Cumulative e-File History 2021								
	Federal							
Locator:	0487TI							
Account:	F173							
Taxpayer Name:	THE CERES COMMUNITY PROJECT							
Return Type:	<mark>990,</mark> 990							
Submitted Date:	05/14/2022 11:04:12							
Acknowledgement Date:	05/14/2022 11:29:22							
Status:	Accepted							
Submission ID:	95676720221345000002							

Cumulative e-File History 2021							
California							
Locator:	0487TI						
Account:	F173						
Taxpayer Name:	THE CERES COMMUNITY PROJECT						
Return Type:	990, 990						
Submitted Date:	05/14/2022 11:04:12						
Acknowledgement Date:	05/14/2022 12:10:38						
Status:	Accepted						
Submission ID:	95676720221345000003						

Form **8879-TE**

IRS e-file Signature Authorization for a Tax Exempt Entity For calendar year 2021, or fiscal year beginning $\frac{01/01/2021}{2021}$ and ending $\frac{12/31/2021}{2021}$

OMB No. 1545-0047

Department of the Treasury Internal Revenue Service

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

▶ Do not send to the IRS. Keep for your records.

EIN or SSN

THE CERES COMMUNITY PROJECT	26-2250997
Name and title of officer or person subject to tax	
CATHRYN COUCH, CEO	
Part I Type of Return and Return Information	
Check the box for the return for which you are using this Form 8879-TE and enter the applicable amount CP and Form 5330 filers may enter dollars and cents. For all other forms, enter whole dollars only. If you compared to the forms, and the amount on that line for the return being filed with this form was 5b, 6b, 7b, 8b, 9b, or 10b, whichever is applicable, blank (do not enter -0-). But, if you entered -0- complete applicable line below. Do not complete more than one line in Part I.	check the box on line 1a, 2a, 3a, 4a, blank, then leave line 1b, 2b, 3b, 4b,
1a Form 990 check here ▶ 2a Form 990-EZ check here ▶ 3a Form 1120-POL check here ▶ 4a Form 990-PF check here ▶ 5a Form 8868 check here ▶ 5a Form 990-T check here ▶ 6a Form 990-T check here ▶ 7a Form 4720 check here ▶ b Total revenue, if any (Form 990-EZ, line 9) . b Total tax (Form 1120-POL, line 22) . b Tax based on investment income (Form 990-PF, Part V, line 5) b Balance due (Form 8868, line 3c) . b Total tax (Form 990-T, Part III, line 4) . b Total tax (Form 4720, Part III, line 1)	2b 3b) 4b 6b 7b
8a Form 5227 check here b FMV of assets at end of tax year (Form 5227, Item D)	
9a Form 5330 check here ▶ b Tax due (Form 5330, Part II, line 19)	9b
10a Form 8038-CP check here ▶ b Amount of credit payment requested (Form 8038-CP, Part III,	line 22) .10b
Part II Declaration and Signature Authorization of Officer or Person Subject to Tax	
on the tax year 2021 electronically filed return. If I have indicated within this return that a copy of the retu agency(ies) regulating charities as part of the IRS Fed/State program, I also authorize the aforementioned I return's disclosure consent screen. As an officer or person subject to tax with respect to the entity, I will enter my PIN as my signature on the filed return. If I have indicated within this return that a copy of the return is being filed with a state agency of the IRS Fed/State program, I will enter my PIN on the return's disclosure consent screen. Signature of officer or person subject to tax	e examined a copy of the fi, they are true, correct, and rn. I consent to allow my receive from the IRS (a) an the return or refund, and (c) electronic funds withdrawal efederal taxes owed on this. Treasury Financial Agent at all institutions involved in the diresolve issues related to if applicable, the consent to 4 3 4 4 1 as my signature Enter five numbers, but do not enter all zeros urn is being filed with a state ERO to enter my PIN on the
Part III Certification and Authentication	
ERO's EFIN/PIN. Enter your six-digit electronic filing identification number (EFIN) followed by your five-digit self-selected PIN. 9 5 6 7 6 7 3 6 2 5 Do not enter all zeros	5 5
I certify that the above numeric entry is my PIN, which is my signature on the 2021 electronically filed return indic am submitting this return in accordance with the requirements of Pub. 4163 , Modernized e-File (MeF) Information Providers for Business Returns.	
ERO's signature ▶ Date ▶	04/27/2022
ERO Must Retain This Form - See Instructions Do Not Submit This Form to the IRS Unless Requested To Do	o So

For Privacy Act and Paperwork Reduction Act Notice, see back of form.

Form **8879-TE** (2021)

DO NOT MAIL THIS FORM TO THE FTB Date Accepted California e-file Return Authorization for TAXABLE YEAR **FORM Exempt Organizations** 8453-EO **Exempt Organization name** Identifying number THE CERES COMMUNITY PROJECT 26-2250997 Electronic Return Information (whole dollars only) 4,945,834 4,903,923 3,663,983 Part II Settle Your Account Electronically for Taxable Year 2021 Electronic funds withdrawal 4a Amount **4b** Withdrawal date (mm/dd/yyyy) Part III Banking Information (Have you verified the exempt organization's banking information?) 5 Routing number 7 Type of account: Checking Savings 6 Account number Part IV Declaration of Officer I authorize the exempt organization's account to be settled as designated in Part II. If I check Part II, box 4, I authorize an electronic funds withdrawal for the amount listed on line 4a. Under penalties of perjury, I declare that I am an officer of the above exempt organization and that the information I provided to my electronic return originator (ERO), transmitter, or intermediate service provider and the amounts in Part I above agree with the amounts on the corresponding lines of the exempt organization's 2021 California electronic return. To the best of my knowledge and belief, the exempt organization's return is true, correct, and complete. If the exempt organization is filing a balance due return, I understand that if the Franchise Tax Board (FTB) does not receive full and timely payment of the exempt organization's fee liability, the exempt organization will remain liable for the fee liability and all applicable interest and penalties. I authorize the exempt organization return and accompanying schedules and statements be transmitted to the FTB by the ERO, transmitter, or intermediate service provider. If the processing of the exempt organization's return or refund is delayed, I authorize the FTB to disclose to the ERO or intermediate service provider the reason(s) for the delay. 5/11/2022 Sign Here Declaration of Electronic Return Originator (ERO) and Paid Preparer. See instructions. Part V I declare that I have reviewed the above exempt organization's return and that the entries on form FTB 8453-EO are complete and correct to the best of my knowledge. (If I am only an intermediate service provider, I understand that I am not responsible for reviewing the exempt organization's return. I declare, however, that form FTB 8453-EO accurately reflects the data on the return.) I have obtained the organization officer's signature on form FTB 8453-EO before transmitting this return to the FTB; I have provided the organization officer with a copy of all forms and information that I will file with the FTB, and I have followed all other requirements described in FTB Pub. 1345, 2021 Handbook for Authorized e-file Providers. I will keep form FTB 8453-EO on file for four years from the due date of the return or four years from the date the exempt organization return is filed, whichever is later, and I will make a copy available to the FTB upon request. If I am also the paid preparer, under penalties of perjury, I declare that I have examined the above exempt organization's return and accompanying schedules and statements, and to the best of my knowledge and belief, they are true, correct, and complete. I make this declaration based on all information of which I have knowledge. ERO's PTIN Check Check if ERO'salso paid if self-**ERO** signature 04/27/2022 preparer employed Must Firm's FEIN Firm's name (or yours Sign if self-employed) ZIP code and address Under penalties of perjury, I declare that I have examined the above organization's return and accompanying schedules and statements, and to the best of my knowledge and belief, they are true, correct, and complete. I make this declaration based on all information of which I have knowledge. Paid Check Paid preparer's PTIN Paid preparer's if self-**Preparer** signature 04/27/2022 P02011441 employed Must Firm's FEIN Sign Firm's name (or yours 95-2036255 MILLER KAPLAN ARASE LLP if self-employed) 275 BATTERY ST STE 1800 and address

94111-3346

SAN FRANCISCO

CA

Form **990**

Return of Organization Exempt From Income Tax

Under section 501(c), 527, or 4947(a)(1) of the Internal Revenue Code (except private foundations)

▶ Do not enter social security numbers on this form as it may be made public.

OMB No. 1545-0047

Department of the Treasury ► Go to www.irs.gov/Form990 for instructions and the latest information. Inspection Internal Revenue Service A For the 2021 calendar year, or tax year beginning and ending D Employer identification number C Name of organization B Check if applicable THE CERES COMMUNITY PROJECT 26-2250997 Number and street (or P.O. box if mail is not delivered to street address) E Telephone number Room/suite Name change PO BOX 1562 (707)829 - 5833Initial return Final return/ City or town, state or province, country, and ZIP or foreign postal code Amended SEBASTOPOL. CA 95473 G Gross receipts \$ 5,004,621. Application pending F Name and address of principal officer: H(a) Is this a group return for Yes CATHRYN COUCH Χ Nο subordinates' No BOX 1562, SEBASTOPOL CA 95473 H(b) Are all subordinates included? Yes If "No," attach a list. See instructions Tax-exempt status: 4947(a)(1) or X 501(c)(3) 501(c) ((insert no.) WWW.CERESPROJECT.ORG Website: H(c) Group exemption number Form of organization: X Corporation Other > L Year of formation: 2008 M State of legal domicile: CA Summary Part I 1 Briefly describe the organization's mission or most significant activities: WE CREATE HEALTH FOR PEOPLE COMMUNITIES, AND THE PLANET THROUGH LOVE, HEALING FOOD, AND EMPOWERING Governance THE NEXT GENERATION. 2 Check this box ► if the organization discontinued its operations or disposed of more than 25% of its net assets. Number of voting members of the governing body (Part VI, line 1a) 3 16 Activities & Number of independent voting members of the governing body (Part VI, line 1b) 16 5 81 5 Total number of individuals employed in calendar year 2021 (Part V, line 2a) Total number of volunteers (estimate if necessary) 6 887 7a Total unrelated business revenue from Part VIII, column (C), line 12 7a NONE **b** Net unrelated business taxable income from Form 990-T, Part I, line 11 NONE **Prior Year Current Year** Contributions and grants (Part VIII, line 1h) 4,487,935 4,254,331. Revenue Program service revenue (Part VIII, line 2g) 723,707 635,297. Investment income (Part VIII, column (A), lines 3, 4, and 7d) 10 465 1,104. 11 Other revenue (Part VIII, column (A), lines 5, 6d, 8c, 9c, 10c, and 11e) 6,000 13,191 Total revenue - add lines 8 through 11 (must equal Part VIII, column (A), line 12) 5,218,107. 4,903,923. 12 13 Grants and similar amounts paid (Part IX, column (A), lines 1-3) NONE NONE 14 Benefits paid to or for members (Part IX, column (A), line 4) NONE NONE 15 Salaries, other compensation, employee benefits (Part IX, column (A), lines 5-10) 2,308,383 2,401,166. 16a Professional fundraising fees (Part IX, column (A), line 11e) NONE NONE **b** Total fundraising expenses (Part IX, column (D), line 25) 17 Other expenses (Part IX, column (A), lines 11a-11d, 11f-24e) 1,478,882 1,262,817. Total expenses. Add lines 13-17 (must equal Part IX, column (A), line 25) 3,787,265 3,663,983. Revenue less expenses. Subtract line 18 from line 12 1,430,842 1,239,940. s or **Beginning of Current Year End of Year** 20 Total assets (Part X, line 16) 3,112,294 4,317,685. Total liabilities (Part X, line 26) 21 546,052 511,503. 22 Net assets or fund balances. Subtract line 21 from line 20. 2,566,242 3,806,182. Signature Block Under penalties of perjury, I declare that I have examined this return, including accompanying schedules and statements, and to the best of my knowledge and belief, it is true, correct, and complete. Declaration of preparer (other than officer) is based on all information of which preparer has any knowledge. Sign Signature of officer Date Here CATHRYN COUCH CEO Type or print name and title Print/Type preparer's name Date PTIN Preparer's signature Check Paid self-employed JESSE WARD P02011441 Preparer Firm's name ► MILLER KAPLAN ARASE LLP 95-2036255 Firm's FIN Use Only 415-956-3600 275 BATTERY ST STE 1800, SAN FRANCISCO, CA 94111-3346

For Paperwork Reduction Act Notice, see the separate instructions.

Form **990** (2021)

No

May the IRS discuss this return with the preparer shown above? See instructions

. . X Yes

Form 990 (2021) Page **2**

Pa			vice Accomplishments ins a response or note to any line in	this Part III	x
1		be the organization's m			A
	=	-	PLE, COMMUNITIES, AND TH	IE PLANET THROUGH	
			EMPOWERING THE NEXT GENE		
2	Did the orga	nization undertake any	significant program services during	the year which were not listed	d on the
	prior Form 99				
3	services?		cting, or make significant chang		
	Describe the expenses. Se	organization's progra ection 501(c)(3) and 5	on service accomplishments for eaction of the service accomplishments for each conjugations are required by, for each program service reported	to report the amount of gran	
4a	(Code:		2,400,594. including grants of \$) (Revenue \$ _	388,004)
4b	(Code:SEE SCHE		441,666. including grants of \$) (Revenue \$ _	192,112)
4c			23,799. including grants of \$) (Revenue \$ _	55,181)
	SEE SCHE	DULE O			
4d	Other progra (Expenses \$	m services (Describe o	· ·	Revenue \$	
4e	<u> </u>	n service expenses ►)	

JSA 1E1020 1.000

Form **990** (2021)

0487TI F173 V21-4.6F 106-9087

Form 990 (2021) Page 3
Part IV Checklist of Required Schedules

Part	V Checklist of Required Schedules			
			Yes	No
1	Is the organization described in section 501(c)(3) or 4947(a)(1) (other than a private foundation)? If "Yes,"			
	complete Schedule A	1	Х	
2	Is the organization required to complete Schedule B, Schedule of Contributors? See instructions	2	Х	
3	Did the organization engage in direct or indirect political campaign activities on behalf of or in opposition to			
	candidates for public office? If "Yes," complete Schedule C, Part I	3		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 Rev. Proc. 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</i> "Yes," <i>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</i> "Yes,"			
•	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			
Ū	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	٠۵	21	
-	of its total assets reported in Part X, line 16? If "Yes," complete Schedule D, Part VII	11b		Х
c	Did the organization report an amount for investments-program related in Part X, line 13, that is 5% or more			
·	of its total assets reported in Part X, line 16? If "Yes," complete Schedule D, Part VIII	11c		Х
Ь	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
_	Did the organization report an amount for other liabilities in Part X, line 25? If "Yes," complete Schedule D, Part X	11e		X
	Did the organization's separate or consolidated financial statements for the tax year include a footnote that addresses			
•	the organization's liability for uncertain tax positions under FIN 48 (ASC 740)? If "Yes," complete Schedule D, Part X	11f		Х
12 a	Did the organization obtain separate, independent audited financial statements for the tax year? If "Yes," complete			
124	Schedule D, Parts XI and XII.	12a	Х	ĺ
h	Was the organization included in consolidated, independent audited financial statements for the tax year? If	u	21	
J	"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		X
	Did the organization maintain an office, employees, or agents outside of the United States?	14a		X
	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? If "Yes," complete Schedule F, Parts II and IV	15		Х
16	Did the organization report on Part IX, column (A), line 3, more than \$5,000 of aggregate grants or other			
	assistance to or for foreign individuals? If "Yes," complete Schedule F, Parts III and IV	16		Х
17	Did the organization report a total of more than \$15,000 of expenses for professional fundraising services on			
	Part IX, column (A), lines 6 and 11e? If "Yes," complete Schedule G, Part I. See instructions	17		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	Х	
19	Did the organization report more than \$15,000 of gross income from gaming activities on Part VIII, line 9a?			
-	If "Yes," complete Schedule G, Part III	19		Х
20 a	Did the organization operate one or more hospital facilities? <i>If</i> "Yes," <i>complete Schedule H</i>	20a		X
	If "Yes" to line 20a, did the organization attach a copy of its audited financial statements to this return?	20b		
21	Did the organization report more than \$5,000 of grants or other assistance to any domestic organization or			
	domestic government on Part IX, column (A), line 1? If "Yes," complete Schedule I, Parts I and II	21		Х

