Form **990**

Department of the Treasury
Internal Revenue Service

Return of Organization Exempt From Income Tax

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

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

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

OMB No. 1545-0047

2021

Open to Public Inspection

A For the 2021 calendar year, or tax year beginning 07-01-2021 , and ending 06-30-2022

B Check if applicable:
- ☐ Address change
- ☐ Name change
- ☐ Initial return
- ☐ Final return/terminated
- ☐ Amended return
- ☐ Application pending

C Name of organization
BREAD AND ROSES COMMUNITY FUND

Doing business as

Number and street (or P.O. box if mail is not delivered to street address) | Room/suite
100 S BROAD STREET 1600

City or town, state or province, country, and ZIP or foreign postal code
PHILADELPHIA, PA 19110

D Employer identification number
23-2047297

E Telephone number
(215) 731-1107

G Gross receipts $ 5,982,474

F Name and address of principal officer:
CASEY COOK
100 S BROAD STREET 1600
PHILADELPHIA,PA 19110

H(a) Is this a group return for subordinates? ☐ Yes ☑ No

H(b) Are all subordinates included? ☐ Yes ☐ No
If "No," attach a list. See instructions.

H(c) Group exemption number ▶

I Tax-exempt status: ☑ 501(c)(3) ☐ 501(c) ( ) ◀ (insert no.) ☐ 4947(a)(1) or ☐ 527

J Website: ▶ WWW.BREADROSESFUND.ORG

K Form of organization: ☑ Corporation ☐ Trust ☐ Association ☐ Other ▶

L Year of formation: 1977

M State of legal domicile: PA

Part I Summary

1 Briefly describe the organization's mission or most significant activities:
BREAD & ROSES COMMUNITY FUND WORKS TO CREATE REAL CHANGE IN THE PHILADELPHIA REGION.

2 Check this box ▶ ☐ if the organization discontinued its operations or disposed of more than 25% of its net assets.

3	Number of voting members of the governing body (Part VI, line 1a)	**3**	14
4	Number of independent voting members of the governing body (Part VI, line 1b)	**4**	14
5	Total number of individuals employed in calendar year 2021 (Part V, line 2a)	**5**	11
6	Total number of volunteers (estimate if necessary)	**6**	113
7a	Total unrelated business revenue from Part VIII, column (C), line 12	**7a**	0
b	Net unrelated business taxable income from Form 990-T, Part I, line 11	**7b**	0

		Prior Year	Current Year
8	Contributions and grants (Part VIII, line 1h)	3,056,712	4,539,053
9	Program service revenue (Part VIII, line 2g)	123,091	65,917
10	Investment income (Part VIII, column (A), lines 3, 4, and 7d)	203,255	440,969
11	Other revenue (Part VIII, column (A), lines 5, 6d, 8c, 9c, 10c, and 11e)	-8,273	6,076
12	Total revenue—add lines 8 through 11 (must equal Part VIII, column (A), line 12)	3,374,785	5,052,015
13	Grants and similar amounts paid (Part IX, column (A), lines 1–3)	1,361,238	1,836,450
14	Benefits paid to or for members (Part IX, column (A), line 4)	0	0
15	Salaries, other compensation, employee benefits (Part IX, column (A), lines 5–10)	639,457	822,224
16a	Professional fundraising fees (Part IX, column (A), line 11e)	0	0
b	Total fundraising expenses (Part IX, column (D), line 25) ▶214,959		
17	Other expenses (Part IX, column (A), lines 11a–11d, 11f–24e)	831,530	967,524
18	Total expenses. Add lines 13–17 (must equal Part IX, column (A), line 25)	2,832,225	3,626,198
19	Revenue less expenses. Subtract line 18 from line 12	542,560	1,425,817

		Beginning of Current Year	End of Year
20	Total assets (Part X, line 16)	8,957,531	9,287,715
21	Total liabilities (Part X, line 26)	1,005,039	725,864
22	Net assets or fund balances. Subtract line 21 from line 20	7,952,492	8,561,851

Part II Signature Block

Under penalties of perjury, I declare that I have examined this return, including accompanying schedules and statements, and to the best of my knowledge and belief, it is true, correct, and complete. Declaration of preparer (other than officer) is based on all information of which preparer has any knowledge.

