Form **990**

Return of Organization Exempt From Income Tax

OMB No. 1545-0047

Open to Public Inspection

Department of the Treasury Internal Revenue Service

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.

Α	For t	he 2022 calen	dar year, or tax	year begi	inning		, 202	2, and endir	ıg		,	20	
В		if applicable:	С		-					D Employ	er identif	ication number	
	A	ddress change	COMMUNITY	ENVIR	ONMENTAI	COUNCI	L			94-	17280)64	
	\square_{N}	ame change	1219 STATE							E Telepho			
		itial return	SANTA BARI	BARA, (CA 93101	_				(80	5) 96	53-0583	
	\vdash	nal return/terminated								(00.	3, 30	0000	
		mended return								G Gross re	eceints \$	6,394	306
		pplication pending	F Name and addre	ess of princin	nal officer: CT	CDID UD	TOUR		H(a) Is this a			-,,	X No
	Ш′`	ppheation penaling	SAME AS C	⊅B OVE	51	GRID WK	TGHT		H(b) Are all If "No,"			<u> </u>	No
$\overline{}$	Tay.	exempt status:	X 501(c)(3)	501(c) ()	(insert no.)	4947(a)(1)	or 527	If "No,"	attach a list	. See inst	ructions.	
<u>'</u>		•	W.CECSB.OR		,	(msert no.)	4347(a)(1)	01 327	H(c) Group	avamation a	ımhor		
<u>ж</u>		n of organization:	X Corporation	Trust	Association	Other		L Year of format				gal domicile: CA	
	rt I	Summar		Trust	ASSOCIATION	Other		L real of format	1011. 1970) 141 3	state of le	gai domicile. CA	
Гс	1		y be the organizat	ion's mis	cion or moc	t cianificant	activities: T/	CONDITIC	יי בטווכי	זרידת	TMDT	СМСИТАТТ	OM
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nar													
š	2	Check this bo	ox I if the o	organizati	on discontin	ued its ope	rations or di	sposed of me	ore than 2	5% of its	net ass	ets.	
တိ	3		oting members of								3		15
જ	4		dependent votin								4		15
<u>ë</u>	5		of individuals e								5		30
Activities & Governance	6		of volunteers (6		117
Ă			ed business reve								7a		<u>,880.</u>
	b	Net unrelated	d business taxab	ie income	e from Form	990-1, Par	t I, line II				7b		,841.
		Contributions	and grants (Da	rt \/ in	a 1h)					rior Year	100	Current Y	
e	8		and grants (Pa vice revenue (Pa							,820,8		5,214	
Revenue	10		ncome (Part VIII							596,3 289,8			,355. ,071.
Be.	11		e (Part VIII, colu								333.		,071. ,229.
	12		e – add lines 8							,715,9		6,008	
	13		imilar amounts p							7 1 1 5 7 5	,,,,,	0,000	, 000.
	14		I to or for memb										
	15		er compensation							,646,2	18	1,972	330
ses	16a		fundraising fees						-	129,1		•	,200.
ë	10u									127,1	.01.	101	, 200.
Expenses	b		sing expenses (F			_		<u> 552,861.</u>					
	17		ses (Part IX, colu							,145,2		1,294	
	18		es. Add lines 13	-					_	,920,6		3,367	
	19	Revenue less	s expenses. Sub	tract line	18 from line	! 12				795,2		2,640	
9 or		T-4-14-	(Dt V - 1: 1.6)							g of Curren		End of Ye	
sset 3alai	20 21		(Part X, line 16). es (Part X, line 2							,819,7		9,634	
Net Assets or Fund Balances	21		,	,					-	253,3		3,004	
			fund balances.	Subtract	line 21 from	ı line 20			. 4	,566,3	396.	6,630	<u>,107.</u>
Pa	rt II	Signatur	e Block										
Unde	er pena plete. D	Ities of perjury, I de	eclare that I have examer (other than officen	mined this re	eturn, including a	accompanying s	chedules and sta	atements, and to vledge.	the best of m	y knowledge	and belie	f, it is true, correct	, and
			•										
C :		Signature of	officer						Date				
Siç He	gn ro									C DIDE	· CIII		
110	16		O WRIGHT t name and title						CEO/EXE	C DIRE	IC I		
		,, ,	oreparer's name		Preparer's s	ianature		Date		01 1	7 . F	PTIN	
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Pro	epar	Also I			SSOCIATE	5				Firmly FIX:		E01000	
US	e Or	Firm's addre			GTON DR					Firm's EIN		581023	
		IDO 1: ::	SANTA				1 11			Phone no.		689-5880	
Ma	y the	IKS discuss th	nis return with th	e prepare	er snown abo	ove? See in	istructions					X Yes	No

Par	: III	Statement of Program Service Accomplishments	7.7
		Check if Schedule O contains a response or note to any line in this Part III	. X
1	-	y describe the organization's mission:	
		WORKS TO IDENTIFY, RAISE AWARENESS ABOUT, AND SOLVE PRESSING ENVIRONMENTAL ISSU	JES_
		ECTING THE CALIFORNIA CENTRAL COAST. OUR ENERGY, TRANSPORTATION, WASTE AND FOOD	
	PRO	GRAMS PROVIDE REGIONAL SOLUTIONS TO CLIMATE CHANGE.	
2		e organization undertake any significant program services during the year which were not listed on the prior	
			No
		s," describe these new services on Schedule O.	
			No
		s," describe these changes on Schedule O.	
4	Descr	ribe the organization's program service accomplishments for each of its three largest program services, as measured by expens	es.
	and re	on 501(c)(3) and 501(c)(4) organizations are required to report the amount of grants and allocations to others, the total expense evenue, if any, for each program service reported.	S,
4 a	(Code	e:) (Expenses \$ 772,218. including grants of \$) (Revenue \$ 558,14	7)
	•	RGY, TRANSPORTATION & WASTE:	<u>' •</u> '
		LDING ON DECADES OF WORK, CEC HELPS OUR REGION SECURE A RAPID, EQUITABLE	
		NSITION TO 100% CLEAN, RENEWABLE ELECTRICITY AND PROPEL A RAPID, EQUITABLE	
		NSITION TO CLEAN, ZERO-EMISSION TRANSPORTATION AND BUILDINGS. OUR EFFORTS FOCUS	ON
		URING THAT NEW CONSTRUCTION IS ENERGY EFFICIENT AND CARBON-NEUTRAL; INCREASING	<u> </u>
	- $ -$	ESS TO ELECTRIC VEHICLES (ESPECIALLY FOR LOW-TO-MODERATE INCOME AND	
		NISH-SPEAKING HOUSEHOLDS); AND ADVANCING SOLAR AND ENERGY EFFICIENT SOLUTIONS FO)R
		GLE AND MULTI-FAMILY HOUSING AND NONPROFIT ORGANIZATIONS. CEC ALSO LEADS THE	
	- $ -$	TRAL COAST IN PURSUING A CIRCULAR ECONOMY MODEL THAT DESIGNS WASTE OUT OF THE FO	תטנ
		PLASTIC PRODUCT SYSTEMS.	<u> </u>
	11110		
4h	(Code	e:) (Expenses \$ 653,835. including grants of \$) (Revenue \$ 51,20	8)
	•	MATE POLICY & EDUCATION:	<u> , </u>
		WORKS TO INFORM, UNITE, AND ENGAGE A BROAD RANGE OF CENTRAL COAST RESIDENTS TO	BE.
		WARDS OF THE CLIMATE, BUILDING NETWORKS OF DIVERSE, ENGAGED ACTIVISTS. THROUGH C	
		MATE LEADERSHIP AND CLIMATE POLICY PROGRAMS, CEC INFORMS, ENERGIZES, AND GUIDES	<u> </u>
		S OF THOUSANDS OF INDIVIDUALS THROUGH WEBINARS, POLITICAL INITIATIVES,	
		TINGS, HEARINGS, EVENTS, AND ROUNDTABLE DISCUSSIONS. THIS INCLUDES PRODUCING SAN	JTA
		BARA'S ANNUAL EARTH DAY CELEBRATION IN APRIL, ONE OF THE OLDEST IN THE NATION TH	
		ICALLY DRAWS 30,000 ATTENDEES EACH YEAR.	<u> </u>
4c	(Code	e:) (Expenses \$ 642,360. including grants of \$) (Revenue \$)
		MATE RESILIENCE & JUSTICE:	—′
		DEPLOYS BOLD, COMMUNITY-LED SOLUTIONS ROOTED IN CLIMATE JUSTICE AIMED AT	
		TECTING AGAINST EXTREME WEATHER AND CLIMATE IMPACTS. OUR CURRENT WORK, OUTLINED	
		FIRST-EVER RESILIENCE ACTION PLAN, IS CENTERED ON INCREASING RESILIENCE TO	
		REME HEAT, WILDFIRE, AND OTHER NATURAL DISASTERS. THIS WORK INCLUDES ACTIVELY	
		LABORATING WITH UNDERREPRESENTED VOICES IN PLANNING AND IMPLEMENTING COMMUNITY-I	.F.D
			<u></u> _
	2011	U11UN3.	
4d	Other	program services (Describe on Schedule O.) SEE SCHEDULE O	
		enses \$ 148,338. including grants of \$) (Revenue \$)	
		nrogram service expenses 2 216 751	

			Yes	No
1	Is the organization described in section 501(c)(3) or 4947(a)(1) (other than a private foundation)? If "Yes," complete Schedule A	1	Х	
2	Is the organization required to complete Schedule B, Schedule of Contributors? See instructions	2	Χ	
3	Did the organization engage in direct or indirect political campaign activities on behalf of or in opposition to candidates for public office? <i>If "Yes," complete Schedule C, Part I.</i>	3		Х
4	Section 501(c)(3) organizations. Did the organization engage in lobbying activities, or have a section 501(h) election in effect during the tax year? If "Yes," complete Schedule C, Part II	4		Х
5	Is the organization a section 501(c)(4), 501(c)(5), or 501(c)(6) organization that receives membership dues, assessments, or similar amounts as defined in Revenue Procedure 98-19? If "Yes," complete Schedule C, Part III	5		Х
6	Did the organization maintain any donor advised funds or any similar funds or accounts for which donors have the right to provide advice on the distribution or investment of amounts in such funds or accounts? If "Yes," complete Schedule D, Part I	6		Х
7	Did the organization receive or hold a conservation easement, including easements to preserve open space, the environment, historic land areas, or historic structures? <i>If "Yes," complete Schedule D, Part II.</i>	7		Х
8	Did the organization maintain collections of works of art, historical treasures, or other similar assets? <i>If "Yes,"</i> complete Schedule D, Part III.	8		Х
9	Did the organization report an amount in Part X, line 21, for escrow or custodial account liability, serve as a custodian for amounts not listed in Part X; or provide credit counseling, debt management, credit repair, or debt negotiation services? If "Yes," complete Schedule D, Part IV.	9		Х
10	Did the organization, directly or through a related organization, hold assets in donor-restricted endowments or in quasi endowments? If "Yes," complete Schedule D, Part V	10	Х	
11	If the organization's answer to any of the following questions is "Yes," then complete Schedule D, Parts VI, VII, VIII, IX, or X, as applicable.			
а	Did the organization report an amount for land, buildings, and equipment in Part X, line 10? If "Yes," complete Schedule D, Part VI.	11a	Х	
b	Did the organization report an amount for investments — other securities in Part X, line 12, that is 5% or more of its total assets reported in Part X, line 16? <i>If "Yes," complete Schedule D, Part VII</i>	11b		Х
С	Did the organization report an amount for investments – program related in Part X, line 13, that is 5% or more of its total assets reported in Part X, line 16? <i>If "Yes," complete Schedule D, Part VIII.</i>	11c		Х
d	Did the organization report an amount for other assets in Part X, line 15, that is 5% or more of its total assets reported in Part X, line 16? If "Yes," complete Schedule D, Part IX	11d	Х	
е	Did the organization report an amount for other liabilities in Part X, line 25? If "Yes," complete Schedule D, Part X	11e	Х	
f	Did the organization's separate or consolidated financial statements for the tax year include a footnote that addresses the organization's liability for uncertain tax positions under FIN 48 (ASC 740)? <i>If "Yes," complete Schedule D, Part X.</i>	11f	Х	
12a	Did the organization obtain separate, independent audited financial statements for the tax year? If "Yes," complete Schedule D, Parts XI and XII.	12a	Х	
b	Was the organization included in consolidated, independent audited financial statements for the tax year? If "Yes," and if the organization answered "No" to line 12a, then completing Schedule D, Parts XI and XII is optional	12b		Х
13	Is the organization a school described in section 170(b)(1)(A)(ii)? If "Yes," complete Schedule E	13		Χ
14a	Did the organization maintain an office, employees, or agents outside of the United States?	14a		Х
b	Did the organization have aggregate revenues or expenses of more than \$10,000 from grantmaking, fundraising, business, investment, and program service activities outside the United States, or aggregate foreign investments valued at \$100,000 or more? If "Yes," complete Schedule F, Parts I and IV.	14b		Х
15	Did the organization report on Part IX, column (A), line 3, more than \$5,000 of grants or other assistance to or for any foreign organization? <i>If "Yes," complete Schedule F, Parts II and IV.</i>	15		Х
	Did the organization report on Part IX, column (A), line 3, more than \$5,000 of aggregate grants or other assistance to or for foreign individuals? <i>If "Yes," complete Schedule F, Parts III and IV.</i>	16		Х
17	Did the organization report a total of more than \$15,000 of expenses for professional fundraising services on Part IX, column (A), lines 6 and 11e? <i>If "Yes," complete Schedule G, Part I.</i> See instructions.	17	Х	
18	Did the organization report more than \$15,000 total of fundraising event gross income and contributions on Part VIII, lines 1c and 8a? If "Yes," complete Schedule G, Part II.	18	X	
19	Did the organization report more than \$15,000 of gross income from gaming activities on Part VIII, line 9a? If "Yes," complete Schedule G, Part III.	19		Х
20a	Did the organization operate one or more hospital facilities? If "Yes," complete Schedule H	20a		Х
b	If "Yes" to line 20a, did the organization attach a copy of its audited financial statements to this return?	20b		
21	Did the organization report more than \$5,000 of grants or other assistance to any domestic organization or domestic government on Part IX, column (A), line 1? If "Yes," complete Schedule I, Parts I and II	21		X

Form 990 (2022) COMMUNITY ENVIRONMENTAL COUNCIL Part IV Checklist of Required Schedules (continued)