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Part	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			37
00	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	22		v
24-	employees? If "Yes," complete Schedule J	23		X
24 a				
	\$100,000 as of the last day of the year, that was issued after December 31, 2002? If "Yes," answer lines 24b through 24d and complete Schedule K. If "No," go to line 25a	24a		v
h	Did the organization invest any proceeds of tax-exempt bonds beyond a temporary period exception?	24a 24b		X
	Did the organization maintain an escrow account other than a refunding escrow at any time during the year	240		
·	to defease any tax-exempt bonds?	24c		
Ч	Did the organization act as an "on behalf of" issuer for bonds outstanding at any time during the year?	24d		
	Section 501(c)(3), 501(c)(4), and 501(c)(29) organizations. Did the organization engage in an excess benefit			
	transaction with a disqualified person during the year? If "Yes," complete Schedule L, Part I	25a		Х
b	Is the organization aware that it engaged in an excess benefit transaction with a disqualified person in a prior			
_	year, and that the transaction has not been reported on any of the organization's prior Forms 990 or 990-EZ?			
	If "Yes," complete Schedule L, Part I	25b		Х
26	Did the organization report any amount on Part X, line 5 or 22, for receivables from or payables to any current			
	or former officer, director, trustee, key employee, creator or founder, substantial contributor, or 35%			
	controlled entity or family member of any of these persons? If "Yes," complete Schedule L, Part II.	26		Х
27	Did the organization provide a grant or other assistance to any current or former officer, director, trustee, key			
	employee, creator or founder, substantial contributor or employee thereof, a grant selection committee			
	member, or to a 35% controlled entity (including an employee thereof) or family member of any of these			
	persons? If "Yes," complete Schedule L, Part III	27		X
28	Was the organization a party to a business transaction with one of the following parties (see the Schedule L,			
	Part IV instructions, for applicable filing thresholds, conditions, and exceptions):			
а	A current or former officer, director, trustee, key employee, creator or founder, or substantial contributor? If			
	"Yes," complete Schedule L, Part IV	28a		X
	A family member of any individual described in line 28a? If "Yes," complete Schedule L, Part IV	28b		X
С	A 35% controlled entity of one or more individuals and/or organizations described in line 28a or 28b? If			
	"Yes," complete Schedule L, Part IV	28c		X
29	Did the organization receive more than \$25,000 in non-cash contributions? If "Yes," complete Schedule M	29	X	
30	Did the organization receive contributions of art, historical treasures, or other similar assets, or qualified			
0.4	conservation contributions? If "Yes," complete Schedule M	30		X
31	Did the organization liquidate, terminate, or dissolve and cease operations? If "Yes," complete Schedule N, Part I	31		X
32	Did the organization sell, exchange, dispose of, or transfer more than 25% of its net assets? If "Yes,"	32		v
33	complete Schedule N, Part II	32		X
33	sections 301.7701-2 and 301.7701-3? If "Yes," complete Schedule R, Part I	33		Х
34	Was the organization related to any tax-exempt or taxable entity? If "Yes," complete Schedule R, Part II, III,	- 55		
5 4	or IV, and Part V, line 1	34		Х
35 a	Did the organization have a controlled entity within the meaning of section 512(b)(13)?	35a		X
	If "Yes" to line 35a, did the organization receive any payment from or engage in any transaction with a			
	controlled entity within the meaning of section 512(b)(13)? If "Yes," complete Schedule R, Part V, line 2	35b		
36	Section 501(c)(3) organizations. Did the organization make any transfers to an exempt non-charitable			
	related organization? If "Yes," complete Schedule R, Part V, line 2	36		X
37	Did the organization conduct more than 5% of its activities through an entity that is not a related organization			
	and that is treated as a partnership for federal income tax purposes? If "Yes," complete Schedule R, Part VI	37		X
38	Did the organization complete Schedule O and provide explanations on Schedule O for Part VI, lines 11b and			
	19? Note : All Form 990 filers are required to complete Schedule O	38	X	
Part				
	Check if Schedule O contains a response or note to any line in this Part V			
-			Yes	No
	Enter the number reported in box 3 of Form 1096. Enter -0- if not applicable			
	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	1.	v	
JSA	reportable gaming (gambling) winnings to prize winners?	1c Form	990	(2021)
1E1030	1.000 0487TI F173 V21-4.6F 106-9087		330 11	(2021)
	V21 1.01 100 7007			

Page 5 Form 990 (2021)

Par	Statements Regarding Other IRS Filings and Tax Compliance (continued)		Yes	No				
2a	Enter the number of employees reported on Form W-3, Transmittal of Wage and Tax							
	Statements, filed for the calendar year ending with or within the year covered by this return 2a 81							
b	b If at least one is reported on line 2a, did the organization file all required federal employment tax returns?							
	Note: If the sum of lines 1a and 2a is greater than 250, you may be required to <i>e-file</i> . See instructions.							
3a	Did the organization have unrelated business gross income of \$1,000 or more during the year?	3a		Х				
	b If "Yes," has it filed a Form 990-T for this year? <i>If "No" to line 3b, provide an explanation on Schedule</i> O							
4a	At any time during the calendar year, did the organization have an interest in, or a signature or other authority over,							
	a financial account in a foreign country (such as a bank account, securities account, or other financial account)?	4a		X				
b	b If "Yes," enter the name of the foreign country ▶							
	See instructions for filing requirements for FinCEN Form 114, Report of Foreign Bank and Financial Accounts (FBAR).							
5a	Was the organization a party to a prohibited tax shelter transaction at any time during the tax year?	5a		X				
b	Did any taxable party notify the organization that it was or is a party to a prohibited tax shelter transaction?	5b		X				
С	If "Yes" to line 5a or 5b, did the organization file Form 8886-T?	5c						
6a	Does the organization have annual gross receipts that are normally greater than \$100,000, and did the							
	organization solicit any contributions that were not tax deductible as charitable contributions?	6a		X				
b	If "Yes," did the organization include with every solicitation an express statement that such contributions or							
	gifts were not tax deductible?	6b						
7	Organizations that may receive deductible contributions under section 170(c).							
а	Did the organization receive a payment in excess of \$75 made partly as a contribution and partly for goods							
	and services provided to the payor?	7a		X				
b	If "Yes," did the organization notify the donor of the value of the goods or services provided?	7b						
С	Did the organization sell, exchange, or otherwise dispose of tangible personal property for which it was							
	required to file Form 8282?	7c		X				
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				
f	Did the organization, during the year, pay premiums, directly or indirectly, on a personal benefit contract?	7f		X				
g	If the organization received a contribution of qualified intellectual property, did the organization file Form 8899 as required?	7g						
h	If the organization received a contribution of cars, boats, airplanes, or other vehicles, did the organization file a Form 1098-C? $oldsymbol{.}$	7h						
8	Sponsoring organizations maintaining donor advised funds. Did a donor advised fund maintained by the	_						
	sponsoring organization have excess business holdings at any time during the year?	8						
	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:							
	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							
40-	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? If "Yes," enter the amount of tax-exempt interest received or accrued during the year	120						
	•	-						
	Section 501(c)(29) qualified nonprofit health insurance issuers. Is the organization licensed to issue qualified health plans in more than one state?	13a						
а	Note: See the instructions for additional information the organization must report on Schedule O.	···						
h	Enter the amount of reserves the organization is required to maintain by the states in which							
b	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		Х				
	If "Yes," has it filed a Form 720 to report these payments? <i>If "No," provide an explanation on Schedule O</i> · · · · ·	14b						
15	Is the organization subject to the section 4960 tax on payment(s) of more than \$1,000,000 in remuneration or							
. •	excess parachute payment(s) during the year?	15		Х				
	If "Yes," see the instructions and file Form 4720, Schedule N.							
16	Is the organization an educational institution subject to the section 4968 excise tax on net investment income?	16		Х				
	If "Yes," complete Form 4720, Schedule O.							
17	Section 501(c)(21) organizations. Did the trust, any disqualified person, or mine operator engage in any							
	activities that would result in the imposition of an excise tax under section 4951, 4952 or 4953?	17						
	If "Yes " complete Form 6069							

Form **990** (2021)

JSA 1E1040 1.000 0487TI F173

26-2250997 Governance, Management, and Disclosure. For each "Yes" response to lines 2 through 7b below, and for a "No" Part VI 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

Sect	ion A. Governing Body and Management					
					Yes	No
1a	Enter the number of voting members of the governing body at the end of the tax year	1a	16			
	If there are material differences in voting rights among members of the governing body, or if the governing body delegated broad authority to an executive committee or similar					
	committee, explain on Schedule O.	1b	16			
	Enter the number of voting members included on line 1a, above, who are independent.					
2	Did any officer, director, trustee, or key employee have a family relationship or a business rela		-	2		Х
•	any other officer, director, trustee, or key employee?					
3	Did the organization delegate control over management duties customarily performed by or unc			3		Х
	supervision of officers, directors, trustees, or key employees to a management company or other properties of the company of t			4		X
4	Did the organization make any significant changes to its governing documents since the prior Form 990 was file			5		X
5	Did the organization become aware during the year of a significant diversion of the organization's a			6		X
6	Did the organization have members or stockholders?					
7a	Did the organization have members, stockholders, or other persons who had the power to ele			7a		Х
	one or more members of the governing body?			'a		
b	Are any governance decisions of the organization reserved to (or subject to approval to			7b		Х
•	stockholders, or persons other than the governing body?			7.5		
8	Did the organization contemporaneously document the meetings held or written actions unde	гтаке	n auring			
	the year by the following:			8a	Х	
a	The governing body?			8b		
	Each committee with authority to act on behalf of the governing body?			OD		
9	Is there any officer, director, trustee, or key employee listed in Part VII, Section A, who cannot I the organization's mailing address? If "Yes," provide the names and addresses on Schedule O			9		Х
Secti	on B. Policies (This Section B requests information about policies not required by the Inter-	rnal l	Revenue	Code	.)	
					Yes	No
10a	Did the organization have local chapters, branches, or affiliates?			10a		X
	If "Yes," did the organization have written policies and procedures governing the activities of s					
	affiliates, and branches to ensure their operations are consistent with the organization's exempt pu	rpose	s?	10b		
11a	Has the organization provided a complete copy of this Form 990 to all members of its governing body before fili	ing the	e form?	11a	X	
b	Describe on Schedule O the process, if any, used by the organization to review this Form 990.					
12a	Did the organization have a written conflict of interest policy? If "No," go to line 13			12a	X	
b	Were officers, directors, or trustees, and key employees required to disclose annually interests the	nat co	ould give			
	rise to conflicts?			12b	X	
С	Did the organization regularly and consistently monitor and enforce compliance with the po	licy?	If "Yes,"			
	describe on Schedule O how this was done			12c	X	
13	Did the organization have a written whistleblower policy?			13	X	
14	Did the organization have a written document retention and destruction policy?			14	X	
15	Did the process for determining compensation of the following persons include a review and		-			
	independent persons, comparability data, and contemporaneous substantiation of the deliberation			45-	37	
а	The organization's CEO, Executive Director, or top management official			15a	X	
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		-	16a		Х
	with a taxable entity during the year?			Tua		
b	If "Yes," did the organization follow a written policy or procedure requiring the organization to participation in joint venture arrangements under applicable federal tax law, and take steps to					
	organization's exempt status with respect to such arrangements?			16b		
Secti	ion C. Disclosure					
17	List the states with which a copy of this Form 990 is required to be filed ▶ CA					
18	Section 6104 requires an organization to make its Forms 1023 (1024 or 1024-A, if applicable),		and 990-T	(sec	ion 5	01(c)
	(3)s only) available for public inspection. Indicate how you made these available. Check all that app X Own website Another's website X Upon request Other (explain on Sch		e O)			
19	Describe on Schedule O whether (and if so, how) the organization made its governing docum	ents,	conflict of	f inter	est p	olicy,
	and financial statements available to the public during the tax year.					
20	State the name, address, and telephone number of the person who possesses the organization's be CATHRYN COLICH. 7351 BODEGA AVE. SEBASTOPOL. CA 95472	ooks	and record	s ►		

707-829-5833

Form **990** (2021)

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

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

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

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

(A) Name and title	(B) Average hours per week	box,	unles	Pos heck ss pe	erson	e than o	an ee)	(D) Reportable compensation from the	(E) Reportable compensation from related	(F) Estimated amount of other compensation
	(list any hours for related organizations below dotted line)	Individual trustee or director	Institutional trustee	Officer	Key employee	Highest compensated employee	Former	organization (W-2/ 1099-MISC/ 1099-NEC)	organizations (W-2/ 1099-MISC/ 1099-NEC)	from the organization and related organizations
(1) CATHRYN COUCH	55.00									
CEO	NONE			Х				129,370.	NONE	NONE
(2) JIM SCHIEBERL	1.00									
DIRECTOR	NONE	Х						NONE	NONE	NONE
(3) MIA F. DEKOZAN	1.00									
TEEN MEMBER - END 5/2021	NONE	Х						NONE	NONE	NONE
(4) JAMIE EMERSON-HEERY	2.00									
TREASURER	NONE	Х		Х				NONE	NONE	NONE
(5) CARLOS LUA - END 5/2021	1.00									
DIRECTOR	NONE	Х						NONE	NONE	NONE
(6) JOHANNA LUCAS	2.00									
CO-CHAIR	NONE	X						NONE	NONE	NONE
(7) MICAH REYES	1.00									
TEEN MEMBER	NONE	X						NONE	NONE	NONE
(8) MARILYN NAGEL - END 2/2021	1.00									
DIRECTOR	NONE	X						NONE	NONE	NONE
(9) JOE ROGOFF	2.00									
CO-CHAIR	NONE	Х		Х				NONE	NONE	NONE
(10) CHRIS BOEHLKE - BEG 10/2021	1.00									
DIRECTOR	NONE	Х						NONE	NONE	NONE
(11) KATHY HOUSMAN	1.00									
DIRECTOR	NONE	Х						NONE	NONE	NONE
(12) DENISE LAWS, RN DNP	1.00									
DIRECTOR	NONE	Х						NONE	NONE	NONE
(13) LISA WARD - BEG 12/2020	1.00									
DIRECTOR	NONE	Х						NONE	NONE	NONE
(14) AURORA SELPIDES - BEG 12/2020	1.00									
DIRECTOR	NONE	X						NONE	NONE	NONE
										Form 990 (2021)

