the deliberation and decision?			
_	The organization's CEO, Executive Director, or top management official	15a	Х	
	Other officers or key employees of the organization	15b	X	
J	If "Yes" to line 15a or 15b, describe the process on Schedule O. See instructions.	130		
162	Did the organization invest in, contribute assets to, or participate in a joint venture or similar arrangement with a			
104	taxable entity during the year?	16a		Х
h	If "Yes," did the organization follow a written policy or procedure requiring the organization to evaluate its participation	Ioa		
	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	100		
17	List the states with which a copy of this Form 990 is required to be filed SEE SCHEDULE O			
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	onlv) :	availak	ole
	for public inspection. Indicate how you made these available. Check all that apply.	,/		
	X       Own website       Another's website       X       Upon request       Other (explain on Schedule O)			
19	Describe on Schedule O whether (and if so, how) the organization made its governing documents, conflict of interest policy, and	financ	cial	
	statements available to the public during the tax year.	10		
20	State the name, address, and telephone number of the person who possesses the organization's books and records			
_5	SCRUBBED.NET - 510-480-9353			
	1423 BROADWAY PMB 161, OAKLAND, CA 94612			

Form **990** (2023)

# 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.

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	(do	not c	heck i	ition more	than o	one	Reportable	Reportable	Estimated
	hours per		, unles					compensation	compensation	amount of
	week (list any	tor						from the	from related organizations	other compensation
	hours for	direc				, ,		organization	(W-2/1099-MISC/	from the
	related	tee or	ustee			ensate		(W-2/1099-MISC/	1099-NEC)	organization
	organizations	al trus	nal tr		loyee	comp		1099-NEC)		and related
	below line)	Individual trustee or director	Institutional trustee	Officer	Key employee	Highest compensated employee	Former			organizations
(1) ELIZABETH CUSHING	40.00	드	드	Of	Α	포등	요			
CHIEF EXECUTIVE OFFICER		1		х				237,473.	0.	21,981.
(2) SATOSHI STEIMETZ	40.00							,	-	,
CHIEF FINANCIAL OFFICER				Х				220,997.	0.	14,720.
(3) JOE R. MARTINEZ	40.00									
CHIEF DEVELOPMENT OFFICER						X		196,151.	0.	6,616.
(4) MICHAEL CHAE	40.00									
CHIEF OPERATING OFFICER					Х			182,426.	0.	14,754.
(5) EDITH HONG	40.00								_	
DIRECTOR, MAJOR GIFTS & DEV OPS						X		154,836.	0.	8,965.
(6) KERRYANN TOMLINSON	40.00	1								
VICE PRESIDENT, FIELD OPS - ARIZONA	10.00					Х		152,283.	0.	8,895.
(7) STEPHANIE J. YOCUM	40.00	-				l		450 555		40.000
VICE PRESIDENT, FIELD OPS - INDIANA	40.00					X		150,775.	0.	10,383.
(8) BETH EISEN	40.00	-						152 402	•	E E00
HEAD OF MARKETING & COMMUNICATIONS	1 00					X		153,423.	0.	7,723.
(9) POOJA SHAH CHAIR	1.00	Х		х					0.	0
(10) JOY WEISS	1.00	Λ		Λ				0.	0.	0.
VICE-CHAIR	1.00	Х		х				0.	0.	0.
(11) OHEMAA NYANIN	1.00	Λ		Λ				0.	0.	<u> </u>
SECRETARY	1.00	Х		Х				0.	0.	0.
(12) PAT MORRIN	1.00	Λ		Λ				0.	0.	0.
TREASURER	1.00	х		Х				0.	0.	0.
(13) BRIGITTE ADDIMANDO	1.00							•	•	
DIRECTOR	1100	х						0.	0.	0.
(14) EVELYN BARAHONA	1.00									
DIRECTOR		Х						0.	0.	0.
(15) BRANDON BELFORD	1.00								-	-
DIRECTOR		Х						0.	0.	0.
(16) LESLIE BOISSIERE	1.00									
DIRECTOR		Х			L		L	0.	0.	0.
(17) KUANG CHEN	1.00									
DIRECTOR		Х						0.	0.	<b>0.</b>

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Form 990 (2023)

94-3251867

ı aı	Section A. Officers, Directors, Trus	tees, Key Em	oloy	ees,	anc	High	ghes	st C	compensated Employee	s (continued)				
	(A)	(B)				C)			(D)	(E)			(F)	
	Name and title	Average	(do		Pos		<b>1</b> than d	one	Reportable	Reportable	e	Es	stimate	ed
		hours per	box	, unle	ss pe	rson i	is both	n an	compensation	compensati	on	an	nount	of
		week		cer ar	ia a a	irecto	or/trus	tee)	from	from relate			other	
		(list any	rector						the	organization			pensa	
		hours for related	or di	e e			ated		organization	(W-2/1099-MI			rom th	
		organizations	ustee	trust		e e	Suedi		(W-2/1099-MISC/ 1099-NEC)	1099-NEC	'	•	janizat d relat	
		below	ual tr	tional		ploye	t con		· ·				u reiati anizati	
		line)	Individual trustee or director	Institutional trustee	Officer	Key employee	Highest compensated employee	Former				orga	ai iiZatii	0113
(18)	VALERIE CUEVAS	1.00	=	-	0	×	工业	-						
,	CTOR	1,00	х						0.		0.			0.
	ETIENNE FANG	1.00									<del>- '  </del>			<del></del>
	CTOR	1.00	х						0.		0.			0.
	ANGELA GLYMPH-AUSTIN	1.00							•		<del>- '  </del>			
	CTOR	1.00	х						0.		0.			0.
	ANTONIYA MARINOVA	1.00							•		<del>- '  </del>			
	CTOR		x						0.		0.			0.
(22)	KANIKA PASRICHA	1.00	1											
DIRE	CTOR		Х						0.		0.			0.
(23)	MARK SEILER	1.00												
DIRE	CTOR		Х						0.		0.			0.
(24)	SUSAN STONE	1.00												
DIRE	CTOR		Х						0.		0.			0.
			1											
1b	Subtotal								1,448,364.		0.	9	4,0	37.
С	Total from continuation sheets to Part VI	I, Section A							0.		0.			0.
_d	Total (add lines 1b and 1c)								1,448,364.		0.	9	4,0	<u>37.</u>
2	Total number of individuals (including but n	ot limited to th	ose	liste	d ab	ove	e) wh	o re	eceived more than \$100,	000 of reportabl	е			
	compensation from the organization													39
													Yes	No
3	Did the organization list any former officer,	director, trust	ee, k	кеу е	empl	loye	e, or	hig	ghest compensated emp	loyee on				
	line 1a? If "Yes," complete Schedule J for s	uch individual									[	3		X
4	For any individual listed on line 1a, is the su	ım of reportabl	le co	mpe	ensa	tion	and	oth	ner compensation from t	he organization				
	and related organizations greater than \$150	),000? If "Yes,	" co	mple	ete S	Sche	edule	J f	for such individual			4	X	
5	Did any person listed on line 1a receive or a	accrue comper	nsati	on fi	rom	any	unre	elate	ed organization or individ	dual for services				
	rendered to the organization? If "Yes." com	plete Schedul	e J f	or su	ıch ı	oers	on .					5		X
Sec	tion B. Independent Contractors													
1	Complete this table for your five highest co										pensati	ion fro	om	
	the organization. Report compensation for	the calendar ye	ear e	endir	ng w	ith c	or wi	thin		ear.				
	(A)	addrass							(B)	oniooo		(C		n
0.01	Name and business		TO 122		CTT	<del></del>	T-	$\dashv$	Description of s	ei vices	<u> </u>	ompe	nsatio	11
	RUBBED.NET LLC, 388 MAR		ĿĽ	T.	ວU	Т.Т,	E		ACCOUNTING S	FD1/TCFC		10	0 7	17

(A)
Name and business address

SCRUBBED.NET LLC, 388 MARKET STREET SUITE
1300, SAN FRANCISCO, CA 94129

MOSS ADAMS LLP, 999 THIRD AVENUE, SUITE
2800, SEATTLE, WA 98104

AUDIT & TAX SERVICES

AUDIT & TAX SERVICES

102,750.

Form **990** (2023)

\$100,000 of compensation from the organization

Form 990 (2023) PLAYWOR
Part VIII Statement of Revenue

		Check if	Schedule O	conta	ains a re	esponse (	or note to any lin	e in this Part VIII			
								(A)	(B)	(C)	(D)
								Total revenue	Related or exempt function revenue	Unrelated business revenue	Revenue excluded from tax under
									lunction revenue	business revenue	sections 512 - 514
S S	1	a Federated ca	ampaigns			1a					
Contributions, Gifts, Grants and Other Similar Amounts		<b>b</b> Membership				1b					
2 5		c Fundraising				1c	288,504.				
ffs,		d Related orga				1d					
ig je						1e	2,691,416.				
Sir		e Government				ie	2,031,410.				
utio		f All other contr		-			9 330 177				
- ế			ts not included			1f	8,339,177.				
ont od (		9 Noncash contribu		lines 1	a-1f	1g  \$	87,202.	11 210 000			
<u>0</u> <u>6</u>		h Total. Add li	nes 1a-1f				I	11,319,097.			
							Business Code				
Se	2						713940	10,704,287.	10704287.		
ē <u>Š</u>		b TRAINING I					713940	10,591,815.	10591815.		
Program Service Revenue		C OTHER REVI	ENUE				611710	77,338.	77,338.		
ar eve		d									
oga		e									
<u> </u>		f All other pro	gram service	rever	nue						
		g Total. Add li	nes 2a-2f					21,373,440.			
	3	Investment i	ncome (includ	ding c	dividen	ds, intere	st, and				
		other similar	amounts)					548,261.			548,261.
	4	Income from	investment o								
	5				•						
		, , , , , , , , , , , , , , , , , , , ,			(i)	Real	(ii) Personal				
	6	a Gross rents		6a							
		<b>b</b> Less: rental of		6b							
		c Rental incom		6c							
		d Net rental in	. ,								
		a Gross amount	•	"	(i) Se	curities	(ii) Other				
	'	assets other th		7a	<u> </u>	59,195.	(.,, 0				
		b Less: cost or	•	1a	,,,,,	,					
ø.				76	7 7	37,631.					
ğ			enses			21,564.					
ther Revenue		c Gain or (loss			•		•	221,564.			221,564.
Ä		d Net gain or (						221,304.			221,304.
‡	8	a Gross income									
0											
			s reported on		•		00 550				
			18				89,758.				
		<b>b</b> Less: direct					367,970.	070 010			070 010
		c Net income						-278,212.			-278,212.
	9	a Gross incom	-	-							
			19								
		<b>b</b> Less: direct									
		c Net income				ivities					
	10	a Gross sales									
		and allowand	ces			10a					
		<b>b</b> Less: cost of	f goods sold			10b					
		c Net income	or (loss) from	sales	of inve	entory					
<sub>ω</sub>							Business Code				
ő a	11	a									
ane		b									
Miscellaneous Revenue											
Λišc		d All other reve	enue								
2		e Total. Add li									
	12							33,184,150.	21373440.	0.	491,613.