			Yes	No
22	Did the organization report more than \$5,000 of grants or other assistance to or for domestic individuals on Part IX, column (A), line 2? If "Yes," complete Schedule I, Parts I and III.	22		X
23	Did the organization answer "Yes" to Part VII, Section A, line 3, 4, or 5, about compensation of the organization's current and former officers, directors, trustees, key employees, and highest compensated employees? <i>If "Yes," complete Schedule J.</i>	23	Х	
24a	Did the organization have a tax-exempt bond issue with an outstanding principal amount of more than \$100,000 as of the last day of the year, that was issued after December 31, 2002? If a "Yes," answer lines 24b through 24d and complete Schedule K. If "No," go to line 25a.	24a		Х
b	Did the organization invest any proceeds of tax-exempt bonds beyond a temporary period exception?	24b		
С	Did the organization maintain an escrow account other than a refunding escrow at any time during the year to defease any tax-exempt bonds?	24c		
d	Did the organization act as an "on behalf of" issuer for bonds outstanding at any time during the year?	24d		
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.	25a		Х
b	Is the organization aware that it engaged in an excess benefit transaction with a disqualified person in a prior year, and that the transaction has not been reported on any of the organization's prior Forms 990 or 990-EZ? If "Yes," complete Schedule L, Part I	25b		Х
26	Did the organization report any amount on Part X, line 5 or 22, for receivables from or payables to any current or former officer, director, trustee, key employee, creator or founder, substantial contributor, or 35% controlled entity or family member of any of these persons? If "Yes," complete Schedule L, Part II	26		Х
27	Did the organization provide a grant or other assistance to any current or former officer, director, trustee, key employee, creator or founder, substantial contributor or employee thereof, a grant selection committee member, or to a 35% controlled entity (including an employee thereof) or family member of any of these persons? If "Yes," complete Schedule L, Part III.	27		Х
	Was the organization a party to a business transaction with one of the following parties (see the Schedule L, Part IV, instructions for applicable filing thresholds, conditions, and exceptions):			
а	A current or former officer, director, trustee, key employee, creator or founder, or substantial contributor? If "Yes," complete Schedule L, Part IV	28a		Х
b	A family member of any individual described in line 28a? If "Yes," complete Schedule L, Part IV	28b		Χ
С	A 35% controlled entity of one or more individuals and/or organizations described in line 28a or 28b? If "Yes," complete Schedule L, Part IV.	28c		Х
29	Did the organization receive more than \$25,000 in non-cash contributions? If "Yes," complete Schedule M	29		X
30	Did the organization receive contributions of art, historical treasures, or other similar assets, or qualified conservation contributions? <i>If "Yes," complete Schedule M.</i>	30		Х
31	Did the organization liquidate, terminate, or dissolve and cease operations? If "Yes," complete Schedule N, Part I	31		X
32	Did the organization sell, exchange, dispose of, or transfer more than 25% of its net assets? <i>If "Yes," complete Schedule N, Part II</i>	32		Х
33	Did the organization own 100% of an entity disregarded as separate from the organization under Regulations sections 301.7701-2 and 301.7701-3? <i>If "Yes," complete Schedule R, Part I.</i>	33		Х
34	Was the organization related to any tax-exempt or taxable entity? If "Yes," complete Schedule R, Part II, III, or IV, and Part V, line 1	34		Х
35a	Did the organization have a controlled entity within the meaning of section 512(b)(13)?	35a		X
b	If "Yes" to line 35a, did the organization receive any payment from or engage in any transaction with a controlled entity within the meaning of section 512(b)(13)? <i>If "Yes," complete Schedule R, Part V, line 2</i>	35b		
36	Section 501(c)(3) organizations. Did the organization make any transfers to an exempt non-charitable related organization? If "Yes," complete Schedule R, Part V, line 2	36		Х
37	Did the organization conduct more than 5% of its activities through an entity that is not a related organization and that is treated as a partnership for federal income tax purposes? <i>If "Yes," complete Schedule R, Part VI.</i>	37		Х
	Did the organization complete Schedule O and provide explanations on Schedule O for Part VI, lines 11b and 19? Note: All Form 990 filers are required to complete Schedule O.	38	Х	
Par				
	Check if Schedule O contains a response or note to any line in this Part V		V	. [
1 -	Enter the number reported in box 3 of Form 1096. Enter -0- if not applicable		Yes	No
b	Enter the number of Forms W-2G included on line 1a. Enter -0- if not applicable			
С	Did the organization comply with backup withholding rules for reportable payments to vendors and reportable gaming (gambling) winnings to prize winners?	1c	Χ	
ВΛΛ	TFFA01041 09/01/22		990 ((0000)

Form 990 (2022) COMMUNITY ENVIRONMENTAL COUNCIL

Part V Statements Regarding Other IRS Filings and Tax Compliance (continued)

			res	NO
2a	Enter the number of employees reported on Form W-3, Transmittal of Wage and Tax Statements, filed for the calendar year ending with or within the year covered by this return 2a 30			
b	If at least one is reported on line 2a, did the organization file all required federal employment tax returns?	2b	Χ	
За	Did the organization have unrelated business gross income of \$1,000 or more during the year?	3a	Χ	
	If "Yes," has it filed a Form 990-T for this year? If "No" to line 3b, provide an explanation on Schedule O.	3b	Χ	
4a	At any time during the calendar year, did the organization have an interest in, or a signature or other authority over, a financial account in a foreign country (such as a bank account, securities account, or other financial account)?	4a		Х
	If "Yes," enter the name of the foreign country	-		
	See instructions for filing requirements for FinCEN Form 114, Report of Foreign Bank and Financial Accounts (FBAR).			
5a	Was the organization a party to a prohibited tax shelter transaction at any time during the tax year?	5a		X
b	Did any taxable party notify the organization that it was or is a party to a prohibited tax shelter transaction?	5b		Χ
С	If "Yes," to line 5a or 5b, did the organization file Form 8886-T?	5с		
6a	Does the organization have annual gross receipts that are normally greater than \$100,000, and did the organization solicit any contributions that were not tax deductible as charitable contributions?	6a		Х
b	If "Yes," did the organization include with every solicitation an express statement that such contributions or gifts were not tax deductible?	6b		
7	Organizations that may receive deductible contributions under section 170(c).			
а	Did the organization receive a payment in excess of \$75 made partly as a contribution and partly for goods and services provided to the payor?	7a	X	
b	If "Yes," did the organization notify the donor of the value of the goods or services provided?	7b	X	
	Did the organization sell, exchange, or otherwise dispose of tangible personal property for which it was required to file Form 8282?	7 c		Х
d	If "Yes," indicate the number of Forms 8282 filed during the year			
е	Did the organization receive any funds, directly or indirectly, to pay premiums on a personal benefit contract?	7e		X
	Did the organization, during the year, pay premiums, directly or indirectly, on a personal benefit contract?	7f		X
·	If the organization received a contribution of qualified intellectual property, did the organization file Form 8899 as required?	7g		
	If the organization received a contribution of cars, boats, airplanes, or other vehicles, did the organization file a Form 1098-C?	7h		
8	Sponsoring organizations maintaining donor advised funds. Did a donor advised fund maintained by the sponsoring			
۵	organization have excess business holdings at any time during the year?	8		
	Sponsoring organizations maintaining donor advised funds. Did the sponsoring organization make any taxable distributions under section 4966?	9a		
	Did the sponsoring organization make a distribution to a donor, donor advisor, or related person?	9b		
	Section 501(c)(7) organizations. Enter:	J D		
	Initiation fees and capital contributions included on Part VIII, line 12			
	Gross receipts, included on Form 990, Part VIII, line 12, for public use of club facilities 10b			
	Section 501(c)(12) organizations. Enter:			
	Gross income from members or shareholders			
b	Gross income from other sources. (Do not net amounts due or paid to other sources against amounts due or received from them.)			
12a	Section 4947(a)(1) non-exempt charitable trusts. Is the organization filing Form 990 in lieu of Form 1041?	12a		
b	If "Yes," enter the amount of tax-exempt interest received or accrued during the year			
13	Section 501(c)(29) qualified nonprofit health insurance issuers.			
а	Is the organization licensed to issue qualified health plans in more than one state?	13a		
	Note: See the instructions for additional information the organization must report on Schedule O.			
	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			
	Did the organization receive any payments for indoor tanning services during the tax year?	14a		X
	If "Yes," has it filed a Form 720 to report these payments? If "No," provide an explanation on Schedule O	14b		
15	Is the organization subject to the section 4960 tax on payment(s) of more than \$1,000,000 in remuneration or	15		Χ
	excess parachute payment(s) during the year?			
	Is the organization an educational institution subject to the section 4968 excise tax on net investment income? If "Yes," complete Form 4720, Schedule O.	16		X
	Section 501(c)(21) organizations. Did the trust, or any disqualified or other person engage in any activities that would	17		
	result in the imposition of an excise tax under section 4951, 4952, or 4953?	17		
	ii 103, complete i offit 0007.			

SIGRID WRIGHT 1219 STATE STREET,

Part VI Governance, Management, and Disclosure. For each "Yes" response to lines 2 through 7b below, and for a "No" response to line 8a, 8b, or 10b below, describe the circumstances, processes, or changes on Schedule O. See instructions. Check if Schedule O contains a response or note to any line in this Part VI. Section A. Governing Body and Management No Yes 1a Enter the number of voting members of the governing body at the end of the tax year..... 15 If there are material differences in voting rights among members of the governing body, or if the governing body delegated broad authority to an executive committee or similar committee, explain on Schedule O. **b** Enter the number of voting members included on line 1a, above, who are independent..... 15 2 Did any officer, director, trustee, or key employee have a family relationship or a business relationship with any other Χ 2 Did the organization delegate control over management duties customarily performed by or under the direct supervision of officers, directors, trustees, or key employees to a management company or other person?..... 3 Χ Did the organization make any significant changes to its governing documents since the prior Form 990 was filed?.... Χ 4 X Did the organization become aware during the year of a significant diversion of the organization's assets?.... 5 Χ Did the organization have members or stockholders?..... 6 7a Did the organization have members, stockholders, or other persons who had the power to elect or appoint one or more members of the governing body?..... 7a Χ **b** Are any governance decisions of the organization reserved to (or subject to approval by) members, stockholders, or persons other than the governing body?..... Χ 7h Did the organization contemporaneously document the meetings held or written actions undertaken during the year by the following: a The governing body?.... X 8a X **b** Each committee with authority to act on behalf of the governing body?..... 8b Is there any officer, director, trustee, or key employee listed in Part VII, Section A, who cannot be reached at the organization's mailing address? If "Yes," provide the names and addresses on Schedule O..... 9 **Section B. Policies** (This Section B requests information about policies not required by the Internal Revenue Code. Yes No 10a Did the organization have local chapters, branches, or affiliates?..... 10a Χ b If "Yes," did the organization have written policies and procedures governing the activities of such chapters, affiliates, and branches to ensure their operations are consistent with the organization's exempt purposes? 10b 11a Has the organization provided a complete copy of this Form 990 to all members of its governing body before filing the form?..... Χ **b** Describe on Schedule O the process, if any, used by the organization to review this Form 990. Χ 12a Did the organization have a written conflict of interest policy? If "No," go to line 13....... 12a b Were officers, directors, or trustees, and key employees required to disclose annually interests that could give rise 12b Χ to conflicts?..... **c** Did the organization regularly and consistently monitor and enforce compliance with the policy? *If "Yes," describe on Schedule O how this was done*SEE .SCHEDULE . O Χ 12c 13 Did the organization have a written whistleblower policy?..... 13 Χ 14 Did the organization have a written document retention and destruction policy?..... Χ 14 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? X a The organization's CEO, Executive Director, or top management official... SEE . SCHEDULE...O...... 15a **b** Other officers or key employees of the organization..... 15b X If "Yes" to line 15a or 15b, describe the process on Schedule O. See instructions. 16a Did the organization invest in, contribute assets to, or participate in a joint venture or similar arrangement with a X taxable entity during the year?..... 16a **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 16b organization's exempt status with respect to such arrangements?... Section C. Disclosure 17 List the states with which a copy of this Form 990 is required to be filed Section 6104 requires an organization to make its Forms 1023 (1024 or 1024-A, if applicable), 990, and 990-T (section 501(c)(3)s only) available for public inspection. Indicate how you made these available. Check all that apply X Upon request Own website Another's website Other (explain on Schedule O) Describe on Schedule O whether (and if so, how) the organization made its governing documents, conflict of interest policy, and financial statements available to 19 the public during the tax year. SEE SCHEDULE O State the name, address, and telephone number of the person who possesses the organization's books and records.

STE A SANTA BARBARA CA 93101 805-963-0583

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

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

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

- 1a Complete this table for all persons required to be listed. Report compensation for the calendar year ending with or within the organization's tax year.
- List all of the organization's **current** officers, directors, trustees (whether individuals or organizations), regardless of amount of compensation. Enter -0- in columns (D), (E), and (F) if no compensation was paid.
 - List all of the organization's current key employees, if any. See the instructions for definition of "key employee."
- List the organization's five **current** highest compensated employees (other than an officer, director, trustee, or key employee) who received reportable compensation (box 5 of Form W-2, box 6 of Form 1099-MISC, and/or box 1 of Form 1099-NEC) of more than \$100,000 from the organization and any related organizations.
- List all of the organization's **former** officers, key employees, and highest compensated employees who received more than \$100,000 of reportable compensation from the organization and any related organizations.
- List all of the organization's **former directors or trustees** that received, in the capacity as a former director or trustee of the organization, more than \$10,000 of reportable compensation from the organization and any related organizations.

See the instructions for the order in which to list the persons above.

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

				(C))					
(A) Name and title	(B) Average hours per	thar	n one i s both dire	box, an o ector/	unles	,	on	(D) Reportable compensation from the organization	(E) Reportable compensation from related organizations	(F) Estimated amount of other
	week (list any hours for related organiza- tions below dotted line)	Individual trustee or director	Institutional trustee	Officer	Key employee	Highest compensated employee	Former	(W-2/1099- MISC/1099-NEC)	(W-2/1099- MISC/1099-NEC)	compensation from the organization and related organizations
(1) SIGRID WRIGHT CEO	$-\frac{40}{0}$			Х				147,235.	0.	18,255.
(2) NICOLE EADS	40			21				147,233.	0.	10,233.
DIR. OF DEVELOPMEN	0	•				Х		115,046.	0.	6,250.
	$-\frac{40}{0}$					Х		100 402	0	10 540
	0	1				Λ		100,483.	0.	18,540.
	<u>6</u> _	Х		Х				0.	0.	0.
(5) CHARLES NEWMAN	2								•	
VICE PRESIDENT	0	Х		Χ				0.	0.	0.
(6) KATHY YEUNG	6									
TREASURER	0	Х		Χ				0.	0.	0.
(7) CHRISTINE DEVRIES	2									
SECRETARY	0	Х		Χ				0.	0.	0.
(8) GEOFF GREEN	2									,
DIRECTOR	0	Х						0.	0.	0.
(9) CHANDLER BUIE	2									,
DIRECTOR	0	Х						0.	0.	0.
(10) NADRA EHRMAN	2									,
DIRECTOR	0	Х						0.	0.	0.
(11) CAROLYN FITZGERALD	2									,
DIRECTOR	0	Х						0.	0.	0.
(12) LAURA FRANCIS	2									,
DIRECTOR	0	Х						0.	0.	0.
(13) ELLIOT MACDOUGALL	2									
DIRECTOR	0	Х						0.	0.	0.
(14) PAT MCELROY	2								_	
DIRECTOR	0	Х						0.	0.	0.