Competence Compensation Compen	Part VII Section A. Officers, Directors, Tru	ustees, Ke	y En	nplo	yee	es,	and H	ligl	hest Compensat	ed Employees (d	continued	d)
Connect head on the week (is as as hours for related above) who received properties that hours for related organization from the organization below detailed below detai	(A)	(B)			(C	()				(E)	((F)
15 ROBIN MEINTRAUB - BEG 2/2021 1.00 NONE X NONE	Name and title	hours per week (list any hours for related organizations below dotted	box,	not ch unles er and	neck s per	more rson irect	or/truste	an ee)	compensation from the organization	compensation from related organizations	amo of compo fror orgar and	ount of ther ensation m the nization related
DIRECTOR 16) SANDY VALADIZ - BEG 4/2021 1.00 DIRECTOR NONE X NONE NONE 17) JOHN FITZPATRICK-BEG 6/2021 1.00 DIRECTOR NONE X NONE NONE SECRETARY NONE X NONE NONE 18) SARAH JANE TRUONG -BEG 6/2021 1.00 TEEN MEMBER NONE X NONE NONE TEEN MEMBER NONE X NONE NONE TOTAL THAN NONE SECRETARY NONE X NONE NONE TOTAL THAN NONE TOTAL TOTAL THAN N	15) DODIN WEINEDAWD DEG 2/2021	1 00					ed					
DIRECTOR	DIRECTOR	NONE	Х						NONE	NONE		NONE
DIRECTOR 18) SARAH JANE TRUONG -BEG 6/2021 1.00 SECRETARY NONE X NONE X NONE NONE 19) PAIGE BARTA - BEG 10/2021 1.00 TEEN MEMBER NONE X NONE NONE 20) JIM ROTTMAN - END 8/2021 1.00 CHAIRWAN NONE X X NONE NONE 21) AIMEE RERDY - END 7/2021 1.00 SECRETARY NONE X X NONE NONE 15 SUb-total C Total from continuation sheets to Part VII, Section A 16 Total (add lines th and 1c) Total number of individuals (including but not limited to those listed above) who received more than \$100,000 of reportable compensation from the organization and related organization speated employee on line 1a? If "Yes," complete Schedule J for such individual 15 Did any person listed on line 1a, is the sum of reportable compensation and other compensation from the organization and related organizations greater than \$150,000? If "Yes," complete Schedule J for such individual. 15 Did any person listed on line 1a receive or accrue compensation from any unrelated organization or individual for services rendered to the organization? If "Yes," complete Schedule J for such person 16 Section B. Independent Contractors	DIRECTOR	NONE	Х						NONE	NONE		NONE
SECRETARY NONE 19) PATGE BARTA - BEG 10/2021 1.00 NONE 20) JIM ROTTMAN - END 8/2021 1.00 CHAIRMAN NONE X NONE NONE X NONE NONE NONE NONE NONE 129,370. NONE NONE NONE NONE NONE NONE NONE 10 SECRETARY NONE NONE NONE NONE NONE 10 Sub-total Total from continuation sheets to Part VII, Section A d Total (add lines 1b and 1c) Total number of individuals (including but not limited to those listed above) who received more than \$100,000 of reportable compensation from the organization Total number of individual listed on line 1a, is the sum of reportable compensation and other compensated employee on line 1a? If "Yes," complete Schedule J for such individual Total and person listed on line 1a receive or accrue compensation from any unrelated organization or individual for services rendered to the organization? If "Yes," complete Schedule J for such person Section B. Independent Contractors		+	Х						NONE	NONE		NONE
TEEN MEMBER NONE 20) JIM ROTTMAN - END 8/2021 1.00 CHAIRMAN NONE X X NONE NONE SECRETARY NONE NONE SECRETARY NONE X X NONE NONE 1b Sub-total C Total from continuation sheets to Part VII, Section A NONE NONE d Total (add lines 1b and 1c) Total number of individuals (including but not limited to those listed above) who received more than \$100,000 of reportable compensation from the organization 1 Did the organization list any former officer, director, or trustee, key employee, or highest compensated employee on line 1a? If "Yes," complete Schedule J for such individual 4 For any individual listed on line 1a, is the sum of reportable compensation and other compensation from the organization and related organizations greater than \$150,000? If "Yes," complete Schedule J for such individual. 4 For any individual listed on line 1a, is the sum of reportable compensation and other compensation from the organization and related organizations greater than \$150,000? If "Yes," complete Schedule J for such individual. 5 Did any person listed on line 1a receive or accrue compensation from any unrelated organization or individual for services rendered to the organization? If "Yes," complete Schedule J for such person		+	X						NONE	NONE		NONE
20) JIM ROTTMAN - END 8/2021 1.00 NONE X X NONE NONE 21) AIMEE REEDY - END 7/2021 1.00 NONE X X NONE NONE NONE SECRETARY NONE X X NONE NONE NONE NONE NONE 1.00 NONE NONE NONE 1.00 NONE NONE NONE 1.00 NONE NONE 1.00 NONE NONE NONE 1.00 NONE NONE 1.00 NONE NONE 1.00 NONE NONE 1.00 NONE 1	19) PAIGE BARTA - BEG 10/2021	1.00										
CHAIRMAN NONE X X NONE NONE 21) AIMEE REEDY - END 7/2021 1.00 SECRETARY NONE X X NONE NONE 1.00 NONE X X NONE NONE 1.00 NONE 1.00 NONE NONE 1.00 NON			X						NONE	NONE		NONE
21) AIMEE REEDY - END 7/2021 1.00 NONE X X NONE NONE SECRETARY NONE X X NONE NONE 1b Sub-total		+										
SECRETARY NONE X X NONE NONE NONE 129,370. NONE C Total from continuation sheets to Part VII, Section A d Total (add lines 1b and 1c). Total number of individuals (including but not limited to those listed above) who received more than \$100,000 of reportable compensation from the organization 1 Yes Total number of individuals (including but not limited to those listed above) who received more than \$100,000 of reportable compensation list any former officer, director, or trustee, key employee, or highest compensated employee on line 1a? If "Yes," complete Schedule J for such individual For any individual listed on line 1a, is the sum of reportable compensation and other compensation from the organization and related organizations greater than \$150,000? If "Yes," complete Schedule J for such individual. 5 Did any person listed on line 1a receive or accrue compensation from any unrelated organization or individual for services rendered to the organization? If "Yes," complete Schedule J for such person			X		Х				NONE	NONE		NONE
1b Sub-total c Total from continuation sheets to Part VII, Section A d Total (add lines 1b and 1c) 2 Total number of individuals (including but not limited to those listed above) who received more than \$100,000 of reportable compensation from the organization ▶ 3 Did the organization list any former officer, director, or trustee, key employee, or highest compensated employee on line 1a? If "Yes," complete Schedule J for such individual 4 For any individual listed on line 1a, is the sum of reportable compensation and other compensation from the organization and related organizations greater than \$150,000? If "Yes," complete Schedule J for such individual. 5 Did any person listed on line 1a receive or accrue compensation from any unrelated organization or individual for services rendered to the organization? If "Yes," complete Schedule J for such person 5 Section B. Independent Contractors		+	v		v				NONE	NONE		NONE
total from continuation sheets to Part VII, Section A d Total (add lines 1b and 1c). Total number of individuals (including but not limited to those listed above) who received more than \$100,000 of reportable compensation from the organization ▶ 1 Yes Jinch the organization list any former officer, director, or trustee, key employee, or highest compensated employee on line 1a? If "Yes," complete Schedule J for such individual For any individual listed on line 1a, is the sum of reportable compensation and other compensation from the organization and related organizations greater than \$150,000? If "Yes," complete Schedule J for such individual Did any person listed on line 1a receive or accrue compensation from any unrelated organization or individual for services rendered to the organization? If "Yes," complete Schedule J for such person Section B. Independent Contractors			-									
total from continuation sheets to Part VII, Section A Total (add lines 1b and 1c). Total number of individuals (including but not limited to those listed above) who received more than \$100,000 of reportable compensation from the organization ▶ Did the organization list any former officer, director, or trustee, key employee, or highest compensated employee on line 1a? If "Yes," complete Schedule J for such individual For any individual listed on line 1a, is the sum of reportable compensation and other compensation from the organization and related organizations greater than \$150,000? If "Yes," complete Schedule J for such individual Did any person listed on line 1a receive or accrue compensation from any unrelated organization or individual for services rendered to the organization? If "Yes," complete Schedule J for such person Section B. Independent Contractors												
total from continuation sheets to Part VII, Section A Total (add lines 1b and 1c). Total number of individuals (including but not limited to those listed above) who received more than \$100,000 of reportable compensation from the organization ▶ Did the organization list any former officer, director, or trustee, key employee, or highest compensated employee on line 1a? If "Yes," complete Schedule J for such individual For any individual listed on line 1a, is the sum of reportable compensation and other compensation from the organization and related organizations greater than \$150,000? If "Yes," complete Schedule J for such individual Did any person listed on line 1a receive or accrue compensation from any unrelated organization or individual for services rendered to the organization? If "Yes," complete Schedule J for such person Section B. Independent Contractors												
Total (add lines 1b and 1c). 129,370. NONE Total number of individuals (including but not limited to those listed above) who received more than \$100,000 of reportable compensation from the organization ▶ 1 Yes Joid the organization list any former officer, director, or trustee, key employee, or highest compensated employee on line 1a? If "Yes," complete Schedule J for such individual For any individual listed on line 1a, is the sum of reportable compensation and other compensation from the organization and related organizations greater than \$150,000? If "Yes," complete Schedule J for such individual Did any person listed on line 1a receive or accrue compensation from any unrelated organization or individual for services rendered to the organization? If "Yes," complete Schedule J for such person Section B. Independent Contractors	1b Sub-total											NONE
Total number of individuals (including but not limited to those listed above) who received more than \$100,000 of reportable compensation from the organization ▶ 1 Yes 3 Did the organization list any former officer, director, or trustee, key employee, or highest compensated employee on line 1a? If "Yes," complete Schedule J for such individual		-										NONE NONE
3 Did the organization list any former officer, director, or trustee, key employee, or highest compensated employee on line 1a? If "Yes," complete Schedule J for such individual	2 Total number of individuals (including but not	limited to t					e) who	re				NONE
organization and related organizations greater than \$150,000? If "Yes," complete Schedule J for such individual	3 Did the organization list any former office	er, directo					key e					Yes No
5 Did any person listed on line 1a receive or accrue compensation from any unrelated organization or individual for services rendered to the organization? If "Yes," complete Schedule J for such person	organization and related organizations gre	eater than	\$15	50,00	00?	lf	"Yes	," (complete Schedu	le J for such	4	X
for services rendered to the organization? If "Yes," complete Schedule J for such person												
- ·	for services rendered to the organization? If "Ye										5	X
T Complete this table for your live highest compensated independent contractors that received more than \$ 100 000 of	· · · · · · · · · · · · · · · · · · ·	pensated i	ndepe	ende	ent c	conf	tractor	rs t	hat received more	than \$100.000 c	of	

compensation from the organization. Report compensation for the calendar year ending with or within the organization's tax year.

(A) Name and business address	(B) Description of services	(C) Compensation

2 Total number of independent contractors (including but not limited to those listed above) who received more than \$100,000 in compensation from the organization ▶ NONE

Form **990** (2021)

26-2250997

Form 990 (2021) THE Part VIII Statement of Revenue

ı aı	· VIII	Check if Schedule O contains a respo	nse or note to an	y line in this Part V	/III		
				(A) Total revenue	(B) Related or exempt function revenue	(C) Unrelated business revenue	(D) Revenue excluded from tax under sections 512-514
ts t	1a	Federated campaigns 1a					
and	b	Membership dues 1b					
Contributions, Gifts, Grants and Other Similar Amounts	С	Fundraising events 1c	216,857.				
	d	Related organizations 1d					
	e	Government grants (contributions) 1e	569,261.				
	f	All other contributions, gifts, grants,					
er		and similar amounts not included above . 1f	3,468,213.				
들본	g	Noncash contributions included in					
ğ			\$ 329,757.				
ပို့ မြ	h	Total. Add lines 1a-1f		4,254,331.			
			Business Code				
Se	2a	KAISER CONTRACT REVENUES	624210	388,004.	388,004.		
e Z	b	NUTRITIONAL SECURITY PRODUCTS	624210	151,039.	151,039.		
Program Service Revenue	С	AFFILIATE TRAINING FEES	611430	55,181.	55,181.		
eve	d	COMMUNITY OUTREACH	611600	41,073.	41,073.		
90 E	e						
7	f	All other program service revenue					
	g	Total. Add lines 2a-2f	▶	635,297.			
	3	Investment income (including dividends,	interest, and				
		other similar amounts)	▶	1,104.			1,104.
	4	Income from investment of tax-exempt bond	l proceeds . 🕨	NONE			
	5	Royalties		NONE			
		(i) Real	(ii) Personal				
	6a	Gross rents 6a					
	b	Less: rental expenses 6b					
	С	Rental income or (loss) 6c NON	E NONE				
	d	Net rental income or (loss)		NONE			
	7a	Gross amount from (i) Securities	(ii) Other				
		sales of assets					
		other than inventory 7a					
evenue	b	Less: cost or other basis					
Ş.		and sales expenses 7b					
	١.	Gain or (loss)		NONE			
Other R	d	Net gain or (loss)		NONE			
₹	8a	Gross income from fundraising					
		events (not including \$					
		of contributions reported on line 1c). See Part IV, line 18 8a	58,787.				
	<u>_</u>	Less: direct expenses 8b	58,787.				
	b	Net income or (loss) from fundraising events	-				
	9a	Gross income from gaming					
	Ja	activities. See Part IV, line 19 9a	NONE				
	b	Less: direct expenses 9b	NONE				
	c	Net income or (loss) from gaming activities		NONE			
	10a	Gross sales of inventory, less					
		returns and allowances 10a	55,102.				
	b	Less: cost of goods sold					
	c	Net income or (loss) from sales of inventory	. •	13,191.	13,191.		
<u>s</u>			Business Code				
eo e	11a						
lan	b						
Se Se	С						
Miscellaneous Revenue	d	All other revenue					
_	е	Total. Add lines 11a-11d		NONE			
	12	Total revenue. See instructions	▶	4,903,923.	648,488.		1,104.