Sign Here

Signature of officer — Date: 2023-05-15

CASEY COOK EXECUTIVE DIRECTOR
Type or print name and title

Paid Preparer Use Only

Print/Type preparer's name	Preparer's signature	Date	Check ☐ if self-employed	PTIN
		2023-05-15		P00749373

Firm's name ▶ BBD LLP — Firm's EIN ▶ 23-2896692

Firm's address ▶ 1835 MARKET STREET 3RD FLOOR, PHILADELPHIA, PA 19103 — Phone no. (215) 567-7770

May the IRS discuss this return with the preparer shown above? (see instructions) ☑ **Yes** ☐ **No**

Part III Statement of Program Service Accomplishments

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

1 Briefly describe the organization's mission:

BREAD & ROSES COMMUNITY FUND BELIEVES IN CHANGE, NOT CHARITY. WE ORGANIZE DONORS AT ALL LEVELS TO SUPPORT COMMUNITY BASED GROUPS IN BUILDING MOVEMENTS FOR SOCIAL JUSTICE. BY MAKING GRANTS, DEVELOPING LEADERS AND BUILDING COMMUNITY, [CONTINUED ON SCH O]BREAD & ROSES COMMUNITY FUND WORKS TO CREATE REAL CHANGE IN THE PHILADELPHIA REGION.

2 Did the organization undertake any significant program services during the year which were not listed on the prior Form 990 or 990-EZ? . . . . . ☐ Yes ☑ No

If "Yes," describe these new services on Schedule O.

3 Did the organization cease conducting, or make significant changes in how it conducts, any program services? . . . . . ☐ Yes ☑ No

If "Yes," describe these changes on Schedule O.

4 Describe the organization's program service accomplishments for each of its three largest program services, as measured by expenses. Section 501(c)(3) and 501(c)(4) organizations are required to report the amount of grants and allocations to others, the total expenses, and revenue, if any, for each program service reported.

4a (Code:) (Expenses $ 2,893,245 including grants of $ 1,836,450) (Revenue $)

GRANTS AND SCHOLARSHIPS-MAKE CASH GRANTS TO GRASS-ROOTS ORGANIZATIONS USING COMMUNITY ORGANIZING TO ADVANCE RACIAL, SOCIAL AND ECONOMIC JUSTICE.

4b (Code:) (Expenses $ 187,616 including grants of $) (Revenue $ 65,917)

PROVIDE LEADERSHIP DEVELOPMENT OPPORTUNITIES FOR MOVEMENT ORGANIZERS, ACTIVISTS, AND DONORS AND PROVIDE TRAINING IN COMMUNITY ORGANIZING, FUNDRAISING, GRANT WRITING, OUTREACH, AND MORE. BUILD COMMUNITY AND BRING PEOPLE TOGETHER THROUGH SPECIAL PROGRAMS AND EVENTS. PROVIDE POLITICAL EDUCATION THROUGH SMALL GROUP SESSIONS, PUBLICATIONS, EVENTS AND OTHER PROGRAMMING.

4c (Code:) (Expenses $ including grants of $) (Revenue $)

4d Other program services (Describe in Schedule O.)
(Expenses $ including grants of $) (Revenue $)