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Form **990** (2023)

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 response or note to any line in this Part IX (**D**)
Fundraising (C) Management and general expenses (B) Do not include amounts reported on lines 6b. Program service expenses Total expenses 7b, 8b, 9b, and 10b of Part VIII. expenses Grants and other assistance to domestic organizations and domestic governments. See Part IV, line 21 Grants and other assistance to domestic individuals. See Part IV, line 22 Grants and other assistance to foreign organizations, foreign governments, and foreign individuals. See Part IV, lines 15 and 16 ...... Benefits paid to or for members ..... Compensation of current officers, directors, 692,350. 365,824. 248,690. 77,836. trustees, and key employees ..... Compensation not included above to disqualified persons (as defined under section 4958(f)(1)) and persons described in section 4958(c)(3)(B) 23,648,740. 19,141,288. 1,631,853. 2,875,599. Other salaries and wages 7 Pension plan accruals and contributions (include 484,906. 328,785. 65,863. 90,258. section 401(k) and 403(b) employer contributions) 120,299. 222,340. 2,094,613. 1,751,974. Other employee benefits 9 809,214. 1,450,825. 138,894. 219,495. 10 Payroll taxes 11 Fees for services (nonemployees): Management Legal 122,150. 539,632. 661,782. Accounting Lobbying 112,455. 112,455. Professional fundraising services. See Part IV, line 17 Investment management fees ..... Other. (If line 11g amount exceeds 10% of line 25, 1,192,818. -31,296. 1,311,170. 149,648. column (A), amount, list line 11g expenses on Sch O.) 73,680. 59,085. 5,656. 8,939. Advertising and promotion 12 493,346. 395,619. 37,874. 59,853. Office expenses 13 102,211. 81,964. 7,847. 12,400. Information technology 14 15 Royalties 288,842. 43,699. 360,193. 27,652. 16 Occupancy 1,187,196. 952,023. 91,141. 144,032. 17 Payments of travel or entertainment expenses 18 for any federal, state, or local public officials ... 209,576. 16,089. 168,061. 25,426. Conferences, conventions, and meetings 19 20 Payments to affiliates 21 Depreciation, depletion, and amortization 22 201,895. 161,901. 15,500. 24,494. 23 Other expenses. Itemize expenses not covered 24 above. (List miscellaneous expenses on line 24e. If line 24e amount exceeds 10% of line 25, column (A), amount, list line 24e expenses on Schedule O.) 1,003,674. 77,052. 121,767. 804,855. DUES, LICENSES & FEES 313,017. 270,862. SCHOOL SUPPLIES 16,337. 25,818. 109,844. 136,978. 10,516. 16,618. RECRUITMENT & TRAINING d GOV'T GRANT COMMISSION 7,218. 7,218. e All other expenses 34,904,214. 28,071,420. 2,602,117. 4,230,677. Total functional expenses. Add lines 1 through 24e 25 Joint costs. Complete this line only if the organization reported in column (B) joint costs from a combined

Form 990 (2023)

Check here

educational campaign and fundraising solicitation.

if following SOP 98-2 (ASC 958-720)

Form 990 (2023)
Part X | Balance Sheet

Par	rt X	Balance Sheet					
		Check if Schedule O contains a response or no	ote to an	y line in this Part X			
					<b>(A)</b> Beginning of year		<b>(B)</b> End of year
	1	Cash - non-interest-bearing			2,960,726.	1	3,297,932.
	2	Savings and temporary cash investments			6,513,217.	2	12,229,999.
	3	Pledges and grants receivable, net			4,780,644.	3	2,140,933.
	4	Accounts receivable, net			2,075,139.	4	2,686,213.
	5	Loans and other receivables from any current of					
		trustee, key employee, creator or founder, sub-	stantial o	ontributor, or 35%			
		controlled entity or family member of any of the	ons		5		
	6	Loans and other receivables from other disqua					
		under section 4958(f)(1)), and persons describe		6			
tz	7	Notes and loans receivable, net			7		
Assets	8	Inventories for sale or use			59,435.	8	86,990.
۲	9	Prepaid expenses and deferred charges			534,090.	9	371,746.
	10a	Land, buildings, and equipment: cost or other					
		basis. Complete Part VI of Schedule D	10a 10b	288,191.	_		
	b	Less: accumulated depreciation	288,191.	0.		0.	
	11	Investments - publicly traded securities			7,487,003.	11	2,339,503.
	12	Investments - other securities. See Part IV, line				12	
	13	Investments - program-related. See Part IV, line			13		
	14	Intangible assets	100 000	14	450.005		
	15	Other assets. See Part IV, line 11	180,890.	15	150,825.		
	16	Total assets. Add lines 1 through 15 (must eq			24,591,144.	16	23,304,141.
	17	Accounts payable and accrued expenses		1,595,573.	17	1,915,900.	
	18	Grants payable	1 020 100	18	1 207 002		
	19	Deferred revenue		1,239,109.	19	1,327,923.	
	20	Tax-exempt bond liabilities				20	
	21	Escrow or custodial account liability. Complete				21	
es	22	Loans and other payables to any current or for					
Liabilities		trustee, key employee, creator or founder, sub-					
lak		controlled entity or family member of any of the		: Г		22	
_	23	Secured mortgages and notes payable to unre		· · · · · · · · · · · · · · · · · · ·		23	
	24	Unsecured notes and loans payable to unrelate				24	
	25	Other liabilities (including federal income tax, p	-				
		parties, and other liabilities not included on line of Schedule D	•	•	162,291.	25	133,328.
	26	of Schedule D  Total liabilities. Add lines 17 through 25			2,996,973.	26	3,377,151.
	20	Organizations that follow FASB ASC 958, ch			2/330/3/30	20	3/3///1310
es		and complete lines 27, 28, 32, and 33.	COR HO	, <u></u>			
<u> 2</u>	27	Net assets without donor restrictions			17,999,545.	27	16,387,262.
Bala	28	Net assets with donor restrictions	3,594,626.	28	3,539,728.		
힏		Organizations that do not follow FASB ASC					
Ē		and complete lines 29 through 33.	·	_			
ğ	29	Capital stock or trust principal, or current fund	s			29	
Sets	30	Paid-in or capital surplus, or land, building, or				30	
As	31	Retained earnings, endowment, accumulated i				31	
Net Assets or Fund Balances	32	Total net assets or fund balances			21,594,171.	32	19,926,990.
_	33	Total liabilities and net assets/fund balances			24,591,144.	33	23,304,141.

Form **990** (2023)

Pa	rt XI Reconciliation of Net Assets				,	
	Check if Schedule O contains a response or note to any line in this Part XI		<u></u> .			
1 2 3 4 5	Total revenue (must equal Part VIII, column (A), line 12)  Total expenses (must equal Part IX, column (A), line 25)  Revenue less expenses. Subtract line 2 from line 1  Net assets or fund balances at beginning of year (must equal Part X, line 32, column (A))  Net unrealized gains (losses) on investments	1 2 3 4 5	33, 34, -1, 21,	184 904 720 594	1,2 ),0	14. 64. 71.
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	19,	926	5,9	90.
Pa	rt XII Financial Statements and Reporting					
	Check if Schedule O contains a response or note to any line in this Part XII		<u></u>			
1	Accounting method used to prepare the Form 990: Cash X Accrual Other  If the organization changed its method of accounting from a prior year or checked "Other," explain on Schedule	O.	- [		Yes	No
2a	Were the organization's financial statements compiled or reviewed by an independent accountant?			2a		_X_
b	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 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 consolidated basis, or both:  X Separate basis Consolidated basis Both consolidated and separate basis	basis,				
С	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 Scho					
3а	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?		·····  -	3a	X	
b	If "Yes," did the organization undergo the required audit or audits? If the organization did not undergo the required audits, explain why on Schedule O and describe any steps taken to undergo such audits	ed audit		3b	x	
	or datato, orpidin miy on sorroddio o dird doodribo dry stopo takon to dirdorgo sdorf dddito		······			2023)

332012 12-21-23

#### **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.

Attach to Form 990 or Form 990-EZ.

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

OMB No. 1545-0047

2023

Open to Public Inspection

#### **Employer identification number** Name of the organization PLAYWORKS EDUCATION ENERGIZED 94-3251867 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.) A church, convention of churches, or association of churches described in section 170(b)(1)(A)(i). 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.) 6 A federal, state, or local government or governmental unit described in section 170(b)(1)(A)(v). 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.) 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 10 An organization that normally receives (1) more than 33 1/3% of its support from contributions, membership fees, and gross receipts from activities related to its exempt functions, subject to certain exceptions; and (2) no more than 33 1/3% of its support from gross investment income and unrelated business taxable income (less section 511 tax) from businesses acquired by the organization after June 30, 1975. See section 509(a)(2). (Complete Part III.) 11 An organization organized and operated exclusively to test for public safety. See section 509(a)(4). 12 An organization organized and operated exclusively for the benefit of, to perform the functions of, or to carry out the purposes of one or more publicly supported organizations described in section 509(a)(1) or section 509(a)(2). See section 509(a)(3). Check the box on lines 12a through 12d that describes the type of supporting organization and complete lines 12e, 12f, and 12g. Type I. A supporting organization operated, supervised, or controlled by its supported organization(s), typically by giving the supported organization(s) the power to regularly appoint or elect a majority of the directors or trustees of the supporting organization. You must complete Part IV, Sections A and B. Type II. A supporting organization supervised or controlled in connection with its supported organization(s), by having control or management of the supporting organization vested in the same persons that control or manage the supported organization(s). You must complete Part IV, Sections A and C. Type III functionally integrated. A supporting organization operated in connection with, and functionally integrated with, its supported organization(s) (see instructions). You must complete Part IV, Sections A, D, and E. Type III non-functionally integrated. A supporting organization operated in connection with its supported organization(s) that is not functionally integrated. The organization generally must satisfy a distribution requirement and an attentiveness requirement (see instructions). You must complete Part IV, Sections A and D, and Part V. Check this box if the organization received a written determination from the IRS that it is a Type I, Type II, Type III functionally integrated, or Type III non-functionally integrated supporting organization. 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 in your governing document? (described on lines 1-10 organization support (see instructions) support (see instructions) Yes 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						
Cale	ndar year (or fiscal year beginning in)	(a) 2019	<b>(b)</b> 2020	(c) 2021	(d) 2022	(e) 2023	(f) Total
	Gifts, grants, contributions, and						
	membership fees received. (Do not						
	include any "unusual grants.")	15283418.	10466387.	24325138.	12212443.	11319097.	73606483.
2	Tax revenues levied for the organ-						
	ization's benefit and either paid to						
	or expended on its behalf						
3	The value of services or facilities						
	furnished by a governmental unit to						
	the organization without charge						
4	Total. Add lines 1 through 3	15283418.	10466387.	24325138.	12212443.	11319097.	73606483.
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)						1059314.
6	Public support. Subtract line 5 from line 4.						72547169.
	ction B. Total Support					•	
Cale	ndar year (or fiscal year beginning in)	(a) 2019	<b>(b)</b> 2020	(c) 2021	(d) 2022	(e) 2023	(f) Total
	Amounts from line 4	15283418.	10466387.	24325138.	12212443.	11319097.	73606483.
8	Gross income from interest,						
	dividends, payments received on						
	securities loans, rents, royalties,						
	and income from similar sources	259.	52,448.		217,886.	548,261.	818,854.
9	Net income from unrelated business						
	activities, whether or not the						
	business is regularly carried on	551,533.	17,811.		9,972.	0.	579,316.
10	Other income. Do not include gain		-				
	or loss from the sale of capital						
	assets (Explain in Part VI.)						
11	<b>Total support.</b> Add lines 7 through 10						75004653.
	Gross receipts from related activities,	etc. (see instruction	ons)	•	•	12 77	,090,139.
	First 5 years. If the Form 990 is for the	•	,	fourth, or fifth tax	year as a section 5		
	organization, check this box and sto	-			•		
Sec	ction C. Computation of Publ						
14	Public support percentage for 2023 (	line 6, column (f), d	ivided by line 11,	column (f))		14	96.72 %
15	Public support percentage from 2022	Schedule A, Part	II, line 14			15	95.67 <u>%</u>
16a	33 1/3% support test - 2023. If the	organization did no	t check the box o	n line 13, and line	14 is 33 1/3% or m	ore, check this bo	x and
	stop here. The organization qualifies	as a publicly suppo	orted organization				X
b	33 1/3% support test - 2022. If the						
	and stop here. The organization qua	lifies as a publicly s	supported organiza	ation			
17a	10% -facts-and-circumstances test						
	and if the organization meets the fact	s-and-circumstance	es test, check this	box and stop he	re. Explain in Part	VI how the organiz	zation
	meets the facts-and-circumstances to	est. The organizatio	n qualifies as a pu	blicly supported o	rganization		
b	10% -facts-and-circumstances test	- <b>2022.</b> If the org	anization did not o	check a box on line			
	more, and if the organization meets the	he facts-and-circum	nstances test, che	ck this box and s	<b>top here.</b> Explain ii	n Part VI how the	
	organization meets the facts-and-circ	umstances test. Th	e organization qua	alifies as a publicly	supported organiz	zation	
18	Private foundation. If the organization	on did not check a	box on line 13, 16	a, 16b, 17a, or 17b	o, check this box a	nd see instructions	s
		<u></u>			<u></u>		(Form 990) 2023

