Form 990 Department of the

Return of Organization Exempt From Income Tax

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

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

2021

OMB No. 1545-

Open to Public Inspection

Treasury AterForRen2021/calendar year, or tax year beginning 07-01-2021 , and ending 06-30-2022 D Employer identification number **B** Check if applicable: Address change SEEDING JUSTICE 93-0691187 Name change Initial return Doing business as Final return/terminated E Telephone number Number and street (or P.O. box if mail is not delivered to street address) Room/suite Amended return (503) 289-1517 Application pending City or town, state or province, country, and ZIP or foreign postal code **G** Gross receipts \$ 8,039,852 F Name and address of principal officer: H(a) Is this a group return for SE-AH-DOM EDMO subordinates? PO BOX 12489 **H(b)** Are all subordinates PORTLAND, OR 97212 included? Tax-exempt status: $\boxed{\checkmark}$ 501(c)(3) $\boxed{\boxed{}}$ 501(c) () $\boxed{\blacktriangleleft}$ (insert no.) $\boxed{\boxed{}}$ 4947(a)(1) or $\boxed{\boxed{}}$ 527 If "No," attach a list. See instructions. **H(c)** Group exemption number ▶ **Website:**▶ WWW.SEEDINGJUSTICE.ORG L Year of formation: 1976 M State of legal domicile: K Form of organization: 🔽 Corporation 🔲 Trust 🦳 Association 🦳 Other 🕨 Summary 1 Briefly describe the organization's mission or most significant activities: SEEDING JUSTICE (FORMERLY MCKENZIE RIVER GATHERING FOUNDATION) BUILDS COLLECTIVE POWER AT THE FRONTLINES OF SOCIAL CHANGE BY TRANSFORMING PHILANTHROPY IN THE PURSUIT OF JUSTICE AND LIBERATION Activities & Governance FOR ALL COMMUNITIES 2 Check this box 🖳 if the organization discontinued its operations or disposed of more than 25% of its net assets. Number of voting members of the governing body (Part VI, line 1a) \cdot \cdot 10 10 Number of independent voting members of the governing body (Part VI, line 1b) 7 Total number of individuals employed in calendar year 2021 (Part V, line 2a) Total number of volunteers (estimate if necessary) \cdot \cdot \cdot 3 0 0 Total unrelated business revenue from Part VIII, column (C), line 12 . 7a **b** Net unrelated business taxable income from Form 990-T, Part I, line 11 0 **Prior Year Current Year** 8 Contributions and grants (Part VIII, line 1h) · · · · 7,984,930 5,717,935 Revenue **9** Program service revenue (Part VIII, line 2g) 15,807 842,287 192,356 10 Investment income (Part VIII, column (A), lines 3, 4, and 7d) . . 11 Other revenue (Part VIII, column (A), lines 5, 6d, 8c, 9c, 10c, and 11e) -3,200 -46,850 8,839,824 5,863,441 Total revenue—add lines 8 through 11 (must equal Part VIII, column (A), line 12) 13 Grants and similar amounts paid (Part IX, column (A), lines 1-3) . . 4,980,320 3,391,180 Benefits paid to or for members (Part IX, column (A), line 4) . . . 14 910,038 Salaries, other compensation, employee benefits (Part IX, column (A), lines 5-10) 592,561 **16a** Professional fundraising fees (Part IX, column (A), line 11e) . . . 2,450 **b** Total fundraising expenses (Part IX, column (D), line 25) 303,991 499,842 Other expenses (Part IX, column (A), lines 11a-11d, 11f-24e) . 480,017 6,052,898 4,803,510 Total expenses. Add lines 13-17 (must equal Part IX, column (A), line 25) Revenue less expenses. Subtract line 18 from line 12 . 2,786,926 1,059,931 Assets or d Balances **Beginning of Current End of Year** 17,520,565 22,366,853 Total assets (Part X, line 16) . Total liabilities (Part X, line 26) . . 925,466 6,925,995 Net assets or fund balances. Subtract line 21 from line 20 . 16,595,099 15,440,858 Signature Block Under penalties of perjury, I declare that I have examined this return, including accompanying schedules and statements, and to the best of my knowledge and belief, it is true, correct, and complete. Declaration of preparer (other than officer) is based on all information of which preparer has any knowledge. 2023-05-05 Signature of officer Sign SE-AH-DOM EDMO EXECUTIVE DIRECTOR Here Type or print name and title Print/Type preparer's name Preparer's signature Date PTIN Check 🔲 if 2023-05-05 P00183358 **Paid** self-employed Firm's EIN 🕨 91-1194016 Preparer Firm's address > 10900 NE 4TH ST STE 1400 Phone no. (425) 454-4919 **Use Only** BELLEVUE, WA 98004

May the IRS discuss this return with the preparer shown above? (see instructions)

Form 990 (2021) Page 3 **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," Yes 1 2 Is the organization required to complete Schedule B, Schedule of Contributors? See instructions. 👹 . . Did the organization engage in direct or indirect political campaign activities on behalf of or in opposition to Νo 3 candidates for public office? If "Yes," complete Schedule C, Part I 🥦 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 Yes 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 Νo 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 Yes 6 Did the organization receive or hold a conservation easement, including easements to preserve open space, Νo 7 the environment, historic land areas, or historic structures? If "Yes," complete Schedule D, Part Il 🐯 Did the organization maintain collections of works of art, historical treasures, or other similar assets? If "Yes," 8 Nο 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 Νo 9 negotiation services? If "Yes," complete Schedule D, Part IV 🐿 Did the organization, directly or through a related organization, hold assets in temporarily restricted endowments, Yes

Yes

Yes

Yes

Nο

Νo

Νo

Nο

Nο

Νo

Nο

Νo

Νo

Νo

Νo

11a

11b

11c

11d

11e

11f

12a

12b

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14a

14b

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20a

20b

Yes

Yes

Form 990 (2021)

a Did the organization report an amount for land, buildings, and equipment in Part X, line 10? If "Yes," complete

b Did the organization report an amount for investments—other securities in Part X, line 12 that is 5% or more of

Did the organization's separate or consolidated financial statements for the tax year include a footnote that

If "Yes," and if the organization answered "No" to line 12a, then completing Schedule D, Parts XI and XII is optional 🐒

b Did the organization have aggregate revenues or expenses of more than \$10,000 from grantmaking, fundraising, business, investment, and program service activities outside the United States, or aggregate foreign

Did the organization report on Part IX, column (A), line 3, more than \$5,000 of aggregate grants or other

b If "Yes" to line 20a, did the organization attach a copy of its audited financial statements to this return?

domestic government on Part IX, column (A), line 1? If "Yes," complete Schedule I, Parts I and II

Did the organization report more than \$5,000 of grants or other assistance to any domestic organization or

Did the organization report a total of more than \$15,000 of expenses for professional fundraising services on

assistance to or for foreign individuals? If "Yes," complete Schedule F, Parts III and IV . . .

Did the organization report on Part IX, column (A), line 3, more than \$5,000 of grants or other assistance to or for

b Was the organization included in consolidated, independent audited financial statements for the tax year?

14a Did the organization maintain an office, employees, or agents outside of the United States?

addresses the organization's liability for uncertain tax positions under FIN 48 (ASC 740)?

13 Is the organization a school described in section 170(b)(1)(A)(ii)? If "Yes," complete Schedule E

investments valued at \$100,000 or more? If "Yes," complete Schedule F, Parts I and IV

any foreign organization? If "Yes," complete Schedule F, Parts II and IV

VIII, IX, or X, as applicable.

Form 990 (2021) Page 4 Checklist of Required Schedules (continued) Yes No 22 Did the organization report more than \$5,000 of grants or other assistance to or for domestic individuals on 22 Yes Part IX, column (A), line 2? If "Yes," complete Schedule I, Parts I and III 23 Did the organization answer "Yes" to Part VII, Section A, line 3, 4, or 5, about compensation of the organization's Νo 23 current and former officers, directors, trustees, key employees, and highest compensated employees? If "Yes,"

24a Did the organization have a tax-exempt bond issue with an outstanding principal amount of more than \$100,000

25a Section 501(c)(3), 501(c)(4), and 501(c)(29) organizations. Did the organization engage in an excess benefit transaction with a disqualified person during the year? If "Yes," complete Schedule L, Part I . . .

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

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

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?

Was the organization a party to a business transaction with one of the following parties (see the Schedule L,

c A 35% controlled entity of one or more individuals and/or organizations described in line 28a or 28b? If "Yes,"

Did the organization receive more than \$25,000 in non-cash contributions? If "Yes," complete Schedule M . . .

35a Did the organization have a controlled entity within the meaning of section 512(b)(13)?

Statements Regarding Other IRS Filings and Tax Compliance

1a Enter the number reported in box 3 of Form 1096. Enter -0- if not applicable

b Enter the number of Forms W-2G included on line 1a. Enter -0- if not applicable

 $\overline{ extsf{Did}}$ the organization receive contributions of art, historical treasures, or other similar assets, or qualified

Did the organization sell, exchange, dispose of, or transfer more than 25% of its net assets? If "Yes," complete

Did the organization own 100% of an entity disregarded as separate from the organization under Regulations

Wasene Grahles โดย เลา โดย โดย โดย โดย โดย โดย โดย เลา or taxable entity? If "Yes," complete Schedule R, Part II, III, or IV,

b If 'Yes' to line 35a, did the organization receive any payment from or engage in any transaction with a controlled

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 🖠 Did the organization complete Schedule O and provide explanations on Schedule O for Part VI, lines 11b and 19?

entity within the meaning of section 512(b)(13)? If "Yes," complete Schedule R, Part V, line 2 . . . Section 501(c)(3) organizations. Did the organization make any transfers to an exempt non-charitable related

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

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

a A current or former officer, director, trustee, key employee, creator or founder, or substantial contributor? If "Yes,"

Part IV instructions for applicable filing thresholds, conditions, and exceptions):

b A family member of any individual described in line 28a? If "Yes," complete Schedule L, Part IV .

"Yes," complete Schedule L, Part I

If "Yes," completeSchedule L,Part III

conservation contributions?

and Part V, line 1 .

sections 301.7701-2 and 301.7701-3?

30

Part V

entity or family member of any of these persons?

24a

24b

24c

24d

25a

25b

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27

28a

28b

28c

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35a

35b

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Λ

1a

1b

Yes

Yes

Yes

Form 990 (2021)

Νo

as of the last day of the year, that was issued after December 31, 2002? If "Yes," answer lines 24b through 24d **b** Did the organization invest any proceeds of tax-exempt bonds beyond a temporary period exception? . . . c Did the organization maintain an escrow account other than a refunding escrow at any time during the year **d** Did the organization act as an "on behalf of" issuer for bonds outstanding at any time during the year?