4e **Total program service expenses** ▶ 3,080,861

Part IV Checklist of Required Schedules

			Yes	No
1	Is the organization described in section 501(c)(3) or 4947(a)(1) (other than a private foundation)? *If "Yes," complete Schedule A*	1	Yes	
2	Is the organization required to complete *Schedule B, Schedule of Contributors*? See instructions.	2	Yes	
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		No
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	Yes	
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		No
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	Yes	
7	Did the organization receive or hold a conservation easement, including easements to preserve open space, the environment, historic land areas, or historic structures? *If "Yes," complete Schedule D, Part II*	7		No
8	Did the organization maintain collections of works of art, historical treasures, or other similar assets? *If "Yes," complete Schedule D,* Part III	8		No
9	Did the organization report an amount in Part X, line 21 for escrow or custodial account liability; serve as a custodian for amounts not listed in Part X; or provide credit counseling, debt management, credit repair, or debt negotiation services? *If "Yes," complete Schedule D, Part IV*	9		No
10	Did the organization, directly or through a related organization, hold assets in temporarily restricted endowments, permanent endowments, or quasi endowments? *If "Yes," complete Schedule D, Part V*	10	Yes	
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.			
a	Did the organization report an amount for land, buildings, and equipment in Part X, line 10? *If "Yes," complete Schedule D,* Part VI.	11a	Yes	
b	Did the organization report an amount for investments—other securities in Part X, line 12 that is 5% or more of its total assets reported in Part X, line 16? *If "Yes," complete Schedule D, Part VII*	11b		No
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		No
d	Did the organization report an amount for other assets in Part X, line 15 that is 5% or more of its total assets reported in Part X, line 16? *If "Yes," complete Schedule D, Part IX*	11d		No
e	Did the organization report an amount for other liabilities in Part X, line 25? *If "Yes," complete Schedule D, Part X*	11e		No
f	Did the organization's separate or consolidated financial statements for the tax year include a footnote that addresses the organization's liability for uncertain tax positions under FIN 48 (ASC 740)? *If "Yes," complete Schedule D, Part X*	11f		No
12a	Did the organization obtain separate, independent audited financial statements for the tax year? *If "Yes," complete Schedule D, Parts XI and XII*	12a		No
b	Was the organization included in consolidated, independent audited financial statements for the tax year? *If "Yes," and if the organization answered "No" to line 12a, then completing Schedule D, Parts XI and XII is optional*	12b		No
13	Is the organization a school described in section 170(b)(1)(A)(ii)? *If "Yes," complete Schedule E*	13		No
14a	Did the organization maintain an office, employees, or agents outside of the United States?	14a		No
b	Did the organization have aggregate revenues or expenses of more than $10,000 from grantmaking, fundraising, business, investment, and program service activities outside the United States, or aggregate foreign investments valued at $100,000 or more? *If "Yes," complete Schedule F, Parts I and IV*	14b		No
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		No
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		No
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		No
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		No
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		No
20a	Did the organization operate one or more hospital facilities? *If "Yes," complete Schedule H*	20a		No
b	If "Yes" to line 20a, did the organization attach a copy of its audited financial statements to this return?	20b		
21	Did the organization report more than $5,000 of grants or other assistance to any domestic organization or domestic government on Part IX, column (A), line 1? *If "Yes," complete Schedule I, Parts I and II*	21	Yes	

Part IV Checklist of Required Schedules *(continued)*

			Yes	No
22	Did the organization report more than $5,000 of grants or other assistance to or for domestic individuals on Part IX, column (A), line 2? *If "Yes," complete Schedule I, Parts I and III*	22	Yes	
23	Did the organization answer "Yes" to Part VII, Section A, line 3, 4, or 5, about compensation of the organization's current and former officers, directors, trustees, key employees, and highest compensated employees? *If "Yes," complete Schedule J*	23	Yes	
24a	Did the organization have a tax-exempt bond issue with an outstanding principal amount of more than $100,000 as of the last day of the year, that was issued after December 31, 2002? *If "Yes," answer lines 24b through 24d and complete Schedule K. If "No," go to line 25a*	24a		No
b	Did the organization invest any proceeds of tax-exempt bonds beyond a temporary period exception?	24b		
c	Did the organization maintain an escrow account other than a refunding escrow at any time during the year to defease any tax-exempt bonds?	24c		
d	Did the organization act as an "on behalf of" issuer for bonds outstanding at any time during the year?	24d		
25a	**Section 501(c)(3), 501(c)(4), and 501(c)(29) organizations.** Did the organization engage in an excess benefit transaction with a disqualified person during the year? *If "Yes," complete Schedule L,* Part I	25a		No
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		No
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		No
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		No
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):			
a	A current or former officer, director, trustee, key employee, creator or founder, or substantial contributor? *If "Yes," complete Schedule L, Part IV*	28a		No
b	A family member of any individual described in line 28a? *If "Yes," complete Schedule L, Part IV*	28b		No
c	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		No
29	Did the organization receive more than $25,000 in non-cash contributions? *If "Yes," complete Schedule M*	29	Yes	
30	Did the organization receive contributions of art, historical treasures, or other similar assets, or qualified conservation contributions? *If "Yes," complete Schedule M*	30		No
31	Did the organization liquidate, terminate, or dissolve and cease operations? *If "Yes," complete Schedule N, Part I*	31		No
32	Did the organization sell, exchange, dispose of, or transfer more than 25% of its net assets? *If "Yes," complete Schedule N, Part II*	32		No
33	Did the organization own 100% of an entity disregarded as separate from the organization under Regulations sections 301.7701-2 and 301.7701-3? *If "Yes," complete Schedule R, Part I*	33		No
34	Was the organization related to any tax-exempt or taxable entity? *If "Yes," complete Schedule R, Part II, III, or IV, and Part V, line 1*	34		No
35a	Did the organization have a controlled entity within the meaning of section 512(b)(13)?	35a		No
b	If 'Yes' to line 35a, did the organization receive any payment from or engage in any transaction with a controlled entity within the meaning of section 512(b)(13)? *If "Yes," complete Schedule R, Part V, line 2*	35b		
36	**Section 501(c)(3) organizations.** Did the organization make any transfers to an exempt non-charitable related organization? *If "Yes," complete Schedule R, Part V, line 2*	36		No
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		No
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	Yes	