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# 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.)

Se	ction A. Public Support						
Cale	ndar year (or fiscal year beginning in)	(a) 2019	<b>(b)</b> 2020	(c) 2021	(d) 2022	(e) 2023	(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						
	the organization without charge						
6	Total. Add lines 1 through 5						
78	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						
	Add lines 7a and 7b						
8	Public support. (Subtract line 7c from line 6.)						
	ction B. Total Support	Т	T	T	1	T	1
	ndar year (or fiscal year beginning in)	(a) 2019	<b>(b)</b> 2020	(c) 2021	(d) 2022	(e) 2023	(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						
10	regularly carried on Other income. Do not include gain						
12	or loss from the sale of capital						
40	assets (Explain in Part VI.)				-		
	Total support. (Add lines 9, 10c, 11, and 12.)				<u> </u>	04(-)(0) - : ::	
14	First 5 years. If the Form 990 is for the	•		•	•		
Se	check this box and stop here ction C. Computation of Publi						
	Public support percentage for 2023 (I			column (fl)		15	%
	Public support percentage from 2022	, (,,	,			16	<u>%</u> %
	ction D. Computation of Inves					, 10	70
	Investment income percentage for 20			ne 13. column (f))		17	%
	Investment income percentage from					18	<u> </u>
	33 1/3% support tests - 2023. If the						
	more than 33 1/3%, check this box ar						
b	33 1/3% support tests - 2022. If the						
	line 18 is not more than 33 1/3%, che						
20	Private foundation If the organization						

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Schedule A (Form 990) 2023

# 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		
3a		
3b		
35		
3с		
4a		
4b		
-1.5		
4c		
5a		
5b 5c		
30		
6		
7		
8		
9a		
9b		
9c		
90		
10a		
10b		

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Pai	rt IV Supporting Organizations (continued)		1	
			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		
Sec	tion B. Type I Supporting Organizations			
			Yes	No
1	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		
2	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,			
800	supervised, or controlled the supporting organization. tion C. Type II Supporting Organizations	2		
566	tion of Type in Supporting Organizations		1.,	·
_			Yes	No
1	Were a majority of the organization's directors or trustees during the tax year also a majority of the directors			
	or trustees of each of the organization's supported organization(s)? If "No," describe in Part VI how control			
	or management of the supporting organization was vested in the same persons that controlled or managed			
	the supported organization(s).	1		
Sec	tion D. All Type III Supporting Organizations		1	
			Yes	No
1	Did the organization provide to each of its supported organizations, by the last day of the fifth month of the			
	organization's tax year, (i) a written notice describing the type and amount of support provided during the prior tax			
	year, (ii) a copy of the Form 990 that was most recently filed as of the date of notification, and (iii) copies of the			
	organization's governing documents in effect on the date of notification, to the extent not previously provided?	1		
2	Were any of the organization's officers, directors, or trustees either (i) appointed or elected by the supported			
	organization(s) or (ii) serving on the governing body of a supported organization? If "No." explain in Part VI how			
	the organization maintained a close and continuous working relationship with the supported organization(s).	2		
3	By reason of the relationship described on line 2, above, did the organization's supported organizations have a			
	significant voice in the organization's investment policies and in directing the use of the organization's			
	income or assets at all times during the tax year? If "Yes," describe in Part VI the role the organization's			
	supported organizations played in this regard.	3		
Sec	tion 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 year (see instructions)	).		
а	The organization satisfied the Activities Test. Complete line 2 below.	,-		
b	The organization is the parent of each of its supported organizations. <i>Complete</i> <b>line 3</b> <i>below</i> .			
c	The organization supported a governmental entity. Describe in Part VI how you supported a governmental entity (see in	otruction	201	
2	Activities Test. Answer lines 2a and 2b below.	Struction	Yes	No
	Did substantially all of the organization's activities during the tax year directly further the exempt purposes of		163	140
а				
	the supported organization(s) to which the organization was responsive? If "Yes," then in <b>Part VI</b> identify			
	those supported organizations and explain how these activities directly furthered their exempt purposes,			
	how the organization was responsive to those supported organizations, and how the organization determined			
_	that these activities constituted substantially all of its activities.	2a		
b	Did the activities described on line 2a, above, constitute activities that, but for the organization's involvement,			
	one or more of the organization's supported organization(s) would have been engaged in? If "Yes," explain in			
	Part VI the reasons for the organization's position that its supported organization(s) would have engaged in			
	these activities but for the organization's involvement.	2b		
3	Parent of Supported Organizations. Answer lines 3a and 3b below.			
а	Did the organization have the power to regularly appoint or elect a majority of the officers, directors, or			

trustees of each of the supported organizations? If "Yes" or "No" provide details in Part VI.

b Did the organization exercise a substantial degree of direction over the policies, programs, and activities of each

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Pa	Type III Non-Functionally integrated 509(a)(3) Supporting	ig Organi	zations		
1	Check here if the organization satisfied the Integral Part Test as a qualifying trust on Nov. 20, 1970 ( explain in Part VI). See instructions.				
	All other Type III non-functionally integrated supporting organizations mus	t complete S	Sections A through E.		
Sect	on 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			
Sect	on 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	on C - Distributable Amount			Current Year	
1	Adjusted net income for prior year (from Section A, line 8, column A)	1			
2	Enter 0.85 of line 1.	2			
3	Minimum asset amount for prior year (from Section B, line 8, column A)	3			
4	Enter greater of line 2 or line 3.	4			
5	Income tax imposed in prior year	5			
6	Distributable Amount. Subtract line 5 from line 4, unless subject to				
	emergency temporary reduction (see instructions).	6			
7	Check here if the current year is the organization's first as a non-functional	lly integrated	d Type III supporting orga	nization (see	
	instructions).	. •		•	

Schedule A (Form 990) 2023

Par	t v   Type III Non-Functionally Integrated 509	(a)(3) Supporting Orga	nizations <sub>(continue</sub>	<u>ed)</u>	
Secti	on D - Distributions				Current Year
1	Amounts paid to supported organizations to accomplish exe	mpt purposes		1	
2	Amounts paid to perform activity that directly furthers exemp	ot purposes of supported			
	organizations, in excess of income from activity		2		
3	Administrative expenses paid to accomplish exempt purpose	3	3		
4	Amounts paid to acquire exempt-use assets		4		
5	Qualified set-aside amounts (prior IRS approval required - pri	ovide details in Part VI)		5	
6	Other distributions (describe in Part VI). See instructions.		6		
7	Total annual distributions. Add lines 1 through 6.		7		
8	Distributions to attentive supported organizations to which the	ne organization is responsive			
	(provide details in Part VI). See instructions.	5		8	
9	Distributable amount for 2023 from Section C, line 6			9	
10	Line 8 amount divided by line 9 amount			10	
	,	(i)	(ii)		(iii)
Secti	on E - Distribution Allocations (see instructions)	Excess Distributions	Underdistributions Pre-2023	5	Distributable Amount for 2023
_1_	Distributable amount for 2023 from Section C, line 6				
2	Underdistributions, if any, for years prior to 2023 (reason-				
	able cause required - explain in Part VI). See instructions.				
3	Excess distributions carryover, if any, to 2023				
а	From 2018				
b	From 2019				
С	From 2020				
d	From 2021				
е	From 2022				
f	Total of lines 3a through 3e				
g	Applied to underdistributions of prior years				
h	Applied to 2023 distributable amount				
i	Carryover from 2018 not applied (see instructions)				
	Remainder. Subtract lines 3g, 3h, and 3i from line 3f.				
4	Distributions for 2023 from Section D,				
	line 7: \$				
a	Applied to underdistributions of prior years				
	Applied to 2023 distributable amount				
С	Remainder. Subtract lines 4a and 4b from line 4.				
5	Remaining underdistributions for years prior to 2023, if				
	any. Subtract lines 3g and 4a from line 2. For result greater				
	than zero, explain in <b>Part VI.</b> See instructions.				
6	Remaining underdistributions for 2023. Subtract lines 3h				
•	and 4b from line 1. For result greater than zero, explain in				
	Part VI. See instructions.				
7	Excess distributions carryover to 2024. Add lines 3j				
-	and 4c.				
8	Breakdown of line 7:				
	Excess from 2019				
	Excess from 2020				
	Excess from 2021				
	Excess from 2022				
	Excess from 2023				

Schedule A (Form 990) 2023

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# Schedule B

(Form 990)

Department of the Treasury Internal Revenue Service

Organization type (check one):

# **Schedule of Contributors**

Attach to Form 990, 990-EZ, or 990-PF.
Go to www.irs.gov/Form990 for the latest information.