Form **990** (2021)

JSA 1E1051 1.000 0487TI F173 V21-4.6F 106-9087

26-2250997

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 respo	nse or note to any line	in this Part IX		
	not include amounts reported on lines 6b, 7b, Db, 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	NONE			
2	Grants and other assistance to domestic				
	individuals. See Part IV, line 22	NONE			
3	Grants and other assistance to foreign				
	organizations, foreign governments, and				
	foreign individuals. See Part IV, lines 15 and 16	NONE			
4	Benefits paid to or for members	NONE			
	Compensation of current officers, directors,				
	trustees, and key employees	129,370.	51,748.	38,811.	38,811
6	Compensation not included above to disqualified				
	persons (as defined under section 4958(f)(1)) and				
	persons described in section 4958(c)(3)(B)	NONE			
	Other salaries and wages	1,929,009.	1,464,240.	235,368.	229,401.
	Pension plan accruals and contributions (include	NONE			
	section 401(k) and 403(b) employer contributions)	1.1	100.001	0	
	Other employee benefits	164,705.	129,386.	25,671.	9,648
	Payroll taxes	178,082.	136,201.	20,419.	21,462
	Fees for services (nonemployees):	00 005	0.200	11 085	0.004
	Management	29,807.	9,308.	11,275.	9,224
	Legal	1,275.		1,275.	
	Accounting	15,000.		15,000.	
	Lobbying	NONE			
	Professional fundraising services. See Part IV, line 17.	NONE			
	Investment management fees	NONE			
	Other. (If line 11g amount exceeds 10% of line 25, column	NONE			
	(A), amount, list line 11g expenses on Schedule O.)	35,982.	34,089.	1,316.	577
	Advertising and promotion	6,104.	3,583.	2,376.	145
	Office expenses	140,465.	78,175.	41,161.	21,129
	-	NONE	70,173.	11,101.	21,127
	Royalties	158,850.	151,169.	621.	7,060
	Travel	7,801.	6,366.	1,435.	NONI
	Payments of travel or entertainment expenses	7,001.	0,300.	1,133.	110111
	for any federal, state, or local public officials	NONE			
	Conferences, conventions, and meetings	NONE			
	Interest	17,456.	14,373.	3,083.	NONI
	Payments to affiliates	NONE	, , , , ,	-,	
	Depreciation, depletion, and amortization	102,288.	96,969.	2,775.	2,544
	Insurance	22,125.	NONE	22,125.	NONI
	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	FOOD	458,484.	458,484.	NONE	NON
b	KITCHEN & PACKAGING SUPPLIES	154,548.	154,517.	31.	NON
С	OUTSIDE SERVICES	31,077.	26,784.	2,347.	1,946
d	BANK AND CC PROCESSING FEES	26,120.	3,216.	15,233.	7,671
	All other expenses	55,435.	47,451.	6,012.	1,972
	Total functional expenses. Add lines 1 through 24e	3,663,983.	2,866,059.	446,334.	351,590.
	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				
	following SOP 98-2 (ASC 958-720)				

Form **990** (2021)

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Part X Balance Sheet

		Check if Schedule O contains a response or note to any line in this P	art X		
			(A) Beginning of year		(B) End of year
	1	Cash - non-interest-bearing	1,674,476.	1	2,818,930.
	2	Savings and temporary cash investments	NONE	2	NONE
	3	Pledges and grants receivable, net	NONE	3	NONE
	4	Accounts receivable, net	115,793.	4	238,245.
	5	Loans and other receivables from any current or former officer, director,			
		trustee, key employee, creator or founder, substantial contributor, or 35%			
		controlled entity or family member of any of these persons	NONE	5	NONE
	6	Loans and other receivables from other disqualified persons (as defined			
		under section 4958(f)(1)), and persons described in section 4958(c)(3)(B).	NONE	6	NONE
ß	7	Notes and loans receivable, net	NONE		NONE
Assets	8	Inventories for sale or use	58,660.	8	106,592.
As	9	Prepaid expenses and deferred charges	37,174.	9	37,285.
	_	Land, buildings, and equipment: cost or other	377171		377203.
		basis. Complete Part VI of Schedule D 10a 1,725,219.			
	h	Less: accumulated depreciation	1,096,628.	100	1,116,087.
	11	Investments - publicly traded securities	NONE		NONE
	12	Investments - other securities. See Part IV, line 11	NONE		NONE
	13	Investments - program-related. See Part IV, line 11	NONE		NONE
	14		122,470.		
		Intangible assets		14	NONE
	15	Other assets. See Part IV, line 11	7,093.	15	546.
	16	Total assets. Add lines 1 through 15 (must equal line 33)	3,112,294.	16	4,317,685.
	17	Accounts payable and accrued expenses	184,467.	17	180,659.
	18	Grants payable	NONE		NONE
	19	Deferred revenue	10,000.	19	NONE
	20	Tax-exempt bond liabilities	NONE		NONE
	21	Escrow or custodial account liability. Complete Part IV of Schedule D	NONE	21	NONE
Liabilities	22	Loans and other payables to any current or former officer, director,			
Ħ		trustee, key employee, creator or founder, substantial contributor, or 35%			
jak		controlled entity or family member of any of these persons	NONE		NONE
_	23	Secured mortgages and notes payable to unrelated third parties	351,585.	23	330,844.
	24	Unsecured notes and loans payable to unrelated third parties	NONE	24	NONE
	25	Other liabilities (including federal income tax, payables to related third			
		parties, and other liabilities not included on lines 17-24). Complete Part X			
		of Schedule D	NONE	25	NONE
	26	Total liabilities. Add lines 17 through 25	546,052.	26	511,503.
ces		Organizations that follow FASB ASC 958, check here ► X and complete lines 27, 28, 32, and 33.			
alar	27	Net assets without donor restrictions	2,424,089.	27	3,611,362.
Ä	28	Net assets with donor restrictions	142,153.	28	194,820.
Net Assets or Fund Balances		Organizations that do not follow FASB ASC 958, check here ▶ and complete lines 29 through 33.			
ō	29	Capital stock or trust principal, or current funds		29	
ets	30	Paid-in or capital surplus, or land, building, or equipment fund		30	
SS	31	Retained earnings, endowment, accumulated income, or other funds		31	
¥,	32	Total net assets or fund balances	2,566,242.	32	3,806,182.
ž	33	Total liabilities and net assets/fund balances	3,112,294.	33	4,317,685.
_			5/110/071,		Form 990 (2021)

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Part	XI Reconciliation of Net Assets					$\overline{}$
	Check if Schedule O contains a response or note to any line in this Part XI					.Ш
1	Total revenue (must equal Part VIII, column (A), line 12)	1		4,9	03,	<u>923</u>
2	Total expenses (must equal Part IX, column (A), line 25)	2		3,6	63,	<u>983</u>
3	Revenue less expenses. Subtract line 2 from line 1	3		1,2	39,	<u>940</u>
4	Net assets or fund balances at beginning of year (must equal Part X, line 32, column (A))	4		2,5	66,	<u> 242</u>
5	Net unrealized gains (losses) on investments	5]	NON
6	Donated services and use of facilities	6]	NON
7	Investment expenses	7]	<u>NON</u>
8	Prior period adjustments	8]	NON:
9	Other changes in net assets or fund balances (explain on Schedule O)	9]	NON
10	Net assets or fund balances at end of year. Combine lines 3 through 9 (must equal Part X, line					
	32, column (B))	10		3,8	06,	<u> 182</u>
Part	XII Financial Statements and Reporting					
	Check if Schedule O contains a response or note to any line in this Part XII				<u></u>	
					Yes	No
1	Accounting method used to prepare the Form 990: Cash X Accrual Other					
	If the organization changed its method of accounting from a prior year or checked "Other," ex	plain	on			
	Schedule O.					
2a	Were the organization's financial statements compiled or reviewed by an independent accountant?.			2a		X
	If "Yes," check a box below to indicate whether the financial statements for the year were con	npiled	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	X	
	If "Yes," check a box below to indicate whether the financial statements for the year were audi					
	separate basis, consolidated basis, or both:					
	X Separate basis Consolidated basis Both consolidated and separate basis					
С	If "Yes" to line 2a or 2b, does the organization have a committee that assumes responsibility for over	ersight	t of			
	the audit, review, or compilation of its financial statements and selection of an independent accounta	_		2c	Χ	
	If the organization changed either its oversight process or selection process during the tax year, e					
	Schedule O.	•				
3 a	As a result of a federal award, was the organization required to undergo an audit or audits as set fo	rth in	the			
	Single Audit Act and OMB Circular A-133?			3a		X
b	If "Yes," did the organization undergo the required audit or audits? If the organization did not undergo the required audit or audits?	lerao	the			
_	required audit or audits, explain why on Schedule O and describe any steps taken to undergo such a			3b		

SCHEDULE A (Form 990)

Public Charity Status and Public Support

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

► Attach to Form 990 or Form 990-EZ.

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

st. OMB No. 1545-0047
2021
Open to Public Inspection

Department of the Treasury Internal Revenue Service

Name of the organization

Employer identification number

THE	CE	RES COMMUNITY PROJ	ECT				26-2	250997
Pa	ťΙ	Reason for Public Cha	rity Status. (All o	organizations must	complet	te this pa	art.) See instructions	S.
The	orga	nization is not a private fou	ndation because it	is: (For lines 1 through	gh 12, ch	eck only	one box.)	
1		A church, convention of churches, or association of churches described in section 170(b)(1)(A)(i).						
2		A school described in section 170(b)(1)(A)(ii). (Attach Schedule E (Form 990).)						
3		A hospital or a cooperative	hospital service o	rganization described	in sectio	n 170(b)	(1)(A)(iii).	
4		A medical research organiz	zation operated in	conjunction with a hos	spital de	scribed ir	n section 170(b)(1)(A)	(iii). Enter the
		hospital's name, city, and st	tate:					
5		An organization operated t	for the benefit of	a college or universit	y owned	d or ope	rated by a governme	ental unit described in
		section 170(b)(1)(A)(iv). (C	Complete Part II.)					
6		A federal, state, or local go	vernment or gover	rnmental unit describe	d in sect	ion 170(b)(1)(A)(v).	
7	X	An organization that norma	ally receives a sub	stantial part of its su	pport fro	om a go	vernmental unit or fro	om the general publi
		described in section 170(b)	(1)(A)(vi). (Comple	ete Part II.)				
8	=	A community trust describe	-		-			
9		An agricultural research orç	=			-		
		or university or a non-land-	grant college of ag	riculture (see instruct	ions). Ei	nter the i	name, city, and state o	f the college or
		university:						
10		An organization that norma receipts from activities rela support from gross investmacquired by the organization	ted to its exempt finent income and un an after June 30, 19	unctions, subject to c nrelated business tax 975. See section 509	ertain ex able inco (a)(2). (0	ceptions me (less Complete	s; and (2) no more thar s section 511 tax) from e Part III.)	n 331/3 % of its
11	_	An organization organized	•	•				
12		An organization organized a	•	•			•	
		one or more publicly support	-					
		the box on lines 12a throug					·	=
а		Type I. A supporting orga	•	•	-		• , ,	
		the supported organization				ajority of	the directors of truste	es of the
L		supporting organization. Type II. A supporting org				with ito	aupported organizati	on(a) by baying
b		control or management of	·					
		organization(s). You must		-	tile Saili	e person	is that control of man	age the supported
С		Type III functionally integ	-		ated in co	nnectio	n with and functional	lly integrated with
٠		its supported organization						ny intogratou with,
d		Type III non-functionally		· ·				ted organization(s)
.		that is not functionally into			-			
		requirement (see instruct		• •			•	2 4.1 4.101.111.01.000
е		Check this box if the orga		-				I. Type III
		functionally integrated, or						, ,,
f	Ente	er the number of supported						
g	Pro	vide the following information	on about the suppo	orted organization(s).				
	(i) Na	me of supported organization	(ii) EIN	(iii) Type of organization		organization	(v) Amount of monetary	(vi) Amount of
				(described on lines 1-10 above (see instructions))		ur governing ment?	support (see instructions)	other support (see instructions)
				abovo (666 misuasusiis))	Yes	No	men denone,	mon donone,
(A)								
(/·) —								
(B)								
(C)								
(D)								
(E)								
Tota	ıl							

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

Schedule A (Form 990) 2021

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						
Cale	ndar year (or fiscal year beginning in)	(a) 2017	(b) 2018	(c) 2019	(d) 2020	(e) 2021	(f) Total
1	Gifts, grants, contributions, and membership fees received. (Do not include any "unusual grants.")	1,790,895.	2,022,127.	2,321,418.	4,487,935.	4,254,331.	14,876,706.
2	Tax revenues levied for the organization's benefit and either paid to or expended on its behalf						NONE
3	The value of services or facilities furnished by a governmental unit to the organization without charge						NONE
4	Total. Add lines 1 through 3	1,790,895.	2,022,127.	2,321,418.	4,487,935.	4,254,331.	14,876,706.
5	The portion of total contributions by each person (other than a governmental unit or publicly supported organization) included on line 1 that exceeds 2% of the amount shown on line 11, column (f)						NONE
6	Public support. Subtract line 5 from line 4						14,876,706.
	tion B. Total Support						14,070,700.
	ndar year (or fiscal year beginning in)	(a) 2017	(b) 2018	(c) 2019	(d) 2020	(e) 2021	(f) Total
7	Amounts from line 4	1,790,895.	2,022,127.	2,321,418.	4,487,935.	4,254,331.	14,876,706.
8	Gross income from interest, dividends, payments received on securities loans, rents, royalties, and income from similar sources	, ,		, , , , ,	6,465.	1,104.	7,569.
9	Net income from unrelated business activities, whether or not the business is regularly carried on						NONE
10	Other income. Do not include gain or loss from the sale of capital assets (Explain in Part VI.)SEE.SUPP.PAGE	104,325.	69,604.	98,802.	NONE	NONE	272,731.
11	Total support. Add lines 7 through 10						15,157,006.
12	Gross receipts from related activities, etc. (s	see instructions) .				12	
13	First 5 years. If the Form 990 is for organization, check this box and stop here	<u> </u>					
Sec	tion C. Computation of Public Sup						
14	Public support percentage for 2021 (li		•		ĺ	14	98.15 %
15	Public support percentage from 2020					15	95.73 %
16a	331/3% support test - 2021. If the org	-					
	box and stop here. The organization quality						
b	331/3% support test - 2020. If the org						
47-	this box and stop here. The organization			_			
17a	10%-facts-and-circumstances test - 2 10% or more, and if the organization						
	Part VI how the organization meets					-	-
	organization			•	•		
h	10%-facts-and-circumstances test - 2						
D	15 is 10% or more, and if the organization	-					
	in Part VI how the organization meets					-	-
	organization			_			
18	Private foundation. If the organization						
	instructions						
	o doublio						· · · · <u> </u>