Part V Statements Regarding Other IRS Filings and Tax Compliance

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

				Yes	No
1a	Enter the number reported in box 3 of Form 1096. Enter -0- if not applicable	1a	16		
b	Enter the number of Forms W-2G included on line 1a. Enter -0- if not applicable	1b	0		
c	Did the organization comply with backup withholding rules for reportable payments to vendors and reportable gaming (gambling) winnings to prize winners?	1c		Yes	

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

2a	Enter the number of employees reported on Form W-3, Transmittal of Wage and Tax Statements, filed for the calendar year ending with or within the year covered by this return	**2a**	11		
b	If at least one is reported on line 2a, did the organization file all required federal employment tax returns? **Note.** If the sum of lines 1a and 2a is greater than 250, you may be required to e-file. See instructions.			**2b**	Yes
3a	Did the organization have unrelated business gross income of $1,000 or more during the year? . . .			**3a**	No
b	If "Yes," has it filed a Form 990-T for this year? *If "No" to line 3b, provide an explanation in Schedule O* . . .			**3b**	
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**	No
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**	No
b	Did any taxable party notify the organization that it was or is a party to a prohibited tax shelter transaction?			**5b**	No
c	If "Yes," to line 5a or 5b, did the organization file Form 8886-T?			**5c**	
6a	Does the organization have annual gross receipts that are normally greater than $100,000, and did the organization solicit any contributions that were not tax deductible as charitable contributions? . . .			**6a**	No
b	If "Yes," did the organization include with every solicitation an express statement that such contributions or gifts were not tax deductible?			**6b**	
7	**Organizations that may receive deductible contributions under section 170(c).**				
a	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**	No
b	If "Yes," did the organization notify the donor of the value of the goods or services provided?			**7b**	
c	Did the organization sell, exchange, or otherwise dispose of tangible personal property for which it was required to file Form 8282?			**7c**	No
d	If "Yes," indicate the number of Forms 8282 filed during the year	**7d**			
e	Did the organization receive any funds, directly or indirectly, to pay premiums on a personal benefit contract?			**7e**	No
f	Did the organization, during the year, pay premiums, directly or indirectly, on a personal benefit contract?			**7f**	No
g	If the organization received a contribution of qualified intellectual property, did the organization file Form 8899 as required?			**7g**	
h	If the organization received a contribution of cars, boats, airplanes, or other vehicles, did the organization file a Form 1098-C?			**7h**	
8	**Sponsoring organizations maintaining donor advised funds.** Did a donor advised fund maintained by the sponsoring organization have excess business holdings at any time during the year?			**8**	
9	**Sponsoring organizations maintaining donor advised funds.**				
a	Did the sponsoring organization make any taxable distributions under section 4966?			**9a**	
b	Did the sponsoring organization make a distribution to a donor, donor advisor, or related person? . . .			**9b**	
10	**Section 501(c)(7) organizations.** Enter:				
a	Initiation fees and capital contributions included on Part VIII, line 12 . . .	**10a**			
b	Gross receipts, included on Form 990, Part VIII, line 12, for public use of club facilities . . .	**10b**			
11	**Section 501(c)(12) organizations.** Enter:				
a	Gross income from members or shareholders	**11a**			
b	Gross income from other sources. (Do not net amounts due or paid to other sources against amounts due or received from them.)	**11b**			
12a	**Section 4947(a)(1) non-exempt charitable trusts.** Is the organization filing Form 990 in lieu of Form 1041?			**12a**	
b	If "Yes," enter the amount of tax-exempt interest received or accrued during the year.	**12b**			
13	**Section 501(c)(29) qualified nonprofit health insurance issuers.**				
a	Is the organization licensed to issue qualified health plans in more than one state? . . . . . **Note.** See the instructions for additional information the organization must report on Schedule O.			**13a**	
b	Enter the amount of reserves the organization is required to maintain by the states in which the organization is licensed to issue qualified health plans	**13b**			
c	Enter the amount of reserves on hand	**13c**			
14a	Did the organization receive any payments for indoor tanning services during the tax year?			**14a**	No
b	If "Yes," has it filed a Form 720 to report these payments? *If "No," provide an explanation in Schedule O* . .			**14b**	
15	Is the organization subject to the section 4960 tax on payment(s) of more than $1,000,000 in remuneration or excess parachute payment(s) during the year?			**15**	No
16	Is the organization an educational institution subject to the section 4968 excise tax on net investment income? . . If "Yes," complete Form 4720, Schedule O.			**16**	No
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? . . If "Yes," complete Form 6069.			**17**	