	(B)	ĺ		(()						
(A) Name and title	Average hours per	box	, unle	heck ss pe	erson	than is both or/trus	h an	(D) Reportable compensation from	(E) Reportable compensation from	Estim	(F)
	week (list any hours for	or director	Institu	Officer	Key e	Highest co	Former	the organization (W-2/1099- MISC/1099-NEC)	related organizations (W-2/1099- MISC/1099-NEC)	compe the o ar	of other ensation from organization nd related
	related organiza - tions	Individual trustee or director	Institutional trustee	<u>~</u> ₹	Key employee	st comp	er			org	janizations
	below dotted line)	istee	rustee		ð	Highest compensated employee					
(15) JON CLARK DIRECTOR	2	Х						0.	0.		0.
(16) DAVID JACKSON	2										
DIRECTOR (17) IVETTE PERALTA	2	X						0.	0.		0.
DIRECTOR (18) PETER SCHUYLER DIRECTOR	0 2 0	X						0.	0.		0.
DIRECTOR (19)								0.	0.		0.
(20)											
(21)											
(22)											
(23)											
(24)											
(25)											
1b Subtotal								362,764.	0.	<u> </u>	43,045.
c Total from continuation sheets to Part VII, Secti									0.		0.
d Total (add lines 1b and 1c)								362,764. more than \$100,00	0. 0 of reportable comp	pensatio	43,045.
from the organization 3											Yes No
3 Did the organization list any former officer, direct on line 1a? If "Yes."complete Schedule J for suc	tor, truste	ee, ke	ey ei	mplo	oyee	e, or	high	nest compensated	employee	. 3	X
For any individual listed on line 1a, is the sum of the organization and related organizations greated.	reportab	le co	mne	ensa	ition	and	oth	er compensation	from		A
such individual											Х
5 Did any person listed on line 1a receive or accru for services rendered to the organization? <i>If "Yes</i>	s," comple	ete S	che	dule	Jfo	or su	ch p	person		. 5	X
Section B. Independent Contractors 1 Complete this table for your five highest compen	sated inde	epen	dent	COL	ntra	ctors	tha	it received more the	nan \$100,000 of		
compensation from the organization. Report compensation (A) Name and business add		trie c	alen	uar <u>y</u>	year	enaii	ng v	Description of		(C) ensation
NETZEL GRIGSBY ASSOCIATES 5601 W. SLAUSON		#270	CU	LVE	R C	ITY,	C	· ·			101,200.
2 Total number of independent contractors (including the \$100,000 of compensation from the organization	out not limi	ited to	o tho	se I	isted	d abo	ve)	who received more	than		
DAA										_	000 (2022)

		Check if Schedule O contains a response or note to any	y line in this Part VI	IL		
			(A) Total revenue	(B) Related or exempt function revenue	(C) Unrelated business revenue	(D) Revenue excluded from tax under sections 512-514
Contributions, Gifts, Grants, and Other Similar Amounts	1a b c d e f	Federated campaigns				
	h	Total. Add lines 1a-1f	5,214,383.			
Jue	_	Business Code				
eve eve	2a	GRANTS & CONTRACTS	547,273.	547,273.		
e E	b	EARTH DAY PROGRAM	51,208.	51,208.		
žέ	4	SOLARIZE PROGRAM	10,874.	10,874.		
Š	e					
Program Service Revenue	f	All other program service revenue				
Pro	g	Total. Add lines 2a-2f	609,355.			
	3	Investment income (including dividends, interest, and				
	4	other similar amounts)	13,996.		1,880.	12,116.
	5	Royalties				
		(i) Real (ii) Personal				
	6a	Gross rents 6a				
	b	Less: rental expenses 6b				
		Rental income or (loss) 6c				
	d	Net rental income or (loss)				
	7a	Gross amount from				
	L .	other than inventory 7a 462,409.				
	D	Less: cost or other basis and sales expenses 7b 332,334.				
	С	Gain or (loss) 7c 130,075.				
	d	Net gain or (loss)	130,075.	130,075.		
Other Revenue		Gross income from fundraising events (not including \$\frac{100,259}{\text{.}}\] of contributions reported on line 1c). See Part IV, line 18				
ᅙ		Net income or (loss) from fundraising events	40,229.			40,229.
	9a	Gross income from gaming activities. See Part IV, line 19				
		Less: direct expenses 9b				
	С	Net income or (loss) from gaming activities				
		Gross sales of inventory, less				
		Less: cost of goods sold 10b				
	С	Net income or (loss) from sales of inventory Business Code				
ous *	11a	Susmess vote				
ž ž	b					
	11a b c d					
Miscellaneous Revenue		All other revenue				
		Total. Add lines 11a-11d				
	12	Total revenue. See instructions	6.008.038.	739.430.	1.880.	52.345

Part IX Statement of Functional Expenses

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

	Check if Schedule O contains a re	sponse or note to any			
Do i 6b,	not include amounts reported on lines 7b, 8b, 9b, and 10b of Part VIII.	(A) Total expenses	(B) Program service expenses	(C) Management and general expenses	(D) Fundraising expenses
1	Grants and other assistance to domestic organizations and domestic governments. See Part IV, line 21		. ,	3 1	
2	Grants and other assistance to domestic individuals. See Part IV, line 22				
3	Grants and other assistance to foreign organizations, foreign governments, and foreign individuals. See Part IV, lines 15 and 16				
4	Benefits paid to or for members				
5	Compensation of current officers, directors, trustees, and key employees	165,490.	82,745.	41,373.	41,372.
6	Compensation not included above to disqualified persons (as defined under section 4958(f)(1)) and persons described in section 4958(c)(3)(B)	0.	0.	0.	0.
7	Other salaries and wages	1,539,210.	1,044,084.	251,916.	243,210.
-	Pension plan accruals and contributions	1,339,210.	1,044,004.	231, 910.	243,210.
8	(include section 401(k) and 403(b) employer contributions)	7,676.	6,736.	940.	
9	Other employee benefits	131,208.	100,350.	21,783.	9,075.
10	Payroll taxes	128,746.	87,180.	22,045.	19,521.
11	Fees for services (nonemployees):	120,740.	07,100.	22,043.	17,521.
	Management	84,195.	84,195.		
	Legal	04,193.	04,193.		
	Accounting	22 000		22 000	
	Lobbying	22,000.		22,000.	
	Professional fundraising services. See Part IV, line 17	101 200			101 200
	Investment management fees	101,200.		12 000	101,200.
	Other. (If line 11q amount exceeds 10% of line 25, column	13,998.		13,998.	
_	(A), amount, list line 11g expenses on Schedule OSCH . O	508,405.	438,394.	12,011.	58,000.
12	Advertising and promotion	149,040.	74,537.		74,503.
13	Office expenses	149,560.	101,382.	36,952.	11,226.
14	Information technology				
15	Royalties				
16	Occupancy	229,629.	153,097.	44,477.	32,055.
17	Travel	10,326.	9,324.	415.	587.
18	Payments of travel or entertainment expenses for any federal, state, or local public officials				
19	Conferences, conventions, and meetings	43,122.	3,804.	2,015.	37,303.
20	Interest	1,540.	·	1,540.	•
21	Payments to affiliates	·		·	
22	Depreciation, depletion, and amortization	764.	542.	114.	108.
23	Insurance	17,209.	11,480.	3,004.	2,725.
24	Other expenses. Itemize expenses not covered above. (List miscellaneous expenses on line 24e. If line 24e amount exceeds 10% of line 25, column (A), amount, list line 24e expenses on Schedule O.)	,	,	.,,	,
а	PRINTING AND PUBLICATIONS	30,966.	17,867.		13,099.
b		13,731.		13,731.	
С	TAXES, LICENSES AND FEES	11,756.	528.	6,311.	4,917.
d		5,364.	506.	898.	3,960.
e	All other expenses	2,850.		2,850.	
25	Total functional expenses. Add lines 1 through 24e	3,367,985.	2,216,751.	498,373.	652,861.
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).				·

Part X Balance Sheet

		Check if Schedule O contains a response or note to	any line	e in this Part X			
					(A) Beginning of year		(B) End of year
	1	Cash — non-interest-bearing			427,750.	1	3,105,030.
	2	Savings and temporary cash investments				2	37,642.
	3	Pledges and grants receivable, net			1,105,945.	3	1,538,254.
	4	Accounts receivable, net	140,068.	4	113,657.		
	5	Loans and other receivables from any current or form trustee, key employee, creator or founder, substantial controlled entity or family member of any of these per	er office contribu	r, director, utor, or 35%		5	
	6	Loans and other receivables from other disqualified posection 4958(f)(1)), and persons described in section				6	
	7	Notes and loans receivable, net		`		7	
တ	-	Inventories for sale or use		L		8	
ě	8				1 (02	_	C 445
Assets	9	Prepaid expenses and deferred charges			1,603.	9	6,445.
7		Land, buildings, and equipment: cost or other basis. Complete Part VI of Schedule D	10a	1,268,952.			
	b	Less: accumulated depreciation		351,707.	64,938.	10c	917,245.
	11	Investments — publicly traded securities		<u> </u>	2,702,454.	11	1,972,716.
	12	Investments – other securities. See Part IV, line 11			165,000.	12	195,000.
	13	Investments — program-related. See Part IV, line 11.				13	
	14	Intangible assets		14			
	15	Other assets. See Part IV, line 11			211,951.	15	1,748,143.
	16	Total assets. Add lines 1 through 15 (must equal line	33)		4,819,709.	16	9,634,132.
	17	Accounts payable and accrued expenses			228,313.	17	826,189.
	18	Grants payable				18	
	19	Deferred revenue		-	25,000.	19	22,240.
	20	Tax-exempt bond liabilities		_		20	
es	21	Escrow or custodial account liability. Complete Part I		L		21	
Liabilities	22	Loans and other payables to any current or former off key employee, creator or founder, substantial contribu- controlled entity or family member of any of these per	utor, or 3	35%		22	
_	23	Secured mortgages and notes payable to unrelated the		_		23	350,000.
	24	Unsecured notes and loans payable to unrelated third	•	_		24	000/0001
	25	Other liabilities (including federal income tax, payable and other liabilities not included on lines 17-24). Com	es to rela plete Pa	ated third parties, art X of Schedule D.		25	1,805,596.
	26	Total liabilities. Add lines 17 through 25			253,313.	26	3,004,025.
ces		Organizations that follow FASB ASC 958, check here and complete lines 27, 28, 32, and 33.	•	X			
a	27				4,098,809.	27	6,353,237.
Ва	28	Net assets with donor restrictions		-	467,587.	28	276,870.
Net Assets or Fund Balance		Organizations that do not follow FASB ASC 958, che and complete lines 29 through 33.			1077307.		270,070.
<u>-</u>	29	Capital stock or trust principal, or current funds		-		29	
ठ	30	Paid-in or capital surplus, or land, building, or equipm		L		30	
Š	31	Retained earnings, endowment, accumulated income,		<u> </u>		31	
Ä	32	Total net assets or fund balances		<u> </u>	4,566,396.	32	6,630,107.
ē	33	Total liabilities and net assets/fund balances			4,819,709.	33	9,634,132.
		Total habilities and flet assets/fully balances			4,013,703.	<i>-</i> 55	9,034,134.

BAA TEEA0111L 09/01/22 Form **990** (2022)