Νo

Νo

Νo

Nο

Νo

Νo

Nο

Νo

Nο

Nο

Nο

Νo

Nο

Νo

No

Form **990** (2021)

Pai	Statements Regarding Other IRS Filings and Tax Compliance (continued)						
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						
b	If at least one is reported on line 2a, did the organization file all required federal employment tax returns? Note. If the sum of lines 1a and 2a is greater than 250, you may be required to e-file. See instructions.	2b	Yes				
За	Did the organization have unrelated business gross income of \$1,000 or more during the year?	3a		Νo			
b	If "Yes," has it filed a Form 990-T for this year? If "No" to line 3b, provide an explanation in 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	4a		No			
D	Bictroes(t)enter the name of the foreign country:						
5a	WESATIVE organization a party to a prohibited tax shelter transaction at any time during the tax year?	5a		Νο			
b	Did any taxable party notify the organization that it was or is a party to a prohibited tax shelter transaction?	5b		Νο			
c	If "Yes," to line 5a or 5b, did the organization file Form 8886-T?	5c					
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		No			
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).						
	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	Yes				
	If "Yes," did the organization notify the donor of the value of the goods or services provided?	7b	Yes				
	Did the organization sell, exchange, or otherwise dispose of tangible personal property for which it was required to file Form 8282?	7c		No			
	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		Νo			
f	Did the organization, during the year, pay premiums, directly or indirectly, on a personal benefit contract?	7f		Νο			
g	g If the organization received a contribution of qualified intellectual property, did the organization file Form 8899 as						
	required?						
"	h If the organization received a contribution of cars, boats, airplanes, or other vehicles, did the organization file a Form 1098-C?						
8	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?						
9	Sponsoring organizations maintaining donor advised funds.						
	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 10a						
b	Gross receipts, included on Form 990, Part VIII, line 12, for public use of club						
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.) 11b						
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.						
	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.						
	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						
	Enter the amount of reserves on hand	14a		N o			
	Did the organization receive any payments for indoor tanning services during the tax year?	14a 14b		No			
15	15		N o				
16	excess parachute payment(s) during the year?	16		N o			
17	If "Yes," complete Form 4720, Schedule O. Section 501(c)(21) organizations. Did the trust, any disqualified person, or mine operator engage in any activities that would result in the imposition of an excise tax under section 4951, 4952, or 4953?	17					

year by the following: a The governing body? .

Section C. Disclosure

13

18

apply.

Page 6

Pa	Tt VI Governance, Management, and Disclosure. For each "Yes" response to lines 2 thr	ough 7	7b below, a	nd for a "No" re	espons	se to line	S
	8a, 8b, or 10b below, describe the circumstances, processes, or changes in Schedul Check if Schedule O contains a response or note to any line in this Part VI	e 0. S	ee instructi	ons.			.
Se	ection A. Governing Body and Management						
						Yes	No
1 a	Enter the number of voting members of the governing body at the end of the tax	1a		10			
	Yethere 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 in Schedule O.						
b	Enter the number of voting members included in line 1a, above, who are independent	1b		10			
2	Did any officer, director, trustee, or key employee have a family relationship or a bu other officer, director, trustee, or key employee?		relationsh	ip with any	2		N c
3	Did the organization delegate control over management duties customarily performe supervision of officers, directors or trustees, or key employees to a management co	,			3		N c
4	Did the organization make any significant changes to its governing documents since	the p	rior Form	990 was	4		No

Did the organization have members or stockholders?

b Each committee with authority to act on behalf of the governing body?

10a Did the organization have local chapters, branches, or affiliates? .

Did the organization have a written whistleblower policy?

14 Did the organization have a written document retention and destruction policy? .

Did the organization contemporaneously document the meetings held or written actions undertaken during the

Is there any officer, director, trustee, or key employee listed in Part VII, Section A, who cannot be reached at the

Section B. Policies (This Section B requests information about policies not required by the Internal Revenue Code.)

organization's mailing address? If "Yes," provide the names and addresses in Schedule O

b If "Yes," did the organization have written policies and procedures governing the activities of such chapters,

a The organization's CEO, Executive Director, or top management official

Own website Another's website V Upon request Other (explain in Schedule O)

interest policy, and financial statements available to the public during the tax year.

▶SANDEE HUANG PO BOX 12489 PORTLAND, OR 97212 (503) 289-1517

If "Yes" to line 15a or 15b, describe the process on Schedule O. See instructions.

List the states with which a copy of this Form 990 is required to be filed

Did the process for determining compensation of the following persons include a review and approval by independent persons, comparability data, and contemporaneous substantiation of the deliberation and decision?

16a Did the organization invest in, contribute assets to, or participate in a joint venture or similar arrangement with a

Section 6104 requires an organization to make its Form 1023 (1024 or 1024-A, if applicable), 990, and 990-T (section 501(c)(3)s only) available for public inspection. Indicate how you made these available. Check all that

State the name, address, and telephone number of the person who possesses the organization's books and records:

Describe in Schedule O whether (and if so, how) the organization made its governing documents, conflict of

b If "Yes," did the organization follow a written policy or procedure requiring the organization to evaluate its participation in joint venture arrangements under applicable federal tax law, and take steps to safeguard the organization's exempt status with respect to such arrangements?

b Describe on Schedule O the process, if any, used by the organization to review this Form 990. **12a** Did the organization have a written conflict of interest policy? If "No," go to line 13

affiliates, and branches to ensure their operations are consistent with the organization's exempt purposes? 11a Has the organization provided a complete copy of this Form 990 to all members of its governing body before filing

b Were officers, directors, or trustees, and key employees required to disclose annually interests that could give

c Did the organization regularly and consistently monitor and enforce compliance with the policy? If "Yes," describe

Yes

Νo

Form 990 (2021)

9

10a

10b

11a

12a

12b

13

15a

15b

16a

16b

file the organization become aware during the year of a significant diversion of the organization's assets? . . 7a Did the organization have members, stockholders, or other persons who had the power to elect or appoint one or 7a Νo b Are any governance decisions of the organization reserved to (or subject to approval by) members, stockholders, Νo

Nο

Nο

No

Νo

Part VII

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

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

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

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

See the instructions for the order in which to I Check this box if neither the organization n				cor	npe	nsate	d an	y current officer,	director, or truste	e.
(A) Name and title	(B) Average hours per week (list any hours for	Position (do not check more than one box, unless person is both an officer and a director/trustee) Officer and Institut Or director/trustee						(D) Reportable compensation from the organization (W-2/1099- MISC/1099- NEC)	(E) Reportable compensation from related organizations (W-2/1099- MISC/1099- NEC)	(F) Estimated amount of other compensation from the organization and related organizations
		Individual trustee or director	Institutional Trustee		Key employee	Highest compensated employee	H.			
(1) ANA MOLINA	2.00	х						1,580	0	0
(2) JALYN SUPPAH TREASURER	4.00	Х		х				780	0	0
(3) LIZ FOUTHER-BRANCH BOARD DIRECTOR		х						750	0	0
(4) LIZZIE MARTINEZ CHAIR		х		Х				0	0	0
(5) KIM THOMAS	4.00	Х		х				0	0	0
SECRETARY (THRU 9/21) (6) CDYSTALLEE CRAIN	4.00				_	 				
(6) CRYSTALLEE CRAIN SECRETARY		Х		х				0	0	0
(7) DANI BERNSTEIN BOARD DIRECTOR	4.00	х						0	0	0
(8) RYAN CURREN BOARD DIRECTOR	2.00	х						0	0	0
(9) ESPERANZA TERVALON-GARRETT BOARD DIRECTOR	2.00	х						0	0	0
(10) RICARDO LUJAN VALERIO BOARD DIRECTOR		х						0	0	0
(11) OBLIO STROYMAN BOARD DIRECTOR (THRU 5/22)		х						0	0	0
(12) MONICA CHO BREWER BOARD DIRECTOR		х						0	0	0
(13) SE-AH-DOM EDMO EXECUTIVE DIRECTOR				х				110,968	0	37,899
(14) LINDY WALSH FIN. & OPER. DIR. (THRU 7/21)				х				70,416	0	18,447
(15) SANDEE HUANG FINANCE AND OPERATIONS DIRECTOR	40.00			х				34,506	0	3,116
ı										Form 990 (2021)

\$100,000 of compensation from the organization \triangleright 0

	(A) Name and title Average hours per week (list any hours fo			than on is	one both	not box h ar	chec x, unle n office rustee	ess er	Repor comper from organiza	(D) (E) Reportable Reportable compensation from the ganization (W-2/1099-			(F) Estima amount o compens	ited f other sation the
		related organizations below dotted line)	Individual trustee or director	Institutional Trustee	Officer	Key employee	Highest compensated employee	Former	MISC/	1099- 1099- EC)	(W-2/1099- MISC/1099- NEC)		organizat relat organiza	ed
	Sub-Total						.					1		
_					<u>. </u>		•		:	219,000		0		59,462
2	Total number of individuals (included \$100,000 of reportable compensation)	-				d at	oove)	who	received	more th	an			
3	Did the organization list any form					y en	nploye	ee, o	r highest	compen	sated employee		Yes	No
4	on line 1a? If "Yes," complete Sche For any individual listed on line 1a organization and related organiza	ı, is the sum of r	eportab	ole co								3		No
	individual											4		No
5	Did any person listed on line 1a re services rendered to the organiza											5		No
S	ection B. Independent Cont													
1	Complete this table for your five I compensation from the organization												tax year.	
	Name	(A) e and business addre	ess							Des	(B) cription of services		(C Comper	
2	Total number of independent contra	ctors (including b	out not	limite	ed to	the	ose lis	ted	above) w	ho recei	ved more than	\dashv		

Part VII Section A. Officers, Directors, Trustees, Key Employees, and Highest Compensated Employees (continued)