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

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

Section A. Governing Body and Management

				Yes	No
1a	Enter the number of voting members of the governing body at the end of the tax year. If there are material differences in voting rights among members of the governing body, or if the governing body delegated broad authority to an executive committee or similar committee, explain in Schedule O.	**1a**	14		
b	Enter the number of voting members included in line 1a, above, who are independent	**1b**	14		
2	Did any officer, director, trustee, or key employee have a family relationship or a business relationship with any other officer, director, trustee, or key employee?		**2**		No
3	Did the organization delegate control over management duties customarily performed by or under the direct supervision of officers, directors or trustees, or key employees to a management company or other person?		**3**		No
4	Did the organization make any significant changes to its governing documents since the prior Form 990 was filed?		**4**		No
5	Did the organization become aware during the year of a significant diversion of the organization's assets?		**5**		No
6	Did the organization have members or stockholders?		**6**		No
7a	Did the organization have members, stockholders, or other persons who had the power to elect or appoint one or more members of the governing body?		**7a**		No
b	Are any governance decisions of the organization reserved to (or subject to approval by) members, stockholders, or persons other than the governing body?		**7b**		No
8	Did the organization contemporaneously document the meetings held or written actions undertaken during the year by the following:				
a	The governing body?		**8a**	Yes	
b	Each committee with authority to act on behalf of the governing body?		**8b**	Yes	
9	Is there any officer, director, trustee, or key employee listed in Part VII, Section A, who cannot be reached at the organization's mailing address? *If "Yes," provide the names and addresses in Schedule O*		**9**		No