1 Total revenue (must equal Part VIII, column (A), line 12)	asses (must equal Part IX, column (A), line 25). 2 3,367,985. 3 2,640,053. 3 2,640,053. 3 2,640,053. 4 4,566,396. 2 2 3,367,985. 3 2,640,053. 4 4,566,396. 2 2 3,367,985. 3 2,640,053. 4 4,566,396. 2 2 3,367,985. 3 2,640,053. 4 4,566,396. 5 5 -576,342. Prices and use of facilities. 6 4 digustments 6 8 8 8 9 9 0. 9 0. In fund balances (explain on Schedule O). 9 0 0. In fund balances at end of year. Combine lines 3 through 9 (must equal Part X, line 32, or line 34. In fund balances at end of year. Combine lines 3 through 9 (must equal Part X, line 32, or line 32, or line 34. In fund balances at end of year. Combine lines 3 through 9 (must equal Part X, line 32, or line 32, or line 34. In fund balances at end of year. Combine lines 3 through 9 (must equal Part X, line 32, or line 32, or line 34. In fund balances at end of year. Combine lines 3 through 9 (must equal Part X, line 32, or line 32, or line 34. In fund balances at end of year. Combine lines 3 through 9 (must equal Part X, line 32, or line 32, or line 34. In fund balances at end of year. Combine lines 3 through 9 (must equal Part X, line 32, or l	Par	t XI Reconciliation of Net Assets				
2 Total expenses (must equal Part IX, column (A), line 25)	asses (must equal Part IX, column (A), line 25). 2 3,367,985. 3 2,640,053. 3 2,640,053. 3 2,640,053. 4 4,566,396. 2 2 3,367,985. 3 2,640,053. 4 4,566,396. 2 2 3,367,985. 3 2,640,053. 4 4,566,396. 2 2 3,367,985. 3 2,640,053. 4 4,566,396. 5 5 -576,342. Prices and use of facilities. 6 4 digustments 6 8 8 8 9 9 0. 9 0. In fund balances (explain on Schedule O). 9 0 0. In fund balances at end of year. Combine lines 3 through 9 (must equal Part X, line 32, or line 34. In fund balances at end of year. Combine lines 3 through 9 (must equal Part X, line 32, or line 32, or line 34. In fund balances at end of year. Combine lines 3 through 9 (must equal Part X, line 32, or line 32, or line 34. In fund balances at end of year. Combine lines 3 through 9 (must equal Part X, line 32, or line 32, or line 34. In fund balances at end of year. Combine lines 3 through 9 (must equal Part X, line 32, or line 32, or line 34. In fund balances at end of year. Combine lines 3 through 9 (must equal Part X, line 32, or line 32, or line 34. In fund balances at end of year. Combine lines 3 through 9 (must equal Part X, line 32, or l		Check if Schedule O contains a response or note to any line in this Part XI.				
3 Revenue less expenses. Subtract line 2 from line 1	as expenses. Subtract line 2 from line 1 2,640,053. 3,2,640,053. 3,4,566,396. 4,566,396. 4,566,396. 5,76,342. 5,76,342. 6,89expenses. 7,89expenses. 7,99expenses. 7,9expenses. 9,9expenses. 10,6,630,107. 10,6,6	1	Total revenue (must equal Part VIII, column (A), line 12)	1	6,0	08,0	038.
3	ss expenses. Subtract line 2 from line 1 or fund balances at beginning of year (must equal Part X, line 32, column (A)). 4	2	Total expenses (must equal Part IX, column (A), line 25)	2	3,3	67,9	985.
5 Net unrealized gains (losses) on investments. 5	zed gains (losses) on investments	3	Revenue less expenses. Subtract line 2 from line 1	3	2,6	40,0)53.
6 Donated services and use of facilities 6 7 Investment expenses 7 8 Prior period adjustments 8 9 Other changes in net assets or fund balances (explain on Schedule O) 9 10 Net assets or fund balances at end of year. Combine lines 3 through 9 (must equal Part X, line 32, column (B)) 10 6, 63 Part XII Financial Statements and Reporting Check if Schedule O contains a response or note to any line in this Part XII. 1 Accounting method used to prepare the Form 990: Cash X Accrual Other If the organization changed its method of accounting from a prior year or checked "Other," explain on Schedule O. 2a Were the organization's financial statements compiled or reviewed by an independent accountant? 2a If "Yes," check a box below to indicate whether the financial statements for the year were compiled or reviewed on a separate basis, consolidated basis, or both: Separate basis Consolidated basis Both consolidated and separate basis b Were the organization's financial statements audited by an independent accountant? 2b	revices and use of facilities. expenses. 1 adjustments ges in net assets or fund balances (explain on Schedule O). or fund balances at end of year. Combine lines 3 through 9 (must equal Part X, line 32, or fund balances at end of year. Combine lines 3 through 9 (must equal Part X, line 32, ancial Statements and Reporting ix if Schedule O contains a response or note to any line in this Part XII. method used to prepare the Form 990: Cash X Accrual Other zation changed its method of accounting from a prior year or checked "Other," explain e O. rganization's financial statements compiled or reviewed by an independent accountant? acek a box below to indicate whether the financial statements for the year were compiled or reviewed on a asis, consolidated basis, or both: rate basis Consolidated basis Gonsolidated basis Both consolidated and separate basis rganization's financial statements audited by an independent accountant? 2b X eck a box below to indicate whether the financial statements for the year were audited on a separate olidated basis, or both: rate basis Consolidated basis Both consolidated and separate basis ne 2a or 2b, does the organization have a committee that assumes responsibility for oversight of the audit, compilation of its financial statements and selection of an independent accountant? 2c X itiation changed either its oversight process or selection process during the tax year, explain e O. of a federal award, was the organization required to undergo an audit or audits as set forth in the Uniform 2 CF.R Part 200, Subpart F? 3a X the organization undergo the required audit or audits? If the organization did not undergo the required audit	4	Net assets or fund balances at beginning of year (must equal Part X, line 32, column (A))	4	4,5	66,3	396.
7 Investment expenses 7 8 Prior period adjustments 8 9 Other changes in net assets or fund balances (explain on Schedule O) 9 10 Net assets or fund balances at end of year. Combine lines 3 through 9 (must equal Part X, line 32, column (B)) 10 6, 63 Part XII Financial Statements and Reporting Check if Schedule O contains a response or note to any line in this Part XII 11 1 Accounting method used to prepare the Form 990: Cash XAccrual Other 11 1 If the organization changed its method of accounting from a prior year or checked "Other," explain on Schedule O. 2a Were the organization's financial statements compiled or reviewed by an independent accountant? 2a If "Yes," check a box below to indicate whether the financial statements for the year were compiled or reviewed on a separate basis, consolidated basis, or both: Separate basis Consolidated basis Both consolidated and separate basis b Were the organization's financial statements audited by an independent accountant? 2b	expenses	5	Net unrealized gains (losses) on investments.	5	-5	76,3	342.
8 Prior period adjustments	ges in net assets or fund balances (explain on Schedule O)	6	Donated services and use of facilities	6			
9 Other changes in net assets or fund balances (explain on Schedule O). 10 Net assets or fund balances at end of year. Combine lines 3 through 9 (must equal Part X, line 32, column (B)). 10 6, 63 Part XII Financial Statements and Reporting Check if Schedule O contains a response or note to any line in this Part XII. 1 Accounting method used to prepare the Form 990: Cash X Accrual Other If the organization changed its method of accounting from a prior year or checked "Other," explain on Schedule O. 2a Were the organization's financial statements compiled or reviewed by an independent accountant? 2a If "Yes," check a box below to indicate whether the financial statements for the year were compiled or reviewed on a separate basis, consolidated basis, or both: Separate basis Consolidated basis Both consolidated and separate basis b Were the organization's financial statements audited by an independent accountant? 2b	ges in net assets or fund balances (explain on Schedule O)	7	Investment expenses	7			
10 Net assets or fund balances at end of year. Combine lines 3 through 9 (must equal Part X, line 32, column (B)) Part XII Financial Statements and Reporting Check if Schedule O contains a response or note to any line in this Part XII. 1 Accounting method used to prepare the Form 990: Cash X Accrual Other If the organization changed its method of accounting from a prior year or checked "Other," explain on Schedule O. 2a Were the organization's financial statements compiled or reviewed by an independent accountant? 2a If "Yes," check a box below to indicate whether the financial statements for the year were compiled or reviewed on a separate basis, consolidated basis, or both: Separate basis Consolidated basis Both consolidated and separate basis b Were the organization's financial statements audited by an independent accountant? 2b	or fund balances at end of year. Combine lines 3 through 9 (must equal Part X, line 32, 2). 10	8	Prior period adjustments	8			
Check if Schedule O contains a response or note to any line in this Part XII. 1 Accounting method used to prepare the Form 990: Cash X Accrual Other If the organization changed its method of accounting from a prior year or checked "Other," explain on Schedule O. 2a Were the organization's financial statements compiled or reviewed by an independent accountant? 2a If "Yes," check a box below to indicate whether the financial statements for the year were compiled or reviewed on a separate basis, consolidated basis, or both: Separate basis Consolidated basis Both consolidated and separate basis b Were the organization's financial statements audited by an independent accountant? 2b	Ancial Statements and Reporting It if Schedule O contains a response or note to any line in this Part XII. Imperimentation of the form 990: Cash X Accrual Other Imperimentation of a cocuniting from a prior year or checked "Other," explain e O. In a prior year or checked "Other," explain e O.	9	Other changes in net assets or fund balances (explain on Schedule O)	9			0.
Check if Schedule O contains a response or note to any line in this Part XII. 1 Accounting method used to prepare the Form 990: Cash X Accrual Other If the organization changed its method of accounting from a prior year or checked "Other," explain on Schedule O. 2a Were the organization's financial statements compiled or reviewed by an independent accountant? 2a If "Yes," check a box below to indicate whether the financial statements for the year were compiled or reviewed on a separate basis, consolidated basis, or both: Separate basis Consolidated basis Both consolidated and separate basis b Were the organization's financial statements audited by an independent accountant? 2b	Arcial Statements and Reporting It if Schedule O contains a response or note to any line in this Part XII. The method used to prepare the Form 990: The control of the discovery of the control of the control of the control of the financial statements and selection of an independent accountant? The control of the financial statements and selection of an independent accountant? The control of the financial statements and selection process during the tax year, explain and the control of the financial statements and the control of the dead of the control	10		10	6 6	30 1	107
Check if Schedule O contains a response or note to any line in this Part XII. 1 Accounting method used to prepare the Form 990: Cash X Accrual Other If the organization changed its method of accounting from a prior year or checked "Other," explain on Schedule O. 2a Were the organization's financial statements compiled or reviewed by an independent accountant? 2a If "Yes," check a box below to indicate whether the financial statements for the year were compiled or reviewed on a separate basis, consolidated basis, or both: Separate basis Consolidated basis Both consolidated and separate basis b Were the organization's financial statements audited by an independent accountant? 2b	rethod used to prepare the Form 990:	Par			0,0	30, -	107.
1 Accounting method used to prepare the Form 990: Cash X Accrual Other If the organization changed its method of accounting from a prior year or checked "Other," explain on Schedule O. 2a Were the organization's financial statements compiled or reviewed by an independent accountant?	method used to prepare the Form 990: Cash X Accrual Other zation changed its method of accounting from a prior year or checked "Other," explain e O. rganization's financial statements compiled or reviewed by an independent accountant? zet a box below to indicate whether the financial statements for the year were compiled or reviewed on a asis, consolidated basis, or both: rate basis Consolidated basis Both consolidated and separate basis rganization's financial statements audited by an independent accountant? 2b X eck a box below to indicate whether the financial statements for the year were audited on a separate olidated basis, or both: rate basis Consolidated basis Both consolidated and separate basis ne 2a or 2b, does the organization have a committee that assumes responsibility for oversight of the audit, compilation of its financial statements and selection of an independent accountant? 2c X sization changed either its oversight process or selection process during the tax year, explain e O. of a federal award, was the organization required to undergo an audit or audits as set forth in the Uniform 2 C.F.R Part 200, Subpart F? 3a X the organization undergo the required audit or audits? If the organization did not undergo the required audit	ı uı					
1 Accounting method used to prepare the Form 990:	method used to prepare the Form 990:		Check if Schedule O contains a response or note to any line in this Part XII				
If the organization changed its method of accounting from a prior year or checked "Other," explain on Schedule O. 2a Were the organization's financial statements compiled or reviewed by an independent accountant? 2a If "Yes," check a box below to indicate whether the financial statements for the year were compiled or reviewed on a separate basis, consolidated basis, or both: Separate basis Consolidated basis Both consolidated and separate basis b Were the organization's financial statements audited by an independent accountant? 2b	zation changed its method of accounting from a prior year or checked "Other," explain e O. rganization's financial statements compiled or reviewed by an independent accountant?		Accounting with a condition with France 2000 Doctor WA const. Dollars			Yes	No
on Schedule O. 2a Were the organization's financial statements compiled or reviewed by an independent accountant?	rganization's financial statements compiled or reviewed by an independent accountant? 2a X eck a box below to indicate whether the financial statements for the year were compiled or reviewed on a asis, consolidated basis, or both: rate basis	- 1	Accounting method used to prepare the Form 990:XAccrualOther		_		
If "Yes," check a box below to indicate whether the financial statements for the year were compiled or reviewed on a separate basis, consolidated basis, or both: Separate basis Consolidated basis Both consolidated and separate basis b Were the organization's financial statements audited by an independent accountant?	ceck a box below to indicate whether the financial statements for the year were compiled or reviewed on a asis, consolidated basis, or both: rate basis		If the organization changed its method of accounting from a prior year or checked "Other," explain on Schedule O.				
separate basis, consolidated basis, or both: Separate basis Consolidated basis Both consolidated and separate basis b Were the organization's financial statements audited by an independent accountant?	asis, consolidated basis, or both: rate basis	2a	Were the organization's financial statements compiled or reviewed by an independent accountant?		2a		Χ
· · · · · · · · · · · · · · · · · · ·	ceck a box below to indicate whether the financial statements for the year were audited on a separate olidated basis, or both: rate basis		separate basis, consolidated basis, or both:	ed on a			
· · · · · · · · · · · · · · · · · · ·	eck a box below to indicate whether the financial statements for the year were audited on a separate olidated basis, or both: rate basis	b	Were the organization's financial statements audited by an independent accountant?		2b	Х	
ii res, check a box below to indicate whether the infancial statements for the year were audited on a separate	olidated basis, or both: rate basis		If "Yes," check a box below to indicate whether the financial statements for the year were audited on a separate				
basis, consolidated basis, or both:	ne 2a or 2b, does the organization have a committee that assumes responsibility for oversight of the audit, compilation of its financial statements and selection of an independent accountant? 2c X nization changed either its oversight process or selection process during the tax year, explain e 0. of a federal award, was the organization required to undergo an audit or audits as set forth in the Uniform 2 C.F.R Part 200, Subpart F? 3a X the organization undergo the required audit or audits? If the organization did not undergo the required audit		basis, consolidated basis, or both:				
	compilation of its financial statements and selection of an independent accountant?						
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?	e O. of a federal award, was the organization required to undergo an audit or audits as set forth in the Uniform 2 C.F.R Part 200, Subpart F?	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?	, 	2c	Х	
If the organization changed either its oversight process or selection process during the tax year, explain on Schedule O.	2 C.F.R Part 200, Subpart F?		If the organization changed either its oversight process or selection process during the tax year, explain on Schedule O.				
3a As a result of a federal award, was the organization required to undergo an audit or audits as set forth in the Uniform Guidance, 2 C.F.R Part 200, Subpart F?		3a					Х
	XDIAIN WHY ON SCHEQUIE O AND DESCRIDE ANY STEDS TAKEN TO UNDERGO SUCH AUDITS	b			3h		
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 on Schedule O and describe any steps taken to undergo such audits.		BAA				990	(2022)
or audits, explain why on Schedule O and describe any steps taken to undergo such audits		BAA	TELANTIZE USIOTIZE		rorn	1 990	(2022)

SCHEDULE A (Form 990)

Name of the organization

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.

Department of the Treasury Internal Revenue Service Go to www.irs.gov/Form990 for instructions and the latest information. OMB No. 1545-0047

2022

Open to Public Inspection

Employer identification number

	_	NITY ENVIRONMENTAL					94-172806	
Par		Reason for Public Cha						ctions.
The o	orga	anization is not a private found	`	•		•	•	
1		A church, convention of church				b)(1)(A)(i).	
2		A school described in sectio		•				
3		A hospital or a cooperative h					• • •	
4		A medical research organiza	tion operated in conju	unction with a hospital of	describe	d in sec	tion 170(b)(1)(A)(iii). E	nter the hospital's
_	_	name, city, and state:						
5		An organization operated for section 170(b)(1)(A)(iv). (Co	the benefit of a colle emplete Part II.)	ege or university owned	or oper	ated by	a governmental unit de	escribed in
6 7	37	A federal, state, or local gov						
,	X	in section 170(b)(1)(A)(vi). (Complete Part II.)			ental un	it or from the general put	olic described
8	L	A community trust described			•			
9		An agricultural research organi						
		or university or a non-land-grai	nt college of agriculture	e (see instructions). Enter	the nan	ne, city,	and state of the college of	or
		university:						
10		An organization that normall from activities related to its investment income and unre June 30, 1975. See section	exempt functions, sub lated business taxabl	e income (less section)	ns; and	(2) no r	nore than 33-1/3% of it	s support from gross
11		An organization organized a	nd operated exclusive	ely to test for public safe	ety. See	section	1 509(a)(4).	
12		An organization organized all or more publicly supported of lines 12a through 12d that de	rganizations describe	ed in section 509(a)(1) c	r sectio	n 509(a)(2). See section 509(a)	ut the purposes of one)(3). Check the box on
а		Type I. A supporting organization organization(s) the power to re complete Part IV, Sections A	on operated, supervise quiarly appoint or elect	d. or controlled by its sup	ported o	rganizat	ion(s), typically by giving	the supported on. You must
b		Type II. A supporting organize management of the supporting must complete Part IV, Sect	zation supervised or o organization vested in	controlled in connection the same persons that co	with its ontrol or	support manage	ed organization(s), by the supported organization	having control or ion(s). You
С		Type III functionally integrated organization(s) (see instruction	. A supporting organizat	ion operated in connection	n with, a	nd function	onally integrated with, its	supported
d		Type III non-functionally integ	rated. A supporting org	anization operated in cor	nection	with its	supported organization(s)	that is not
		functionally integrated. The cinstructions). You must com	organization generally	must satisfy a distribu	tion req	uiremen	t and an attentiveness	requirement (see
е		Check this box if the organiz integrated, or Type III non-fu	ation received a writt	en determination from t	he IRS	that it is	a Type I, Type II, Type	e III functionally
f	Eı	nter the number of supported						
g	Pr	rovide the following informatio	n about the supported	d organization(s).				
	(i) N	ame of supported organization	(ii) EIN	(iii) Type of organization (described on lines 1-10 above (see instructions))	organizat	s the ion listed overning nent?	(v) Amount of monetary support (see instructions)	(vi) Amount of other support (see instructions)
					Yes	No		
					162	NO		
(A)								
<u>(~)</u>								
(B)								
(5)								
(C)								
(D)								
<u>(E)</u>								
Total								

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

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

Sec	tion A. Public Support								
begi	ndar year (or fiscal year nning in)	(a) 2018	(b) 2019	(c) 2020	(d) 2021	(e) 2022	(f) Total		
1	Gifts, grants, contributions, and membership fees received. (Do not include any "unusual grants.")	545,311.	777,605.	1,684,632.	2,798,522.	5,239,283.	11,045,353.		
2	Tax revenues levied for the organization's benefit and either paid to or expended on its behalf						0.		
3	The value of services or facilities furnished by a governmental unit to the organization without charge						0.		
	Total. Add lines 1 through 3 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)	545,311.	777,605.	1,684,632.	2,798,522.	5,239,283.	11,045,353. 768,528.		
6	Public support. Subtract line 5 from line 4						10,276,825.		
Sec	tion B. Total Support								
Cale begi	ndar year (or fiscal year nning in)	(a) 2018	(b) 2019	(c) 2020	(d) 2021	(e) 2022	(f) Total		
7	Amounts from line 4	545,311.	777,605.	1,684,632.	2,798,522.	5,239,283.	11,045,353.		
8	Gross income from interest, dividends, payments received on securities loans, rents, royalties, and income from similar sources	48,619.	131,627.	119,429.	1,154.	13,996.	314,825.		
9	Net income from unrelated business activities, whether or not the business is regularly carried on	68,017.	128,425.		5,555	=5,555	196,442.		
10	Other income. Do not include gain or loss from the sale of capital assets (Explain in Part VI.) SEE PART VI				15,101.	1,880.	16,981.		
	Total support. Add lines 7 through 10						11,573,601.		
12	Gross receipts from related activ	ities, etc. (see ins	structions)			12	3,129,368.		
13	First 5 years. If the Form 990 is organization, check this box and	for the organization stop here	on's first, second,	third, fourth, or f	ifth tax year as a	section 501(c)(3)			
Sec	tion C. Computation of Pul	olic Support P	ercentage						
	Public support percentage for 20 Public support percentage from 2						88.80 % 78.97 %		
	33-1/3% support test-2022. If the	ne organization di	d not check the b	oox on line 13, an	d line 14 is 33-1/3	3% or more, chec	k this box		
b	and stop here. The organization qualifies as a publicly supported organization. X b 33-1/3% support test—2021. If the organization did not check a box on line 13 or 16a, and line 15 is 33-1/3% or more, check this box and stop here. The organization qualifies as a publicly supported organization								
17a	10%-facts-and-circumstances te or more, and if the organization the organization meets the facts	meets the facts-ar	nd-circumstances	test, check this I	box and stop here	. Explain in Part	VI how		
	b 10%-facts-and-circumstances test. The organization qualifies as a publicly supported organization								

Schedule A (Form 990) 2022

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

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

Sec	tion A. Public Support		picase complete i	<u> </u>					
	dar year (or fiscal year beginning in)	(a) 2018	(b) 2019	(c) 2020	(d) 2021	(e) 2022	(f) Total		
	Gifts, grants, contributions, and membership fees received. (Do not include any "unusual grants.")	(a) 2010	(5) 2513	(0) 2020	(a) 2321	(C) ZOZZ	(i) Total		
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								
	Total. Add lines 1 through 5 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.)								
	tion B. Total Support				1	T			
	dar year (or fiscal year beginning in)	(a) 2018	(b) 2019	(c) 2020	(d) 2021	(e) 2022	(f) Total		
	Amounts from line 6								
	Unrelated business taxable income (less section 511 taxes) from businesses acquired after June 30, 1975								
	Add lines 10a and 10b. 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 organization, check this box and	stop here							
	tion C. Computation of Pul								
	Public support percentage for 20	•	.,,		•		<u> </u>		
	Public support percentage from 2					16	%		
	tion D. Computation of Inv								
17		•		-	* * * *		<u> </u>		
	Investment income percentage f						% 		
	33-1/3% support tests—2022. If t is not more than 33-1/3%, check	this box and sto	p here. The organ	ization qualifies a	as a publicly supp	orted organization			
	33-1/3% support tests—2021. 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 is not more than 33-1/3%, check this box and stop here. The organization qualifies as a publicly supported organization								