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

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

Sec	tion A. Public Support	•				,	
	ndar year (or fiscal year beginning in)	(a) 2017	(b) 2018	(c) 2019	(d) 2020	(e) 2021	(f) Total
1	Gifts, grants, contributions, and membership fees		.,	. ,	. ,		.,
	received. (Do not include any "unusual grants.")						
2	Gross receipts from admissions, merchandise						
	sold or services performed, or facilities						
	furnished in any activity that is related to the						
	organization's tax-exempt purpose						
3	Gross receipts from activities that are not an						
	unrelated trade or business under section 513						
4	Tax revenues levied for the						
	organization's benefit and either paid to						
	or expended on its behalf						
5	The value of services or facilities						
	furnished by a governmental unit to the						
	organization without charge						
6	Total. Add lines 1 through 5						
7 a	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	() 00 (7	4,0040	() 0040	() 0000		(n =)
Cale	ndar year (or fiscal year beginning in) 🕨	(a) 2017	(b) 2018	(c) 2019	(d) 2020	(e) 2021	(f) Total
9 10 a	Amounts from line 6						
	sources						
b	Unrelated business taxable income (less						
	section 511 taxes) from businesses						
	acquired after June 30, 1975						
	Add lines 10a and 10b						
11	Net income from unrelated business						
	activities not included in 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						
42	(Explain in Part VI.)						
13	Total support. (Add lines 9, 10c, 11, and 12.)						
1.4	First 5 years. If the Form 990 is for	the organizat	ion's first sees	d third fourth	or fifth toy :::	or on a coetice	501(0)(2)
14	_	ŭ	•		•		` ` ` ` _
Sac	organization, check this box and stop here . tion C. Computation of Public Supp						
15	Public support percentage for 2021 (line 8,			mn (f))		15	%
16	Public support percentage from 2020 Scheo					16	//
	tion D. Computation of Investment					10	70
<u> 17</u>	Investment income percentage for 2021 (lin			13 column (f))		17	%
18	Investment income percentage for 2021 (in					18	// //////////////////////////////////
	331/3% support tests - 2021. If the org						
. <i>J</i> a	17 is not more than 331/3%, check this						. \square
h	331/3% support tests - 2020. If the orga						
J	line 18 is not more than 331/3%, check						. \square
20	Private foundation. If the organization d		•	•		0	

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Part IV Supporting Organizations

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

Section A. All Supporting Organizations

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

		Yes	No
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Page 5 Schedule A (Form 990) 2021

Part I	V Supporting Organizations (continued)			
			Yes	No
11	Has the organization accepted a gift or contribution from any of the following persons?			
а	A person who directly or indirectly controls, either alone or together with persons described on lines 11b and			
	11c below, the governing body of a supported organization?	11a		
	. ,	11b		
С	A 35% controlled entity of a person described on line 11a or 11b above? If "Yes" to line 11a, 11b, or 11c,			
	·	11c		
Section	on B. Type I Supporting Organizations			
	ſ		Yes	No
1	Did the governing body, members of the governing body, officers acting in their official capacity, or membership of one or more supported organizations have the power to regularly appoint or elect at least a majority of the organization's officers, directors, or trustees at all times during the tax year? If "No," describe in Part VI how the supported organization(s) effectively operated, supervised, or controlled the organization's activities. If the organization had more than one supported organization, describe how the powers to appoint and/or remove officers, directors, or trustees were allocated among the supported organizations and what conditions or restrictions, if any, applied to such powers during the tax year.	1		
2	Did the organization operate for the benefit of any supported organization other than the supported organization(s) that operated, supervised, or controlled the supporting organization? If "Yes," explain in Part VI how providing such benefit carried out the purposes of the supported organization(s) that operated, supervised, or controlled the supporting organization.	2		
Section	on C. Type II Supporting Organizations			
			Yes	No
1	Were a majority of the organization's directors or trustees during the tax year also a majority of the directors or trustees of each of the organization's supported organization(s)? If "No," describe in Part VI how control or management of the supporting organization was vested in the same persons that controlled or managed the supported organization(s).			
Sactio	on D. All Type III Supporting Organizations	1		
Secur	on D. All Type III Supporting Organizations		Yes	No
1	Did the organization provide to each of its supported organizations, by the last day of the fifth month of the		163	NO
	organization's tax year, (i) a written notice describing the type and amount of support provided during the prior tax year, (ii) a copy of the Form 990 that was most recently filed as of the date of notification, and (iii) copies of the organization's governing documents in effect on the date of notification, to the extent not previously	_		
_	provided?	1		
2	Were any of the organization's officers, directors, or trustees either (i) appointed or elected by the supported organization(s) or (ii) serving on the governing body of a supported organization? If "No," explain in Part VI how the organization maintained a close and continuous working relationship with the supported organization(s).	2		
3	By reason of the relationship described on line 2, above, did the organization's supported organizations have a significant voice in the organization's investment policies and in directing the use of the organization's income or assets at all times during the tax year? If "Yes," describe in Part VI the role the organization's supported organizations played in this regard.	3		
Section	on E. Type III Functionally Integrated Supporting Organizations			
1	Check the box next to the method that the organization used to satisfy the Integral Part Test during the year (see inst	tructi	ons).	
a b	The organization satisfied the Activities Test. <i>Complete line 2 below.</i> The organization is the parent of each of its supported organizations. <i>Complete line 3 below.</i>			
С	The organization supported a governmental entity. Describe in Part VI how you supported a governmental entity (see	e instr	uctions	s).
_			Yes	
2	Activities Test. Answer lines 2a and 2b below.			
а	Did substantially all of the organization's activities during the tax year directly further the exempt purposes of the supported organization(s) to which the organization was responsive? If "Yes," then in Part VI identify those supported organizations and explain how these activities directly furthered their exempt purposes,			
	how the organization was responsive to those supported organizations, and how the organization determined that these activities constituted substantially all of its activities.	2a		
b	Did the activities described on line 2a, above, constitute activities that, but for the organization's			
	involvement, one or more of the organization's supported organization(s) would have been engaged in? If			
	"Yes," explain in Part VI the reasons for the organization's position that its supported organization(s) would			
	have engaged in these activities but for the organization's involvement.	2b		
3	Parent of Supported Organizations. Answer lines 3a and 3b below.			
	Did the organization have the power to regularly appoint or elect a majority of the officers, directors, or trustees of each of the supported organizations? If "Yes" or "No," provide details in Part VI .	3a		
b	Did the organization exercise a substantial degree of direction over the policies, programs, and activities of each of its supported organizations? <i>If</i> "Yes," <i>describe in Part VI the role played by the organization in this regard.</i>	3b		

Schedule A (Form 990) 2021

Pa	art V Type III Non-Functionally Integrated 509(a)(3) Supporting Orga	nization	S					
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 organi	izations r	nust complete Sectio	ns A through E.				
Se	ection A - Adjusted Net Income		(A) Prior Year	(B) Current Year (optional)				
1	Net short-term capital gain	1						
2	Recoveries of prior-year distributions	2						
3	Other gross income (see instructions)	3						
4	Add lines 1 through 3.	4						
5	Depreciation and depletion	5						
6	Portion of operating expenses paid or incurred for production or collection							
	of gross income or for management, conservation, or maintenance of							
	property held for production of income (see instructions)	6						
7	Other expenses (see instructions)	7						
8	Adjusted Net Income (subtract lines 5, 6, and 7 from line 4)	8						
	ection B - Minimum Asset Amount		(A) Prior Year	(B) Current Year (optional)				
1	Aggregate fair market value of all non-exempt-use assets (see							
	instructions for short tax year or assets held for part of year):							
a	Average monthly value of securities	1a						
b	Average monthly cash balances	1b						
	Fair market value of other non-exempt-use assets	1c						
C	Total (add lines 1a, 1b, and 1c)	1d						
е	Discount claimed for blockage or other factors							
	(explain in detail in Part VI):							
2	Acquisition indebtedness applicable to non-exempt-use assets	2						
3	Subtract line 2 from line 1d.	3						
4	Cash deemed held for exempt use. Enter 0.015 of line 3 (for greater amount, see instructions).	4						
5	Net value of non-exempt-use assets (subtract line 4 from line 3)	5						
	Multiply line 5 by 0.035.	6						
7		7						
8		8						
Se	ection 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		lly integra	ited Type III supporting	g organization				
	(see instructions).	-		· -				

Schedule A (Form 990) 2021

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 Schedule A (Form 990) 2021
 Page 7

Part	V Type III Non-Functionally Integrated 509(a)(3)	Supporting Organizat	ions (continued)		
Sect	ion D - Distributions				Current Year
1	Amounts paid to supported organizations to accomplish ea	xempt purposes		1	
2	Amounts paid to perform activity that directly furthers exer	mpt purposes of support	ed		
	organizations, in excess of income from activity			2	
3	Administrative expenses paid to accomplish exempt purpo	ses of supported organiz	zations ;	3	
4	Amounts paid to acquire exempt-use assets		4	4	
5	Qualified set-aside amounts (prior IRS approval required - p	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 resp	onsive		
	(provide details in Part VI). See instructions.		8	В	
9	Distributable amount for 2021 from Section C, line 6		9	9	
10	Line 8 amount divided by line 9 amount		1	0	
		(i)	(ii)		(iii)

Secti	on E - Distribution Allocations (see instructions)	(i) Excess Distributions	(ii) Underdistributions Pre-2021	(iii) Distributable Amount for 2021
1	Distributable amount for 2021 from Section C, line 6			
2	Underdistributions, if any, for years prior to 2021			
	(reasonable cause required - explain in Part VI). See			
	instructions.			
3	Excess distributions carryover, if any, to 2021			
а	From 2016			
b	From 2017			
С	From 2018			
d	From 2019			
е	From 2020			
f	Total of lines 3a through 3e			
g	Applied to underdistributions of prior years			
h	Applied to 2021 distributable amount			
i	Carryover from 2016 not applied (see instructions)			
j	Remainder. Subtract lines 3g, 3h, and 3i from line 3f.			
4	Distributions for 2021 from			
	Section D, line 7: \$			
а	Applied to underdistributions of prior years			
b	Applied to 2021 distributable amount			
С	Remainder. Subtract lines 4a and 4b from line 4.			
5	Remaining underdistributions for years prior to 2021, if			
	any. Subtract lines 3g and 4a from line 2. For result			
	greater than zero, explain in Part VI. See instructions.			
6	Remaining underdistributions for 2021. Subtract lines 3h			
	and 4b from line 1. For result greater than zero, explain in			
	Part VI. See instructions.			
7	Excess distributions carryover to 2022. Add lines 3j			
	and 4c.			
8	Breakdown of line 7:			
а	Excess from 2017			
b	Excess from 2018			
С	Excess from 2019			
d	Excess from 2020			
е	Excess from 2021			

Schedule A (Form 990) 2021

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Schedule A (Form 990 or 990-EZ) 2021 Part VI Supplemental Information. Provide the explanations required by Part II, line 10; Part II, line 17a or 17b; Part

III, line 12; Part IV, Section A, lines 1, 2, 3b, 3c, 4b, 4c, 5a, 6, 9a, 9b, 9c, 11a, 11b, and 11c; Part IV, Section B, lines 1 and 2; Part IV, Section C, line 1; Part IV, Section D, lines 2 and 3; Part IV, Section E, lines 1c, 2a, 2b, 3a and 3b; Part V, line 1; Part V, Section B, line 1e; Part V, Section D, lines 5, 6, and 8; and Part V, Section E, lines 2, 5, and 6. Also complete this part for any additional information. (See instructions.)

SCHEDULE A, PART II - OTHER INC	COME					
DESCRIPTION	2017	2018	2019	2020	2021	TOTAL
SPECIAL EVENT INCOME	91,966.	69,604.	98,802.	NONE	NONE	260,372.
OTHER INCOME	12,359.	NONE	NONE	NONE	NONE	12,359.
TOTALS	104,325.	69,604.	98,802.	NONE	NONE	272,731.

JSA

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Schedule B (Form 990)

Schedule of Contributors

Employer identification number

Department of the Treasury Internal Revenue Service

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

OMB No. 1545-0047

Name of the organization			Employer identification number
THE CERES COMMUNIT		26-2250997	
Organization type (check o	ne):		
Filers of:	Section:		
Form 990 or 990-EZ			
	4947(a)(1) nonexempt charitable trust not treated a	as a private fo	undation
	527 political organization		
Form 990-PF	501(c)(3) exempt private foundation		
	4947(a)(1) nonexempt charitable trust treated as a	private founda	ition
	501(c)(3) taxable private foundation		
Check if your organization i	s covered by the General Rule or a Special Rule .		
Note: Only a section 501(c) instructions.	(7), (8), or (10) organization can check boxes for both the Gene	ral Rule and a	Special Rule. See
General Rule			
_	on filing Form 990, 990-EZ, or 990-PF that received, during the y or property) from any one contributor. Complete Parts I and II contributions.	=	_
Special Rules			
regulations under 16b, and that rec	on described in section 501(c)(3) filing Form 990 or 990-EZ that sections 509(a)(1) and 170(b)(1)(A)(vi), that checked Scheduleived from any one contributor, during the year, total contribution on (i) Form 990, Part VIII, line 1h; or (ii) Form 990-EZ, line	le A (Form 990 ons of the grea), Part II, line 13, 16a, or ater of (1) \$5,000; or
contributor, durin literary, or educa	on described in section 501(c)(7), (8), or (10) filing Form 990 or gethe year, total contributions of more than \$1,000 exclusively to ional purposes, or for the prevention of cruelty to children or an opinistead of the contributor name and address), II, and III.	for religious, cl	haritable, scientific,
contributor, durin contributions tota during the year fo General Rule app	on described in section 501(c)(7), (8), or (10) filing Form 990 or the year, contributions <i>exclusively</i> for religious, charitable, etc. led more than \$1,000. If this box is checked, enter here the tot or an <i>exclusively</i> religious, charitable, etc., purpose. Don't complies to this organization because it received <i>nonexclusively</i> religion more during the year	c., purposes, but al contributions of the lete any of the lous, charitable	ut no such s that were received parts unless the e, etc., contributions
_	at isn't covered by the General Rule and/or the Special Rules over the V, line 2, of its Form 990; or check the box on line H of its Form		

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

2, to certify that it doesn't meet the filing requirements of Schedule B (Form 990).

Schedule B (Form 990) (2021)

Name of organization
THE CERES COMMUNITY PROJECT

Employer identification number 26-2250997

(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
1(a)	N/A	\$	Person Payroll Noncash (Complete Part II for noncash contributions.)
No.	Name, address, and ZIP + 4	Total contributions	Type of contribution
2	N/A	\$505,000.	Person Payroll Noncash (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
3	N/A	\$165,000.	Person X Payroll Noncash (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
4	N/A		Person
<u> </u>	N/A	\$106,000.	Payroll Noncash (Complete Part II for noncash contributions.)
(a) No.		\$106,000. (c) Total contributions	Payroll Noncash (Complete Part II for
(a)	(b)	(c)	Payroll Noncash (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	Payroll Noncash (Complete Part II for noncash contributions.) (d) Type of contribution Person Payroll Noncash (Complete Part II for

Name of o	organization THE CERES COMMUNITY PROJECT	Employer identification number 26-2250997	
Part I	Contributors (see instructions). Use duplicate copies of	Part I if additional sp	pace is needed.
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contribu	(d) utions Type of contribution
7	ALL OTHERS LESS THAN REPORTABLE THRESHLD	\$2,443	Person X Payroll Noncash (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contribu	(d) Itions Type of contribution
			Person Payroll Noncash (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contribu	(d) Itions Type of contribution
		. \$	Person Payroll Noncash (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contribu	(d) tions Type of contribution
		. \$	Person Payroll Nancash

(Complete Part II for noncash contributions.)