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

			Yes	No
10a	Did the organization have local chapters, branches, or affiliates?	**10a**		No
b	If "Yes," did the organization have written policies and procedures governing the activities of such chapters, affiliates, and branches to ensure their operations are consistent with the organization's exempt purposes?	**10b**		
11a	Has the organization provided a complete copy of this Form 990 to all members of its governing body before filing the form?	**11a**	Yes	
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**	Yes	
b	Were officers, directors, or trustees, and key employees required to disclose annually interests that could give rise to conflicts?	**12b**	Yes	
c	Did the organization regularly and consistently monitor and enforce compliance with the policy? *If "Yes," describe on Schedule O how this was done*	**12c**	Yes	
13	Did the organization have a written whistleblower policy?	**13**		No
14	Did the organization have a written document retention and destruction policy?	**14**	Yes	
15	Did the process for determining compensation of the following persons include a review and approval by independent persons, comparability data, and contemporaneous substantiation of the deliberation and decision?			
a	The organization's CEO, Executive Director, or top management official	**15a**	Yes	
b	Other officers or key employees of the organization	**15b**		No
	If "Yes" to line 15a or 15b, describe the process on Schedule O. See instructions.			
16a	Did the organization invest in, contribute assets to, or participate in a joint venture or similar arrangement with a taxable entity during the year?	**16a**		No
b	If "Yes," did the organization follow a written policy or procedure requiring the organization to evaluate its participation in joint venture arrangements under applicable federal tax law, and take steps to safeguard the organization's exempt status with respect to such arrangements?	**16b**		

Section C. Disclosure

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

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

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

19 Describe in Schedule O whether (and if so, how) the organization made its governing documents, conflict of interest policy, 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 books and records: ▶MANAGEMENT 100 S BROAD STREET SUITE 1600 PHILADELPHIA, PA 19102 (215) 731-1107

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

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

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

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

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

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

☐ 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 (list any hours for related organizations below dotted line)	(C) Position (do not check more than one box, unless person is both an officer and a director/trustee)						(D) Reportable compensation from the organization (W-2/1099-MISC/1099-NEC)	(E) Reportable compensation from related organizations (W-2/1099-MISC/1099-NEC)	(F) Estimated amount of other compensation from the organization and related organizations
		Individual trustee or director	Institutional Trustee	Officer	Key employee	Highest compensated employee	Former			
(1) JEAN HUNT CO-CHAIR	1.00	X		X				0	0	0
(2) PATRICE GREEN CO-CHAIR	1.00	X		X				0	0	0
(3) NINA WONG SECRETARY	1.00	X		X				0	0	0
(4) TRINA MIDDLETON TREASURER	1.00	X		X				0	0	0
(5) YAHYA ALAZRAK BOARD MEMBER	1.00	X						0	0	0
(6) JILL FELDSTEIN BOARD MEMBER	1.00	X						0	0	0
(7) ELICIA GONZALES BOARD MEMBER	1.00	X						0	0	0
(8) JERI NUTTER BOARD MEMBER	1.00	X						0	0	0
(9) ANDREA PIEN BOARD MEMBER	1.00	X						0	0	0
(10) PEDRO RODRIGUEZ BOARD MEMBER	1.00	X						0	0	0
(11) SUSAN SCHEWEL BOARD MEMBER	1.00	X						0	0	0
(12) JULIA STONE BOARD MEMBER	1.00	X						0	0	0
(13) SANDRA THOMPSON BOARD MEMBER	1.00	X						0	0	0
(14) TIFFANY THOMPSON BOARD MEMBER	1.00	X						0	0	0
(15) CASEY COOK EXECUTIVE DIRECTOR	40.00			X				146,015	0	27,535

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

(A) Name and title	(B) Average hours per week (list any hours for related organizations below dotted line)	(C) Position (do not check more than one box, unless person is both an officer and a director/trustee)						(D) Reportable compensation from the organization (W-2/1099-MISC/1099-NEC)	(E) Reportable compensation from related organizations (W-2/1099-MISC/1099-NEC)	(F) Estimated amount of other compensation from the organization and related organizations
		Individual trustee or director	Institutional Trustee	Officer	Key employee	Highest compensated employee	Former			
1b Sub-Total ▶										
c Total from continuation sheets to Part VII, Section A ▶										
d Total (add lines 1b and 1c) ▶								146,015	0	27,535

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 ▶ 1

			Yes	No
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*	**3**		No
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**	Yes	
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**		No

Section B. Independent Contractors

1 Complete this table for your five highest compensated independent contractors that received more than $100,000 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
BDO FMA LLC 5300 PATTERSON AVE SE SUITE 100 GRAND RAPIDS, MI 49512	FINANCE/ACCOUNTING CONSULTANT	299,442

2 Total number of independent contractors (including but not limited to those listed above) who received more than $100,000 of compensation from the organization ▶ 1