Part IV Supporting Organizations

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

Section A. All Supporting Organizations

			Yes	No
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		
2	Did the organization have any supported organization that does not have an IRS determination of status under section 509(a)(1) or (2)? If "Yes," explain in Part VI how the organization determined that the supported organization was described in section 509(a)(1) or (2).	2		
За	Did the organization have a supported organization described in section 501(c)(4), (5), or (6)? If "Yes," answer lines 3b and 3c below.	3a		
b	Did the organization confirm that each supported organization qualified under section 501(c)(4), (5), or (6) and satisfied the public support tests under section 509(a)(2)? If "Yes," describe in Part VI when and how the organization made the determination.	3b		
С	Did the organization ensure that all support to such organizations was used exclusively for section 170(c)(2)(B) purposes? If "Yes," explain in Part VI what controls the organization put in place to ensure such use.	3c		
4a	Was any supported organization not organized in the United States ("foreign supported organization")? If "Yes" and if you checked box 12a or 12b in Part I, answer lines 4b and 4c below.	4 a		
b	Did the organization have ultimate control and discretion in deciding whether to make grants to the foreign supported organization? If "Yes," describe in Part VI how the organization had such control and discretion despite being controlled or supervised by or in connection with its supported organizations.	4b		
С	Did the organization support any foreign supported organization that does not have an IRS determination under sections 501(c)(3) and 509(a)(1) or (2)? If "Yes," explain in Part VI what controls the organization used to ensure that all support to the foreign supported organization was used exclusively for section 170(c)(2)(B) purposes.	4c		
5a	Did the organization add, substitute, or remove any supported organizations during the tax year? If "Yes," answer lines 5b and 5c below (if applicable). Also, provide detail in Part VI , including (i) the names and EIN numbers of the supported organizations added, substituted, or removed; (ii) the reasons for each such action; (iii) the authority under the organization's organizing document authorizing such action; and (iv) how the action was accomplished (such as by amendment to the organizing document).	5a		
b	Type I or Type II only. Was any added or substituted supported organization part of a class already designated in the organization's organizing document?	5b		
С	Substitutions only. Was the substitution the result of an event beyond the organization's control?	5c		
6	Did the organization provide support (whether in the form of grants or the provision of services or facilities) to anyone other than (i) its supported organizations, (ii) individuals that are part of the charitable class benefited by one or more of its supported organizations, or (iii) other supporting organizations that also support or benefit one or more of the filing organization's supported organizations? <i>If "Yes," provide detail in Part VI.</i>	6		
7	Did the organization provide a grant, loan, compensation, or other similar payment to a substantial contributor (as defined in section 4958(c)(3)(C)), a family member of a substantial contributor, or a 35% controlled entity with regard to a substantial contributor? If "Yes," complete Part I of Schedule L (Form 990).	7		
8	Did the organization make a loan to a disqualified person (as defined in section 4958) not described on line 7? If "Yes," complete Part I of Schedule L (Form 990).	8		
9a	Was the organization controlled directly or indirectly at any time during the tax year by one or more disqualified persons, as defined in section 4946 (other than foundation managers and organizations described in section 509(a)(1) or (2))? If "Yes," provide detail in Part VI.	9a		
b	Did one or more disqualified persons (as defined on line 9a) hold a controlling interest in any entity in which the supporting organization had an interest? <i>If "Yes," provide detail in Part VI.</i>	9b		
С	Did a disqualified person (as defined on line 9a) have an ownership interest in, or derive any personal benefit from, assets in which the supporting organization also had an interest? If "Yes," provide detail in Part VI .	9с		
0a	Was the organization subject to the excess business holdings rules of section 4943 because of section 4943(f) (regarding certain Type II supporting organizations, and all Type III non-functionally integrated supporting organizations)? If "Yes," answer line 10b below.	10a		
b	Did the organization have any excess business holdings in the tax year? (Use Schedule C, Form 4720, to determine whether the organization had excess business holdings.)	10b		

BAA TEEA0404L 09/09/22 Schedule A (Form 990) 2022

Par	t IV	Supporting Organizations (continued)			
11	Hac	the organization accepted a gift or contribution from any of the following persons?		Yes	No
	A pe	erson who directly or indirectly controls, either alone or together with persons described on lines 11b and 11c below,			
		governing body of a supported organization?	11a		
		imily member of a person described on line 11a above?	11b		
		% controlled entity of a person described on line 11a or 11b above? If "Yes" to line 11a, 11b, or 11c, provide detail in Part VI .	11c		
Sec	tion	B. Type I Supporting Organizations		Yes	No
1	or moffice organization	the governing body, members of the governing body, officers acting in their official capacity, or membership of one more supported organizations have the power to regularly appoint or elect at least a majority of the organization's ters, directors, or trustees at all times during the tax year? If "No," describe in Part VI how the supported anization(s) effectively operated, supervised, or controlled the organization's activities. If the organization had more one supported organization, describe how the powers to appoint and/or remove officers, directors, or trustees allocated among the supported organizations and what conditions or restrictions, if any, applied to such powers		les	NO
2	Did that ben	the tax year. the organization operate for the benefit of any supported organization other than the supported organization(s) operated, supervised, or controlled the supporting organization? If "Yes," explain in Part VI how providing such effit carried out the purposes of the supported organization(s) that operated, supervised, or controlled the porting organization.	2		
٠					
sec	tion	C. Type II Supporting Organizations		Yes	No
1	of e	e a majority of the organization's directors or trustees during the tax year also a majority of the directors or trustees ach of the organization's supported organization(s)? If "No," describe in Part VI how control or management of the porting organization was vested in the same persons that controlled or managed the supported organization(s).	1	103	
Sec	tion	D. All Type III Supporting Organizations			
1	orga year	the organization provide to each of its supported organizations, by the last day of the fifth month of the anization's tax year, (i) a written notice describing the type and amount of support provided during the prior tax r, (ii) a copy of the Form 990 that was most recently filed as of the date of notification, and (iii) copies of the anization's governing documents in effect on the date of notification, to the extent not previously provided?	1	Yes	No
2	orga	e any of the organization's officers, directors, or trustees either (i) appointed or elected by the supported anization(s) or (ii) serving on the governing body of a supported organization? If "No," explain in Part VI how organization maintained a close and continuous working relationship with the supported organization(s).	2		
3	voic all ti	eason of the relationship described on line 2, above, did the organization's supported organizations have a significant e in the organization's investment policies and in directing the use of the organization's income or assets at imes during the tax year? If "Yes," describe in Part VI the role the organization's supported organizations played his regard.	3		
Sec	tion	E. Type III Functionally Integrated Supporting Organizations			
1	Che	ck the box next to the method that the organization used to satisfy the Integral Part Test during the year (see instructions).			
á		The organization satisfied the Activities Test. Complete line 2 below.			
ŀ	\equiv	The organization is the parent of each of its supported organizations. <i>Complete line 3 below.</i>			
ď	\equiv	The organization supported a governmental entity. Describe in Part VI how you supported a governmental entity (see	instru	uctions	s).
2	Acti	vities Test. Answer lines 2a and 2b below.		Yes	No
ā	supp orga resp	substantially all of the organization's activities during the tax year directly further the exempt purposes of the ported organization(s) to which the organization was responsive? If "Yes," then in Part VI identify those supported anizations and explain how these activities directly furthered their exempt purposes, how the organization was ponsive to those supported organizations, and how the organization determined that these activities constituted stantially all of its activities.	2a		
ŀ	mor reas	the activities described on line 2a, above, constitute activities that, but for the organization's involvement, one or e of the organization's supported organization(s) would have been engaged in? If "Yes," explain in Part VI the sons for the organization's position that its supported organization(s) would have engaged in these activities for the organization's involvement.	2b		
3	Pare	ent of Supported Organizations. Answer lines 3a and 3b below.			
ā	Did each	the organization have the power to regularly appoint or elect a majority of the officers, directors, or trustees of h of the supported organizations? <i>If "Yes" or "No," provide details in Part VI.</i>	3a		
ŀ		the organization exercise a substantial degree of direction over the policies, programs, and activities of each of its ported organizations? If "Yes," describe in Part VI the role played by the organization in this regard.	3b		

Pai	付 V □ Type III Non-Functionally Integrated 509(a)(3) Supporting Orga	ınizat	ions						
1	1 Check here if the organization satisfied the Integral Part Test as a qualifying trust on Nov. 20, 1970 (explain in Part VI). See instructions. All other Type III non-functionally integrated supporting organizations must complete Sections A through E.								
Section A – Adjusted Net Income (A) Prior Year (B) Current Young (optional)									
1	Net short-term capital gain	1							
2	Recoveries of prior-year distributions	2							
3	Other gross income (see instructions)	3							
4	Add lines 1 through 3.	4							
5	Depreciation and depletion	5							
6	Portion of operating expenses paid or incurred for production or collection of gross income or for management, conservation, or maintenance of property held for production of income (see instructions)	6							
7	Other expenses (see instructions)	7							
8	Adjusted Net Income (subtract lines 5, 6, and 7 from line 4)	8							
Sec	tion B — Minimum Asset Amount		(A) Prior Year	(B) Current Year (optional)					
1	Aggregate fair market value of all non-exempt-use assets (see instructions for short tax year or assets held for part of year):								
ā	Average monthly value of securities	1a							
ŀ	Average monthly cash balances	1b							
	Fair market value of other non-exempt-use assets	1c							
	I Total (add lines 1a, 1b, and 1c)	1d							
6	Discount claimed for blockage or other factors (explain in detail in Part VI):								
2	Acquisition indebtedness applicable to non-exempt-use assets	2							
3	Subtract line 2 from line 1d.	3							
4	Cash deemed held for exempt use. Enter 0.015 of line 3 (for greater amount, see instructions).	4							
5	Net value of non-exempt-use assets (subtract line 4 from line 3)	5							
6	Multiply line 5 by 0.035.	6							
_ 7	Recoveries of prior-year distributions	7							
8	Minimum Asset Amount (add line 7 to line 6)	8							
Sec	tion C — Distributable Amount			Current Year					
1	Adjusted net income for prior year (from Section A, line 8, column A)	1							
2	Enter 0.85 of line 1.	2							
3	Minimum asset amount for prior year (from Section B, line 8, column A)	3							
4	Enter greater of line 2 or line 3.	4							
5	Income tax imposed in prior year	5							
6	Distributable Amount. Subtract line 5 from line 4, unless subject to emergency temporary reduction (see instructions).	6							
7	Check here if the current year is the organization's first as a non-functionally inte (see instructions).	grated	Type III supporting org	ganization					

BAA Schedule A (Form 990) 2022

Schedule A (Form 990) 2022 COMMUNITY ENVIRONMENTAL COUNCIL 94-1

Part V. Type III Non-Functionally Integrated 509(a)(3) Supporting Organizations (continued) 94-1728064

Pa	rart v Type in Non-Functionally integrated 505(a)(5) Supporting Organizations (continued)								
Sec	tion D - Distributions		Current Year						
1	Amounts paid to supported organizations to accomplish exempt purposes	1							
2	Amounts paid to perform activity that directly furthers exempt purposes of supported organizations, in excess of income from activity	2							
3	Administrative expenses paid to accomplish exempt purposes of supported organizations	3							
4	Amounts paid to acquire exempt-use assets	4							
5	Qualified set-aside amounts (prior IRS approval required – provide details in Part VI)	5							
6	Other distributions (describe in Part VI). See instructions.	6							
7	Total annual distributions. Add lines 1 through 6.	7							
8	Distributions to attentive supported organizations to which the organization is responsive (provide details in Part VI). See instructions.	8							
9	Distributable amount for 2022 from Section C, line 6	9							
10	Line 8 amount divided by line 9 amount	10							
		/**\	/*** <u>\</u>						

Section E — Distribution Allocations (see instructions)	(i) Excess Distributions	(ii) Underdistributions Pre-2022	(iii) Distributable Amount for 2022
1 Distributable amount for 2022 from Section C, line 6			
2 Underdistributions, if any, for years prior to 2022 (reasonable cause required — explain in Part VI). See instructions.			
3 Excess distributions carryover, if any, to 2022			
a From 2017			
b From 2018			
c From 2019			
d From 2020			
e From 2021			
f Total of lines 3a through 3e			
g Applied to underdistributions of prior years			
h Applied to 2022 distributable amount			
i Carryover from 2017 not applied (see instructions)			
j Remainder. Subtract lines 3g, 3h, and 3i from line 3f.			
4 Distributions for 2022 from Section D, line 7: \$			
a Applied to underdistributions of prior years			
b Applied to 2022 distributable amount			
c Remainder. Subtract lines 4a and 4b from line 4.			
5 Remaining underdistributions for years prior to 2022, if any. Subtract lines 3g and 4a from line 2. For result greater than zero, explain in Part VI. See instructions.			
6 Remaining underdistributions for 2022. Subtract lines 3h and 4b from line 1. For result greater than zero, <i>explain in Part VI</i> . See instructions.			
7 Excess distributions carryover to 2023. Add lines 3j and 4c.			
8 Breakdown of line 7:			
a Excess from 2018			
b Excess from 2019			
c Excess from 2020			
d Excess from 2021			
e Excess from 2022			
DAA			

BAA Schedule A (Form 990) 2022

94-1728064

Page 8

Part VI

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

PART II, LINE 10 - OTHER INCOME

NATURE AND SOURCE	2022	2021	2020	2019	2018
OTHER TOTAL		30. \$ 15,101 \$ 15,101	<u>\$</u>	\$ 0.	\$ 0.

BAA TEEA0408L 09/09/22 Schedule A (Form 990) 2022

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.

Attach to Form 990.

OMB No. 1545-0047

Open to Public Inspection

Employer identification number

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

COMMUNITY ENVIRONMENTAL COUNCIL 94-1728064 Organizations Maintaining Donor Advised Funds or Other Similar Funds or Accounts. Complete if the organization answered "Yes" on Form 990, Part IV, line 6. (a) Donor advised funds (b) Funds and other accounts Total number at end of year..... Aggregate value of contributions to (during year). Aggregate value of grants from (during year)...... Did the organization inform all donors and donor advisors in writing that the assets held in donor advised funds No are the organization's property, subject to the organization's exclusive legal control?.. Yes 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 No impermissible private benefit?.... Yes Part II **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 (for example, recreation or education) Preservation of a 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 Tax Year a Total number of conservation easements..... 2 a **b** Total acreage restricted by conservation easements..... 2 b c Number of conservation easements on a certified historic structure included in (a) 2 c d Number of conservation easements included in (c) acquired after July 25, 2006 and not on a historic structure listed in the National Register Number of conservation easements modified, transferred, released, extinguished, or terminated by the organization during the tax vear Number of states where property subject to conservation easement is located Does the organization have a written policy regarding the periodic monitoring, inspection, handling of violations, No and enforcement of the conservation easements it holds?.... Staff and volunteer hours devoted to monitoring, inspecting, handling of violations, and enforcing conservation easements during the year 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)(B)(i) and section 170(h)(4)(B)(ii)?..... 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 Part III Organizations Maintaining Collections of Art, Historical Treasures, or Other Similar Assets. Complete if the organization answered "Yes" on Form 990, Part IV, line 8. 1a 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. b 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: (i) Revenue included on Form 990, Part VIII, line 1..... (ii) Assets included in Form 990, Part X..... 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: a Revenue included on Form 990, Part VIII, line 1.....

b Assets included in Form 990, Part X.....