OMB No. 1545-0047

2023

Name of the organization

PLAYWORKS EDUCATION ENERGIZED

Employer identification number

94-3251867

Filers of:	Section:					
Form 990 or 990-EZ	X 501(c)( 3 ) (enter number) organization					
	4947(a)(1) nonexempt charitable trust <b>not</b> treated as a private foundation					
	527 political organization					
Form 990-PF	501(c)(3) exempt private foundation					
	4947(a)(1) nonexempt charitable trust treated as a private foundation					
	501(c)(3) taxable private foundation					
	on is covered by the <b>General Rule</b> or a <b>Special Rule.</b> 1(c)(7), (8), or (10) organization can check boxes for both the General Rule and a Special Rule. See instructions.					
eneral Rule						
	ation filing Form 990, 990-EZ, or 990-PF that received, during the year, contributions totaling \$5,000 or more (in money or any one contributor. Complete Parts I and II. See instructions for determining a contributor's total contributions.					
Special Rules						
sections 509(a) contributor, du	ation described in section 501(c)(3) filing Form 990 or 990-EZ that met the 33 1/3% support test of the regulations under (1) and 170(b)(1)(A)(vi), that checked Schedule A (Form 990), Part II, line 13, 16a, or 16b, and that received from any one ring the year, total contributions of the greater of (1) \$5,000; or (2) 2% of the amount on (i) Form 990, Part VIII, line 1h; -EZ, line 1. Complete Parts I and II.					
contributor, du literary, or educ	ation described in section 501(c)(7), (8), or (10) filing Form 990 or 990-EZ that received from any one ring the year, total contributions of more than \$1,000 exclusively for religious, charitable, scientific, cational purposes, or for the prevention of cruelty to children or animals. Complete Parts I (entering in (b) instead of the contributor name and address), II, and III.					
year, contributi is checked, ent purpose. Don't	For an organization described in section 501(c)(7), (8), or (10) filing Form 990 or 990-EZ that received from any one contributor, during the year, contributions exclusively for religious, charitable, etc., purposes, but no such contributions totaled more than \$1,000. If this box is checked, enter here the total contributions that were received during the year for an exclusively religious, charitable, etc., purpose. Don't complete any of the parts unless the <b>General Rule</b> applies to this organization because it received nonexclusively religious, charitable, etc., contributions totaling \$5,000 or more during the year					
answer "No" on Part IV,	n that isn't covered by the General Rule and/or the Special Rules doesn't file Schedule B (Form 990), but it <b>must</b> line 2, of its Form 990; or check the box on line H of its Form 990-EZ or on its Form 990-PF, Part I, line 2, to certify filing requirements of Schedule B (Form 990).					

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

Schedule B (Form 990) (2023)

Schedule B (Form 990) (2023)

Name of organization

Employer identification number

# PLAYWORKS EDUCATION ENERGIZED

94-3251867

Part I	Contributors (see instructions). Use duplicate copies of Part I if additional	space is needed.	
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
1		\$1,000,000.	Person X Payroll
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
2		\$ 854,500.	Person X Payroll
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
3		\$\$	Person X Payroll
(a)	(b)	(c)	(d)
No. 4	Name, address, and ZIP + 4	Total contributions  \$ 400,000.	Person X Payroll
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
5		\$ 396,035.	Person X Payroll
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
6		\$385,241.	Person X Payroll

Schedule B (Form 990) (2023)

Name of organization Employer identification number

# PLAYWORKS EDUCATION ENERGIZED

94-3251867

Part I	Contributors (see instructions). Use duplicate copies of Part I if additional	space is needed.	
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
7		\$ 250,000.	Person X Payroll Noncash (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
8_		\$ 250,000.	Person X Payroll
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
9		\$ 240,000.	Person X Payroll
(a)	(b)	(c)	(d)
10	Name, address, and ZIP + 4	* 1,550,099.	Person X Payroll Noncash (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
11_		\$ 361,097.	Person X Payroll  Noncash  (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
		\$	Person Payroll Noncash (Complete Part II for noncash contributions.)

Name of organization Employer identification number

# PLAYWORKS EDUCATION ENERGIZED

94-3251867

Part II	Noncash Property (see instructions). Use duplicate copies of Part II	if additional space is needed.	
(a) No. from Part I	(b)  Description of noncash property given	(c) FMV (or estimate) (See instructions.)	(d) Date received
(a) No. from Part I	(b)  Description of noncash property given	(c) FMV (or estimate) (See instructions.)	(d) Date received
(a) No. from Part I	(b)  Description of noncash property given	(c) FMV (or estimate) (See instructions.)	(d) Date received
(a) No. from Part I	(b)  Description of noncash property given	(c) FMV (or estimate) (See instructions.)	(d) Date received
(a) No. from Part I	(b)  Description of noncash property given	(c) FMV (or estimate) (See instructions.)	(d) Date received
(a) No. from Part I	(b)  Description of noncash property given	(c) FMV (or estimate) (See instructions.)	(d) Date received
323/153 12-26.	23		Schedule B (Form 990) (2023)

Schedule B (Form 990) (2023)

Page 4 Name of organization **Employer identification number** PLAYWORKS EDUCATION ENERGIZED 94-3251867 Part III Exclusively religious, charitable, etc., contributions to organizations described in section 501(c)(7), (8), or (10) that total more than \$1,000 for the year from any one contributor. Complete columns (a) through (e) and the following line entry. For organizations completing Part III, enter the total of exclusively religious, charitable, etc., contributions of \$1,000 or less for the year. (Enter this info. once.) \$ Use duplicate copies of Part III if additional space is needed. (a) No. from (b) Purpose of gift (c) Use of gift (d) Description of how gift is held Part I (e) Transfer of gift Transferee's name, address, and ZIP + 4 Relationship of transferor to transferee (a) No. from (b) Purpose of gift (c) Use of gift (d) Description of how gift is held Part I (e) Transfer of gift Transferee's name, address, and ZIP + 4 Relationship of transferor to transferee (a) No. from (b) Purpose of gift (c) Use of gift (d) Description of how gift is held Part I (e) Transfer of gift Transferee's name, address, and ZIP + 4 Relationship of transferor to transferee (a) No. from (b) Purpose of gift (c) Use of gift (d) Description of how gift is held Part I (e) Transfer of gift Transferee's name, address, and ZIP + 4 Relationship of transferor to transferee

323454 12-26-23

## **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

PLAYWORKS EDUCATION ENERGIZED

**Employer identification number** 94-3251867

Pai	t I Organizations Maintaining Donor Advised organization answered "Yes" on Form 990, Part IV, lin.		Siı	nilar Funds o	r Ac	cour	nts. Complete if the
	Giganization anomorou Teo Giri enii eee, i arriv, iir	(a) Donor advi	ised	funds	(	<b>b)</b> Fun	ds and other accounts
1	Total number at end of year	. ,					
2	Aggregate value of contributions to (during year)						
3	Aggregate value of grants from (during year)						
4	Aggregate value at end of year						
5	Did the organization inform all donors and donor advisors in v		helo	l in donor advise	d fund	ls	
	are the organization's property, subject to the organization's	-					Yes No
6	Did the organization inform all grantees, donors, and donor a						
	for charitable purposes and not for the benefit of the donor or						
	impermissible private benefit?						
Par	t II Conservation Easements. Complete if the org	ganization answered "\	Yes'	on Form 990, Pa	art IV,	line 7.	
1	Purpose(s) of conservation easements held by the organization	on (check all that apply	y).				
	Preservation of land for public use (for example, recreated	tion or education)		Preservation of a	a histo	rically	important land area
	Protection of natural habitat	L		Preservation of a	a certi	fied his	storic structure
	Preservation of open space						
2	Complete lines 2a through 2d if the organization held a qualif	ied conservation contr	ribut	ion in the form of	f a cor	nserva	
	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 stru	ucture included on line	2a			2c	
d	Number of conservation easements included on line 2c acqui						
	on a historic structure listed in the National Register					2d	
3	Number of conservation easements modified, transferred, rele	eased, extinguished, o	or te	minated by the o	organi	zation	during the tax
	year						
4	Number of states where property subject to conservation eas						
5	Does the organization have a written policy regarding the per						
	violations, and enforcement of the conservation easements it						Yes No
6	Staff and volunteer hours devoted to monitoring, inspecting,	handling of violations,	anc	enforcing conse	rvatio	n ease	ements during the year
7	Amount of expenses incurred in monitoring, inspecting, hand	lling of violations, and	enfo	rcing conservation	on eas	sement	ts during the year
_					4) (D) (')		
8	Does each conservation easement reported on line 2d above						□ vaa □ Na
•	and section 170(h)(4)(B)(ii)?						Yes No
9	In Part XIII, describe how the organization reports conservation balance sheet, and include, if applicable, the text of the footn						
	organization's accounting for conservation easements.	lote to the organization	151	nanciai statemei	ונס נוופ	ii uesc	Tibes trie
Par	t III Organizations Maintaining Collections of	Art, Historical Ti	rea	sures, or Oth	er S	imila	r Assets.
	Complete if the organization answered "Yes" on Form	990, Part IV, line 8.					
1a	If the organization elected, as permitted under FASB ASC 95	8, not to report in its re	ever	ue statement an	d bala	ınce st	neet works
	of art, historical treasures, or other similar assets held for pub	olic exhibition, education	on, o	or research in furt	heran	ce of p	oublic
	service, provide in Part XIII the text of the footnote to its finan	ncial statements that d	lesc	ribes these items			
b	If the organization elected, as permitted under FASB ASC 95	8, to report in its rever	nue :	statement and ba	alance	sheet	works of
	art, historical treasures, or other similar assets held for public	exhibition, education,	, or ı	esearch in furthe	rance	of pul	olic service,
	provide the following amounts relating to these items.						
	(i) Revenue included on Form 990, Part VIII, line 1						\$
							\$
2	If the organization received or held works of art, historical trea						
	the following amounts required to be reported under FASB A						
а	Revenue included on Form 990, Part VIII, line 1						\$
b	Assets included in Form 990, Part X						\$