	990 (2021)	C D							Page 9
Part		t of Revenue edule O contains a res	nonse or no	ta ta	any line in this Pa	rt VIII			
	CHECK II SCHO	edule o contumo a res	ponse or no		(A) Total revenue	(B) Relate exem functi rever	d or pt on	(C) Unrelated business revenue	(D) Revenue excluded from tax under sections 512 - 514
Contr	ibutions, Gifts, Grants	s, and OtherAmt Simi	ar Amounts	1a	I Federated campaig		1a		312 314
	, ,	,		4	Membership dues		1b		
				С	Fundraising events	· .	1 c	133,394	
					Related organization		1d		
				_	Government grants (co		1e	792,325	
					All other contributions, and similar amounts no	gifts, grants, ot included	1f	4,792,216	
				g	above Noncash contributions i	ncluded in		.,,	
					lines 1a - 1f:\$	4.6	1 g	263,242	
	I		1	J	Total. Add lines 1a	-1f			5,717,935
	2a		Business (ode					
Ф									
nue									
æ	b								
ce	с								
Program Service Revenue									
E	d								
gra	e								
Ā									
	f All other program	n service revenue.							
	9 Total. Add lines				1				T
	3 Investment income other	e (including dividends	, interest, a	nd	187,83	71			187,871
		stment of tax-exempt	bond procee	ds l	▶				
	5 Royalties	<u> </u>		- 1	•				
		(i) Real	(ii) Perso	onal					
	6a Gross rents	6a							
	b Less: rental								
	expenses	6b							
	c Rental income or	6c							
	d (Nets)ental incom	ne or (loss)							
		(i) Securities	(ii) Oth	ıer►					
	7a Gross amount from sales of	7a 2,120,994							
	assets other	2,120,339							
	than inventory b Less: cost or								
	other basis and sales expenses	7b 2,116,509							
	·								
	c Gain or (loss)	7c 4,485			4.4	o E			4.405
	d Net gain or (loss 8a Gross income from fu			٠	4,48	55			4,485
	(not including \$	133,394 of							
Other Revenue	contributions reported See Part IV, line 18			13,05	:2				
Ve	b Less: direct expe	8a		59,90					
æ	-	oss) from fundraising e			 -46,8!	50			-46,850
Jer	,			•					
Ð	On Cross income fro	m asmina							
	9a Gross income fro activities.	9a							
	See Part IV, line 1 b Less: direct expe	19 enses 9b							
	c Net income or (lo	oss) from gaming activ	vities	•					
	10-0-1								
	10a Gross sales of inv returns and allow								
	b Less: cost of goo	——							
	• Net income or (lo	oss) from sales of inve	ntory						
			·	•					
		ous Revenue	Business	Code					
	11a								
	b								
	С			_					
	_								
	d All other revenue								
	e Total. Add lines	11a-11d		•					
	12 Total revenue. Se	ee instructions		•	5,863,44	41	C		0 145,506
	1				1			•	-,

lines 15 and 16.

. . . .

b Legal . .

d Lobbying .

13 Office expenses . .

Royalties . .

23 Insurance .

e All other expenses

Information technology .

20 Interest

O)

19

b c d

. 4 Benefits paid to or for members

described in section 4958(c)(3)(B)

7 Other salaries and wages . . .

9 Other employee benefits . .

a Management

c Accounting

12 Advertising and promotion

16 Occupancy **17** Travel

federal, state, or local public officials .

21 Payments to affiliates

line 24e expenses on Schedule O.)

Conferences, conventions, and meetings .

22 Depreciation, depletion, and amortization . .

24 Other expenses. Itemize expenses not covered above (List miscellaneous expenses in line 24e. If line 24e amount exceeds 10% of line 25, column (A) amount, list

25 Total functional expenses. Add lines 1 through 24e

26 Joint costs. Complete this line only if the organization reported in column (B) joint costs from a combined educational campaign and fundraising solicitation. Check here ▶ ☐ if following SOP 98-2 (ASC 958-720).

10 Payroll taxes . . . 11 Fees for services (non-employees):

Compensation of current officers, directors, trustees, and

6 Compensation not included above, to disqualified persons (as defined under section 4958(f)(1)) and persons

8 Pension plan accruals and contributions (include section

e Professional fundraising services. See Part IV, line 17

f Investment management fees

g Other (If line 11g amount exceeds 10% of line 25, column (A) amount, list line 11g expenses on Schedule

Payments of travel or entertainment expenses for any

401(k) and 403(b) employer contributions)

n 990	(2021)									Page	1
irt IX	Statement of Functional Expenses										
	Section $501(c)(3)$ and $501(c)(4)$ organizations mus	st complete all colur	nns. All other	organ	izations	s must	comp	lete	colum	ın (A)	١.
	Check if Schedule O contains a response or note to	any line in this Par	t IX								
not inc	lude amounts reported on lines 6h.	/A)	(B)			(C)			1)))	

Check if Schedule O contains a response or note to	any line in this Par	rt IX		[
Do not include amounts reported on lines 6b, 7b, 8b, 9b, and 10b of Part VIII.	(A) Total expenses	(B) Program service expenses	(C) Management and general expenses	(D) Fundraising expenses
Grants and other assistance to domestic organizations and domestic governments. See Part IV, line 21	3,371,180	3,371,180		
2 Grants and other assistance to domestic individuals. See Part IV, line 22	20,000	20,000		
3 Grants and other assistance to foreign organizations, foreign governments, and foreign individuals. See Part IV,				

220,303

64,383

414,347

32,600

107,702

70,703

113,451

2,868

43,739

2,450

86,165

122,227

51,211

41,931

14,834

17,842

5,574

4.803.510

43,679

12,814

205,974

12,759

53,270

27,917

39,054

1,413

82,753

910

16,355

5,024

3,205

2,147

3,898,454

148.801

43,149

90,206

13,335

21,275

26,578

74.397

1,455

43,739

86,165

11,146

7,354

12,804

4,964

13,579

2,118

601,065

27,823

8,420

118,167

6,506

33,157

16,208

2,450

28,328

42,947

12,772

4,846

1,058

1,309

303.991

Form 990 (2021)

	n 990 art X	Balance Sheet					Page 11
		Check if Schedule O contains a response or i	note t	o any line in this Part IX			П
		Check it Schedule O Contains a response of t	note t	o any mie in tina i artix.	(A) Beginning of year		(B) End of year
	1	Cash-non-interest-bearing				1	95,722
	2	Savings and temporary cash investments			4,204,059	2	10,511,259
	3	Pledges and grants receivable, net			734,339	3	194,260
	4	Accounts receivable, net				4	
	5	Loans and other receivables from any current trustee, key employee, creator or founder, su controlled entity or family member of any of t Loans and other receivables from other disqu	bstant hese p	cial contributor, or 35% persons		5	
		under section $4958(f)(1)$), and persons described				6	
S	7	Notes and loans receivable, net				7	
ssets	8	Inventories for sale or use				8	
155	9	Prepaid expenses and deferred charges .			0	9	25,000
1	10a	Land, buildings, and equipment: cost or other basis. Complete Part VI of Schedule D	10a	1,651,667			
	b	Less: accumulated depreciation	10b	18,465	10,164	10c	1,633,202
	11	Investments—publicly traded securities .		12,423,332	11	9,828,173	
	12	Investments—other securities. See Part IV, li		111,586	12	79,237	
	13	Investments—program-related. See Part IV, Ii			13		
	14	Intangible assets		14			
	15	Other assets. See Part IV, line 11		37,085	15		
	16	Total assets: Add lines 1 through 15 (must ed	qual li	ne 33)	17,520,565	16	22,366,853
	17	Accounts payable and accrued expenses .			63,679	17	106,407
	18	Grants payable	759,539	18	1,390,678		
	19	Deferred revenue				19	5,424,608
	20	Tax-exempt bond liabilities				20	_
S	21	Escrow or custodial account liability. Complet	te Par	t IV of Schedule D		21	_
Liabilities	22	Loans and other payables to any current or for key employee, creator or founder, substantial	contr	ibutor, or 35%			
ia		controlled entity or family member of any of t		22			
_	23	Secured mortgages and notes payable to unre	elated	third parties		23	
	24	Unsecured notes and loans payable to unrelate	ted th	ird parties		24	
	25	Other liabilities (including federal income tax, parties, and other liabilities not included on li Complete Part X of Schedule D			102,248	25	4,302
	26	Total liabilities. Add lines 17 through 25 .			925,466	26	6,925,995
ces		Organizations that follow FASB ASC 958, che lines 27, 28, 32, and 33.	ck her	re ▶ ✓ and complete			
Balances	27	Net assets without donor restrictions			3,569,355	27	3,823,624
Fund E	28	Net assets with donor restrictions		_	13,025,744	28	11,617,234
E		Organizations that do not follow FASB ASC 9	58, ch	eck here 🕨 🗌 and			
o	29	complete lines 29 through 33. Capital stock or trust principal, or current fun	ds			29	
ets	30	Paid-in or capital surplus, or land, building or				30	
Assets	31	Retained earnings, endowment, accumulated i				31	_
	32	Total net assets or fund balances		-, -:	16,595,099	32	15,440,858
Net	33	Total liabilities and net assets/fund balances			17,520,565	33	22,366,853
		· · · · · · · · · · · · · · · · · · ·			,==,,000		Form 990 (2021)

Both consolidated and separate basis

2c

За

3b

Yes

Νo

Form 990 (2021)

If 'Yes,' check a box below to indicate whether the financial statements for the year were audited on a separate

c If "Yes," to line 2a or 2b, does the organization have a committee that assumes responsibility for oversight of the audit, review, or compilation of its financial statements and selection of an independent accountant?

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

b If "Yes," did the organization undergo the required audit or audits? If the organization did not undergo the required audit or audits, explain why in Schedule O and describe any steps taken to undergo such audits.

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

Consolidated basis

basis, consolidated basis, or both:

Single Audit Act and OMB Circular A-133?

Separate basis

Schedule O.

Form 990 (2021)		
Additional Data		Return to Form
	Coftware ID:	
	Software ID:	
	Software Version:	
Form 990, Special Condition D	escription:	
	Special Condition Description	

(Form 990) Department of the Treasury

Internal Revenue Service

SCHEDULE A

Public Charity Status and Public Support Complete if the organization is a section 501(c)(3) organization or a section

4947(a)(1) nonexempt charitable trust. Attach to Form 990 or Form 990-EZ.