3 Surp the organization's acquisition, accession, and other records, check any of the following that make significant use of its collection terms (check all that apply): a Public exhibition d Coan or exchange program b Scholarly research c Preservation for future generations c Part XIII. Forum a description of the organizations solicit or receive donations of art. historical treasures, or other similar assets Part IVI Forum a description of the organization solicit or receive donations of art. historical treasures, or other similar assets Part IVI Forum a description of the organization solicit or receive donations of art. historical treasures, or other similar assets Part IVI Part IVI Forum a description of the organization and part of the organization an asset of included Part IVI	Part III Organizations Mair	itaining Collection	ns of Art, His	toric	al Treasures, o	or Othe	r Similar As	sets	(contir	าued)_
b Scholarly research c Other	3 Using the organization's acquisition items (check all that apply):	n, accession, and other	records, check a	ny of th	ne following that ma	ake signif	icant use of its	collectio	n	
c Preservation for future generations Preservation for future generations Preservation for future generations Preservation for future generations of the organization's colections and explain how they further the organization's exempt purpose in Part XIII Part XIII Part XIII Preservation for future generation for the organization and spart of the organization answered "Yes" on Form 990, Part IV, line 9, or reported an amount on Form 990, Part X, line 21. 1 a is the organization an agent, trustee, custodian or other intermediary for contributions or other assets not included on Form 990, Part X, line 21. 1 a is the organization an agent, trustee, custodian or other intermediary for contributions or other assets not included on Form 990, Part X, line 21. 1 a is the organization an agent, trustee, custodian or other intermediary for contributions or other assets not included on Form 990, Part X, line 21. 2 a bid the organization include an amount on Form 990, Part X, line 21. 2 a bid the organization include an amount on Form 990, Part X, line 21, for escrow or custodial account liability?	a Public exhibition		d Loan o	or excl	hange program					
4 Powing a description of the organization's collections and explain how they further the organization's exempt purpose in Part XII. 5 During the year, did the organization solicit or receive donations of art, historical treasures, or other similar assets to be sold for asse tunks rather than to be maintained as part of the organization's collection?	b Scholarly research		e Other							
Part XIII. 5 During the year, did the organization solicit or receive donations of art, historical treasures, or other similar assets to be sold to raise funds rather than to be maintained as part of the organization's collection? Part IV Escrow and Custodial Arrangements. Complete if the organization answered "Yes" on Form 990, Part IV, line 9, or reported an amount on Form 990, Part X, line 21. 1 a is the organization an agent, trustee, custodian or other intermediary for contributions or other assets not included on Form 990, Part X, line 21. 1 a is the organization an agent, trustee, custodian or other intermediary for contributions or other assets not included on Form 990, Part X, line 9, or received an amount on Form 990, Part X, line 9, or line 4. 2 bit "Yes," explain the arrangement in Part XIII and complete the following table:	c Preservation for future gene	rations								
The besoft for raise funds rather than to be maintained as part of the organization's collection?		zation's collections and	explain how they	furthe	r the organization's	exempt	ourpose in			
Teppred an amount on Form 990, Part X, line 21. 1a Is the organization an agent, trustee, custodian or other intermediary for contributions or other assets not included on Form 990, Part X; when the arrangement in Part XIII and complete the following table: Amount	to be sold to raise funds rather t	than to be maintained	as part of the o	rganiz	ation's collection?					No
on Form '990, Part X ?.	Part IV Escrow and Custoc reported an amount on F	dial Arrangements orm 990, Part X, line 2	s. Complete if th 1.	ie orga	nization answered	"Yes" on	Form 990, Part	t IV, line	9, or	
b If "Yes," explain the arrangement in Part XIII and complete the following table: Amount	1 a Is the organization an agent, tru	stee, custodian or oth	er intermediary	for co	ntributions or othe	r assets	not included	□vos	Г	Пис
c Beginning balance. d Additions during the year. e Distributions during the year. f Ending balance. 7 Ending balance. 9 Ie 11 Is 2a Did the organization include an amount on Form 990, Part X, line 21, for escrow or custodial account liability?									L	
Additions during the year. 1 d							ı	Amount	i	
e Distributions during the year. f Ending balance. 2a Did the organization include an amount on Form 990, Part X, line 21, for escrow or custodial account liability?	5 5									
Ending balance.	d Additions during the year					1 d				
2a Did the organization include an amount on Form 990, Part X, line 21, for escrow or custodial account liability?	e Distributions during the year									
Part V Endowment Funds. Complete if the organization answered "Yes" on Form 990, Part IV, line 10.	_						_			
Part V Endowment Funds. Complete if the organization answered "Yes" on Form 990, Part IV, line 10. 1a Beginning of year balance	2 a Did the organization include an	amount on Form 990,	Part X, line 21,	for es	crow or custodial	account	liability?	Yes	L	No
1 a Beginning of year balance	b If "Yes," explain the arrangement	nt in Part XIII. Check h	nere if the expla	nation	has been provide	d on Par	t XIII		<u>L</u>	
1 a Beginning of year balance	D IV Endoument Funda	One make if the summer	:t:	al IIIV.a.a.l	Law Farms 000 Day	4 IV 1:	10			
1 a Beginning of year balance. 3,062,675. 2,900,746. 2,820,687. 2,580,037. 2,917,222.	Part V Endowment Funds	<u> </u>			· · · · · · · · · · · · · · · · · · ·			(2) [- haal:
b Contributions c Net investment earnings, gains, and losses d Grants or scholarships	1 a Reginning of year halance				· · · · · ·					
c Net investment earnings, gains, and losses	0 0 ,	3,002,073.	2,900,7	40.	2,020,00	7. 2	,300,037.		, 911 ,	<u> </u>
and losses — — — — — — — — — — — — — — — — — —	_									
d Grants or scholarships		-446 614	373 1	22	326 709	,	19N 912		-51	260
e Other expenditures for facilities and programs			373,1	22.	320,700	, .	430,342.		JI,	200.
and programs	•						-			
g End of year balance		435,603.	211,1	93.	246,649	9.	250,292.		285,	925.
Provide the estimated percentage of the current year end balance (line 1g, column (a)) held as: a Board designated or quasi-endowment 94.10 % b Permanent endowment 5.90 % c Term endowment 1	f Administrative expenses									
a Board designated or quasi-endowment b Permanent endowment c Term endowment The percentages on lines 2a, 2b, and 2c should equal 100%. 3 a Are there endowment funds not in the possession of the organization that are held and administered for the organization by: (i) Unrelated organizations (ii) Related organizations 3a(ii) X b If "Yes" on line 3a(ii), are the related organizations listed as required on Schedule R? 4 Describe in Part XIII the intended uses of the organization's endowment funds. SEE PART XIII Part VI Land, Buildings, and Equipment. Complete if the organization answered "Yes" on Form 990, Part IV, line 11a. See Form 990, Part X, line 10. Description of property (a) Cost or other basis (b) Cost or other basis (other) (investment) b Buildings. c Leasehold improvements. 307, 429. 307, 429. 0. d Equipment 19,376. 19,370. 6. e Other 942,147. 24,908. 917,239.	3						,820,687.	2	<u>,580,</u>	037.
b Permanent endowment c Term endowment The percentages on lines 2a, 2b, and 2c should equal 100%. 3a Are there endowment funds not in the possession of the organization that are held and administered for the organization by: (i) Unrelated organizations (ii) Related organizations 3a(i) X 3b If "Yes" on line 3a(ii), are the related organizations listed as required on Schedule R?. 3b If "Yes" on line 3a(ii), are the related organization's endowment funds. SEE PART XIII Part VI Land, Buildings, and Equipment. Complete if the organization answered "Yes" on Form 990, Part IV, line 11a. See Form 990, Part X, line 10. Description of property (a) Cost or other basis (b) Cost or other depreciation (d) Book value depreciation 1a Land. b Buildings. c Leasehold improvements. d Equipment 19,376. 19,370. 6. e Other	•	•	end balance (lin	ie 1g,	column (a)) held a	as:				
The percentages on lines 2a, 2b, and 2c should equal 100%. 3 a Are there endowment funds not in the possession of the organization that are held and administered for the organization by: (i) Unrelated organizations. (ii) Related organizations. (iii) Related organizations. (iv) Unrelated organizations. (iv) Each organization and intended uses of the organization's endowment funds. SEE PART XIII Part VI Land, Buildings, and Equipment. Complete if the organization answered "Yes" on Form 990, Part IV, line 11a. See Form 990, Part X, line 10. Description of property (a) Cost or other basis (b) Cost or other basis (other) (b) Cost or other basis (other) (c) Accumulated depreciation (d) Book value depreciation 1 a Land. b Buildings. c Leasehold improvements. 307, 429. 307, 429. 0. d Equipment. 19, 376. 19, 370. 6. e Other. 942, 147. 24, 908. 917, 239.	a Board designated or quasi-endo		.10 %							
The percentages on lines 2a, 2b, and 2c should equal 100%. 3 a Are there endowment funds not in the possession of the organization that are held and administered for the organization by: (i) Unrelated organizations (ii) Related organizations (iii) Related organizations (iv) Unit a 3a(ii) X b If "Yes" on line 3a(ii), are the related organizations listed as required on Schedule R? 4 Describe in Part XIII the intended uses of the organization's endowment funds. SEE PART XIII Part VI Land, Buildings, and Equipment. Complete if the organization answered "Yes" on Form 990, Part IV, line 11a. See Form 990, Part X, line 10. Description of property (a) Cost or other basis (b) Cost or other basis (other) (investment) 1 a Land (investment) B Buildings c Leasehold improvements 4 307, 429. 307, 429. 0. 4 Equipment 5 19, 376. 19, 370. 6. 6 Other Other 942, 147. 24, 908. 917, 239.	b Permanent endowment	5.90 %								
3 a Are there endowment funds not in the possession of the organization that are held and administered for the organization by: (i) Unrelated organizations (ii) Related organizations b If "Yes" on line 3a(ii), are the related organizations listed as required on Schedule R? 4 Describe in Part XIII the intended uses of the organization's endowment funds. SEE PART XIII Part VI Land, Buildings, and Equipment. Complete if the organization answered "Yes" on Form 990, Part IV, line 11a. See Form 990, Part X, line 10. Description of property (a) Cost or other basis (b) Cost or other basis (other) b Buildings. c Leasehold improvements. d Equipment c Leasehold improvements. 942,147. 24,908. 917,239.		<u> </u>								
organization by: (i) Unrelated organizations (ii) Related organizations b If "Yes" on line 3a(ii), are the related organizations listed as required on Schedule R? 4 Describe in Part XIII the intended uses of the organization's endowment funds. SEE PART XIII Part VI Land, Buildings, and Equipment. Complete if the organization answered "Yes" on Form 990, Part IV, line 11a. See Form 990, Part X, line 10. Description of property (a) Cost or other basis (investment) b Buildings. c Leasehold improvements. d Equipment 19,376. 19,370. 6. e Other 9917,239.	The percentages on lines 2a, 2b, a	and 2c should equal 100	%.							
(i) Unrelated organizations (ii) Related organizations (iii) Related organizations (ivi) X (ivi) X (ivi) X (ivi) Accumulated (ivi) Related organizations (ivi) X (ivi) X (ivi) Accumulated (ivi) Related organizations (ivi) Relat	3 a Are there endowment funds not in	the possession of the o	rganization that a	are held	d and administered	for the		Г		
(ii) Related organizations b If "Yes" on line 3a(ii), are the related organizations listed as required on Schedule R?. 4 Describe in Part XIII the intended uses of the organization's endowment funds. SEE PART XIII Part VI Land, Buildings, and Equipment. Complete if the organization answered "Yes" on Form 990, Part IV, line 11a. See Form 990, Part X, line 10. Description of property (a) Cost or other basis (investment) (b) Cost or other basis (other) (c) Accumulated depreciation (d) Book value b Buildings. c Leasehold improvements. d Equipment 19,376. 19,370. 6. e Other 942,147. 24,908. 917,239.	organization by:								Yes	
b If "Yes" on line 3a(ii), are the related organizations listed as required on Schedule R?	•									
A Describe in Part XIII the intended uses of the organization's endowment funds. SEE PART XIII Part VI Land, Buildings, and Equipment. Complete if the organization answered "Yes" on Form 990, Part IV, line 11a. See Form 990, Part X, line 10. Description of property (a) Cost or other basis (b) Cost or other basis (other) (c) Accumulated depreciation (d) Book value depreciation (investment) (investment) (a) Buildings. c Leasehold improvements. 307,429. 307,429. 0. d Equipment 992,147. 24,908. 917,239.	• •									X
Land, Buildings, and Equipment. Complete if the organization answered "Yes" on Form 990, Part IV, line 11a. See Form 990, Part X, line 10. Description of property (a) Cost or other basis (investment) b Buildings. c Leasehold improvements. d Equipment. e Other Description of property (a) Cost or other basis (investment) (b) Cost or other basis (other) (c) Accumulated depreciation (d) Book value 307, 429. 307, 429. 19,376. 19,370. 6. 942,147. 24,908. 917,239.		•	•					3b		L
Complete if the organization answered "Yes" on Form 990, Part IV, line 11a. See Form 990, Part X, line 10. Description of property (a) Cost or other basis (b) Cost or other basis (other) 1 a Land			ation's endowme	ent fun	ds. SEE PAR'	L XIII				
Description of property (a) Cost or other basis (investment) (b) Cost or other basis (other) (c) Accumulated depreciation (d) Book value 1 a Land. 307,429. 307,429. 0. c Leasehold improvements. 307,429. 307,429. 0. d Equipment. 19,376. 19,370. 6. e Other. 942,147. 24,908. 917,239.			Form 000 Dort	IV line	. 11a Cao Farma 00)U Dort /	/ line 10			
ta Land. basis (other) depreciation b Buildings. 307,429. 307,429. 0. c Leasehold improvements. 19,376. 19,370. 6. e Other. 942,147. 24,908. 917,239.		1			1					
1a Land	Description of property	(a) Cost	or other basis vestment)	(b)	Cost or other lasis (other)	(c) Ac	cumulated reciation	(d) E	3ook va	ılue
c Leasehold improvements. 307,429. 307,429. 0. d Equipment. 19,376. 19,370. 6. e Other. 942,147. 24,908. 917,239.	1 a Land	· ,		~	- (
d Equipment 19,376 19,370 6 e Other 942,147 24,908 917,239	b Buildings									
d Equipment 19,376 19,370 6 e Other 942,147 24,908 917,239	c Leasehold improvements				307,429.		307,429.			0.
e Other 942,147. 24,908. 917,239.	·				_					
	e Other				_		i i		917	
	Total. Add lines 1a through 1e. (Colur	nn (d) must equal For	m 990, Part X, o	columr						

BAA Schedule D (Form 990) 2022

BAA

Part VII	Investments – Other Securities.	Form 000 Port IV line	N/A	
(a) Doccrin	Complete if the organization answered "Yes" or a story or category (including name of security)	(b) Book value	(c) Method of valuation: Cost or end-of	f voar markot valuo
	I derivatives	(b) book value	(C) Wethou of Valuation. Cost of end-of	i-year market value
` '	neld equity interests			
(3) Other				
(A) (B) (C)				
(C)				
(D)				
(D) (E)				
(F)				
(G)				
(H)				
<u>(l)</u>				
	(b) must equal Form 990, Part X, column (B) line 12.)		27.72	
Part VIII	Investments — Program Related. Complete if the organization answered "Yes" or	Form 990 Part IV line	N/A 11c See Form 990 Part X line 13	
	(a) Description of investment	(b) Book value	(c) Method of valuation: Cost or end-	of-year market value
(1)	.,	,		
(2)				
(3)				
(4)				
(5)				
(6)				
(7)				
(8)				
(9)				
(10)				
Part IX	(b) must equal Form 990, Part X, column (B) line 13.) Other Assets.			
Fallix	Complete if the organization answered "Yes" or	Form 990. Part IV. line	11d. See Form 990. Part X. line 15.	
	(a) De	scription		(b) Book value
	R RECEIVABLE			16,730.
	T OF USE ASSET			1,731,413.
(3)				
(5)				
(6)				
(7)				
(8)				
(9) (10)				
	unang (h) was sat a susal Fasser 2000. Bast V. aalissas a	D) line 15)		1 740 142
Part X	mn (b) must equal Form 990, Part X, column (Other Liabilities.	B) IINE 15.)		1,748,143.
FartA	Complete if the organization answered "Yes" or	Form 990. Part IV. line	11e or 11f. See Form 990. Part X. line 2	5.
1.		iption of liability		(b) Book value
	I income taxes			
	E OBLIGATIONS			1,732,410.
	INAGE PAYABLE			73,186.
(4)				
(5) (6)				
(7)				
(8)				
(9)				
(10)				-
(11)				
	(b) must equal Form 990, Part X, column (B) line 25.)			1,805,596.
	uncertain tax positions. In Part XIII, provide the text of the force of the footnote has			liability for uncertain E PART XIII X

Part XI Reconciliation of Revenue per Audited Financial Statements With Revenue per F	Return.	
Complete if the organization answered "Yes" on Form 990, Part IV, line 12a.		
1 Total revenue, gains, and other support per audited financial statements	1	5,417,698.
2 Amounts included on line 1 but not on Form 990, Part VIII, line 12:		
a Net unrealized gains (losses) on investments		
b Donated services and use of facilities		
c Recoveries of prior year grants		
d Other (Describe in Part XIII.)		
e Add lines 2a through 2d.	2 e	-576,342.
3 Subtract line 2e from line 1	3	5,994,040.
4 Amounts included on Form 990, Part VIII, line 12, but not on line 1:		
a Investment expenses not included on Form 990, Part VIII, line 7b		
b Other (Describe in Part XIII.)		
c Add lines 4a and 4b.	4 c	13,998.
5 Total revenue. Add lines 3 and 4c. (This must equal Form 990, Part I, line 12.)	5	6,008,038.
Part XII Reconciliation of Expenses per Audited Financial Statements With Expenses per	r Retur	n.
Complete if the organization answered "Yes" on Form 990, Part IV, line 12a.		
1 Total expenses and losses per audited financial statements	1	3,353,987.
2 Amounts included on line 1 but not on Form 990, Part IX, line 25:		
a Donated services and use of facilities		
b Prior year adjustments		
c Other losses		
d Other (Describe in Part XIII.)		
e Add lines 2a through 2d.	2 e	
3 Subtract line 2e from line 1	3	3,353,987.
4 Amounts included on Form 990, Part IX, line 25, but not on line 1:		
a Investment expenses not included on Form 990, Part VIII, line 7b	<u>. </u>	
b Other (Describe in Part XIII.) 4b		
c Add lines 4a and 4b		13,998.
5 Total expenses. Add lines 3 and 4c. (This must equal Form 990, Part I, line 18.).	5	3,367,985.