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

Schedule D (Form 990) 2023

	t III Organizations Maintaining Co					Other S	imilar As		(continu		ge Z
	Using the organization's acquisition, accession								COITIII	ieu)	
Ü	collection items (check all that apply).	ri, and other record	s, criccit	arry or tric i	ollowing that	make sign	moant asc t	01 113			
а	Public exhibition	c		oan or exc	hange progra	ım					
b	Scholarly research	6			nange progra						
	Preservation for future generations	•	,	Julei							
с 4		llactions and avalair	a how the	v furthar th	o organizatio	n'e ovomn	t purposo ir	Dart V	/III		
	Provide a description of the organization's co							ı Fait A	.111.		
5	During the year, did the organization solicit or to be sold to raise funds rather than to be ma								Yes		NI.
Par	t IV Escrow and Custodial Arrang										No
ı uı	reported an amount on Form 990, Part		ite ii trie c	organization	i ariswered	res on Fo	m 990, Par	LIV, IIII	e 9, or		
10	Is the organization an agent, trustee, custodia		diany for c	contribution	or other ac	sots not in	sludod				
ıa									Yes		No
<b>L</b>	on Form 990, Part X?  If "Yes," explain the arrangement in Part XIII a							. Ш	res		NO
b	if Yes, explain the arrangement in Part XIII a	ina complete the lo	llowing ta	ibie.					Amount		—
_	Designation belongs						4.		Amount		
	Beginning balance						1c				—
a	Additions during the year						1d				
e	Distributions during the year						1e				
f	Ending balance								V		<del></del>
	Did the organization include an amount on Fo						·	Ш	Yes	$\vdash$	No
Par	If "Yes," explain the arrangement in Part XIII.										—
ı aı	t V Endowment Funds Complete if	(a) Current year			(c) Two year		Three years	hack	(e) Four	voore b	
	, , ,	(a) Current year	(D) PI	rior year	(C) TWO year	S Dack (u	Tillee years	Dack	(e) Four	years D	aun
1a	Beginning of year balance										
b	Contributions										
С	Net investment earnings, gains, and losses										
d	Grants or scholarships										
е	Other expenditures for facilities										
	and programs										
f	Administrative expenses										
g	End of year balance										
2	Provide the estimated percentage of the curre	•	e (line 1g,	, column (a)	)) held as:						
а	Board designated or quasi-endowment		_%								
b	Permanent endowment	%									
С	Term endowment9	-									
	The percentages on lines 2a, 2b, and 2c should	ld equal 100%.									
3а	Are there endowment funds not in the posses	sion of the organiza	ation that	are held ar	nd administer	ed for the					
	organization by:									Yes	No
	(i) Unrelated organizations?								3a(i)		
									3a(ii)		
b	If "Yes" on line 3a(ii), are the related organizat	ions listed as requir	ed on Sc	hedule R?					3b		
4	Describe in Part XIII the intended uses of the		wment fu	ınds.							
Par	t VI Land, Buildings, and Equipme										
	Complete if the organization answered	"Yes" on Form 990	), Part IV,	line 11a. S	See Form 990	, Part X, lin	e 10.				
	Description of property	(a) Cost or o basis (investr			or other (other)		umulated eciation		(d) Book	value	
1a	Land										
	Buildings										
	Leasehold improvements				3,252.		3,252	•			0.
d	Equipment	I			0,933.	4	0,933				0.
е	Other				4,006.		4,006				0.
	. Add lines 1a through 1e. (Column (d) must ed		X. line 10								0.

Schedule D (Form 990) 2023

ochedule b	7 (1 01111 990) 2023	I DIII WOILL
Dart VIII	Invoctmente	Other Securities

(a) Description of security or category (including name of security)  (b) Book value  (c) Method of valuation: Cost or end of year market  (f) Financial derivatives  (g) Closely held equity interests  (g) Other  (h)  (G)  (B)  (C)  (B)  (C)  (B)  (C)  (B)  (C)  (B)  (C)  (C	Part VII Investments - Other Securities  Complete if the organization answered "Yes" o	on Form 990 Part IV line	e 11b. See Form 990. Part X. line 12	Jacob Page
(1) Financial derivatives (2) Closely held equity interests (3) Other (A) (B) (C) (D) (E) (F) (G) (G) (H) (F) (G) (G) (F) (F) (G) (F) (F) (G) (F) (F) (G) (F) (F) (F) (G) (F) (F) (F) (F) (F) (F) (F) (F) (F) (F				I-of-year market value
(2) Closely held equity interests (3) Other (A) (B) (B) (C) (C) (D) (E) (E) (F) (G) (H) Total. (Col. (b) must equal form 990, Part X, line 12, col. (B)) (G) (G) (G) (H) Total. (Col. (b) must equal form 990, Part X, line 12, col. (B)) (G) (G) (G) (G) (H) Total. (Col. (b) must equal form 990, Part X, line 12, col. (B)) (G) (G) (G) (G) (G) (G) (G) (G) (G) (	(4) Financial desirations			,
3) Other	(A) Ole a shall sh			
(B) (C) (D) (D) (E) (F) (F) (G) (H) (F) (F) (G) (F) (G) (F) (F) (G) (F) (F) (G) (F) (F) (G) (F) (G) (F) (F) (G) (F) (F) (F) (F) (F) (F) (F) (F) (F) (F				
(B)				
C    C    C    C    C    C    C    C	• •			
CD     CD     CD   CD   CD   CD   CD				
(E) (F) (G) (G) (H) (Total. (Col. (b) must equal Form 990, Part X, line 12, col. (8))  Part VIII   Investments - Program Related.  Complete if the organization answered "Yes" on Form 990, Part IV, line 11c. See Form 990, Part X, line 13.  (a) Description of investment (b) Book value (c) Method of valuation: Cost or end-of-year market (1) (2) (3) (4) (5) (6) (7) (8) (9)  Voter Assets  Complete if the organization answered "Yes" on Form 990, Part IV, line 11d. See Form 990, Part X, line 15.  (a) Description (b) Book value (c) Method of valuation: Cost or end-of-year market (c) Method of valuation: Cost or end-of-year market (d) Method of valuation: Cost or end-of-year market (e) Method of valuation: Cost or end-of-year market (f) Method of valuation: Cost or end-of-year market (g) Method of valuation: Cost or end-of-year market (h) Method of valuation: Cost or end-of-year market (g) Method of valuation: Cost or end-of-year market (h) Method of valuation: Cost or end-of-year market (g) Method of valuation: Cost or end-of-year market (h) Method of valuation: Cost or end-of-year market (h) Method of valuation: Cost or end-of-year market (h) Book value (g) Method of valuation: Cost or end-of-year market (h) Book value (g) Method of valuation: Cost or end-of-year market (h) Book value (g) Method of valuation: Cost or end-of-year market (h) Book value (h) Book value (h) Book value (h) Method of valuation: Cost or end-of-year market (h) Book value (h) Book valu				
(F) (G) (H) (F) (G) (H) (F) (F) (F) (F) (F) (F) (F) (F) (F) (F				
(H)				
Total ( Colu (b) must equal Form 990, Part X, line 12, col. (B)	(G)			
Investments - Program Related.   Complete if the organization answered "Yes" on Form 990, Part IV, line 11c. See Form 990, Part X, line 13.   (a) Description of investment   (b) Book value   (c) Method of valuation: Cost or end-of-year market	(H)			
Complete if the organization answered "Yes" on Form 990, Part IV, line 11c. See Form 990, Part X, line 13.   (a) Description of investment   (b) Book value   (c) Method of valuation: Cost or end-of-year market	Total. (Col. (b) must equal Form 990, Part X, line 12, col. (B))			
(a) Description of investment (b) Book value (c) Method of valuation: Cost or end-of-year market (1) (2) (3) (4) (4) (5) (6) (7) (8) (9) (7) (8) (9) (7) (8) (9) (7) (10) (10) must equal Form 990, Part X, line 13, col. (8) (9) (1) (2) (3) (4) (4) (5) (6) (6) (7) (7) (8) (9) (7) (9) (9) (9) (9) (9) (9) (9) (9) (9) (9				
(1) (2) (3) (4) (5) (6) (7) (8) (9) Total. (Col. (b) must equal Form 990, Part X, line 13, col. (B))  Part IX Other Assets Complete if the organization answered "Yes" on Form 990, Part IV, line 11d. See Form 990, Part X, line 15.  (a) Description (b) Book v. (1) (2) (3) (4) (5) (6) (7) (8) (9) (7) (8) (9) (9) (1) Total. (Column (b) must equal Form 990, Part X, line 15, col. (B))  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 25.  1. (a) Description of liability (b) Book v. (1) Federal income taxes (2) LEASE LIABILITY (13)				
(2) (3) (4) (4) (5) (6) (7) (8) (9) (9) Iotal. (Col. (b) must equal Form 990, Part X, line 13, col. (B))  Part X Other Labilities  Complete if the organization answered "Yes" on Form 990, Part IV, line 11d. See Form 990, Part X, line 15.  (a) Description (b) Book v (1) (2) (3) (4) (5) (6) (7) (8) (9)  Part X Other Labilities  Complete if the organization answered "Yes" on Form 990, Part IV, line 11d. See Form 990, Part X, line 25.  1. (a) Description of liability (b) Book v (1) Federal income taxes (2) LEASE LIABILITY (b) Book v (1) (4) (5) (6) (7) (8) (9) (9) (9) (9) (9) (1) Federal income taxes (2) LEASE LIABILITY (b) Book v (1) (1) Federal income taxes (2) LEASE LIABILITY (133)	(a) Description of investment	(b) Book value	(c) Method of valuation: Cost or end	l-of-year market value
(3) (4) (5) (6) (7) (8) (9)  Total. (Col. (b) must equal Form 990, Part X, line 13, col. (B))  Part IX Other Assets  Complete if the organization answered "Yes" on Form 990, Part IV, line 11d. See Form 990, Part X, line 15.  (a) Description (b) Book v  (1) (2) (3) (4) (5) (6) (7) (8) (9)  Total. (Column (b) must equal Form 990, Part X, line 15, col. (B))  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 25.  1. (a) Description of liability (b) Book v  (b) Book v  (c) LEASE LIABILITY (a) Description of liability (b) Book v  (c) LEASE LIABILITY (d) Obscription of liability (d) Book v				
(4) (5) (6) (7) (8) (9) Total. (Column (b) must equal Form 990, Part X, line 15, col. (B))  Part IX Other Assets  Complete if the organization answered "Yes" on Form 990, Part IV, line 11d. See Form 990, Part X, line 15.  (a) Description (b) Book v  (1) (2) (3) (4) (5) (6) (7) (8) (9)  Total. (Column (b) must equal Form 990, Part X, line 15, col. (B))  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 25.  1. (a) Description of liability (b) Book v  (1) Federal income taxes (2) LEASE LIABILITY (1) 133 (3) (4)				
(5) (6) (7) (8) (9) Iotal. (Col. (b) must equal Form 990, Part X, line 13, col. (B))  Part IX Other Assets  Complete if the organization answered "Yes" on Form 990, Part IV, line 11d. See Form 990, Part X, line 15.  (a) Description (b) Book v. (1) (2) (3) (4) (5) (6) (7) (8) (9) Iotal. (Column (b) must equal Form 990, Part X, line 15, col. (B))  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 25.  1. (a) Description of liability (b) Book v. (1) Federal income taxes (2) LEASE LIABILITY (b) 133 (3) (4)	(3)			
(6) (7) (8) (9) (7) (9) (9) (7) (10) (10) (10) (10) (10) (10) (10) (10				
(7) (8) (9) Intal. (Col. (b) must equal Form 990, Part X, line 13, col. (B)) Part IX Other Assets Complete if the organization answered "Yes" on Form 990, Part IV, line 11d. See Form 990, Part X, line 15.  (a) Description (b) Book v (1) (2) (3) (4) (5) (6) (7) (8) (9) Intal. (Column (b) must equal Form 990, Part X, line 15, col. (B)) 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 25.  (a) Description (b) must equal Form 990, Part X, line 15, col. (B))  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 25.  (a) Description of liability (b) Book v (c) Federal income taxes (c) LEASE LIABILITY (b) Book v (d) Federal income taxes (e) LEASE LIABILITY (b) Book v (d) Head of the complete if the organization of liability (b) Book v (e) Description of liability (b) Book v (f) Federal income taxes (g) LEASE LIABILITY (b) Book v (h) Book v (h) Book v (h) Ederal income taxes (g) LEASE LIABILITY (b) Book v (h) Book v				
(8) (9) Total. (Col. (b) must equal Form 990, Part X, line 13, col. (B))  Part X Other Assets  Complete if the organization answered "Yes" on Form 990, Part IV, line 11d. See Form 990, Part X, line 15.  (a) Description  (b) Book v  (1) (2) (3) (4) (5) (6) (7) (8) (9)  Total. (Column (b) must equal Form 990, Part X, line 15, col. (B))  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 25.  (1) Federal income taxes (2) LEASE LIABILITY (3) (4)				
State   Col. (b) must equal Form 990, Part X, line 13, col. (B))   Total. (Col. (b) must equal Form 990, Part X, line 13, col. (B))   Total. (Col. (b) must equal Form 990, Part X, line 15. (a) Description (b) Book v. (c)   Col. (				
Total. (Col. (b) must equal Form 990, Part X, line 13, col. (B))   Part IX   Other Assets			_	
Complete if the organization answered "Yes" on Form 990, Part IV, line 11d. See Form 990, Part X, line 15.  (a) Description (b) Book V (1) (2) (3) (4) (5) (6) (7) (8) (9)  Total. (Column (b) must equal Form 990, Part X, line 15, col. (B))  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 25.  1. (a) Description of liability (b) Book V (1) Federal income taxes (2) LEASE LIABILITY 133 (3) (4)				
Complete if the organization answered "Yes" on Form 990, Part IV, line 11d. See Form 990, Part X, line 15.  (a) Description (b) Book v.  (1) (2) (3) (4) (5) (6) (7) (8) (9)  Total. (Column (b) must equal Form 990, Part X, line 15, col. (B))  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 25.  1. (a) Description of liability (b) Book v.  (1) Federal income taxes (2) LEASE LIABILITY 133 (3) (4)				
(a) Description (b) Book v  (1)  (2)  (3)  (4)  (5)  (6)  (7)  (8)  (9)  Total. (Column (b) must equal Form 990, Part X, line 15, col. (B))  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 25.  1. (a) Description of liability (b) Book v  (1) Federal income taxes  (2) LEASE LIABILITY 133  (3)  (4)		on Form 990 Part IV line	a 11d See Form 990 Part X line 15	
(1) (2) (3) (4) (5) (6) (7) (8) (9)  Total. (Column (b) must equal Form 990, Part X, line 15, col. (B))  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 25.  1. (a) Description of liability (b) Book v  (1) Federal income taxes (2) LEASE LIABILITY 133 (3) (4)			3 11d. 666 1 61111 666, 1 d. 171, m. 16.	(b) Book value
(2) (3) (4) (5) (6) (7) (8) (9)  Total. (Column (b) must equal Form 990, Part X, line 15, col. (B))  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 25.  1. (a) Description of liability (b) Book v (1) Federal income taxes (2) LEASE LIABILITY 133 (3) (4)				(2) 20011 10.00
(3) (4) (5) (6) (7) (8) (9)  Total. (Column (b) must equal Form 990, Part X, line 15, col. (B))  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 25.  1. (a) Description of liability (b) Book v (1) Federal income taxes (2) LEASE LIABILITY 133 (3) (4)				
(4) (5) (6) (7) (8) (9)  Total. (Column (b) must equal Form 990, Part X, line 15, col. (B))  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 25.  1. (a) Description of liability (b) Book v  (1) Federal income taxes (2) LEASE LIABILITY 133 (3) (4)				
(5) (6) (7) (8) (9)  Total. (Column (b) must equal Form 990, Part X, line 15, col. (B))  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 25.  1. (a) Description of liability (b) Book v  (1) Federal income taxes (2) LEASE LIABILITY 133 (3) (4)				
(6) (7) (8) (9) Total. (Column (b) must equal Form 990, Part X, line 15, col. (B)) 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 25.  1. (a) Description of liability (b) Book v (1) Federal income taxes (2) LEASE LIABILITY 133 (3) (4)				
(7) (8) (9) Total. (Column (b) must equal Form 990, Part X, line 15, col. (B))  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 25.  1. (a) Description of liability (b) Book v  (1) Federal income taxes  (2) LEASE LIABILITY 133  (3) (4)				
(8) (9) Total. (Column (b) must equal Form 990, Part X, line 15, col. (B))  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 25.  1. (a) Description of liability (b) Book v  (1) Federal income taxes  (2) LEASE LIABILITY 133  (3) (4)				
(9) Total. (Column (b) must equal Form 990, Part X, line 15, col. (B))  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 25.  1. (a) Description of liability (b) Book v.  (1) Federal income taxes  (2) LEASE LIABILITY 133  (3)  (4)				
Total. (Column (b) must equal Form 990, Part X, line 15, col. (B))  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 25.  1. (a) Description of liability (b) Book v  (1) Federal income taxes  (2) LEASE LIABILITY 133  (3)  (4)				
Complete if the organization answered "Yes" on Form 990, Part IV, line 11e or 11f. See Form 990, Part X, line 25.  1. (a) Description of liability (b) Book v.  (1) Federal income taxes  (2) LEASE LIABILITY 133  (3) (4)		(B))		
1.       (a) Description of liability       (b) Book v         (1) Federal income taxes       133         (2) LEASE LIABILITY       133         (3)       (4)	Part X Other Liabilities			
(1) Federal income taxes (2) LEASE LIABILITY (3) (4)	Complete if the organization answered "Yes" o	on Form 990, Part IV, line	e 11e or 11f. See Form 990, Part X, line 25.	
(2) LEASE LIABILITY 133 (3) (4)	1. (a) Description of liability			(b) Book value
(3) (4)	(1) Federal income taxes			
(4)	(2) LEASE LIABILITY			133,328
	(3)			
(5)				
(-)	(5)			
(6)				
(7)				
(8)				
(9)				
Total. (Column (b) must equal Form 990. Part X. line 25. col. (B))	Total. (Column (b) must equal Form 990. Part X. line 25. col.	(B))		133,328