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

Inspection

OMB No. 1545-0047

	e of th	e organization	Employer identification number						
LLD	110 300		93-0691187						
Pa	rt I	Reason for Public Charity Status (All organizations must complete this pa	rt.) See instructions.						
he	organi	zation is not a private foundation because it is: (For lines 1 through 12, check only one box	.)						
1		A church, convention of churches, or association of churches described in section 170(b)	(1)(A)(i).						
2		A school described in section 170(b)(1)(A)(ii). (Attach Schedule E (Form 990).)							
3		A hospital or a cooperative hospital service organization described in section 170(b)(1)(A)(iii).						
4		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:							
5		An organization operated for the benefit of a college or university owned or operated by a 170(b)(1)(A)(iv). (Complete Part II.)	governmental unit described in section						
6		A federal, state, or local government or governmental unit described in section 170(b)(1)	(A)(v).						
7	V	An organization that normally receives a substantial part of its support from a government described in section 170(b)(1)(A)(vi). (Complete Part II.)	tal unit or from the general public						
8		A community trust described in section 170(b)(1)(A)(vi) . (Complete Part II.)							
9		An agricultural research organization described in 170(b)(1)(A)(ix) operated in conjuncti university or a non-land grant college of agriculture. See instructions. Enter the name, city							
10		An organization that normally receives: (1) more than 331/3% of its support from contribureceipts from activities related to its exempt functions—subject to certain exceptions, and from gross investment income and unrelated business taxable income (less section 511 torganization after June 30, 1975. See section 509(a)(2). (Complete Part III.)	d (2) no more than 33 1/3% of its support						
11		An organization organized and operated exclusively to test for public safety. See section 5	609(a)(4).						
12		An organization organized and operated exclusively for the benefit of, to perform the function or more publicly supported organizations described in section 509(a)(1) or section 50 the box on lines 12a through 12d that describes the type of supporting organization and continuous describes describes the type of supporting organization and continuous describes descr	9(a)(2). See section 509(a)(3). Check						
а		Type I. A supporting organization operated, supervised, or controlled by its supported org supported organization(s) the power to regularly appoint or elect a majority of the director organization. You must complete Part IV, Sections A and B.							
b		Type II. A supporting organization supervised or controlled in connection with its supported management of the supporting organization vested in the same persons that control or mamust complete Part IV, Sections A and C.							
C		Type III functionally integrated. A supporting organization operated in connection with, a	nd functionally integrated with, its						

е	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.												
f	Enter the number of supported organizations												
g	Provide the following information about the supported organization(s).												
	(i) Name of supported organization	(ii) EIN	(iii) Type of organization (described on lines	listed in yo	organization our governing ument?	(v) Amount of monetary support (see instructions)	(vi) Amount of other support (see instructions)						
		1- 10 above (see instructions))	Yes	No									
-													
Tota	Total												
For F	Paperwork Reduction Act Noti	ice, see the In	structions for	Cat. No. 1128	35F	Schedul	e A (Form 990) 2021						

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

supported organization(s) (see instructions). You must complete Part IV, Sections A, D, and E.

(see instructions). You must complete Part IV, Sections A and D, and Part V.

	rait III. II the organize	ation fanca to q	duning under th	ic icata nateu b	CIOW, picase co	impiete i ait 11.	L. <i>)</i>			
	Section A. Public Support									
	nlendar year or fiscal year beginning in)	(a) 2017	(b) 2018	(c) 2019	(d) 2020	(e) 2021	(f) Total			
1	Gifts, grants, contributions, and membership fees received. (Do not include any "unusual grant.")	1,233,929	888,978	3,336,514	7,984,930	5,717,935	19,162,286			
2	Tax revenues levied for the organization's benefit and either paid to or expended on its behalf									
3	The value of services or facilities furnished by a governmental unit to the organization without charge									
4	Total. Add lines 1 through 3	1,233,929	888,978	3,336,514	7,984,930	5,717,935	19,162,286			
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						4,158,066			

_	line 1 that exceeds 2% of the amount shown on line 11, column (f) Public support. Subtract line 5 from						
0	line 4.						İ
_	Section B. Total Support						
Ca	alendar year or fiscal year beginning in)	(a) 2017	(b) 2018	(c) 2019	(d) 2020	(e) 2021	(f)
7	Amounts from line 4	1,233,929	888,978	3,336,514	7,984,930	5,717,935	
8	Gross income from interest,						

94,629

2,542

Public support percentage for 2021 (line 6, column (f) divided by line 11, column (f))

Public support percentage for 2020 Schedule A, Part II, line 14

Section C. Computation of Public Support Percentage

dividends, payments received on

securities loans, rents, royalties and income from similar sources

Net income from unrelated business activities, whether or not the business is regularly carried Other income. Do not include gain

or loss from the sale of capital assets (Explain in Part VI.). . Total support. Add lines 7 through

organization

	the organization without charge						
4	Total. Add lines 1 through 3	1,233,929	888,978	3,336,514	7,984,930	5,717,935	19,162,28
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)						4,158,06
6	Public support. Subtract line 5 from						15,004,22

7	Amounts from line 4	1,233,929	888,978	3,336,514	7,984,930	5,717,935	
	alendar year or fiscal year beginning in) 🕨	(a) 2017	(b) 2018	(c) 2019	(d) 2020	(e) 2021	(f)
	Section B. Total Support						
6	Public support. Subtract line 5 from line 4.						
	supported organization) included on line 1 that exceeds 2% of the amount shown on line 11, column (f).						

	alendar year	(a) 2017	(b) 2018	(c) 2019	(d) 2020	(e) 2021	(f) Total
	Section B. Total Support						
	line 4.						15,001,22
6	Public support. Subtract line 5 from						15,004,22
	(f)						
	amount shown on line 11, column						
	line 1 that exceeds 2% of the						
	supported organization) included on						4,158,06
	governmental unit or publicly						
	b) cach person (canci man a						

153,918

4,900

First 5 years. If the Form 990 is for the organization's first, second, third, fourth, or fifth tax year as a section 501(c)(3) organization,

17a 10%-facts-and-circumstances test-2021. If the organization did not check a box on line 13, 16a, or 16b, and line 14 is 10% or more, and if the organization meets the "facts-and-circumstances" test, check this box and stop here. Explain in Part VI how the organization meets the "facts-and-circumstances" test. The organization qualifies as a publicly supported

10%-facts-and-circumstances test—2020. If the organization did not check a box on line 13, 16a, 16b, or 17a, and line 15 is 10% or more, and if the organization meets the "facts-and-circumstances" test, check this box and stop here. Explain in Part VI how the organization meets the "facts-and-circumstances" test. The organization qualifies as a publicly Private foundation. If the organization did not check a box on line 13, 16a, 16b, 17a, or 17b, check this box and see

16a 33 1/3% support test-2021. If the organization did not check the box on line 13, and line 14 is 33 1/3% or more, check this box 33 1/3% support test-2020. If the organization did not check a box on line 13 or 16a, and line 15 is 33 1/3% or more, check this

198,580

5,279

153,832

4,124

12

14

15

187,871

19.162.286

788,830

16,845

19,967,961

75.140 %

74.040 %

Schedule A (Form 990) 2021

51,956

Sche	edule A (Form 990) 2021						Page 3
P	Support Schedule 1 (Complete only if you II. If the organization	checked the	box on line 1	0 of Part I or i	f the organizat		alify under Part
Se	ection A. Public Support						
	ndar year	(a) 2017	(b) 2018	(c) 2019	(d) 2020	(e) 2021	(f) Total
	fiscal year beginning in) Gifts, grants, contributions, and						
	membership fees received. (Do not include any "unusual grants.") .						
2	Gross receipts from admissions, merchandise sold or services performed, or facilities furnished in any activity that is related to the organization's tax-exempt purpose						
3	Gross receipts from activities that are not an unrelated trade or business under section 513						
4	Tax revenues levied for the organization's benefit and either paid to or expended on its behalf						
5	The value of services or facilities furnished by a governmental unit to the organization without charge						
6	Total. Add lines 1 through 5						
7a	Amounts included on lines 1, 2, and 3 received from disqualified persons						
b	Amounts included on lines 2 and 3 received from other than disqualified persons that exceed the greater of \$5,000 or 1% of the amount on line 13 for the year.						
С	Add lines 7a and 7b						
8	Public support. (Subtract line 7c from line 6.)						
Se	ection B. Total Support			•			•
Cale	ndar year fiscal year beginning in)	(a) 2017	(b) 2018	(c) 2019	(d) 2020	(e) 2021	(f) Total
`9	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 10h		1	1	I	1	

9	Amounts from line 6	
10a	Gross income from inter	re

10a	Gross income from interes
	dividends, payments rece
	securities loans, rents, ro

11 Net income from unrelated business activities not included on line 10b, whether or not the

business is regularly carried on.

12 Other income. Do not include gain

or loss from the sale of capital assets (Explain in Part VI.) . .

Total support. (Add lines 9, 10c, 11, and 12.). . First 5 years. If the Form 990 is for the organization's first, second, third, fourth, or fifth tax year as a section 501(c)(3) organization,

Section C. Computation of Public Support Percentage 15

Public support percentage from 2020 Schedule A, Part III, line 15. 16 Section D. Computation of Investment Income Percentage

Investment income percentage for 2021 (line 10c, column (f) divided by line 13, column (f)) 17

Investment income percentage from 2020 Schedule A, Part III, line 17

									16		
g	е										

17

is not more than 33 1/3%, check this box and **stop here.** The organization qualifies as a publicly supported organization Private foundation. If the organization did not check a box on line 14, 19a, or 19b, check this box and see instructions

19a 331/3% support tests—2021. If the organization did not check the box on line 14, and line 15 is more than $\overline{33}$ 1/3%, and line 17 is not more than 33 1/3%, check this box and **stop here.** The organization qualifies as a publicly supported organization b 33 1/3% support tests-2020. If the organization did not check a box on line 14 or line 19a, and line 16 is more than 33 1/3% and line 18

Yes

2

За

3b

3с

4a

4b

4c

5a

5b

5c

6

7

8

9a

9b

9c

10a

10b Schedule A (Form 990) 2021

Page 4

No

Part IV Supporting Organizations (Complete only if you checked a box on line 12 of Part I. If you checked box 12a, of Part I, complete Sections A and B. If you

omplete Sections A and C. If you checked box 12c, of Part I, complete Sections A, D, and E. If you

omplete Sections A and D, and complete Part V.)

Section A	All Supporting Organ
checked box	12d, of Part I, co
checked	box 12b, of Part I, co

	occion in in outporting 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.	1	

Supporting Organizations

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

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

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

Type I or Type II only. Was any added or substituted supported organization part of a class already designated in the

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

Did the organization provide a grant, loan, compensation, or other similar payment to a substantial contributor (defined in section 4958(c)(3)(C)), a family member of a substantial contributor, or a 35% controlled entity with

Did the organization make a loan to a disqualified person (as defined in section 4958) not described on line 7? If

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)

b Did one or more disqualified persons (as defined on line 9a) hold a controlling interest in any entity in which the

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

assets in which the supporting organization also had an interest? If "Yes," provide detail in Part VI.

Did a disqualified person (as defined on line 9a) have an ownership interest in, or derive any personal benefit from,

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

all support to the foreign supported organization was used exclusively for section 170(c)(2)(B) purposes.