(d)

Type of contribution

(c)

Total contributions

(a)

No.

(b)

Name, address, and ZIP + 4

Name of organization

THE CERES COMMUNITY PROJECT

Employer identification number
26-2250997

Part II Noncash Property (see instructions). Use duplicate copies of Part II if additional space is needed.

(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (See instructions.)	(d) Date received
6	AIRPLANE HANGER		
		\$125,000.	12/02/2021
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (See instructions.)	(d) Date received
		\$	
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (See instructions.)	(d) Date received
		\$	
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (See instructions.)	(d) Date received
		\$	
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (See instructions.)	(d) Date received
		\$	
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (See instructions.)	(d) Date received
		\$	

0487TI F173

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.

Open to Public

OMB No. 1545-0047

Department of the Treasury ► Go to www.irs.gov/Form990 for instructions and the latest information. Inspection Internal Revenue Service Name of the organization Employer identification number THE CERES COMMUNITY PROJECT 26-2250997 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 1 2 Aggregate value of contributions to (during year) 3 Aggregate value of grants from (during year) Aggregate value at end of year Did the organization inform all donors and donor advisors in writing that the assets held in donor advised 5 funds 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 6 only for charitable purposes and not for the benefit of the donor or donor advisor, or for any other purpose Yes No **Conservation Easements.** Part II 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 2 Held at the End of the Tax Year easement on the last day of the tax year. 2a а 2b 2c Number of conservation easements on a certified historic structure included in (a) Number of conservation easements included in (c) acquired after 7/25/06, and not on a historic structure listed in the National Register 2d Number of conservation easements modified, transferred, released, extinguished, or terminated by the organization during the 3 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 Yes 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) 8 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. Organizations Maintaining Collections of Art, Historical Treasures, or Other Similar Assets. Complete if the organization answered "Yes" on Form 990, Part IV, line 8. If the organization elected, as permitted under FASB ASC 958, not to report in its revenue statement and balance sheet works of art, historical treasures, or other similar assets held for public exhibition, education, or research in furtherance of public service, provide in Part XIII the text of the footnote to its financial statements that describes these items. If the organization elected, as permitted under FASB ASC 958, to report in its revenue statement and balance sheet works of art, historical treasures, or other similar assets held for public exhibition, education, or research in furtherance of public service, provide the following amounts relating to these items: If the organization received or held works of art, historical treasures, or other similar assets for financial gain, provide the following amounts required to be reported under FASB ASC 958 relating to these items:

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Schedule D (Form 990) 2021

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Revenue included on Form 990, Part VIII, line 1.

Sche	dule D (Form 990) 2021 THE CERES	COMMUNITY PROJ	ECT		26-2250997 Page 2
Pa	rt III Organizations Maintaining Colle			r Other Similar /	
3	Using the organization's acquisition, access				. , , , , , , , , , , , , , , , , , , ,
	collection items (check all that apply):	•	,	5	Ü
а	Public exhibition	d	Loan or exchange	e program	
b	Scholarly research	e	Other	- F 3	
C	Preservation for future generations				
4	Provide a description of the organization's	collections and expla	ain how they further	the organization	's exempt purpose in Part
•	XIII.	concononio ana expir	an now they raidle	the organization	o exempt purpose in Tait
5	During the year, did the organization solicit	or receive donations o	fart historical treas	ires or other simi	lar
5	assets to be sold to raise funds rather than t				
D۵	rt IV Escrow and Custodial Arrangem		it of the organization	13 concention:	i i i i i i i i i i i i i i i i i i i
ı a	Complete if the organization ans 990, Part X, line 21.		m 990, Part IV, line	9, or reported a	an amount on Form
1a	Is the organization an agent, trustee, cust	odian or other interm	nediary for contribut	ions or other ass	sets not
	included on Form 990, Part X?		•		Yes No
b	If "Yes," explain the arrangement in Part XI	II and complete the fol	lowing table:		
	33, 3 3 3 3 3 3	, , , , , , , , , , , , , , , , , , , ,			Amount
С	Beginning balance		1c		
d	Additions during the year				
е	Distributions during the year				
f	Ending balance				
	Did the organization include an amount on I			ustodial account lia	ability? Yes No
	If "Yes," explain the arrangement in Part XI				
	rt V Endowment Funds.	II. OHOOK HOTO II tHO O	planation has been p	TOVIGOG OTT GIT AT	
ıα	Complete if the organization ans	wered "Yes" on For	m 990 Part IV line	10	
		rrent year (b) Prio			years back (e) Four years back
		(2)	. , , . , . ,	(4)03	(c) : car years zaer.
	Beginning of year balance				
b	Contributions				
С	Net investment earnings, gains,				
	and losses				
	Grants or scholarships				
е	Other expenditures for facilities				
	and programs				
f	Administrative expenses				
g	End of year balance				
	Provide the estimated percentage of the cu Board designated or quasi-endowment	rrent year end balanc	e (line 1g, column (a))) held as:	
	Permanent endowment ▶%				
С	Term endowment ▶%				
_	The percentages on lines 2a, 2b, and 2c sh	-			
3a	Are there endowment funds not in the poss	ession of the organiza	ition that are held ar	id administered for	r the Yes No
	organization by:				
	(i) Unrelated organizations				3a(i)
	(ii) Related organizations				
b	If "Yes" on line 3a(ii), are the related organi	•			3b
4	Describe in Part XIII the intended uses of the		wment funds.		
Pa	Land, Buildings, and Equipment. Complete if the organization and	swered "Yes" on Fo			
	Description of property	(a) Cost or other basis (investment)	(b) Cost or other basis (other)	(c) Accumulated depreciation	(d) Book value
1a	Land	,	265,400.	·	265,400.
	Buildings		759,384.	202,829.	
	Leasehold improvements		,	,	
	Equipment		474,265.	292,130.	182,135.

1,116,087. Schedule D (Form 990) 2021

111,997.

JSA 1E1269 1.000

Total. Add lines 1a through 1e. (Column (d) must equal Form 990, Part X, column (B), line 10c.)

226,170.

114,173

26-2250997

Part VII	Investments - Other Securities. Complete if the organization answered	"Voc" on Form 00	10 Part IV line 11h See Form 900	Part V line 12
	(a) Description of security or category (including name of security)	(b) Book value	(c) Method of valua Cost or end-of-year mark	
	al derivatives			
	held equity interests			
(A)				
(B)				
(C)				
(D)				
(E)				
(F)				
(G)				
(H)	(h) maret a mart Form 2000 Part V and (D) line 40)			
	n (b) must equal Form 990, Part X, col. (B) line 12.)			
Part VIII	Investments - Program Related. Complete if the organization answered	"Ves" on Form 99	In Part IV line 11c See Form 990	Part Y line 13
	(a) Description of investment	(b) Book value	(c) Method of valua Cost or end-of-year mark	
(1)			, , , , , , , , , , , , , , , , , , , ,	
<u>(1)</u> <u>(2)</u>				
(3)				
<u>(4)</u> (5)				
(6)				
(7)				
(8)				
(9)				
	n (b) must equal Form 990, Part X, col. (B) line 13.)			
Part IX	Other Assets.			
	Complete if the organization answered	"Yes" on Form 99	0, Part IV, line 11d. See Form 990	, Part X, line 15.
	(a) Des	scription		(b) Book value
(1)				
(2)				
(3)				
(4)				
(5)				
(6)				
(7)				
(8)				
(9)				
	umn (b) must equal Form 990, Part X, col. (B) li	ne 15.)	<u> </u>	
Part X	Other Liabilities. Complete if the organization answered line 25.	"Yes" on Form 99	00, Part IV, line 11e or 11f. See For	m 990, Part X,
1.		tion of liability		(b) Book value
	ral income taxes	tion of hability		(b) book value
	al liconie taxes			
(2)				
(4)				
(5)				
(6)				
(7)				
(8)				
(9)				
	nn (b) must equal Form 990, Part X, col. (B) line 25.)			
	.,, ., ., ., ., ., ., ., ., ., ., .,			l .

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

| JSA | 151270 1.000 | Schedule D (Form 990) 2021

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Part	Reconciliation of Revenue per Audited Financial Statements With Revenue per Return Complete if the organization answered "Yes" on Form 990, Part IV, line 12a.	n.	
1	Total revenue, gains, and other support per audited financial statements	1	5,089,062.
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	1	
C	Recoveries of prior year grants	1	
d	Other (Describe in Part XIII.)	1	
e	Add lines 2a through 2d	2e	185,139.
3	Subtract line 2e from line 1	3	4,903,923.
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.)	1	
C	Add lines 4a and 4b	4c	
5	Total revenue. Add lines 3 and 4c. (This must equal Form 990, Part I, line 12.)	5	4,903,923.
Part		ırn.	
1	Total expenses and losses per audited financial statements	1	3,849,122.
2	Amounts included on line 1 but not on Form 990, Part IX, line 25:		
а	Donated services and use of facilities		
b	Prior year adjustments		
С	Other losses		
d	Other (Describe in Part XIII.)		
е	Add lines 2a through 2d	2e	185,139.
3	Subtract line 2e from line 1	3	3,663,983.
4	Amounts included on Form 990, Part IX, line 25, but not on line 1:		
а	Investment expenses not included on Form 990, Part VIII, line 7b 4a		
b	Other (Describe in Part XIII.)		
С	Add lines 4a and 4b	4c	
5	Total expenses. Add lines 3 and 4c. (This must equal Form 990, Part I, line 18.)	5	3,663,983.
	XIII Supplemental Information.		
2; Part	e the descriptions required for Part II, lines 3, 5, and 9; Part III, lines 1a and 4; Part IV, lines 1b and 2b; F XI, lines 2d and 4b; and Part XII, lines 2d and 4b. Also complete this part to provide any additional inform	nation	

SCHEDULE G (Form 990)

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.

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

OMB No. 1545-0047 Open to Public

(v) Amount paid to

Inspection Name of the organization Employer identification number THE CERES COMMUNITY PROJECT 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. 1 Indicate whether the organization raised funds through any of the following activities. Check all that apply. Mail solicitations e X Solicitation of non-government grants а Χ Internet and email solicitations Solicitation of government grants Х Phone solicitations X Special fundraising events C X In-person solicitations

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? Yes 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.

(i) Name and address of individual or entity (fundraiser)	(i) Name and address of individual or entity (fundraiser) (ii) Activity (iii) Did fundraiser custody or contributions		ndraiser have or control of butions?	(iv) Gross receipts from activity	(or retained by) fundraiser listed in col. (i)	(vi) Amount paid to (or retained by) organization
		Yes	No			
1						
2						
3						
4						
5						
6						
7						
8						
9						
10						
Total						
3 List all states in which the organized registration or licensing.	anization is registered	or license	d to solicit	contributions or	has been notified	it is exempt from

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

Schedule G (Form 990) 2021

26-2250997 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.

$\overline{}$		3 7 3 + + +	(a) Event #1	(b) Event #2	(c) Other events	
			, ,	(b) Event #2	` '	(d) Total events (add col. (a) through
			HARVEST HEART (event type)	(event type)	NONE (total number)	col. (c))
ө			(event type)	(event type)	(total number)	(7)
Revenue						
, Ve	1	Gross receipts	275,644.		NONE	275,644.
Re						
		Less: Contributions	216,857.		NONE	216,857.
	3	Gross income (line 1 minus				
		line 2)	58,787.		NONE	58,787.
	4	Cash prizes				
	5	Noncash prizes				
"						
ses	6	Rent/facility costs				
en	•					
Direct Expenses	7	Food and beverages				
it E	•	roca and bovolagos				
rec	Ω	Entertainment				
Ō	U	Entertainment				
	۵	Other direct expenses	F0 707		NONE	F0 707
	9	Other direct expenses	58,787.		NONE	58,787.
	40	Direct evenes aumment Add lin	as 4 through 0 in solu	m n (d)	_	50 505
	10	Direct expense summary. Add lin	es 4 unough 9 in colu	IIIII (U)		58,787.
		Net income summary. Subtract li				
Pa	rt I			Yes" on Form 990, F	Part IV, line 19, or	reported more than
		\$15,000 on Form 990-EZ, lin	ie 6a.			
ne			(a) Bingo	(b) Pull tabs/instant	(c) Other gaming	(d) Total gaming (add
Revenue			(4, =9	bingo/progressive bingo	., , ,	col. (a) through col. (c))
Sev.		_				
<u> </u>	1	Gross revenue				
ses	2	Cash prizes				
ene						
Direct Expenses	3	Noncash prizes				
t E						
ec	4	Rent/facility costs				
Ω						
	5	Other direct expenses				
		•	Yes %	Yes%	Yes %	
	6	Volunteer labor	No —	No ——	No ——	
				-		
	7	Direct expense summary. Add lin	es 2 through 5 in colu	mn (d)	>	
		,	G			
	8	Net gaming income summary. Su	ubtract line 7 from line	1, column (d)		
		<u> </u>		, ()		
9		Enter the state(s) in which the organization	anization conducts ga	ming activities:		
а					15?	Yes No
 a Is the organization licensed to conduct gaming activities in each of these states? b If "No," explain: 						
_						
10a	1	Were any of the organization's gaming	n licenses revoked such	nended or terminated du	ring the tay year?	Yes No
tua					ining the tax year!	res _ No
i.	•	п тез, ехріані.				

Schedule G (Form 990) 2021

JSA 1E1282 1.000

SCHEDULE M (Form 990)

Noncash Contributions

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

Attach to Form 990.

OMB No. 1545-0047 Open to Public Inspection

Department of the Treasury Internal Revenue Service Name of the organization

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

Employer identification number

THE	CERES COMMUNITY PROJECT				26-2250997
Par	Types of Property				
		(a) Check if applicable	(b) Number of contributions or items contributed	(c) Noncash contribution amounts reported on Form 990, Part VIII, line 1g	(d) Method of determining noncash contribution amounts
1	Art - Works of art				
2	Art - Historical treasures				
3	Art - Fractional interests				
4	Books and publications				
5	Clothing and household				
	goods				
6	Cars and other vehicles.				
7	Boats and planes				
8	Intellectual property				
9	Securities - Publicly traded				
10	Securities - Closely held stock				
11	Securities - Partnership, LLC,				
• •	or trust interests				
12	Securities - Miscellaneous				
13	Qualified conservation				
13	contribution - Historic				
	structures				
14	Qualified conservation				
14	contribution - Other				
15	Real estate - Residential				
16	Real estate - Commercial				
17	Real estate - Other				+
18	Collectibles				
19			242	75,303.	COST
_	Food inventory		242	75,303.	COS1
20	Drugs and medical supplies				
21 22	Taxidermy				
	Historical artifacts				
23	Scientific specimens				
24	Archeological artifacts		101	254 454	
25	Other ► (SEE SUPP PAGE)		191.	254,454.	+
26	Other ►()				
27	Other ►()				
28	Other ►()				+ -
29	Number of Forms 8283 received	-	= :		20
	which the organization completed F	orm 8283,	Part V, Donee Acknowledg	ement	Yes No
00-	Don't and the common distriction of the		h	oter many and a differ Board I. Pro-	
30a	During the year, did the organizat				
	28, that it must hold for at least the	-			·
	to be used for exempt purposes for		olding period?		30a X
	If "Yes," describe the arrangement i		, p		
31	Does the organization have a				
	contributions?				
32a	Does the organization hire or use	-	-	•	1 1
_	contributions?				32a X
	If "Yes," describe in Part II.				
33	If the organization didn't report an	amount in c	column (c) for a type of pro	nerty for which column (a) is checked

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

Schedule M (Form 990) 2021

describe in Part II.