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) 2023

Par	•		Revenue per Re	turn	
	Complete if the organization answered "Yes" on Form 990, Part IV, line 12	a		1	
				1	33,725,724.
	Amounts included on line 1 but not on Form 990, Part VIII, line 12:	1 1	E0 000		
	Net unrealized gains (losses) on investments		52,883. 120,721.	-	
	Donated services and use of facilities		120,721.	-	
	Recoveries of prior year grants			-	
d	Other (Describe in Part XIII.)	2d		_	
	Add lines 2a through 2d			2e	173,604. 33,552,120.
3	Subtract line 2e from line 1			3	33,552,120.
	Amounts included on Form 990, Part VIII, line 12, but not on line 1:	1 1			
а	Investment expenses not included on Form 990, Part VIII, line 7b				
b	Other (Describe in Part XIII.)	4b	-367,970.		
С	Add lines 4a and 4b			4c	-367,970.
5	Total revenue. Add lines 3 and 4c. (This must equal Form 990, Part I, line 12.)			5	-367,970. 33,184,150.
Par	t XII Reconciliation of Expenses per Audited Financial Statem	nents With	n Expenses per F	Retur	n
	Complete if the organization answered "Yes" on Form 990, Part IV, line 12	a.			
1	Total expenses and losses per audited financial statements			1	35,392,905.
	Amounts included on line 1 but not on Form 990, Part IX, line 25:				
а	Donated services and use of facilities	2a	120,721.		
	Prior year adjustments				
	Other losses				
	Other (Describe in Part XIII.)		367,970.		
е	Add lines 2a through 2d			2e	488,691.
	Subtract line <b>2e</b> from line <b>1</b>			3	34,904,214.
	Amounts included on Form 990, Part IX, line 25, but not on line 1:				
а	Investment expenses not included on Form 990, Part VIII, line 7b	4a			
	Other (Describe in Part XIII.)				
	Add lines <b>4a</b> and <b>4b</b>			4c	0.
	Total expenses. Add lines 3 and 4c. (This must equal Form 990, Part I, line 18.)			5	34,904,214.
Par	t XIII Supplemental Information				
	de the descriptions required for Part II, lines 3, 5, and 9; Part III, lines 1a and 4; Par	t IV lines 1h	and 2h: Part V line 4	· Part	X line 2: Part XI
	2d and 4b; and Part XII, lines 2d and 4b. Also complete this part to provide any ad-	*		, i ait	Λ, ιι ιο Σ, ι αι τ λι,
111100 2	and 45, and 1 arrin, most 2d and 45.7 1100 complete and part to provide any ad-	aitional lillon	mation.		
PAR	T X, LINE 2:				
PLA	YWORKS FOLLOWS THE GUIDELINES OF ASC 740,	INCOM	E TAXES, FO	R A	CCOUNTING
	·		·		
FOR	UNCERTAINTY IN INCOME TAXES. AS OF JUNE	30, 2	024 AND 202	3,	MANAGEMENT
EVA	LUATED PLAYWORKS' TAX POSITIONS AND CONCL	UDED T	HAT PLAYWOR	KS	HAD
MAI	NTAINED ITS TAX EXEMPT STATUS AND HAS TAK	EN NO	UNCERTAIN T	'AX	POSITIONS
THA	T REQUIRE ADJUSTMENT TO THE FINANCIAL STA	TEMENT	S. THEREFO	RE,	NO

PART XI, LINE 4B - OTHER ADJUSTMENTS:

FUNDRAISING EVENT EXPENSES

-367,970.

STATEMENTS.

PROVISION OR LIABILITY FOR INCOME TAXES HAS BEEN INCLUDED IN THE FINANCIAL

## SCHEDULE G (Form 990)

Department of the Treasury Internal Revenue Service

#### **Supplemental Information Regarding Fundraising or Gaming Activities**

Complete if the organization answered "Yes" on Form 990, Part IV, line 17, 18, or 19, or if the organization entered more than \$15,000 on Form 990-EZ, line 6a.

Attach to Form 990 or Form 990-EZ.