Substitutions only. Was the substitution the result of an event beyond the organization's control?

the filing organization's supported organizations? If "Yes," provide detail in Part VI.

regard to a substantial contributor? If "Yes," complete Part I of Schedule L (Form 990).

supporting organization had an interest? If "Yes," provide detail in Part VI.

Did the organization have any supported organization that does not have an IRS determination of status under was described in section 509(a)(1) or (2).

section 509(a)(1) or (2)? If "Yes," explain in Part VI how the organization determined that the supported organization

3b and 3c below.

Did the organization have a supported organization described in section 501(c)(4), (5), or (6)? If "Yes," answer lines

made the determination.

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

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.

or supervised by or in connection with its supported organizations.

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.

amendment to the organizing document).

organization's organizing document?

"Yes," complete Part I of Schedule L (Form 990).

(1) or (2))? If "Yes," provide detail in Part VI.

organizations)? If "Yes," answer line 10b below.

whether the organization had excess business holdings).

Supporting Organizations (continued)

2a

2b

За

3b Schedule A (Form 990) 2021

Page **5**

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 11b below, the governing body of a supported organization?	11a							
ь	A family member of a percent described on 11a above?	11a							
C	,								
	Part VI	1111							
	Section B. Type I Supporting Organizations		1						
			Yes	No					
1	Did the officers, directors, trustees, or membership of one or more supported organizations have the power to regularly appoint or elect at least a majority of the organization's 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 appeand/or remove directors or trustees were allocated among the supported organizations and what conditions or restriction if any, applied to such powers during the tax year.	oint							
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, supervised or controlled the supporting organization.								
-5	Section C. Type II Supporting Organizations	<u> </u>							
			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								
	3 11	1							
	Section ^z ກໍ່ເ ^ລ ິ່ມເກົ່ຽງpe III Supporting Organizations		ı	_					
			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	c							
	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 to	ne							
	organization maintained a close and continuous working relationship with the supported organization(s).	2							
3	By reason of the relationship described in 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								
_	Section 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	instruction	ns):						
	a The organization satisfied the Activities Test. Complete line 2 below.		•						
	b The organization is the parent of each of its supported organizations. Complete line 3 below.								
	c The organization supported a governmental entity. Describe in Part VI how you supported a government e	ntity (see							
	instructions)	, (556							
2	Activities Test. Answer lines 2a and 2b below.								

reasons for the organization's position that its supported organization(s) would have engaged in these activities but for the

a Did the organization have the power to regularly appoint or elect a majority of the officers, directors, or trustees of

b Did the organization exercise a substantial degree of direction over the policies, programs and activities of each of its supported organizations? If "Yes," describe in Part VI. the role played by the organization in this regard.

a Did substantially all of the organization's activities during the tax year directly further the exempt purposes of the supported organization(s) to which the organization was responsive? If "Yes," then in Part VI identify those

supported organizations and explain how these activities directly furthered their exempt purposes, how the

Parent of Supported Organizations. Answer lines 3a and 3b below.

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

organization was responsive to those supported organizations, and how the organization determined that these activities

constituted substantially all of its activities.

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

organization's involvement.

Multiply line 5 by 0.035

Enter 85% of line 1

Enter greater of line 2 or line 3 Income tax imposed in prior year

instructions)

temporary reduction (see instructions)

3

Recoveries of prior-year distributions

Minimum Asset Amount (add line 7 to line 6) Section C - Distributable Amount

Adjusted net income for prior year (from Section A, line 8, Column A)

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

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

(A) Prior Year (B) Current Year Section A - Adjusted Net Income (optional) 1 Net short-term capital gain 1 2 Recoveries of prior-year distributions 3 Other gross income (see instructions) Add lines 1 through 3 4 5 Depreciation and depletion 5 Portion of operating expenses paid or incurred for production or collection of gross income or for management, conservation, or maintenance of property held for production of income (see instructions) 7 7 Other expenses (see instructions) Adjusted Net Income (subtract lines 5, 6 and 7 from line 4) 8 (A) Prior Year Section B - Minimum Asset Amount (B) Current Year (optional) 1 Aggregate fair market value of all non-exempt-use assets (see instructions for 1 short tax year or assets held for part of year): 1a a Average monthly value of securities **b** Average monthly cash balances 1b c Fair market value of other non-exempt-use assets 1c 1d d Total (add lines 1a, 1b, and 1c) e Discount claimed for blockage or other factors (explain in detail in Part VI): 2 Acquisition indebtedness applicable to non-exempt use assets 2 3 Subtract line 2 from line 1d Cash deemed held for exempt use. Enter 0.015 of line 3 (for greater amount, see instructions). 5 Net value of non-exempt-use assets (subtract line 4 from line 3) 5

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 must complete Sections A through E.

Part V Type III Non-Functionally Integrated 509(a)(3) Supporting Organizations

Page **6**

1 2 3

6 7

8

4

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

Current Year

Schedule A (Form 990) 2021

7 Total annual distributions. Add lines 1 through 6.		/			
8 Distributions to attentive supported organizations to (provide details in Part VI). See instructions	sponsive	8			
9 Distributable amount for 2021 from Section C, line 6		9			
10 Line 8 amount divided by Line 9 amount		10			
Section E - Distribution Allocations (see instructions)	(i) Excess Distributions	Underdis	ii) tribut 2021	ions	(iii) Distributable Amount for 2021
1 Distributable amount for 2021 from Section C, line 6					

,					
Distributable amount for 2021 from Section C, line 6					
10 Line 8 amount divided by Line 9 amount	10				
Section E - Distribution Allocations (see instructions)	(i) Excess Distributions	(ii) Underdistributions Pre-2021	(iii) Distributable Amount for 2021		
1 Distributable amount for 2021 from Section C, line 6					
2 Underdistributions, if any, for years prior to 2021 (reasonable cause required explain in Part VI). See instructions.					
3 Excess distributions carryover, if any, to 2021:					
a From 2016					

Section E - Distribution Allocations (see instructions)	(i) Excess Distributions	(ii) Underdistributions Pre-2021	(iii) Distributable Amount for 2021
$oldsymbol{1}$ Distributable amount for 2021 from Section C, line 6			
Underdistributions, if any, for years prior to 2021 (reasonable cause required explain in Part VI). See instructions.			
3 Excess distributions carryover, if any, to 2021:			
a From 2016			
b From 2017			
c From 2018			
d From 2019			
e From 2020			

Schedule A (Form 990) (2021)

j Remainder. Subtract lines 3g, 3h, and 3i from line 3f. 4 Distributions for 2021 from Section D, line 7:

a Applied to underdistributions of prior years **b** Applied to 2021 distributable amount

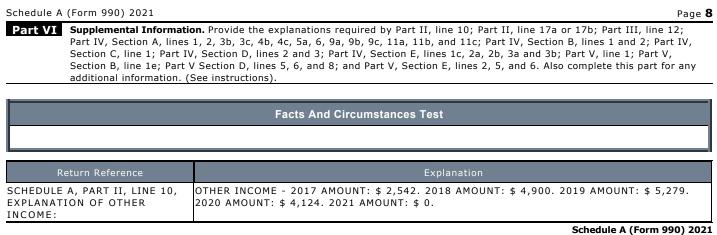
See instructions.

c Excess from 2019. d Excess from 2020. e Excess from 2021. . .

3j and 4c. 8 Breakdown of line 7: a Excess from 2017. . . **b** Excess from 2018. . . .

c Remainder. Subtract lines 4a and 4b from line 4. 5 Remaining underdistributions for years prior to 2021, if any. Subtract lines 3g and 4a from line 2. If the amount is greater than zero, explain in ${\it Part~VI}$

6 Remaining underdistributions for 2021. Subtract lines 3h and 4b from line 1. If the amount is greater than zero, explain in Part VI. See instructions. 7 Excess distributions carryover to 2022. Add lines



SCHEDULE C (Form 990)

Department of the Treasury Internal Revenue Service

Political Campaign and Lobbying Activities

For Organizations Exempt From Income Tax Under section 501(c) and section 527

OMB No. 1545-0047

Open to Public Inspection

▶ Complete if the organization is described below. ▶ Attach to Form 990 or Form 990-EZ. ► Go to www.irs.gov/Form990 for instructions and the latest information.

If the organization answered "Yes" on Form 990, Part IV, Line 3, or Form 990-EZ, Part V, line 46 (Political Campaign Activities), then Section 501(c)(3) organizations: Complete Parts I-A and B. Do not complete Part I-C. Section 501(c) (other than section 501(c)(3)) organizations: Complete Parts I-A and C below. Do not complete Part I-B. Section 527 organizations: Complete Part I-A only. If the organization answered "Yes" on Form 990, Part IV, Line 4, or Form 990-EZ, Part VI, line 47 (Lobbying Activities), then Section 501(c)(3) organizations that have filed Form 5768 (election under section 501(h)): Complete Part II-A. Do not complete Part II-B. Section 501(c)(3) organizations that have NOT filed Form 5768 (election under section 501(h)): Complete Part II-B. Do not complete Part II-A. If the organization answered "Yes" on Form 990, Part IV, Line 5 (Proxy Tax) (see separate instructions) or Form 990-EZ, Part V, line 35c (Proxy Tax) (see separate instructions), then Section 501(c)(4), (5), or (6) organizations: Complete Part III. Name of the organization **Employer identification number** SEEDING JUSTICE 93-0691187 Complete if the organization is exempt under section 501(c) or is a section 527 organization. Part I-A Provide a description of the organization's direct and indirect political campaign activities in Part IV. See instructions for definition of "political campaign activities." 2 Political campaign activity expenditures. See instructions Volunteer hours for political campaign activities. See instructions Part I-B Complete if the organization is exempt under section 501(c)(3). Enter the amount of any excise tax incurred by the organization under section 4955 2 Enter the amount of any excise tax incurred by organization managers under section 4955 3 If the organization incurred a section 4955 tax, did it file Form 4720 for this year? ☐ Yes Was a correction made? If "Yes," describe in Part IV. Part I-C Complete if the organization is exempt under section 501(c), except section 501(c)(3). Enter the amount directly expended by the filing organization for section 527 exempt function activities 1 Enter the amount of the filing organization's funds contributed to other organizations for section 527 exempt function activities Total exempt function expenditures. Add lines 1 and 2. Enter here and on Form 1120-POL, line 17b.......... Did the filing organization file Form 1120-POL for this year? ┌ Yes □ No 5 Enter the names, addresses and employer identification number (EIN) of all section 527 political organizations to which the filing organization made payments. For each organization listed, enter the amount paid from the filing organization's funds. Also enter the amount of political contributions received that were promptly and directly delivered to a separate political organization, such as a separate segregated fund or a political action committee (PAC). If additional space is needed, provide information in Part IV. (b) Address (a) Name (c) EIN (d) Amount paid from (e) Amount of filing organization's political contributions funds. If none, enter received and -0-. promptly and directly delivered to a separate political organization. If none, enter -0-. 5 For Paperwork Reduction Act Notice, see the instructions for Form 990. Schedule C (Form 990) 2021