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

PART V, LINE 4 - INTENDED USES OF ENDOWMENT FUND

THE INTENDED USE OF THE ENDOWMENT FUND IS TO SUPPORT THE PROGRAMS OF THE ORGANIZATION.

PART X - FASB ASC 740 FOOTNOTE

Part XIII Supplemental Information.

THE ORGANIZATION EVALUATES UNCERTAIN TAX POSITIONS, WHEREBY THE EFFECT OF THE UNCERTAINTY WOULD BE RECORDED IF THE OUTCOME WAS CONSIDERED PROBABLE AND REASONABLY ESTIMABLE. AS OF DECEMBER 31, 2022, THE ORGANIZATION HAD NO UNCERTAIN TAX POSITIONS REQUIRING ACCRUAL.

BAA Schedule D (Form 990) 2022

SCHEDULE G (Form 990)

Department of the Treasury Internal Revenue Service

Supplemental Information Regarding Fundraising or Gaming Activities

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

Attach to Form 990 or Form 990-EZ.

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

2022

2022Open to Public

Name of the organization

Employer identification number

COMMUNITY ENVIRONMENTAL COUNCIL 94-1728064 Fundraising Activities. Complete if the organization answered "Yes" on Form 990, Part IV, line 17. Form 990-EZ filers are not required to complete this part. Indicate whether the organization raised funds through any of the following activities. Check all that apply. X Mail solicitations e X Solicitation of non-government grants X Solicitation of government grants Internet and email solicitations Phone solicitations Special fundraising events X In-person solicitations 2 a Did the organization have a written or oral agreement with any individual (including officers, directors, trustees, or key employees listed in Form 990, Part VII) or entity in connection with professional fundraising services? X Yes No **b** If "Yes," list the 10 highest paid individuals or entities (fundraisers) pursuant to agreements under which the fundraiser is to be compensated at least \$5,000 by the organization. (v) Amount paid to (vi) Amount paid to (i) Name and address of individual (iii) Did fundraiser (iv) Gross receipts (or retained by) (ii) Activity (or retained by) have custody or control of contributions? or entity (fundraiser) from activity fundraiser listed in organization column (i) NETZEL GRIGSBY ASSOCIATES Yes No 5601 W. SLAUSON AVE #270 CAMPAIGN Χ 101,200 CULVER CITY CA 90230 CONSULTING 2 3 5 6 7 9 10 Total. 0. List all states in which the organization is registered or licensed to solicit contributions or has been notified it is exempt from registration or licensing.

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

e e			(a) Event #1 GREEN GALA (event type)	(b) Event #2	(c) Other events NONE (total number)	(d) Total events (add column (a) through column (c))			
Revenue	1	Gross receipts	194,422.			194,422.			
Re	2	Less: Contributions	100,259.			100,259.			
	3	Gross income (line 1 minus line 2)	94,163.			94,163.			
	4	Cash prizes							
	5	Noncash prizes							
Direct Expenses	6	Rent/facility costs	3,500.			3,500.			
Expe	7	Food and beverages							
irect	8	Entertainment	1,028.			1,028.			
Δ	9	Other direct expenses	49,406.			49,406.			
	10 11	Direct expense summary. Add lines 4 thro Net income summary. Subtract line 10 fro	• , ,			00/0011			
Par	t III	Gaming. Complete if the organiza than \$15,000 on Form 990-EZ, lin	tion answered "Ye	s" on Form 990, Pa	art IV, line 19, or re				
Revenue			(a) Bingo	(b) Pull tabs/instant bingo/progressive bingo	(c) Other gaming	(d) Total gaming (add column (a) through column (c))			
α.	1	Gross revenue							
ses	2	Cash prizes							
≅xper	3	Noncash prizes							
Direct Expenses	4	Rent/facility costs							
	5	Other direct expenses	<u></u>						
	6	Volunteer labor	Yes%	Yes% No	Yes%				
	7	Direct expense summary. Add lines 2 thr	ough 5 in column (d)						
	8	Net gaming income summary. Subtract li	ne 7 from line 1, colum	ın (d)					
а	Is th		g activities in each of th	nese states?					
	10 a Were any of the organization's gaming licenses revoked, suspended, or terminated during the tax year?								

Schedu	ule G (Form 990) 2022	COMMUNITY ENVIRON	MENTAL COUNCIL	94-1728	064	Page 3
11 D	oes the organization conduct gar	ming activities with nonmemb	pers?		Yes	No
			nember of a partnership or other entity f		Yes	No
	ndicate the percentage of gaming ac	•		13a		0/0
	-		zation's gaming/special events books ar			
Ν	lame					
Δ	Address					
b If o c If	f "Yes," enter the amount of gam f gaming revenue retained by the "Yes," enter name and address of	ing revenue received by the one third party \$the third party:	vhom the organization receives gaminorganization \$	and the amour	nt	□ No
Д	Address					
16 G	Gaming manager information:					
Ν	lame					
G	Gaming manager compensation	\$				
D	Description of services provided					
	Director/officer	Employee	Independent contractor			
17 M	Mandatory distributions:					
			ibutions from the gaming proceeds to re			
bΕ	3 3	uired under state law to be dist	ributed to other exempt organizations or		Yes	∐ No
Part	Supplemental Informa and Part III, lines 9, 9th	o, 10b, 15b, 15c, 16, an	nations required by Part I, line d 17b, as applicable. Also pro	e 2b, columns (vide any additi	iii) and (v onal	<u>'</u>);

SCHEDULE J (Form 990)

Compensation Information

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

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

Attach to Form 990.

OMB No. 1545-0047

Open to Public Inspection

Department of the Treasury Internal Revenue Service

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

Name of the organization

COMMUNITY ENVIRONMENTAL COUNCIL

Part I Questions Regarding Compensation

Employer identification number
94-1728064

				Yes	No
1a	Check the appropriate box(es) if the organization provided any of VII, Section A, line 1a. Complete Part III to provide any relev	the following to or for a person listed on Form 990, Part ant information regarding these items.			
	First-class or charter travel	Housing allowance or residence for personal use			
	Travel for companions	Payments for business use of personal residence			
	Tax indemnification and gross-up payments	Health or social club dues or initiation fees			
	Discretionary spending account	Personal services (such as maid, chauffeur, chef)			
b	If any of the boxes on line 1a are checked, did the organization fo reimbursement or provision of all of the expenses described a		1b		
2	Did the organization require substantiation prior to reimbursing trustees, and officers, including the CEO/Executive Director, in		2		
3	Indicate which, if any, of the following the organization used to es Executive Director. Check all that apply. Do not check any bo establish compensation of the CEO/Executive Director, but ex	exes for methods used by a related organization to			
	X Compensation committee	X Written employment contract			
	Independent compensation consultant	X Compensation survey or study			
	X Form 990 of other organizations	$\overline{\underline{X}}$ Approval by the board or compensation committee			
4	During the year, did any person listed on Form 990, Part VII, organization or a related organization:	Section A, line 1a, with respect to the filing			
	Receive a severance payment or change-of-control payment?		4a		X
	Participate in or receive payment from a supplemental nonqu	·	4b		X
С	Participate in or receive payment from an equity-based comp		4c		X
	If "Yes" to any of lines 4a-c, list the persons and provide the appli	icable amounts for each item in Part III.			
	Only section 501(c)(3), 501(c)(4), and 501(c)(29) organization	s must complete lines 5-9.			
5	For persons listed on Form 990, Part VII, Section A, line 1a, did the contingent on the revenues of:	he organization pay or accrue any compensation			
а	The organization?		5a		Χ
b	Any related organization?		5b		Χ
	If "Yes" on line 5a or 5b, describe in Part III.				
6	For persons listed on Form 990, Part VII, Section A, line 1a, did the contingent on the net earnings of:	he organization pay or accrue any compensation			
а	The organization?		6a		Χ
b	Any related organization?		6b		X
	If "Yes" on line 6a or 6b, describe in Part III.				
7	For persons listed on Form 990, Part VII, Section A, line 1a, payments not described on lines 5 and 6? If "Yes," describe in	did the organization provide any nonfixed in Part III	7		Х
8	Were any amounts reported on Form 990, Part VII, paid or ac	ccrued pursuant to a contract that was subject			
	to the initial contract exception described in Regulations secti If "Yes." describe in Part III.	ion 53.4958-4(a)(3)?	8		v
	וו וכא, עכאווועד ווו רמונ ווו		0		X
9	If "Yes" on line 8, did the organization also follow the rebuttable p section 53.4958-6(c)?		9		

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

Schedule J (Form 990) 2022

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

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

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

		(B) Breakdown of W-2 a	nd/or 1099-MISC and/o	or 1099-NEC compensatio	n	(D) Nontaxable benefits	(E) Total of columns(B)(i)-(D)	(F) Compensation
(A) Name and Title		(i) Base compensation	(ii) Bonus & incentive compensation	(iii) Other reportable compensation	(C) Retirement and other deferred compensation	benefits	columns(B)(i)-(D)	(F) Compensation in column (B) reported as deferred on prior Form 990
SIGRID WRIGHT	(i)	147,235.	0.	0.	4,419.	13,836.	165,490.	0.
1 CEO	(ii)	0.	0.	0.	0.	0.	0.	0.
	(i)							
2	(ii)							
	(i)						L	
	(ii)							
_	(i)							
4	(ii)							
F	(i)	L					 	
5	(ii)							
6	(ii)	<u></u>			 		+	
	(i)							
7	(ii)				 		†	
	(i)							
8	(ii)						†	
	(i)							
9	(ii)						T	
	(i)						L	
10	(ii)							
	(i)	L			L		_	
11	(ii)							
10	(i)	L						
12	(ii)							_
13	(i) (ii)	<u> </u>					+	
13	(i)							
14	(ii)	H					+	
••	(i)							
15	(ii)				 		†	
	(i)							
16	(ii)				†		†	1
DAA		ı			ı	ı		L (F. 000) 0000

BAA

TEEA4102L 07/25/22

Schedule J (Form 990) 2022

Page 3

Part III Supplemental Information

Provide the information, explanation, or descriptions required for Part I, lines 1a, 1b, 3, 4a, 4b, 4c, 5a, 5b, 6a, 6b, 7, and 8, and for Part II. Also complete this part for any additional information.

TEEA4103L 07/25/22

SCHEDULE O (Form 990)

Supplemental Information to Form 990 or 990-EZ

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

Attach to Form 990 or Form 990-EZ.

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

OMB No. 1545-0047

Open to Public Inspection

Department of the Treasury Internal Revenue Service Name of the organization

COMMUNITY ENVIRONMENTAL COUNCIL

Employer identification number 94-1728064

FORM 990, PART III, LINE 4D - OTHER PROGRAM SERVICES DESCRIPTION

CLIMATE SMART AG:

CEC IS FOCUSED ON ACCELERATING AND BRINGING TO SCALE CLIMATE-SMART AGRICULTURE

ACROSS SAN LUIS OBISPO, SANTA BARBARA, AND VENTURA COUNTIES. TOGETHER WITH RANCHERS

AND FARMERS, WE ARE WORKING TO ENSURE THAT AGRICULTURALISTS BUILD SOIL HEALTH,

PROTECT AGAINST DROUGHT, AND PROMOTE BIODIVERSITY TO REDUCE THE IMPACTS OF CLIMATE

CHANGE, SEQUESTERING GREENHOUSE GAS EMISSIONS AND CREATING STRONGER, MORE RESILIENT

FOOD SYSTEMS.

FORM 990, PART VI, LINE 11B - FORM 990 REVIEW PROCESS

THE BOARD OF DIRECTORS HAS DELEGATED REVIEW AND APPROVAL OF THE FORM 990 TO THE AUDIT COMMITTEE OF THE ORGANIZATION. AFTER THE AUDIT COMMITTEE REVIEWS AND APPROVES THE 990, THE FORM 990 IS THEN DISTRIBUTED TO THE FULL BOARD FOR REVIEW PRIOR TO FILING.

FORM 990, PART VI, LINE 12C - EXPLANATION OF MONITORING AND ENFORCEMENT OF CONFLICTS

ANNUALLY THE BOARD OF DIRECTORS MUST SIGN A CONFLICT OF INTEREST QUESTIONNAIRE THAT IDENTIFIES AND EXPLAINS ANY CONFLICT OF INTEREST THAT A BOARD MEMBER MAY HAVE. IF A CONFLICT OF INTEREST ARISES DURING THE YEAR TO A MATTER REQUIRING ACTION BY THE BOARD, THE BOARD MEMBER MUST IMMEDIATELY DISCLOSE THIS TO THE BOARD, RETIRE FROM THE ROOM IN WHICH THE BOARD IS MEETING AND SHALL NOT PARTICIPATE IN THE FINAL DELIBERATION OR DECISION REGARDING THE MATTER UNDER CONSIDERATION. THE MINUTES OF THE MEETING SHALL REFLECT THE CONFLICT OF INTEREST AND STATE THAT THE BOARD MEMBER WAS NOT PRESENT DURING THE FINAL DISCUSSION OR VOTE AND DID NOT VOTE.

	,		
Name of the organization		Employer identification number	
COMMUNITY ENV	IRONMENTAL COUNCIL	94-1728064	

FORM 990, PART VI, LINE 15A - COMPENSATION REVIEW & APPROVAL PROCESS - CEO & TOP MANAGEMENT

THE EXECUTIVE COMMITTEE OF THE BOARD OF DIRECTORS HAS CONTRACTED FOR A THREE YEAR

TERM WITH THE CEO THAT DETERMINES HER COMPENSATION AND BENEFITS PACKAGE. HOWEVER,

THE EXECUTIVE DIRECTOR IS REVIEWED ANNUALLY. THE COMPENSATION IS DETERMINED BY

LOOKING AT SALARY SURVEYS IN THE AREA OF SIMILAR SIZE NON-PROFITS AS WELL AS AT 990S

OF SIMILAR ORGANIZATIONS NATIONWIDE. THE CONTRACT IS THEN APPROVED BY THE FULL

BOARD OF DIRECTORS. ALL OTHER COMPENSATION FOR EMPLOYEES IS APPROVED AT THE TIME

THE ANNUAL BUDGET IS APPROVED AND ACCEPTED BY THE BOARD OF DIRECTORS.