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

OMB No. 1545-0047

2023

Open to Public Inspection

Name of the organization

PLAYWORKS EDUCATION ENERGIZED

Employer identification number 94-3251867

	Complete if the organization answe	red "Y	es" or	r Form 990, Part IV, I	ine 17. Form 990-EZ	filers are not		
required to complete this par	t.							
1 Indicate whether the organization rais	- · · <u>—</u>	-						
a X Mail solicitations	a X Mail solicitations e X Solicitation of non-government grants							
<b>b</b> X Internet and email solicitations	f X Solicitat	tion of	gover	nment grants				
c X Phone solicitations	g X Special	fundra	aising e	events				
<b>d</b> X In-person solicitations								
2 a Did the organization have a written of	or oral agreement with any individual	(includ	ling of	ficers, directors, trus	·			
key employees listed in Form 990, P	art VII) or entity in connection with pr	ofessi	onal fu	undraising services?	X Yes	☐ No		
<b>b</b> If "Yes," list the 10 highest paid indiv	viduals or entities (fundraisers) pursua	ant to	agreer	ments under which th	he fundraiser is to be			
compensated at least \$5,000 by the	organization.							
		/:::\	5::		(v) Amount paid			
(i) Name and address of individual	(ii) Activity	(iii) fundr have c	aiser	(iv) Gross receipts	to (or retained by)	(vi) Amount paid to (or retained by)		
or entity (fundraiser)	(ii) Activity		ntrol of utions?	from activity	fundraiser listed in col. (i)	organization		
					listed in col. (i)			
PAGE CONSULTING LLC - 3		Yes	No					
CRANSTON ST., JAMAICA PLAIN,	FUNDRAISING CONSULTANT		Х	0.	41,750.	-41,750.		
ANN BAKER EASLEY DBA EASLEY								
PPC, LLC - 3354 SW BADGER	FUNDRAISING CONSULTANT		Х	0.	26,857.	-26,857.		
ERIK J. DAUBERT, MBA, ACFRE -								
2917 BEECH GROVE DRIVE,	FUNDRAISING CONSULTANT		Х	0.	14,125.	-14,125.		
PATRICIA O'BRIEN - 1627 SANTA								
CRUZ AVE., MENLO PARK, CA	FUNDRAISING CONSULTANT		Х	0.	12,000.	-12,000.		
DIANE SANTANA - 2700 NEILSON								
WAY APT 1136, SANTA MONICA,	FUNDRAISING CONSULTANT		Х	0.	8,000.	-8,000.		
JENNIFER SPAETH DBA BEYOND								
THE CALL AUCTION SERVICES -	FUNDRAISING CONSULTANT		Х	0.	7,000.	-7,000.		

3 List all states in which the organization is registered or licensed to solicit contributions or has been notified it is exempt from registration or licensing.

AK, AL, AR, CA, CO, CT, DC, FL, GA, HI, IL, KS, KY, MA, MD, ME, MI, MN, MO, MS, NH, NJ, NM, NY	, NC
ND,OH,OK,OR,PA,RI,SC,TN,VA,WA,WI,WV	

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

SEE PART IV FOR CONTINUATIONS

Schedule G (Form 990) 2023

-109,732.

109,732.

Total

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

			(a) Event #1 GET IN THE GAME	(b) Event #2 KICKBALL TOURNAMENT	(c) Other events	(d) Total events (add col. (a) through col. (c))
Jue			(event type)	(event type)	(total number)	
Revenue	1	Gross receipts	165,379.	143,429.	69,454.	378,262.
	2	Less: Contributions	128,446.	141,844.	18,214.	288,504.
	3	Gross income (line 1 minus line 2)	36,933.	1,585.	51,240.	89,758.
	4	Cash prizes			134.	134.
	5	Noncash prizes	7,650.	100.	1,488.	9,238.
Direct Expenses	6	Rent/facility costs	11,250.	6,700.	18,278.	36,228.
ect Ex	7	Food and beverages	28,634.	1,485.	48,472.	78,591.
قَ	8	Entertainment	650.		1,279.	1,929.
	9	Other direct expenses	9,343.	22,081.	210,426.	241,850.
	10	Direct expense summary. Add lines 4 through				367,970.
Da	11 rt I	Net income summary. Subtract line 10 from line.		. 000 Dort IV line 10 or r		-278,212.
		<b>Gaming.</b> Complete if the organization a \$15,000 on Form 990-EZ, line 6a.	answered tes on rom	1990, Part IV, line 19, or r	eported more trian	
		ψ.ο,οοο ο ο οοο <u></u> ,ο οα.	( ) =:	(b) Pull tabs/instant		(d) Total gaming (add
nue			(a) Bingo	bingo/progressive bingo	(c) Other gaming	col. (a) through col. (c))
Revenue						
ш	1	Gross revenue				
Se	2	Cash prizes				
Direct Expenses	3	Noncash prizes				
Direct E	4	Rent/facility costs				
_	_	Other direct expenses				
		Other direct expenses	Yes %	Yes %	Yes %	
	6	Volunteer labor	No No	No No	No No	
	7	Direct expense summary. Add lines 2 through	5 in column (d)			
	8	Net gaming income summary. Subtract line 7	from line 1, column (d)			
		ter the state(s) in which the organization condu the organization licensed to conduct gaming ac	_	otataa?		Yes No
		No," explain:				res NO
	_					
10a	We	ere any of the organization's gaming licenses re	voked, suspended, or te	rminated during the tax y	ear?	Yes No
b	If "	Yes," explain:				
	_					

Schedule G (Form 990) 2023

332082 09-13-23

Sch	ledule G (Form 990) 2023 PLAYWORKS EDUCATION ENERGIZED 94-	3251867	Page 3
11	Does the organization conduct gaming activities with nonmembers?	Yes	No No
12	Is the organization a grantor, beneficiary or trustee of a trust, or a member of a partnership or other entity formed		
	to administer charitable gaming?	Yes	☐ No
13	Indicate the percentage of gaming activity conducted in:		
a	The organization's facility	13a	%
b	An outside facility	13b	%
	Enter the name and address of the person who prepares the organization's gaming/special events books and records:		
	Name		
	Address		
15a	a Does the organization have a contract with a third party from whom the organization receives gaming revenue?	Yes	☐ No
t	o If "Yes," enter the amount of gaming revenue received by the organization \$ and the amount		
	of gaming revenue retained by the third party \$		
C	If "Yes," enter name and address of the third party:		
	Name		
	Address		
16	Gaming manager information:		
	Name		
	Gaming manager compensation \$		
	Description of services provided		
	Director/officer Employee Independent contractor		
	Director/officer Employee Independent contractor		
47	Mandatan, diatributiona		
	Mandatory distributions:		
a	a Is the organization required under state law to make charitable distributions from the gaming proceeds to		□ Na
	retain the state gaming license?	· L Yes	∟ No
t	Enter the amount of distributions required under state law to be distributed to other exempt organizations or spent in the		
Da	organization's own exempt activities during the tax year \$		
Pa	Supplemental Information. Provide the explanations required by Part I, line 2b, columns (iii) and (v); and Part I, line 2b, columns (iii) and (v); and Part II.	irt III, lines 9, 9	9b, 10b,
	15b, 15c, 16, and 17b, as applicable. Also provide any additional information. See instructions.		
~~	WHEN I A DARW I I THE OR I THE OR WHA WITHOUT DATE HUNDRATHER	~	
SC	HEDULE G, PART I, LINE 2B, LIST OF TEN HIGHEST PAID FUNDRAISER:	<b>:</b>	
<i>,</i> –	\ NIME OF THERESIAND PAGE CONGULTURA LLC		
<u>(I</u>	) NAME OF FUNDRAISER: PAGE CONSULTING LLC		
<i>,</i> –	\ appress of finitely and a converse of the co	120	
<u>(I</u>	) ADDRESS OF FUNDRAISER: 3 CRANSTON ST., JAMAICA PLAIN, MA 023	L30	
, -	\ MANG OF BUMBBATORD AND BAYER FACIOUS BOX 500 500 500		
<u>(I</u>	) NAME OF FUNDRAISER: ANN BAKER EASLEY DBA EASLEY PPC, LLC		
, –	\		
<u>(I</u>	) ADDRESS OF FUNDRAISER: 3354 SW BADGER PLACE, CORVALLIS, OR	97333	
7=	\ MANUE OF THURDATOED FROM T DAMPED MOST SCENE		
(I	) NAME OF FUNDRAISER: ERIK J. DAUBERT, MBA, ACFRE		

# SCHEDULE J (Form 990)

Department of the Treasury

**Compensation Information** 

For certain Officers, Directors, Trustees, Key Employees, and Highest Compensated Employees

Complete if the organization answered "Yes" on Form 990, Part IV, line 23.

Attach to Form 990.

Attach to Form 990.
Go to www.irs.gov/Form990 for instructions and the latest information.

Open to Public Inspection

OMB No. 1545-0047

Internal Revenue Service Name of the organization

Part I Questions Regarding Compensation

PLAYWORKS EDUCATION ENERGIZED

Employer identification number 94-3251867

			Yes	No
1a	Check the appropriate box(es) if the organization provided any of the following to or for a person listed on Form 990,			
	Part VII, Section A, line 1a. Complete Part III to provide any relevant information regarding these items.			
	First-class or charter travel Housing allowance or residence for personal use			
	Travel for companions Payments for business use of personal residence			
	Tax indemnification and gross-up payments  Health or social club dues or initiation fees			
	Discretionary spending account Personal services (such as maid, chauffeur, chef)			
b	If any of the boxes on line 1a are checked, did the organization follow a written policy regarding payment or			
	reimbursement or provision of all of the expenses described above? If "No," complete Part III to explain	1b		
2	Did the organization require substantiation prior to reimbursing or allowing expenses incurred by all directors,			
	trustees, and officers, including the CEO/Executive Director, regarding the items checked on line 1a?	2		
3	Indicate which, if any, of the following the organization used to establish the compensation of the organization's			
	CEO/Executive Director. Check all that apply. Do not check any boxes for methods used by a related organization to			
	establish compensation of the CEO/Executive Director, but explain in Part III.			
	Compensation committee Written employment contract			
	Independent compensation consultant  X Compensation survey or study			
	X Form 990 of other organizations X Approval by the board or compensation committee			
4	During the year, did any person listed on Form 990, Part VII, Section A, line 1a, with respect to the filing			
	organization or a related organization:			
а	Receive a severance payment or change-of-control payment?	4a		Х
b	Participate in or receive payment from a supplemental nonqualified retirement plan?	4b		Х
С	Participate in or receive payment from an equity-based compensation arrangement?	4c		Х
	If "Yes" to any of lines 4a-c, list the persons and provide the applicable amounts for each item in Part III.			
	Only section 501(c)(3), 501(c)(4), and 501(c)(29) organizations must complete lines 5-9.			
5	For persons listed on Form 990, Part VII, Section A, line 1a, did the organization pay or accrue any compensation			
	contingent on the revenues of:			
а	The organization?	5a		X
	Any related organization?	5b		Х
	If "Yes" on line 5a or 5b, describe in Part III.			
6	For persons listed on Form 990, Part VII, Section A, line 1a, did the organization pay or accrue any compensation			
	contingent on the net earnings of:			
а	The organization?	6a		X
b	Any related organization?	6b		Х
	If "Yes" on line 6a or 6b, describe in Part III.			
7	For persons listed on Form 990, Part VII, Section A, line 1a, did the organization provide any nonfixed payments			
	not described on lines 5 and 6? If "Yes," describe in Part III	7		Х
8	Were any amounts reported on Form 990, Part VII, paid or accrued pursuant to a contract that was subject to the			
	initial contract exception described in Regulations section 53.4958-4(a)(3)? If "Yes," describe in Part III	8		Х
9	If "Yes" on line 8, did the organization also follow the rebuttable presumption procedure described in			
_	Regulations section 53.4958-6(c)?	9		

LHA 332111 11-06-23

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

Schedule J (Form 990) 2023

Part II Officers, Directors, Trustees, Key Employees, and Highest Compensated Employees. Use duplicate copies if additional space is needed.

For each individual whose compensation must be reported on Schedule J, report compensation from the organization on row (i) and from related organizations, described in the instructions, on row (ii). Do not list any individuals that aren't listed on Form 990, Part VII.