Cat. No. 50084S

Part II-B

Page 3

For e	each "Yes" response on lines 1a through 1i below, provide in Part IV a detailed description of the lobbying	(a)		-	(0)	
activ		Yes	No		Amour	it
1	During the year, did the filing organization attempt to influence foreign, national, state or local legislation, including any attempt to influence public opinion on a legislative matter or referendum, through the use of:					
а	Volunteers?		Νo			
b	Paid staff or management (include compensation in expenses reported on lines 1c through 1i)?		Νo			
c	Media advertisements?		Νo			
d	Mailings to members, legislators, or the public?		Νo			
е	Publications, or published or broadcast statements?		Νo			
f	Grants to other organizations for lobbying purposes?		Νo			
g	Direct contact with legislators, their staffs, government officials, or a legislative body?	Yes				2,514
h	Rallies, demonstrations, seminars, conventions, speeches, lectures, or any similar means?		Νo			
i	Other activities?		Νo			
j	Total. Add lines 1c through 1i					2,514
2a	Did the activities in line 1 cause the organization to be not described in section 501(c)(3)?		Νo			
b	If "Yes," enter the amount of any tax incurred under section 4912					
С	If "Yes," enter the amount of any tax incurred by organization managers under section 4912					
d	If the filing organization incurred a section 4912 tax, did it file Form 4720 for this year?					
Par	t III-A Complete if the organization is exempt under section 501(c)(4), section section 501(c)(6).	501 (c)(5),	or		
					Yes	No
1	Were substantially all (90% or more) dues received nondeductible by members?			1		
2	Did the organization make only in-house lobbying expenditures of \$2,000 or less?			2		
3	Did the organization agree to carry over lobbying and political expenditures from the prior year?			3		
Pai	t III-B Complete if the organization is exempt under section 501(c)(4), section 501(c)(6) and if either (a) BOTH Part III-A, lines 1 and 2, are answered "line 3, is answered "Yes."					
1	Dues, assessments and similar amounts from members	1				
2	Section 162(e) nondeductible lobbying and political expenditures (do not include amounts of political expenses for which the section 527(f) tax was paid).					
а	Current year	2a				
b	Carryover from last year	2b				

Complete if the organization is exempt under section 501(c)(3) and has NOT

filed Form 5768 (election under section 501(h)).

political expenditure next year?

If notices were sent and the amount on line 2c exceeds the amount on line 3, what portion of the excess

Provide the descriptions required for Part I-A, line 1; Part I-B, line 4; Part I-C, line 5; Part II-A (affiliated group list); Part II-A, lines 1 and

does the organization agree to carryover to the reasonable estimate of nondeductible lobbying and

Return Reference

Part IV

PART II-B, LINE 1:

Supplemental Information

Aggregate amount reported in section 6033(e)(1)(A) notices of nondeductible section 162(e) dues .

2 (see instructions), and Part II-B, line 1. Also, complete this part for any additional information.

PERSONNEL EFFORT.

Taxable amount of lobbying and political expenditures. See Instructions

Explanation

SUPPORTING LEGISLATIVE BILL THAT ADVANCES OUR MISSION. AMOUNT IS STAFF

4 5

2c 3

Schedule C (Form 990) 2021

SCHEDULE D (Form 990)

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.

Open to Public

OMB No. 1545-0047

Internal Revenue Service

Department of the Treasury Attach to Form 990. ▶ Go to www.irs.gov/Form990 for instructions and the latest information. Inspection Name of the organization **Employer identification number** SEEDING JUSTICE Organizations Maintaining Donor Advised Funds or Other Similar Funds or Accounts. Complete if the organization answered "Yes" on Form 990, Part IV, line 6. (b) Funds and other accounts (a) Donor advised funds Total number at end of year 10 Aggregate value of contributions to (during year) 2 192,681 293,962 3 Aggregate value of grants from (during year) 268,988 341,000 Aggregate value at end of year 5,131,735 150,994 Did the organization inform all donors and donor advisors in writing that the assets held in donor advised funds are the organization's property, subject to the organization's exclusive legal control? Did the organization inform all grantees, donors, and donor advisors in writing that grant funds can be used only for charitable purposes and not for the benefit of the donor or donor advisor, or for any other purpose conferring ✓ Yes / No **Conservation Easements.** Complete if the organization answered "Yes" on Form 990, Part IV, line 7. Purpose(s) of conservation easements held by the organization (check all that apply). Preservation of land for public use (e.g., recreation or education) Preservation of an historically important land area Protection of natural habitat Preservation of a certified historic structure Preservation of open space Complete lines 2a through 2d if the organization held a qualified conservation contribution in the form of a conservation easement on the last day of the tax year. Held at the End of the Year 2a Total acreage restricted by conservation easements 2b Number of conservation easements on a certified historic structure included in (a) **2**c Number of conservation easements included in (c) acquired after 7/25/06, and not on a 2d historic structure listed in the National Register . . . Number of conservation easements modified, transferred, released, extinguished, or terminated by the organization during the tax year 🕨 Number of states where property subject to conservation easement is located 5 Does the organization have a written policy regarding the periodic monitoring, inspection, handling of violations, and enforcement of the conservation easements it holds? ☐ Yes Staff and volunteer hours devoted to monitoring, inspecting, handling of violations, and enforcing conservation easements during the vear Amount of expenses incurred in monitoring, inspecting, handling of violations, and enforcing conservation easements during the year Does each conservation easement reported on line 2(d) above satisfy the requirements of section 170(h)(4) In Part XIII, describe how the organization reports conservation easements in its revenue and expense statement, and balance sheet, and include, if applicable, the text of the footnote to the organization's financial statements that describes the organization's accounting for conservation easements. Organizations Maintaining Collections of Art, Historical Treasures, or Other Similar Assets. Complete if the organization answered "Yes" on Form 990, Part IV, line 8. If the organization elected, as permitted under FASB ASC 958, not to report in its revenue statement and balance sheet works of art, historical treasures, or other similar assets held for public exhibition, education, or research in furtherance of public service, provide, in Part XIII, the text of the footnote to its financial statements that describes these items. If the organization elected, as permitted under FASB ASC 958, to report in its revenue statement and balance sheet works of art, historical treasures, or other similar assets held for public exhibition, education, or research in furtherance of public service, provide the following amounts relating to these items:

If the organization received or held works of art, historical treasures, or other similar assets for financial gain, provide the

following amounts required to be reported under FASB ASC 958 relating to these items:

Cat. No.

52283D

3	Using the organization's acquisition, accessical collection items (check all that apply):	ion, and other re	cords, check	any of t	he following that a	are a significant	use of its
а	Public exhibition		d 🗀	Loan	or exchange progr	ams	
b	Scholarly research		e \square				
c	Preservation for future generations						
4	Provide a description of the organization's c	ollections and ex	plain how the	y furthe	er the organization	's exempt purpo	se in
5	During the year, did the organization solicit assets to be sold to raise funds rather than						es 🗆 No
Pa	rt IV Escrow and Custodial Arrang		a as part or th	ic organ	inzation 3 concertor		25 140
	Complete if the organization and Part X, line 21.		n Form 990	, Part I	V, line 9, or rep	orted an amou	nt on Form 990,
1a	Is the organization an agent, trustee, custon included on Form 990, Part X?		•				es No
b	If "Yes," explain the arrangement in Part XI	II and complete	the followina	table:		Amoun	<u></u>
c	Beginning balance				1c		
d	Additions during the year				1d		
е	Distributions during the year						
f	Ending balance						
2-	•					II-6:II3 \ V	es No
2a	Did the organization include an amount on I	rorm 990, Part X	, line 21, for	escrow	or custodiai accou	nt liability?	25 NO
b	If "Yes," explain the arrangement in Part XI	III. Check here if	the explanat	ion has	been provided in	Part XIII	
Pa	art V Endowment Funds.						
	Complete if the organization ans					(D T	1/4.5
1-	Beginning of year balance	(a) Current year 12,116,05		955,763	8,988,455	3,816,87	6 S,538,925
	Contributions	12,110,00	3,	337733	32,836	4,479,72	
		-2,107,62	21 2,	519,839	1,622,858	1,000,699	
C	Net investment earnings, gains, and losses			,		· ·	
d	Grants or scholarships	285,31	.2				
е	Other expenditures for facilities			117 150	624.049	267 55	257.022
	and programs			417,152	624,948	267,55	
	Administrative expenses	0 =00 11		42,400	63,438	41,29	
g	End of year balance	9,723,11		116,050	9,955,763	8,988,45	3,816,876
2	Provide the estimated percentage of the cur	•	lance (line 1	ı, colum	n (a)) held as:		
а	Board designated or quasi-endowment	10.104 %					
b	Permanent endowment 68.256 %						
С	The percentages on lines 22.2h and 22.ch	aud agust 1000/					
За	The percentages on lines 2a, 2b, and 2c sh Are there endowment funds not in the posse	•		are held	d and administered	l for the	
-	organization by:	solon or the orga	inizacion chac	are nere	a ana aanimiseeree	. 101 the	Yes No
	(i) Unrelated organizations						3a(i) No
_	(ii) Related organizations						3a(ii) No
b	If "Yes" on 3a(ii), are the related organizati	ons listed as req	uired on Sch	edule R?		L	3b
4	Describe in Part XIII the intended uses of the	he organization's	endowment	funds.			
Pa	rt VI Land, Buildings, and Equipm	ent.					
	Complete if the organization ans						
	Description of property (a) Cost or othe (investme)		ost or other bas	s (other)	(c) Accumulated de	epreciation	(d) Book value
1a	Land						
b	Buildings						
c	Leasehold improvements						
d	Equipment			27,805		18,465	9,340
е	Other			,623,862			1,623,862
	al. Add lines 1a through 1e. (Column (d) must e	equal Form 990, P	art X, column	(B), line	10(c).) I	<u>• </u>	1,633,202
						Schedu	le D (Form 990) 2021