FORM 990, PART VI, LINE 19 - OTHER ORGANIZATION DOCUMENTS PUBLICLY AVAILABLE

THE ORGANIZATION MAKES ITS GOVERNING DOCUMENTS AVAILABLE TO THE PUBLIC UPON REQUEST BY WRITING TO THE ADDRESS LOCATED ON THIS RETURN. IN ADDITION, THE ORGANIZATION'S DONOR PRIVACY POLICY CAN BE FOUND AT WWW.CECSB.ORG/DONATE/FINANCIALS.

FORM 990, PART IX, LINE 11G OTHER FEES FOR SERVICES

		(A) TOTAL	(B) PROGRAM SERVICES	(C) MANAGEMENT & GENERAL	(D) FUND- RAISING
CONTRACT SERVICES OTHER	_	488,451. 19,954.	438,394.	12,011.	38,046. 19,954.
	TOTAL \$	508,405.	\$ 438,394.	\$ 12,011.	\$ 58,000.

2022 FEDERAL BOOK SUMMARY DEPRECIATION SCHEDULE

PAGE 1

CLIENT CEC

COMMUNITY ENVIRONMENTAL COUNCIL

94-1728064

						CIID	PRIOR			
NO.	DESCRIPTION	DATE ACQUIRED	DATE SOLD	COST/ BASIS	BUS. PCT.	CUR 179/ SDA	179/ SDA/ DEPR.	METHOD	LIFE	CURRENT DEPR.
ORI	1 990/990-PF									
FU	RNITURE AND FIXTURES									
18	DANICA TABLE	10/01/84		96			96	S/L	12	
19	DANICA TABLE	10/01/84		96			96	S/L	12	
20	DANICA TABLE	10/01/84		96			96	S/L	12	
21	DANICA TABLE	10/01/84		96			96	S/L	12	
22	DRAWER FILING CABINET	2/01/90		121			121	S/L	12	
23	BOWEN 4 DRAWER FILING CAB	10/01/86		100			100	S/L	12	
24	OAK VENEER 6 DRAWER DESK	5/01/90		128			128	S/L	10	
25	5 TIER OAK VENEER BOOK CA	3/15/89		65			65	S/L	10	
26	2 DRAWER LETTER VERT FILE	3/26/93		90			90	S/L	10	
27	2 DRAWER FILING CABINET	7/22/93		95			95	S/L	10	
28	WALL OF HONOR	3/23/94		954			954	S/L	10	
29	2 FILE CABINETS	5/31/94		258			258	S/L	10	
30	OFFICE CHAIR	7/31/94		97			97	S/L	10	
31	EXECUTIVE CHAIR	7/26/94		645			645	S/L	10	
32	4 2 DRAWER VERT FILES	9/30/94		383			383	S/L	10	
33	EVERYDAY STENO CHAIR	9/30/94		325			325	S/L	10	
34	DESK	9/30/94		188			188	S/L	10	
35	FILING CABINET	6/30/95		50			50	S/L	10	
36	FILING CABINET	6/30/95		50			50	S/L	10	
37	FRONT DESK WORK STATION	7/31/15		4,534			4,534	S/L	10	
38	WORKSTATION	10/01/97		226			226	S/L	10	
39	EXEC BLACK LEATHER CHAIR	2/28/99		673			673	S/L	10	
40	EXEC CHAIR	4/30/99		1,199			1,199	S/L	10	
41	4 CHAIRS EXEC OFFICE	4/30/99		690			690	S/L	10	
42	OFFICE FURNITURE	8/31/01		1,393			1,393	S/L	10	
43	4 DRAWER LATERAL FILE	8/08/05		652			652	S/L	10	
44	ULTIMATE BLINDS	9/30/05		3,105			3,105	S/L	10	
45	CONFERENCE ROOM CHAIRS	8/27/07		3,664			3,664	S/L	7	
46	FURNITURE	5/18/16		5,350			4,075	S/L	7 -	
	TOTAL FURNITURE AND FIXTURE			25,419		0	24,144			
MA	CHINERY AND EQUIPMENT									
1	SAMSUNG SMART HDTV	4/07/15		1,021			1,021	S/L	5	
2	SERVER	5/20/11		3,844			3,844	S/L	5	
3	COMPUTER	3/31/12		2,164			2,158	S/L	5	

2022 FEDERAL BOOK SUMMARY DEPRECIATION SCHEDULE

PAGE 2

CLIENT CEC

9/28/23

COMMUNITY ENVIRONMENTAL COUNCIL

94-1728064 02:40PM

3120123										02.40F W
<u>NO.</u>	DESCRIPTION	DATE <u>ACQUIRED</u>	DATE SOLD	COST/ BASIS	BUS. PCT.	CUR 179/ SDA	PRIOR 179/ SDA/ DEPR.	_METHOD_	LIFE .	CURRENT DEPR.
4	COMPUTER	8/15/14		1,076			1,076	S/L	5	0
5	DESKTOP COMPUTER W/ MONIT	4/30/07		821			821	S/L	5	0
6	ENPOWER COMPUTER	5/31/17		908			908	S/L	5	0
7	ENPOWER COMPUTER	5/31/17		908			908	S/L	5	0
8	DELL 120 MP DLP PROJECTOR	9/06/07		637			637	S/L	5	0
9	HP DV2410US LAPTOP	10/01/07		857			857	S/L	5	0
10	HP S3300F COMPUTER	3/01/08		1,237			1,237	S/L	5	0
11	DELL COMPUTER & MONITOR	7/01/08		1,234			1,234	S/L	5	0
12	EMPOWER NITRO 8 COMPUTER	3/01/08		1,145			1,145	S/L	5	0
13	HP LASERJET 1200	12/01/02		563			563	S/L	5	0
14	HP LASERJET 1200	12/01/02		563			563	S/L	5	0
15	HP LASERJET 1200	12/01/02		563			563	S/L	5	0
16	IBM COMPUTER	12/01/02		1,000			1,000	S/L	5	0
17	REFRIGERATOR	1/01/01		835			835	S/L	10	0
	TOTAL MACHINERY AND EQUIPME			19,376		0	19,370			0
	TOTAL DEPRECIATION			44,795		0	43,514		-	764
	GRAND TOTAL DEPRECIATION			44,795		0	43,514		=	764

2022 FEDERAL BOOK DEPRECIATION SCHEDULE

PAGE 1

CLIENT CEC

COMMUNITY ENVIRONMENTAL COUNCIL

94-1728064

ENT CEC		C										
3/23												02:40
NO. DESCRIPTION	DATE <u>ACQUIRED</u>	DATE COST/ SOLD BASIS	CUI BUS. 179 PCT. BON	DEPR.	PRIOR 179/ BONUS/ SP. DEPR.	PRIOR DEC. BAL DEPR.	SALVAG /BASIS <u>REDUCT</u>	DEPR. BASIS	PRIOR DEPR.	<u>METHOD</u>	LIFE RATE	CURREN' DEPR.
ORM 990/990-PF												
FURNITURE AND FIXTURES												
18 DANICA TABLE	10/01/84	96						96	96	S/L	12	
19 DANICA TABLE	10/01/84	96						96	96	S/L	12	
20 DANICA TABLE	10/01/84	96						96	96	S/L	12	
21 DANICA TABLE	10/01/84	96						96	96	S/L	12	
22 DRAWER FILING CABINET	2/01/90	121						121	121	S/L	12	
23 BOWEN 4 DRAWER FILING CAB	10/01/86	100						100	100	S/L	12	
24 OAK VENEER 6 DRAWER DESK	5/01/90	128						128	128	S/L	10	
25 5 TIER OAK VENEER BOOK CA	3/15/89	65						65	65	S/L	10	
26 2 DRAWER LETTER VERT FILE	3/26/93	90						90	90	S/L	10	
27 2 DRAWER FILING CABINET	7/22/93	95						95	95	S/L	10	
28 WALL OF HONOR	3/23/94	954						954	954	S/L	10	
29 2 FILE CABINETS	5/31/94	258						258	258	S/L	10	
30 OFFICE CHAIR	7/31/94	97						97	97	S/L	10	
31 EXECUTIVE CHAIR	7/26/94	645						645	645	S/L	10	
32 4 2 DRAWER VERT FILES	9/30/94	383						383	383	S/L	10	
33 EVERYDAY STENO CHAIR	9/30/94	325						325	325	S/L	10	
34 DESK	9/30/94	188						188	188	S/L	10	
35 FILING CABINET	6/30/95	50						50	50	S/L	10	
36 FILING CABINET	6/30/95	50						50	50	S/L	10	
37 FRONT DESK WORK STATION	7/31/15	4,534						4,534	4,534	S/L	10	
38 WORKSTATION	10/01/97	226						226	226	S/L	10	
39 EXEC BLACK LEATHER CHAIR	2/28/99	673						673	673	S/L	10	
40 EXEC CHAIR	4/30/99	1,199						1,199	1,199	S/L	10	

2022 FEDERAL BOOK DEPRECIATION SCHEDULE

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CLIENT CEC

COMMUNITY ENVIRONMENTAL COUNCIL

94-1728064

NO.	DESCRIPTION	DATE ACQUIRED	DATE SOLD	COST/ BASIS	BUS. PCT.	CUR 179 BONUS	SPECIAL DEPR. ALLOW.	PRIOR 179/ BONUS/ SP. DEPR.	PRIOR DEC. BAL DEPR.	SALVAG /BASIS REDUCT	DEPR. BASIS	PRIOR DEPR.	METHOD	LIFE RATE	CURRENT DEPR.
	HAIRS EXEC OFFICE	4/30/99		690	101.	DONOS	ALLOW.	OI . DEI II.	DEI IV.	TALDOOT _	690	690	S/L	10	DEI II.
	ICE FURNITURE	8/31/01		1,393							1,393	1,393	3/L S/L	10	
	RAWER LATERAL FILE	8/08/05		652							652	652	3/L S/L	10	
	IMATE BLINDS	9/30/05		3,105							3,105	3,105	S/L	10	
	FERENCE ROOM CHAIRS	8/27/07		3,664							3,664	3,664	S/L	7	
46 FUR		5/18/16		5,350							5,350	4,075	S/L	7	
ТОТ	AL FURNITURE AND FIXTURE		_	25,419		0	0	C	0	0	25,419	24,144			
MACHIN	IERY AND EQUIPMENT														
1 SAM	ISUNG SMART HDTV	4/07/15		1,021							1,021	1,021	S/L	5	
2 SER	VER	5/20/11		3,844							3,844	3,844	S/L	5	
3 COM	1PUTER	3/31/12		2,164							2,164	2,158	S/L	5	
4 CON	1PUTER	8/15/14		1,076							1,076	1,076	S/L	5	
5 DES	KTOP COMPUTER W/ MONIT	4/30/07		821							821	821	S/L	5	
6 ENP	OWER COMPUTER	5/31/17		908							908	908	S/L	5	
7 ENP	OWER COMPUTER	5/31/17		908							908	908	S/L	5	
8 DEL	L 120 MP DLP PROJECTOR	9/06/07		637							637	637	S/L	5	
9 HP I	DV2410US LAPTOP	10/01/07		857							857	857	S/L	5	
10 HP S	S3300F COMPUTER	3/01/08		1,237							1,237	1,237	S/L	5	
11 DEL	L COMPUTER & MONITOR	7/01/08		1,234							1,234	1,234	S/L	5	
12 EMP	POWER NITRO 8 COMPUTER	3/01/08		1,145							1,145	1,145	S/L	5	
13 HP I	LASERJET 1200	12/01/02		563							563	563	S/L	5	
14 HP I	LASERJET 1200	12/01/02		563							563	563	S/L	5	
15 HP I	LASERJET 1200	12/01/02		563							563	563	S/L	5	
16 IBM	COMPUTER	12/01/02		1,000							1,000	1,000	S/L	5	
17 REF	RIGERATOR	1/01/01		835							835	835	S/L	10	
ТОТ	AL MACHINERY AND EQUIPME			19,376		0	0	O	0	0	19,376	19,370			

1	2	121	122
		/ 3 1	1//

2022 FEDERAL BOOK DEPRECIATION SCHEDULE

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CLIENT CEC	COMMUNITY ENVIRONMENTAL COUNCIL	94-1728064
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9/28/23															02:40PM
<u>.NO.</u>	DESCRIPTION	DATE ACQUIRED .	DATE SOLD	COST/ BASIS	BUS. PCT.	CUR 179 BONUS	SPECIAL DEPR. ALLOW.	PRIOR 179/ BONUS/ SP. DEPR.	PRIOR DEC. BAL DEPR.	SALVAG /BASIS REDUCT	DEPR. BASIS	PRIOR DEPR.	METHOD	LIFE_RATE_	CURRENT DEPR.
TO	TAL DEPRECIATION			44,795		0	0	() 0	0	44,795	43,514			764
GRA	AND TOTAL DEPRECIATION			44,795		0	0	() <u> </u>	0	44,795	43,514			764

2022

PREPARER E-FILE INSTRUCTIONS - FEDERAL

PAGE 1

CLIENT CEC

COMMUNITY ENVIRONMENTAL COUNCIL

94-1728064

9/28/23

02:40PM

FORM 990-T

THE ENTITY SHOULD REVIEW THEIR 2022 FEDERAL EXEMPT INCOME TAX RETURN ALONG WITH ANY ACCOMPANYING SCHEDULES AND STATEMENTS.

PAPERLESS E-FILE

THE ENTITY SHOULD READ, SIGN AND DATE THE FORM 8879-TE.

EVEN RETURN

NO PAYMENT IS REQUIRED.

RECEIVE ACKNOWLEDGEMENT OF YOUR E-FILE TRANSMISSION STATUS.
WITHIN SEVERAL HOURS, CONNECT WITH LACERTE AND GET YOUR FIRST
ACKNOWLEDGEMENT (ACK) THAT LACERTE HAS RECEIVED YOUR TRANSMISSION FILE.

CONNECT WITH LACERTE AGAIN AFTER 24 AND THEN 48 HOURS TO RECEIVE YOUR FEDERAL ACKNOWLEDGEMENTS.

KEEP A SIGNED COPY OF FORM 8879-TE IN YOUR FILES FOR 3 YEARS.

2022

PREPARER E-FILE INSTRUCTIONS - FEDERAL

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CLIENT CEC

COMMUNITY ENVIRONMENTAL COUNCIL

94-1728064

9/28/23

02:40PM

THE ENTITY'S 2022 FEDERAL EXTENSION IS NOT FINISHED UNTIL YOU COMPLETE THE FOLLOWING INSTRUCTIONS.

PRIOR TO TRANSMISSION OF THE RETURN

FORM 8868 (990-T)

THE ENTITY SHOULD REVIEW THEIR 2022 FEDERAL EXEMPT EXTENSION.

PAPERLESS E-FILE

THE ENTITY SHOULD READ, SIGN AND DATE THE FORM 8879-TE.

EVEN RETURN

NO PAYMENT IS REQUIRED.

AFTER TRANSMISSION OF THE RETURN

RECEIVE ACKNOWLEDGEMENT OF YOUR E-FILE TRANSMISSION STATUS.

WITHIN SEVERAL HOURS, CONNECT WITH LACERTE AND GET YOUR FIRST ACKNOWLEDGEMENT (ACK) THAT LACERTE HAS RECEIVED YOUR TRANSMISSION FILE.

CONNECT WITH LACERTE AGAIN AFTER 24 AND THEN 48 HOURS TO RECEIVE YOUR FEDERAL ACKNOWLEDGEMENTS.

KEEP A SIGNED COPY OF FORM 8879-TE IN YOUR FILES FOR 3 YEARS.

DO NOT MAIL:

FORM 8879-TE