Note: The sum of columns (B)(i)-(iii) for each listed individual must equal the total amount of Form 990, Part VII, Section A, line 1a, applicable column (D) and (E) amounts for that individual.

(A) Name and Title		(B) Breakdown of W	I-2 and/or 1099-MISC compensation	C and/or 1099-NEC	(C) Retirement and other deferred	(D) Nontaxable benefits	(E) Total of columns (B)(i)-(D)	(F) Compensation in column (B)
		(i) Base compensation	(ii) Bonus & incentive compensation	(iii) Other reportable compensation	compensation			reported as deferred on prior Form 990
(1) ELIZABETH CUSHING	(i)	237,473.	0.	0.	6,259.	15,722.	259,454.	0.
CHIEF EXECUTIVE OFFICER	(ii)	0.	0.	0.	0.	0.	0.	0.
(2) SATOSHI STEIMETZ	(i)	220,997.	0.	0.	6,821.	7,899.	235,717.	0.
CHIEF FINANCIAL OFFICER	(ii)	0.	0.	0.	0.	0.	0.	0.
(3) JOE R. MARTINEZ	(i)	196,151.	0.	0.	500.	6,116.	202,767.	0.
CHIEF DEVELOPMENT OFFICER	(ii)	0.	0.	0.	0.	0.	0.	0.
(4) MICHAEL CHAE	(i)	182,426.	0.	0.	5,002.	9,752.	197,180.	0.
CHIEF OPERATING OFFICER	(ii)	0.	0.	0.	0.	0.	0.	0.
(5) EDITH HONG	(i)	150,355.	4,481.	0.	4,615.	4,350.	163,801.	0.
DIRECTOR, MAJOR GIFTS & DEV OPS	(ii)	0.	0.	0.	0.	0.	0.	0.
(6) KERRYANN TOMLINSON	(i)	152,283.	0.	0.	4,274.	4,621.	161,178.	0.
VICE PRESIDENT, FIELD OPS - ARIZONA	(ii)	0.	0.	0.	0.	0.	0.	0.
(7) STEPHANIE J. YOCUM	(i)	150,775.	0.	0.	4,673.	5,710.	161,158.	0.
VICE PRESIDENT, FIELD OPS - INDIANA	(ii)	0.	0.	0.	0.	0.	0.	0.
(8) BETH EISEN	(i)	153,423.	0.	0.	4,673.	3,050.	161,146.	0.
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Part III   Supplemental information
Provide the information, explanation, or descriptions required for Part I, lines 1a, 1b, 3, 4a, 4b, 4c, 5a, 5b, 6a, 6b, 7, and 8, and for Part II. Also complete this part for any additional information.

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

**Noncash Contributions** 

OMB No. 1545-0047

Open to Public Inspection

Department of the Treasury Internal Revenue Service

Name of the organization

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.

PLAYWORKS EDUCATION ENERGIZED

Employer identification number 94-3251867

_		OCALIO.	N EMEKGIZI					007	
Pa	rt I Types of Property	(a) Check if applicable	(b) Number of contributions or	(c) Noncash con amounts repo			(d) od of determir contribution a		
		арриоаыс	items contributed	Form 990, Part	VIII, line 1g	Horiodori			
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	5	8'	<u>7,202.</u>	FAIR MAI	RKET VA	LUE	
0	Securities - Closely held stock								
1	Securities - Partnership, LLC, or trust interests								
2	Securities - Miscellaneous								
3	Qualified conservation contribution - Historic structures								
4	Qualified conservation contribution - Other								
5	Real estate - Residential								
6	Real estate - Commercial								
7	Real estate - Other								
8	Collectibles								
9	Food inventory								
0	Drugs and medical supplies								
1	Taxidermy								
2	Historical artifacts								
3	Scientific specimens								
4	Archeological artifacts								
5									
6	,								
7									
, 8	Other () Other ( )								
<u>9</u>	Number of Forms 8283 received by the organi	zation during	the tay year for co	ntributions					
9	for which the organization completed Form 82	-	•		29			0	
	for which the organization completed form oz	00, i ait v, L	onee Acknowledge	ement	23			Yes	N
٦-	During the year did the organization receive b	v contributio	any proporty rop	orted in Bart L lin	oc 1 throug	h 28 that it		163	IN
Ja	During the year, did the organization receive b								
	must hold for at least 3 years from the date of						20-		X
	exempt purposes for the entire holding period	?					30a		F
	If "Yes," describe the arrangement in Part II.				المراضات المسامات المسامات	:0		v	
1	Does the organization have a gift acceptance	•	•	•			31	Х	$\vdash$
	Does the organization hire or use third parties contributions?		•				32a		Х
b	If "Yes," describe in Part II.								
3	If the organization didn't report an amount in o	column (c) fo	r a type of property	for which colum	n (a) is ched	cked,			
	describe in Part II.								

Schedule M (Form 990) 2023

332142 09-11-23 Schedule M (Form 990) 2023

### SCHEDULE O (Form 990)

Department of the Treasury

Internal Revenue Service

Supplemental Information to Form 990 or 990-EZ

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

Attach to Form 990 or Form 990-EZ.

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

2023
Open to Public Inspection

OMB No. 1545-0047

Name of the organization

PLAYWORKS EDUCATION ENERGIZED

Employer identification number 94-3251867

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

ACTIVITY AND SAFE, MEANINGFUL PLAY.

FORM 990, PART III, LINE 4A, PROGRAM SERVICE ACCOMPLISHMENTS:

AND OTHERS; (V) IMPLEMENT A YOUTH LEADERSHIP PROGRAM AT SELECT SITES,

AND (VI) EMPLOY PLAY AS A TOOL FOR GENERATING MORE COMMUNITY AND FAMILY

INVOLVEMENT. PLAYWORKS CREATED A PLACE ON THE PLAYGROUND FOR OVER

148,253 CHILDREN TO BE ACTIVE, FEEL INCLUDED, AND BUILD VALUABLE SOCIAL

AND EMOTIONAL SKILLS.

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

THE FORM 990 IS PREPARED BY AN INDEPENDENT ACCOUNTING FIRM IN CONJUNCTION
WITH THE ORGANIZATION'S FINANCE AND ACCOUNTING DEPARTMENT. A DRAFT FORM

990 IS THEN REVIEWED BY THE ASSISTANT CONTROLLER, CONTROLLER, AND CFO;

ADJUSTMENTS ARE MADE, AS NECESSARY. THE COMPLETE FORM 990 IS THEN PROVIDED

TO ALL MEMBERS OF THE GOVERNING BODY PRIOR TO FILING WITH THE INTERNAL

REVENUE SERVICE.

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

ALL OFFICERS, DIRECTORS, AND KEY EMPLOYEES ARE REQUIRED TO DISCLOSE/UPDATE

ANNUALLY INFORMATION REGARDING THEIR INTERESTS AND THOSE OF THEIR FAMILY

MEMBERS THAT COULD GIVE RISE TO CONFLICTS OF INTEREST. FOR DISCLOSURES OF

INTERESTS FROM BOARD MEMBERS WHICH COULD GIVE RISE TO CONFLICTS, THE BOARD

EXECUTIVE COMMITTEE DETERMINES WHETHER A CONFLICT OF INTEREST EXISTS. IF A

CONFLICT IS DETERMINED TO EXIST, THE FULL BOARD SHALL VOTE TO AUTHORIZE OR

REJECT THE TRANSACTION OR TAKE ANY OTHER ACTION DEEMED NECESSARY TO ADDRESS
For Paperwork Reduction Act Notice, see the Instructions for Form 990 or 990-EZ.

Schedule O (Form 990) 2023

LHA 332211 11-14-23

Schedule O (Form 990) 2023 Page 2

Name of the organization
PLAYWORKS EDUCATION ENERGIZED

Employer identification number 94-3251867

THE CONFLICT AND PROTECT PLAYWORKS' BEST INTERESTS. A BOARD MEMBER SHALL

NOT PARTICIPATE IN ANY DISCUSSION OR DEBATE OF THE BOARD OF DIRECTORS (OR

OF ANY COMMITTEE OR SUBCOMMITTEE THEREOF), IN WHICH THE SUBJECT OF

DISCUSSION IS A CONTRACT, TRANSACTION, OR SITUATION IN WHICH HE OR SHE MAY

HAVE A PERCEIVED OR ACTUAL CONFLICT OF INTEREST. HOWEVER, THE INTERESTED

BOARD MEMBER MAY BE PRESENT TO PROVIDE CLARIFYING INFORMATION IN SUCH A

DISCUSSION OR DEBATE UNLESS OBJECTED TO BY ANY PRESENT BOARD MEMBER.

FOR DISCLOSURES OF INTERESTS FROM STAFF MEMBERS, DISINTERESTED MANAGEMENT
STAFF MEMBERS DETERMINE WHETHER A CONFLICT OF INTEREST EXISTS AND, IF SO,
TAKE WHATEVER ACTION IS DEEMED NECESSARY TO ADDRESS THE CONFLICT AND
PROTECT PLAYWORKS' BEST INTERESTS. A STAFF MEMBER SHALL NOT PARTICIPATE IN
ANY DISCUSSION OR DEBATE IN WHICH THE SUBJECT OF DISCUSSION IS A CONTRACT,
TRANSACTION, OR SITUATION IN WHICH THAT INDIVIDUAL MAY HAVE A PERCEIVED OR
ACTUAL CONFLICT OF INTEREST. HOWEVER, THE STAFF MEMBER MAY BE PRESENT MAY
BE PRESENT TO PROVIDE CLARIFYING INFORMATION IN SUCH A DISCUSSION OR DEBATE
UNLESS OBJECTED TO BY ANY PERSON PRESENT.

FORM 990, PART VI, SECTION B, LINE 15:

SALARIES FOR ALL OFFICERS AND KEY EMPLOYEES ARE REVIEWED REGULARLY BY THE

BOARD OF DIRECTORS, WITH THE GOAL OF SETTING COMPETITIVE COMPENSATION FOR

ALL STAFF. SALARY SURVEYS AND PUBLICLY AVAILABLE COMPENSATION INFORMATION

FOR SIMILARLY SITUATED EMPLOYEES ARE UTILIZED TO BENCHMARK COMPETITIVE

COMPENSATION FOR EACH OF THE OFFICERS AND KEY EMPLOYEES.

FORM 990, PART VI, LINE 17, LIST OF STATES RECEIVING COPY OF FORM 990:

AL,AR,CA,FL,GA,HI,IL,KS,KY,MA,MD,MI,MN,MS,NH,NJ,NM,NY,NC,ND,OR,PA,RI,SC,TN

VA,WI,WV

2023.05020 PLAYWORKS EDUCATION ENERG 640521 1

Name of the organization  PLAYWORKS EDUCATION ENERGIZED	Employer identification number 94-3251867			
FORM 990, PART VI, SECTION C, LINE 19:				
THE ORGANIZATION'S GOVERNING DOCUMENTS, CONFLICT OF INTERE	ST POLICY, AND			
FINANCIAL STATEMENTS ARE MADE AVAILABLE TO THE PUBLIC UPON	REQUEST.			
	_			