Schedule D Part VII	(Form 990) 2021 Investments - Other Securities.					Page 3
	Complete if the organization answered "Yes" on Form 99 (a) Description of security or category (including name of security)	(b) Boo	ok	(c) Method	d of va	
	al derivatives				,	
(A)						
(B)						
(C)						
(D)						
(E)						
(F)						
(G)						
(H)						
Total. (Colum	nn (b) must equal Form 990, Part X, col. (B) line 12.)	•				
Part VIII	Investments - Program Related. Complete if the organization answered 'Yes' on Form 99	n Part	IV line 11c Se	a Form 0	190 E	Part V line 13
VIII	(a) Description of investment	o, rait	(b) Book value	(c)) Meth	od of valuation:
(1)				Cost or	end-	of-year market value
(2)						
(3)						
(4)						
(5)						
(6)						
(7)						
(8)						
(9)						
Total. (Column	on (b) must equal Form 990, Part X, col.(B) line 13.) Other Assets.	۰				
	Complete if the organization answered 'Yes' on Form 990 (a) Description	O, Part	IV, line 11d. See	Form 990), Part	X, line 15. (b) Book value
(1)	(1)					(4) Book value
(2)						
(3)						
(4)						
(5)						
(6)						
(7)						
(8)						
(9)						
	(b) much and Form 000 Bert V and (D) line 15					
Part X	Other Liabilities.				-	
	Complete if the organization answered 'Yes' on Form 990 See Form 990, Part X, line 25.	J, Part .	IV, line 11e or 1	11.		
1. (1) Federal	(a) Description of liability income taxes					(b) Book value
(2)						
(3)						
(4)						
(5)						
(6)						
(7)						
(8)						
(9)						
	nn (b) must equal Form 990, Part X, col.(B) line 25.)			•		4,302
2. Liability f	for uncertain tax positions. In Part XIII, provide the text of the for			s financial		ments that reports the

2

3

1

2

Return.

Add lines 4a and 4b .

Prior year adjustments

Other losses

Other (Describe in Part XIII.)

Subtract line 2e from line 1 .

Other (Describe in Part XIII.)

Add lines **4a** and **4b** .

Supplemental Information

Return Reference

Part XIII

PART V, LINE 4:

Add lines 2a through 2d .

1

2e

3

4c

5

Page 4

-2,214,172

5,777,276

86,165

5,863,441

4,717,345

Total revenue, gains, and other support per audited financial statements . Amounts included on line 1 but not on Form 990, Part VIII, line 12: Net unrealized gains (losses) on investments 2a

Complete if the organization answered 'Yes' on Form 990, Part IV, line 12a.

-2,214,172 Donated services and use of facilities . . 2b 2c

Recoveries of prior year grants Other (Describe in Part XIII.)

Add lines 2a through 2d . . Subtract line 2e from line 1 . Amounts included on Form 990, Part VIII, line 12, but not on line 1:

Amounts included on Form 990, Part IX, line 25, but not on line 1: Investment expenses not included on Form 990, Part VIII, line 7b

Investment expenses not included on Form 990, Part VIII, line 7b . Other (Describe in Part XIII.)

Total expenses. Add lines 3 and 4c. (This must equal Form 990, Part I, line 18.)

ADVISED GRANT MAKING.

Total revenue. Add lines 3 and 4c. (This must equal Form 990, Part I, line 12.) Reconciliation of Expenses per Audited Financial Statements With Expenses per Return.

Total expenses and losses per audited financial statements . Amounts included on line 1 but not on Form 990, Part IX, line 25:

Complete if the organization answered 'Yes' on Form 990, Part IV, line 12a. Donated services and use of facilities

2a 2b

2d

4a

4b

2c

2d

4a

4b

Explanation

GENERAL ENDOWMENT FUND, BOARD-DESIGNATED ENDOWMENT, FEX ENDOWMENT, AND MICHAEL SMITH FUND EARNINGS AND INCOME ARE USED FOR SEEDING JUSTICE'S GENERAL OPERATIONS, GRANT MAKING, AND FUTURE GROWTH IN PROGRAMS AND OPERATIONS. LILLA JEWEL FUND EARNINGS AND INCOME ARE RESTRICTED FOR USE IN FUNDING LESBIAN AND WOMEN ARTISTS AND ORGANIZATIONS. KELLOGG ENDOWMENT IS FOR USE IN DONOR

1

86,165

2e 3

86,165

4,717,345

5 2; Part XI, lines 2d and 4b; and Part XII, lines 2d and 4b. Also complete this part to provide any additional information.

86,165

Provide the descriptions required for Part II, lines 3, 5, and 9; Part III, lines 1a and 4; Part IV, lines 1b and 2b; Part V, line 4; Part X, line

Schedule D (Form 990) 2021

4,803,510

SCHEDULE G (Form 990)

SEEDING JUSTICE

Supplemental Information Regarding Fundraising or Gaming Activities Complete if the organization answered "Yes" on Form 990, Part IV, lines 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.

ties 2021

Quen to Public

OMB No. 1545-0047

Department of the Treasury
Internal Revenue Service
Name of the organization

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

Inspection
Employer identification number

			93-069118	17
Part I Fundraising Activities. C Form 990-EZ filers are not a			" on Form 990, Part I	V, line 17.
1 Indicate whether the organization raise	ed funds through any of	the following activities.	Check all that apply.	
a Mail solicitations		e Solicitation of n	on-government grants	
b Internet and email solicitations		f Solicitation of g	overnment grants	
c Phone solicitations		g Special fundrais	sing events	
d In-person solicitations				
Did the organization have a written or or key employees listed in Form 990, b If Tyes, list the 10 highest paid indivito be compensated at least \$5,000 by	Part VII) or entity in co duals or entities (fundra	nnection with profession	al fundraising Y	es No
(i) Name and address of individual or entity (fundraiser)	ity (iii) Did fundraiser have custody or control of contributions?	(iv) Gross receipts from activity	(v) Amount paid to (or retained by) fundraiser listed in col. (i)	(vi) Amount paid to (or retained by) organization
1	Yes No			
2				
3				
4				
5				
6				
7				
8				
9				
10				
Total				
3 List all states in which the organization registration or licensing.	is registered or licensed	d to solicit contributions	or has been notified it is	exempt from

	saule o (Form 550) 2021				rage 2
Pa	rt II Fundraising Events. Com more than \$15,000 of fundr	aising event contribut			
	events with gross receipts g	(a)Event #1 JUSTICE WITHIN REACH (event type)	(b) Event #2 (event type)	(c)Other events (total number)	(d) Total events (add col. (a) through col. (c))
Revenue					
	1 Gross receipts	146,446			146,446
	2 Less: Contributions	133,394			133,394
	3 Gross income (line 1 minus line 2)	13,052			13,052
	4 Cash prizes				
S	5 Noncash prizes	1,960			1,960
Direct Expenses	6 Rent/facility costs	10,452			10,452
EXP.	7 Food and beverages	23,260			23,260
ect	8 Entertainment	18,375			18,375
ā	9 Other direct expenses	5,855			5,855
	10 Direct expense summary. Add lines 4	,	•		59,902
Dat	11 Net income summary. Subtract line 1 t III Gaming. Complete if the or				-46,850
Fal	\$15,000 on Form 990-EZ, lin	ne 6a.	res on rolli 990, F	art IV, lille 19, or re	Jorted more than
Revenue		(a) Bingo	(b) Pull tabs/Instant bingo/progressive bingo	(c) Other gaming	(d) Total gaming (add col.(a) through col.(c))
ã	1 Gross revenue				
nses	2 Cash prizes				
Expense	3 Noncash prizes				
Direct	4 Rent/facility costs				
ā	5 Other direct expenses				
		Yes %	Yes%_	Yes%_	
	6 Volunteer labor	No	No	□ No	
	7 Direct expense summary. Add lines 2	2 through 5 in column (d)		
	8 Net gaming income summary. Subtra	ct line 7 from line 1, colu	umn (d)	<u></u>	
9	Enter the state(s) in which the organiz	ation conducts gaming a	ctivities:		
a b	Is the organization licensed to conduct If "No," explain:				
10a b	Were any of the organization's gaming If "Yes," explain:				

Sche	edule G (Form 990) 2021				Page 3
11	Does the organization conduct ga	ming activities with nonmen	nbers?		Yes No
12			or a member of a partnership or other entity		Yes No
13	Indicate the percentage of gamin	g activity conducted in:			
а	The organization's facility .			13a	%
b	An outside facility			13b	%
14	Enter the name and address of th	e person who prepares the o	organization's gaming/special events books a	and rec	cords:
	Name 🕨				
	Address				
15a	_	• • •	whom the organization receives gaming		Yes No
b	If "Yes," enter the amount of gam amount of gaming revenue retains		organization \$ andand	d the	
C	If "Yes," enter name and address	. ,			
	Name Name				
	Address				
16	Gaming manager information:				
	Name Name				
	Gaming manager compensation	' \$			
	Description of services provided				
	bescription of services provided				
	Director/officer	Employee	☐ Independent contractor		
17	Mandatory distributions:				
а			le distributions from the gaming proceeds to		
	retain the state gaming license?				Yes No
b		•	tributed to other exempt organizations or sp	ent	
Par	in the organization's own exempt rt IV Supplemental Inform		r * \$ anations required by Part I, line 2b, co	lumn	s (iii) and (v): and
r a	Part III, lines 9, 9b, 10		, as applicable. Also provide any additi		
	instructions. Return Reference		Explanation		
Α.	dditional Data		Sched	ule G (F	Form 990) 2021
AC	dditional Data				Return to Form
		Softwar	re ID:		

Software Version:

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

Cat. No. 50055P

Schedule I (Form 990) 2021

Schedule I (Form 990) 2021

(1) LILLA JEWEL AWARD

(a) Type of grant or assistance

20,000

(c) Amount of

cash grant

(b) Number of

recipients

CHECK-IN SESSIONS ARE SCHEDULED THROUGH OR AFTER THE GRANT TERM.

(d) Amount of

Schedule I (Form 990) 2021

Page **2**

(7)

Explanation

Part IV

Return Reference

PART I, LINE 2:

Supplemental Information. Provide the information required in Part I, line 2; Part III, column (b); and any other additional information.

(6)

(1)

(2)

(3)

(4)

(5)

SCHEDULE M (Form 990)

Noncash Contributions

▶ 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 the latest information.