Part II Suppleme

Supplemental Information. Provide the information required by Part I, lines 30b, 32b, and 33, and whether the organization is reporting in Part I, column (b), the number of contributions, the number of items received, or a combination of both. Also complete this part for any additional information.

SCHEDULE M, PART I - OTHER NONCASH CONTRIBUTIONS						
DESCRIPTION	(A) CHECK	(B) NUMBER OF CONTRIBUTIONS	(C) REVENUES REPORTED	(D) METHOD OF DETERMINING		
AIRPLANE HANGER TRUCK GARDEN SUPPLIES KITCHEN SUPPLIE AUCTION ITEMS	X X X X	1 1 5 23 161	125,000. 10,000. 3,274. 57,652. 58,528.	EST FMV EST FMV COST COST COST		
TOTALS	=:	191. ======	254,454.			

Schedule M (Form 990) (2021)

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.

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Department of the Treasury Internal Revenue Service

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Name of the organization

THE CERES COMMUNITY PROJECT

26-2250997

PART III, LINE 4A - PROGRAM SERVICE ACCOMPLISHMENTS

THE COVID-19 PANDEMIC CONTINUED TO DOMINATE CERES' WORK IN 2021. WHILE OUR LATE 2020 PROJECTIONS ASSUMED WE WOULD SEE A DECREASE IN DEMAND DURING 2021 AS THE PANDEMIC EASED, THAT DID NOT OCCUR. WE DELIVERED NEARLY THE SAME LEVEL OF MEALS IN 2021 AS WE HAD IN 2020 AND SERVED AN EVEN LARGER NUMBER OF CLIENTS. WE ENDED 2021 AMID CONCERNS ABOUT THE OMICRON VARIANT AND SAW MEAL DEMAND SURGE AGAIN IN EARLY 2022.

DESPITE THESE CHALLENGES, ALONG WITH NEARLY RECORD LEVELS OF SERVICES TO CLIENTS, WE CONTINUED TO INVEST IN OUR YOUTH DEVELOPMENT PROGRAM, SUPPORT AFFILIATES, INNOVATE AND PIVOT OUR NUTRITION EDUCATION PROGRAMMING, AND ADVANCE OUR POLICY WORK. WHAT FOLLOWS IS A HIGH-LEVEL SUMMARY OF OUR 2021 ACCOMPLISHMENTS.

2021 SUMMARY METRICS

THE FOLLOWING CHART, WHICH IS NEW THIS YEAR, SUMMARIZES OUR "REACH"

STARTING WITH DIRECT PROGRAM IMPACT FOLLOWED BY OUR AFFILIATES, DIGITAL

AND PR.

OVERALL REACH

	2020	2021	2020-2021	CHANGE
DIRECT	2,962	3,697	3,996	8.1%
CLIENTS & FAMILY MEMBERS (MEALS)	1,023	2,211	2,253	1.9%
YOUTH VOLUNTEERS	450	324	325	0.3%
ADULT VOLUNTEERS	475	616	562	-8.8%

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Employer identification number

NUTRITION EDUCATION CLASS

PARTICIPANTS 1,014 546 856 56.8% AFFILIATES - DIRECT 3,218 3,876 5,235 35.1% DIGITAL (EMAIL & SOCIAL) 17,000 17,000 17,000 0.0% 39.0 PRESS (MILLIONS) 10.7 17.3 125.4%

CLIENT CARE PROGRAM

DEMAND FOR CLIENT MEALS REMAINED RELATIVELY CONSISTENT THROUGHOUT 2021,
RANGING FROM 3,000 TO 4,200 MEALS EACH WEEK. WE CONTINUED TO SCREEN
CLIENTS FOR FOOD INSECURITY AND TO OFFER GROCERY BAGS AND DOUBLE PORTIONS
OF MEALS FOR THOSE WHO SCREENED POSITIVE.

PILOTS AND RESEARCH

IN AN EFFORT TO BUILD SUPPORT FOR MEDICALLY TAILORED MEALS FROM

PARTNERSHIP HEALTHPLAN AND OTHER INSURERS, CERES LAUNCHED OR PARTICIPATED

IN A NUMBER OF PILOTS AND RESEARCH PROJECTS IN 2021.

- . CALIFORNIA DEPARTMENT OF HEALTH CARE SERVICES PILOT OF MEDICALLY
 TAILORED MEALS FOR MEDICAL MEMBERS WITH CONGESTIVE HEART FAILURE.

 LAUNCHED IN 2018, THIS PILOT WRAPPED UP AT THE END OF DECEMBER 2021. AN
 INITIAL EVALUATION CONDUCTED BY MATHEMATICA SHOWED POSITIVE BENEFITS FROM
 THE PILOT. A FULL EVALUATION WILL BE COMPLETED IN 2022.
- . KAISER NOURISH STUDY WAS A RANDOMIZED CONTROL TRIAL EVALUATING THE IMPACT OF A 10-WEEK MEDICALLY TAILORED MEAL INTERVENTION FOR KAISER MEMBERS BEING DISCHARGED FROM THE HOSPITAL WITH AT LEAST ONE OF THE FOLLOWING CONDITIONS: CONGESTIVE HEART FAILURE, CHRONIC KIDNEY DISEASE,

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DIABETES AND/OR MALNUTRITION. LAUNCHED IN MID-2020, THE STUDY COMPLETED IN FEBRUARY 2021 AND RESULTS HAVE BEEN SUBMITTED TO JAMA FOR PUBLICATION. WE EXPECT TO BE ABLE TO SHARE RESULTS MID-YEAR.

- . SOLANO HEALTH RX PILOT IN PARTNERSHIP WITH INTEGRATIVE HEALTH
 SOLUTIONS, CERES PROVIDED 12 WEEKS OF MEALS TO ABOUT 80 SENIORS ALL OF
 WHOM HAD AT LEAST ONE CHRONIC HEALTH CONDITION AND/OR A DIAGNOSIS OF MILD
 TO MODERATE DEPRESSION. PARTICIPANTS RECEIVED THE MEALS ALONG WITH
 SUPPORT FOR PHYSICAL ACTIVITY, FALL PREVENTION AND TIME IN NATURE.
 RESULTS DEMONSTRATED IMPROVED OVERALL HEALTH, INCREASED HEALTHY EATING
 BEHAVIOR, REDUCED FOOD INSECURITY, INCREASED PHYSICAL ACTIVITY AND SOCIAL
 CONNECTION, AND IMPROVED BLOOD PRESSURES AMONG OTHER RESULTS. INTEGRATIVE
 HEALTH SOLUTIONS IS EXPLORING FUNDING TO EXPAND THE PILOT.
- . SANTA ROSA COMMUNITY HEALTH ADDRESSING UNCONTROLLED HYPERTENSION FOR THIS PILOT, WE PROVIDED 12 WEEKS OF MEALS TO EVERYONE IN THE FAMILY FOR ABOUT 240 PATIENTS WITH UNCONTROLLED HYPERTENSION. WE ARE CURRENTLY ANALYZING THE RESULTS, INCLUDING A CHART REVIEW TO DETERMINE IMPACTS ON HYPERTENSION CONTROL.
- . PERINATAL NUTRITION PILOT LAUNCHED IN MARCH, THIS SMALL PILOT WITH WEST COUNTY HEALTH CENTERS AND SANTA ROSA COMMUNITY HEALTH, AIMS TO EVALUATE THE IMPACT OF A MEAL AND PRODUCE INTERVENTION FOR LOW-INCOME PREGNANT MOMS. TO DATE WE HAVE ENROLLED 66 WOMEN. WOMEN ARE REMAINING IN THE INTERVENTION UNLESS THEY ARE FACING EXTENUATING SITUATIONS (MOVING, MISCARRIAGE, ETC.). EARLY RESULTS INDICATE THAT THE INTERVENTION IS REDUCING STRESS, IMPROVING HEALTHY EATING BEHAVIOR AND INCREASING CONSUMPTION OF FRUITS AND VEGETABLES, REDUCING FOOD INSECURITY, AND

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SUPPORTING WOMEN IN RECOVERING MORE QUICKLY AFTER BIRTH. WE ARE SEEKING ADDITIONAL FUNDING TO INCREASE THE SAMPLE SIZE OF THE PILOT. ONCE WE HAVE AT LEAST 50 WOMEN WHO HAVE COMPLETED THE INTERVENTION, WE WILL BE ASSESSING IMPACTS ON BIRTH WEIGHT, PRE-TERM LABOR AND POST-PARTUM DEPRESSION.

ADDITIONAL CLIENT CARE PROGRAM UPDATES

IN ADDITION TO THE PILOTS ABOVE, WE CONTINUED TO IMPROVE THE OVERALL STRENGTH OF OUR CLIENT CARE TEAM AS WELL AS IMPROVING OUR ABILITY TO SERVE HISPANIC AND SPANISH SPEAKING CLIENTS:

- . HIRED A NEW CLIENT CARE PROGRAM MANAGER AFTER NEARLY A YEAR WHEN THE PREVIOUS MANAGER WAS OUT DUE TO HEALTH AND PERSONAL REASONS. THIS HAS STABILIZED THAT TEAM WHILE ALSO SUPPORTING THE CAPACITY FOR IMPORTANT PROGRAM DEVELOPMENT WORK MOVING FORWARD.
- . HIRED FULL-TIME BILINGUAL/BICULTURAL REGISTERED DIETITIAN NUTRITIONIST

 AS OUR FIRST NUTRITION CARE MANAGER OVERSEEING OUR MEDICALLY TAILORED

 MEAL MENU, MENU ASSIGNMENT AND NUTRITION EDUCATION.
- . THREE OF FOUR CLIENT CARE COORDINATORS ARE NOW BILINGUAL (TWO ADDITIONAL HIRES IN 2021).

CLIENT DEMOGRAPHICS*	2019	2020	2021	2020-2021 CHANGE
FEMALE	72.1%	62.1%	66.8%	7.6%
60+	64.5%	68.0%	57.8%	-15.0%
NON-CAUCASIAN	18.0%	27.3%	46.5%	70.3%
HISPANIC	7.9%	19.7%	35.9%	82.2%

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Inspection

Employer identification number

					_
SPANISH SPEAKING	2.4%	14.3%	31.0%	116.8%	
< 200% POVERTY	59.7%	77.1%	84.9%	10.1%	
LIVING ALONE	67.4%	73.3%	79.7%	8.7%	
CANCER	67.4%	30.3%	25.7%	-15.2%	
CHRONIC CONDITION	8.0%	48.3%	46.6%	-3.5%	
COVID		4.7%	5.0%	6.4%	

^{*}EXCLUDES MEALS FOR HEALTH CLIENTS (6.9% OF ALL CLIENTS)

YOUTH DEVELOPMENT PROGRAM

WHILE ALL PROGRAM SITES HAVE BEEN OPEN TO VOLUNTEERS THROUGHOUT THE YEAR,
THE COVID-19 PANDEMIC CONTINUES TO IMPACT THE NUMBER OF YOUTH WHO ARE
ENGAGED AT CERES AND OVERALL YOUTH HOURS. WHILE HOURS ARE UP 17% OVER
2020, THE NUMBER OF YOUTH IS VIRTUALLY UNCHANGED - AND BOTH NUMBER OF
YOUTH AND HOURS REMAIN FAR BELOW PRE-PANDEMIC LEVELS.

THE COMBINATION OF COVID AND THE CLOSURES OF THE SEBASTOPOL AND SANTA ROSA KITCHENS FOR SIX MONTHS IN 2020 HAS RESULTED IN A LOSS OF EXPERIENCED YOUTH IN THE PROGRAM THAT WE ARE STILL RECOVERING FROM. YOUTH ENGAGED IN 2021 ARE LIKELY TO BE YOUNGER AND NEW TO THE PROGRAM. THERE WERE ALSO FEWER TOTAL TEEN LEADERS AND YOUTH WITH GREEN APRONS (SIX MONTHS) IN 2021 AS WE HAD FEWER NEW YOUTH IN 2020 WHO WERE THEN ABLE TO REACH THEIR 6 MONTH AND 1 YEAR MARKS IN 2021.

YOUTH DEMOGRAPHICS 2020 2021 2020-2021 CHANGE

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GENI	DER			
	FEMALE	61.2%	64.4%	5.2%
	MALE	37.9%	34.4%	-9.2%
	NON-BINARY	0.9%	1.2%	33.3%
AGE				
	16 AND YOUNGER	42.7%	51.5%	20.6%
	17 AND OLDER	57.3%	49.5%	-13.6%
LENC	GTH IN PROGRAM			
	1 YEAR OR LESS	18.4%	59.8%	225.0%
	LONGER THAN 1 YEAR	81.6%	40.2%	-50.7%
TEE1	N LEADERS (TOTAL)	90	81	-10.0%

104

. HIRED OUR FIRST FULL-TIME YOUTH VOLUNTEER COORDINATOR TO OVERSEE AND COORDINATE ALL ASPECTS OF THE YOUTH DEVELOPMENT PROGRAM FROM OUTREACH AND ONBOARDING TO THE LEADERSHIP DEVELOPMENT PATHWAY; INTEGRATED THIS ROLE INTO THE VOLUNTEER DEPARTMENT TO PROVIDE STRONG SUPPORT AND OVERSIGHT

. LAUNCHED TWO PAID (AND FUNDED) INTERNSHIP PROGRAMS, A CULINARY INTERNSHIP THROUGH SUPPORT FROM A PRIVATE FOUNDATION, AND A PAID GARDEN

94

WE CONTINUED TO MAKE INVESTMENTS IN OUR YOUTH DEVELOPMENT WORK IN 2022:

-9.6%

INTERNSHIP PROGRAM WITH TWO-YEAR FUNDING THROUGH A BEQUEST.

GREEN APRONS (TOTAL)

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. HELD OUR FIRST IN-PERSON TEEN LEADER ORIENTATION IN TWO YEARS AND REVIVED THE TEEN-LED YOUTH ADVISORY COMMITTEE.

PART III, LINE 4A - PROGRAM SERVICE ACCOMPLISHMENTS (CONT)

GARDEN PROGRAM UPDATES

- . 272 YOUTH PARTICIPATED IN OUR SEBASTOPOL AND SANTA ROSA GARDEN PROGRAMS, WITH A TOTAL OF 4,123 HOURS. HOURS WERE UP 44% OVER 2020 AND THE NUMBER OF YOUTH INVOLVED MORE THAN DOUBLED.
- . WE LAUNCHED A SMALL GARDEN INTERNSHIP PROGRAM AT THE SEBASTOPOL GARDEN FUNDED BY A BEQUEST. FOUR YOUTH PARTICIPATED, WORKING 15 HOURS A WEEK FOR 11 WEEKS. WE PAID NEARLY \$10,000 IN WAGES.
- . AFTER SEVERAL YEARS OF UNCERTAINTY DUE TO THE SALE OF THE PROPERTY THAT THE SEBASTOPOL GARDEN HAS BEEN ON FOR 10 YEARS, WE RESOLVED THE FUTURE OF THAT GARDEN. WE HAVE SECURED A 20-YEAR LEASE WITH THE SEBASTOPOL CHARTER SCHOOL ON THE PROPERTY JUST WEST OF THE CURRENT SITE. THIS WILL ENABLE THE SAME YOUTH POPULATION TO PARTICIPATE IN THE NEW SITE. THE GARDEN WILL MOVE BY APRIL 30, 2022.

PART III, LINE 4B - PROGRAM SERVICE ACCOMPLISHMENTS

NUTRITION EDUCATION

CERES' NUTRITION EDUCATION MANAGER CONTINUED TO INNOVATE OUR NUTRITION EDUCATION PROGRAMMING WITHIN THIS NEW VIRTUAL ENVIRONMENT. VIRTUAL PROGRAMMING REDUCED BARRIERS TO PARTICIPATION FOR MANY COMMUNITY MEMBERS AND ENABLED US TO EXTEND PARTICIPATION BEYOND OUR CURRENT GEOGRAPHIC COVERAGE.

. IN 2021, WE OFFERED 35 VIRTUAL CLASSES REACHING 810 PARTICIPANTS - THIS

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IS UP 48% OVER 2020, DESPITE OFFERING 22% FEWER CLASSES.

- . FEE INCOME TOTALED \$7,585. TWO CLASSES WERE ALSO SPONSORED FOR A TOTAL OF \$1,000.
- . WE PUBLISHED A NEW COOKBOOK NOURISHING COMMUNITY: HEALING RECIPES

 MADE WITH LOVE WHICH FEATURES OUR NATIONAL AFFILIATE PROGRAM

 PARTICIPANTS.
- . WE PROVIDED 14 VIRTUAL "GROUP VISITS" IN COLLABORATION WITH FORESTVILLE WELLNESS CENTER, PART OF WEST COUNTY HEALTH CENTERS. FORTY-SIX PATIENTS ATTENDED THESE CLASSES.
- . CERES NUTRITION EDUCATION MANAGER WAS A PRECEPTOR DURING A 6-WEEK, 120-HOUR, COMMUNITY ROTATION FOR A DIETETIC INTERN FROM KEITH & ASSOCIATES DISTANCE DIETETIC INTERNSHIPS.
- . WE PROVIDED A NUTRITION EDUCATION CLASS FOR A GROUP OF KAISER FAMILY MEDICINE RESIDENCY DOCTORS DURING THEIR ANNUAL 2-WEEK EXPERIENCE AT CERES.
- . WE OFFERED A NUTRITION EDUCATION CLASS FOR THE 2021 CERES GARDEN INTERNSHIP.

CERES AFFILIATE NETWORK

CERES CONTINUED TO SUPPORT SEVEN ADDITIONAL PROGRAMS ACROSS THE UNITED STATES AND IN DENMARK THROUGH OUR AFFILIATE PROGRAM. AT LEAST FIVE OTHER PROGRAMS BASED ON CERES' MODEL ARE ALSO OPERATING. (WE TRAINED TWO OF THEM BEFORE WE DEVELOPED THE AFFILIATE PROGRAM; ONE HAS MOVED ON FROM THE AFFILIATE PROGRAM AND IS NOW PART OF CALFIMC, OUR STATEWIDE ASSOCIATION; AND SEVERAL HAVE LAUNCHED WITHOUT GOING THROUGH THE TRAINING.) CERES'

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AFFILIATES CONTINUED TO FACE THE SAME CHALLENGES WE DID DURING THE PANDEMIC - CHANGING PUBLIC HEALTH GUIDANCE, INCREASED NEED FOR SERVICES, AND SHORTAGES OF VOLUNTEERS. DET KAERLIGE MALTID, OUR DANISH AFFILIATE, OPENED A SECOND BRANCH OF THEIR PROGRAM IN 2021. WE ARE CURRENTLY IN CONVERSATION WITH THREE ADDITIONAL COMMUNITIES AND WILL BE TRAINING A TEAM FROM CHATTANOOGA, TN IN FEBRUARY OF 2022.

EDUCATIONAL OUTREACH & POLICY ADVOCACY

DESPITE THE DEMANDS OF THE PANDEMIC, CERES REMAINED ACTIVE IN REGIONAL,
STATE AND NATIONAL COALITIONS WORKING TO BUILD A HEALTHIER, MORE JUST AND
MORE SUSTAINABLE FOOD SYSTEM, AS WELL AS CONTINUING OUR WORK TO EDUCATE
OUR STAKEHOLDERS AND COMMUNITY ABOUT IMPORTANT ISSUES RELATED TO BUILDING
A HEALTHY, JUST AND SUSTAINABLE FUTURE.

ON THE POLICY FRONT, THE MOST IMPORTANT "WIN" WAS THE LAUNCH IN JANUARY 2022 OF CALIFORNIA'S NEW MEDICALLY SUPPORTIVE FOOD BENEFIT WITHIN MEDICAL. THIS IS ONE OF 14 NON-MEDICAL COMMUNITY SUPPORTS BENEFITS APPROVED BY DEPARTMENT OF HEALTH CARE SERVICES. WE WERE ACTIVE DURING 2021 IN HELPING TO DEFINE WHAT SHOULD BE COVERED AS WELL AS THE REIMBURSEMENT RATES FOR CBOS SUCH AS CERES WHO WILL BE PROVIDING THE BENEFIT. ALONG WITH COMMENT LETTERS AND CONVERSATIONS WITH POLICY MAKERS, WE HELD NUMEROUS CONVERSATIONS WITH PARTNERSHIP HEALTHPLAN AND IN LATE 2021 SIGNED OUR FIRST CONTRACT WITH THEM TO PROVIDE THESE SERVICES.

IN ADDITION, CALFIMC REQUESTED AND WAS GRANTED \$9.3 MILLION IN THE

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STATE'S 2021-2022 BUDGET FOR MEDICALLY TAILORED MEALS TO MEDICAL MEMBERS.

THE FUNDING WAS GIVEN IN RECOGNITION OF THE SIGNIFICANT INCREASE IN

SERVICES OUR AGENCIES HAD PROVIDED DURING THE PANDEMIC AND THE

REALIZATION THAT THE ROLL-OUT OF THE NEW MEDICAL BENEFIT WOULD TAKE TIME.

CERES HAS BEEN ALLOCATED \$600,000 OF THIS FUNDING. CALFIMC PLANS TO

REQUEST AN EXTENSION TO BE ABLE TO USE THESE FUNDS THROUGH JUNE 2023

SINCE WE DID NOT COMPLETE CONTRACTING WITH THE STATE UNTIL DECEMBER 2021.

OTHER HIGHLIGHTS INCLUDE:

- . WE PARTICIPATED IN TEN COALITIONS SUPPORTING EMERGENCY RESPONSE, HEALTH CARE, NUTRITION AND FOOD SYSTEM CHANGE EFFORTS. AMONG THESE, WE PROVIDED THE BACKBONE SUPPORT FOR HEARTS OF SONOMA COUNTY AND CERES' CEO SERVED ON THE ADVISORY BOARD FOR THE FOOD IS MEDICINE COALITION.
- . CERES' CEO SERVED AS AN ADVISOR ON THE ASPEN INSTITUTE'S FOOD & SOCIETY PROGRAM PROJECT TO DEVELOP A NATIONAL FOOD AS MEDICINE RESEARCH ACTION PLAN. THE FULL REPORT WAS RELEASED IN JANUARY 2022.
- . MEDIA COVERAGE ABOUT OUR WORK REACHED 39 MILLION PEOPLE IN PRINT, RADIO AND TV. THIS INCLUDED:
- . EDUCATIONAL COMMUNICATIONS REACHING 10,000+ THROUGH CERES' EMAIL LIST AND 7,000 VIA OUR SOCIAL MEDIA NETWORK.
- . WE PUBLISHED SIX NOURISHING DISCOURSE ARTICLES HELPING TO EDUCATE OUR STAKEHOLDERS ABOUT POLICY ISSUES RELATED TO FOOD, HEALTH, CLIMATE AND HEALTH EQUITY INCLUDING.
- . SIGNED ON TO 37 COMMENT LETTERS. FOURTEEN WERE AT THE FEDERAL LEVEL, 23

Supplemental Information to Form 990 or 990-EZ

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Attach to Form 990 or 990-EZ.

OMB No. 1545-0047

2021

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AT THE STATE LEVEL, AND ONE AT THE LOCAL LEVEL. TOPICS INCLUDED THE FOLLOWING (MANY LETTERS INCLUDED MULTIPLE FOCUS AREAS).

. PRESENTED AT EIGHT WEBINARS.

PART III, LINE 4C- PROGRAM SERVICE ACCOMPLISHMENTS

EQUITY DIVERSITY & INCLUSION (ED&I)

CERES CONTINUED OUR COMMITMENT TO ED&I WORK IN 2021 THROUGH THE

LEADERSHIP OF A STAFF-LED ED&I COMMITTEE. ALONG WITH CONTINUED STEPS TO

MAKE OUR SERVICES MORE ACCESSIBLE TO HISPANIC AND SPANISH SPEAKING

CLIENTS, WE ALSO MOVED THIS WORK FORWARD AT THE BOARD AND STAFF LEVEL.

IMPROVED THE DIVERSITY OF BOTH THE STAFF AND THE BOARD (DATA COLLECTION

WILL TAKE PLACE IN FEBRUARY TO VERIFY CHANGES).

- . CONDUCTED TRAININGS FOR STAFF EVERY OTHER MONTH.
- . UPDATED OUR WEBSITE TO BE ADA COMPATIBLE AND FULLY AVAILABLE IN SPANISH.
- . FOR 2021, ALL CERES TEAMS AND DEPARTMENTS ESTABLISHED SPECIFIC ED&I GOALS TO FURTHER INTEGRATE THIS COMMITMENT AND VALUE ACROSS THE ORGANIZATION.

EMERGENCY PREPAREDNESS:

BEGINNING WITH THE 2017 WILDFIRES, CERES HAS SERVED AS AN EMERGENCY FOOD PROVIDER. AS THE CONTINUED THREATS FROM WILDFIRES IN OUR REGION HAS BECOME EVIDENT, WE HAVE WORKED TO PROTECT CERES' ABILITY TO MAINTAIN OPERATIONS DURING DISASTERS, AND TO FORMALIZE CONTRACTS TO SUPPORT THIS WORK. 2021 EFFORTS INCLUDED:

. RENEWING OUR CONTRACT WITH COUNTY OF SONOMA REGARDING EMERGENCY FOOD

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RESPONSE. THIS CONTRACT COVERS UP TO \$50,000 PER YEAR FOR THREE YEARS.

- . WORKED WITH THE SONOMA COUNTY OFFICE OF EMERGENCY MANAGEMENT TO DEVELOP SCREENING FOR SHELTER RESIDENTS TO IDENTIFY THOSE NEEDING A MEDICALLY TAILORED MEAL; DEVELOPED WORKFLOWS WITH THE OEM TEAM AND CERES.
- . CERES CONTINUED PARTICIPATION IN BOTH THE MARIN COUNTY VOAD AND THE SONOMA COUNTY COAD (VOLUNTEER/COMMUNITY ORGANIZATIONS ACTIVE IN DISASTERS). AS WELL AS THE EMERGENCY FOOD WORK GROUPS OF BOTH ENTITIES.
- . MADE FURTHER PROGRESS ON OUR CONTINUITY OF OPERATIONS PLAN AND FORMED A CONTINUITY OF OPERATIONS WORKGROUP.
- . MOVED ALL REMAINING IT SYSTEMS TO THE CLOUD, THEREBY ALLOWING US TO REMOVE THE PHYSICAL SERVER AT O'REILLY THAT WAS VULNERABLE TO POWER OUTAGES.
- . CONTINUED DILIGENCE AROUND COVID SAFETY PROTOCOLS FOR STAFF AND VOLUNTEERS; TO DATE WHILE WE HAVE STAFF AND VOLUNTEERS WHO HAVE TESTED POSITIVE OR BEEN CLOSE CONTACTS, WE HAVE HAD ZERO SPREAD AT CERES WHICH IS A REFLECTION OF OUR POLICIES AND DILIGENCE. THIS INCLUDED SOURCING MASKS AND RAPID TESTS.
- . CONTINUED SUPPORT FOR A REMOTE OR HYBRID WORK ARRANGEMENT FOR THOSE WHO CAN WORK REMOTELY.

PART VI, LINE 11B - FORM 990 REVIEW PROCESS

THE FORM 990 IS REVIEWED AND APPROVED BY THE FINANCE COMMITTEE AND DISTRIBUTED TO THE BOARD OF DIRECTORS PRIOR TO FILING.

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

THE ORGANIZATION REVIEWS ALL COMPENSATION OF OFFICERS AND EMPLOYEES

ANNUALLY AND REQUESTS DISCLOSURE OF ANY POSSIBLE CONFLICT OF INTEREST OF

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BOARD MEMBERS, OFFICERS AND EMPLOYEES IN ORDER TO ENFORCE COMPLIANCE WITH

THIS POLICY.

PART VI, LINE 15A - COMPENSATION REVIEW & APPROVAL PROCESS

THE COMPENSATION OF THE EXECUTIVE DIRECTOR WAS COMPARED TO A STUDY OF NON PROFIT SALARIES FOR SIMILAR SIZED ORGANIZATIONS IN THE SAN FRANCISCO BAY AREA.

PART VI, LINE 15B - COMPENSATION REVIEW & APPROVAL PROCESS

THE COMPENSATION OF OTHER EMPLOYEES WERE COMPARED TO A STUDY OF NON

PROFIT SALARIES FOR SIMILAR SIZED ORGANIZATIONS IN THE SAN FRANCISCO BAY

AREA.

PART VI, LINE 19 - OTHER ORGANIZATION DOCUMENTS PUBLICLY AVAILAB

THE ORGANIZATION MAKES ITS GOVERNING DOCUMENTS, CONFLICT OF INTEREST POLICY AND FINANCIAL STATEMENTS AVAILABLE TO THE PUBLIC UPON REQUEST IN WRITING OR IN PERSON.