2021

OMB No. 1545-0047

Open to Public Department of the Treasury Inspection Internal Revenue Service Name of the organization **Employer identification number** SEEDING JUSTICE 93-0691187 Types of Property (a) (b) (c) (d) Method of determining Check if Number of contributions Noncash contribution applicable or items contributed noncash contribution amounts amounts reported on Form 990, Part VIII, line 1 g **1** Art—Works of art . . . 2 Art—Historical treasures 3 Art—Fractional interests Books and publications Clothing and household goods Cars and other vehicles Boats and planes Intellectual property . . . 9 Securities—Publicly traded . Χ 254,668 FMV Securities-Closely held stock 11 Securities—Partnership, LLC, or trust interests 12 Securities—Miscellaneous . **13** Qualified conservation contribution-Historic structures 14 Oualified conservation contribution—Other . . Real estate—Residential . 15 Real estate—Commercial . . 17 Real estate—Other . . 18 Collectibles 19 Food inventory . . 20 Drugs and medical supplies . Taxidermy 22 Historical artifacts . . . 23 Scientific specimens . . 24 Archeological artifacts . . Other (AUCTION 8,574 FMV 25 ▶ ITEMS) 26 Other ▶ (_____ **27** Other ▶ (_______) 28 Other ▶ (______) Number of Forms 8283 received by the organization during the tax year for contributions 29 0 for which the organization completed Form 8283, Part IV, Donee Acknowledgement No Yes 30a During the year, did the organization receive by contribution any property reported in Part I, lines 1 through 28, that it must hold for at least three years from the date of the initial contribution, and which isn't required to be used for exempt purposes for the entire holding period? 30a Νo \boldsymbol{b} $\,$ If "Yes," describe the arrangement in Part II. 31 Νo Does the organization have a gift acceptance policy that requires the review of any nonstandard contributions?

b If "Yes," describe in Part II.

describe in Part II.

32a Does the organization hire or use third parties or related organizations to solicit, process, or sell noncash

33 If the organization didn't report an amount in column (c) for a type of property for which column (a) is checked,

32a

Νo

Schedule M (Form 990) (2021)	Page 2
organization is reporting	cion. Provide the information required by Part I, lines 30b, 32b, and 33, and whether the g in Part I, column (b), the number of contributions, the number of items received, or a
combination of both. All	so complete this part for any additional information.
Return Reference	Explanation
, , ,	THE AMOUNT IN COLUMN (B) REPRESENTS THE NUMBER OF CONTRIBUTIONS RECEIVED FOR PUBLICLY TRADED STOCK AND THE NUMBER OF ITEMS RECEIVED FOR DONATED AUCTION ITEMS.
	Schedule M (Form 990) (2021)

SCHEDULE O (Form 990)

Department of the Treasury

Name of the organization

Internal Revenue Service

SEEDING JUSTICE

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.

2(Open

Open to Public

OMB No. 1545-0047

Schedule O (Form 990) 2021

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

Attach to Form 990 or 990-EZ.

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

Inspection
Employer identification number

93-0691187

Return Reference	Explanation
FORM 990, PART I, LINE 6, VOLUNTEERS:	MOST VOLUNTEERS SERVE AS BOARD AND COMMITTEE MEMBERS AND SERVE ABOUT 4 HOURS PER MONTH FOR MEETINGS. WE HAVE 5-10 VOLUNTEERS FOR OUR ANNUAL FUNDRAISING EVENT AND THEY CONTRIBUTE 4 HOURS DURING THE EVENT TIME.
FORM 990, PART VI, SECTION B, LINE 11B	SEEDING JUSTICE'S FORM 990 IS REVIEWED BY THE FINANCE COMMITTEE AND THE FINANCE AND OPERATIONS DIRECTOR, THE BOARD IS THEN PROVIDED A COPY PRIOR TO FILING.
FORM 990, PART VI, SECTION B, LINE 12C	THE BOARD OF DIRECTORS AND EXECUTIVE STAFF ARE ASKED TO COMPLETE A CONFLICT OF INTEREST DISCLOSURE FORM ANNUALLY. CIRCUMSTANCES THAT COULD LEAD TO OR PRESENT A POTENTIAL CONFLICT OF INTEREST ARE BROUGHT TO THE BOARD OF DIRECTORS OR A BOARD APPOINTED COMMITTEE, SUCH AS THE GRANTMAKING COMMITTEE. IF A CONFLICT DOES EXIST, THE BOARD MEMBER(S) IN QUESTION ARE ASKED TO RECUSE THEMSELVES FROM THE ROOM AND NOT VOTE ON THE MATTER IN QUESTION.
FORM 990, PART VI, SECTION B, LINE 15	THE BOARD REVIEWS AND APPROVES THE EXECUTIVE DIRECTOR'S SALARY ANNUALLY. TO ENSURE REASONABLENESS OF THE EXECUTIVE DIRECTOR AND OTHER STAFF'S SALARY THE BOARD REVIEWS COMPARABILITY DATA EVERY FIVE YEARS. THE DELIBERATION AND DECISIONS ARE CONTEMPORANEOUSLY SUBSTANTIATED.
FORM 990, PART VI, SECTION C, LINE 19	THE GOVERNING DOCUMENTS, CONFLICT OF INTEREST POLICY AND FINANCIAL STATEMENTS ARE AVAILABLE UPON REQUEST

Cat. No. 51056K

SCHEDULE R (Form 990)

Department of the Treasury

Internal Revenue Service

Name of the organization SEEDING JUSTICE

Related Organizations and Unrelated Partnerships

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

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

2021
Open to Public Inspection

Employer identification number

93-0691187

OMB No. 1545-0047

Part I Identification of Disregarded Entities. Complete	e if the organization ar	nswered "Yes" on	Form 990, Part I'	V, line 33.			
(a) Name, address, and EIN (if applicable) of disregarded entity	(b) Primary activity	(c) Legal domicile (state or foreign country)	(d) Total income	(e) End-of-year assets	(f) Direct controlling entity		
(1) CENTER FOR SOCIAL JUSTICE 4141 SW EMERALD AVENUE GRESHAM, OR 97080 87-3302793	CSJ BUILDING RENOVATION	OR	1,850,000	1,476,183	SEEDING JUSTICE		
							-
Part II Identification of Related Tax-Exempt Organization or more related tax-exempt organizations during the		organization ans	wered "Yes" on Fo	orm 990, Part IV,	, line 34 because it had	d one	
(a) Name, address, and EIN of related organization	(b)	(c) Legal domicile (state or foreign country)	(d) Exempt Code section	(e) Public charity statu: (if section 501(c)(3)		Sec 512(cont	rolle tity?
For Paperwork Reduction Act Notice, see the Instructions for Form 990.	<u>l</u>	Cat. No. 5013	35Y	<u>.</u>	Schedule R (Form 99	0) 20	21

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

		тот то т. р			, , , , , , , ,							
(a) Name, address, and EIN of related organization	(b) Primary activity	(c) Legal domicile (state or foreign country)	(d) Direct controlling entity	(e) Predominant income(related, unrelated, excluded from tax under sections 512-514)	(f) Share of total income	(g) Share of end-of- year assets	(h) Disproprtionate allocations?		Disproprtionate allocations? Code V-UBI amount in box 20 of Schedule K-1 (Form 1065)		i) ral or aging tner?	(k) Percentage ownership
							Yes	No		Yes	No	
Part IV Identification of Related Organizations 34 because it had one or more related organizations								answered	l "Yes" on	Form 9	90, Part	IV, line

(a) Name, address, and EIN of related organization	(b) Primary activity	(c) Legal domicile	(d) Direct controlling entity	(e) Type of entity (C corp, S	(f) Share of total income	(g) Share of end- of-year	(h) Percentage ownership	(i Section 5: controlled	i) 12(b)(13) d entity?
	(state or foreign country)			corp, or trust)		assets		Yes	No
							Schedule	R (Form 99	0) 2021

chedule R (Form 990) 2021					Pag	je 3
Part V Transactions With Related Organizations. Complete if the organization answ	ered "Yes" on Form 9	990, Part IV, line	34, 35b, or 36.			
Note. Complete line 1 if any entity is listed in Parts II, III, or IV of this schedule.					Yes	No
${f 1}$ During the tax year, did the organization engage in any of the following transactions with one or more	related organizations li	sted in Parts II-IV?	1			
a Receipt of (i) interest, (ii) annuities, (iii) royalties, or (iv) rent from a controlled entity · · · ·				1a		
${f b}$ Gift, grant, or capital contribution to related organization(s)				1b		
${f c}$ Gift, grant, or capital contribution from related organization(s)				1c		
$f d$ Loans or loan guarantees to or for related organization(s) $\ \cdot \ $				1d		
$f e$ Loans or loan guarantees by related organization(s) $\dots \dots \dots \dots \dots \dots$				1e		
f Dividends from related organization(s)				1f		
g Sale of assets to related organization(s) · · · · · · · · · · · · · · · · · · ·				1 g		
${f h}$ Purchase of assets from related organization(s)				1h		
i Exchange of assets with related organization(s)				1i		
${f j}$ Lease of facilities, equipment, or other assets to related organization(s) \cdot · · · · · · · · · · · · · · · · · · ·				1j		
${f k}$ Lease of facilities, equipment, or other assets from related organization(s)				1k		
I Performance of services or membership or fundraising solicitations for related organization(s)				11		
m Performance of services or membership or fundraising solicitations by related organization(s)				1m		
n Sharing of facilities, equipment, mailing lists, or other assets with related organization(s)				1n		
$oldsymbol{o}$ Sharing of paid employees with related organization(s)				10		
P Reimbursement paid to related organization(s) for expenses				1p		
q Reimbursement paid by related organization(s) for expenses · · · · · · · · · · · · · · · · · ·				1q		
${f r}$ Other transfer of cash or property to related organization(s)				1r		
s Other transfer of cash or property from related organization(s)				1s		
2 — If the answer to any of the above is "Yes," see the instructions for information on who must complete	te this line, including co	vered relationships	and transaction thresholds.			
(a) Name of related organization	(b) Transaction type (a-s)	(c) Amount involved	(d) Method of determining am	ount in	volved	
1)	0					

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

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

revenue) that was not a related organization. See instructions regarding exclusion for certain investment partnerships.													
(a) Name, address, and EIN of entity	(b) Primary activity	(c) Legal domicile (state or foreign country)	(d) Predominant income (related, unrelated, excluded from	(e) Are all partners section 501(c)(3) organizations?		(f) Share of total income	(g) Share of end-of-year assets	(h) Disproprtionate allocations?		(i) Code V-UBI amount in box 20 of Schedule K-1	(j) General or managing partner?		(k) Percentage ownership
			tax under sections 512- 514)	Yes	No			Yes	No	(Form 1065)	Yes	No	
	l	<u> </u>									chedule P	(Form 9	990) 2021