Part VIII Statement of Revenue

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

	(A) Total revenue	(B) Related or exempt function revenue	(C) Unrelated business revenue	(D) Revenue excluded from tax under sections 512 - 514
Contributions, Gifts, Grants, and OtherAmt Similar Amounts				
1a Federated campaigns . . **1a**				
b Membership dues . . **1b**				
c Fundraising events . . **1c**				
d Related organizations **1d**				
e Government grants (contributions) **1e**	1,023,177			
f All other contributions, gifts, grants, and similar amounts not included above **1f**	3,515,876			
g Noncash contributions included in lines 1a - 1f:$ **1g** 237,370				
h Total. Add lines 1a-1f . . . . . ▶	4,539,053			
Program Service Revenue — Business Code				
2a ADMINISTRATIVE FEES 900099	65,917	65,917		
b				
c				
d				
e				
f All other program service revenue.				
g Total. Add lines 2a–2f. . . . . ▶ 65,917				
3 Investment income (including dividends, interest, and other similar amounts)	80,548			80,548
4 Income from investment of tax-exempt bond proceeds ▶				
5 Royalties . . . . . ▶				
	(i) Real	(ii) Personal		
6a Gross rents **6a**				
b Less: rental expenses **6b**				
c Rental income or (loss) **6c**				
d Net rental income or (loss)				
	(i) Securities	(ii) Other ▶		
7a Gross amount from sales of assets other than inventory **7a**	1,290,880			
b Less: cost or other basis and sales expenses **7b**	930,459			
c Gain or (loss) **7c**	360,421			
d Net gain or (loss) . . . . . ▶	360,421			360,421
8a Gross income from fundraising events (not including $ _____ of contributions reported on line 1c). See Part IV, line 18 . . . . **8a**				
b Less: direct expenses **8b**				
c Net income or (loss) from fundraising events . . ▶				
9a Gross income from gaming activities. See Part IV, line 19 . . . **9a**				
b Less: direct expenses **9b**				
c Net income or (loss) from gaming activities . . ▶				
10a Gross sales of inventory, less returns and allowances . . **10a**				
b Less: cost of goods sold . . **10b**				
c Net income or (loss) from sales of inventory . . ▶				
Miscellaneous Revenue — Business Code				
11a OTHER INCOME 900099	6,076			6,076
b				
c				
d All other revenue				
e Total. Add lines 11a–11d . . . . . ▶	6,076			
12 Total revenue. See instructions . . . . ▶	5,052,015	65,917	0	447,045

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 response or note to any line in this Part IX . . . . . ☑

Do not include amounts reported on lines 6b, 7b, 8b, 9b, and 10b of Part VIII.	(A) Total expenses	(B) Program service expenses	(C) Management and general expenses	(D) Fundraising expenses
1 Grants and other assistance to domestic organizations and domestic governments. See Part IV, line 21	1,801,450	1,801,450		
2 Grants and other assistance to domestic individuals. See Part IV, line 22	35,000	35,000		
3 Grants and other assistance to foreign organizations, foreign governments, and foreign individuals. See Part IV, lines 15 and 16.				
4 Benefits paid to or for members				
5 Compensation of current officers, directors, trustees, and key employees	182,517	154,636	4,967	22,914
6 Compensation not included above, to disqualified persons (as defined under section 4958(f)(1)) and persons described in section 4958(c)(3)(B)				
7 Other salaries and wages	470,082	398,273	12,790	59,019
8 Pension plan accruals and contributions (include section 401(k) and 403(b) employer contributions)	8,376	7,096	228	1,052
9 Other employee benefits	107,425	90,986	1,537	14,902
10 Payroll taxes	53,824	45,676	1,318	6,830
11 Fees for services (non-employees):				
a Management				
b Legal				
c Accounting				
d Lobbying				
e Professional fundraising services. See Part IV, line 17				
f Investment management fees				
g Other (If line 11g amount exceeds 10% of line 25, column (A) amount, list line 11g expenses on Schedule O)	485,423	242,901	182,669	59,853
12 Advertising and promotion				
13 Office expenses	70,963	46,683	9,748	14,532
14 Information technology				
15 Royalties				
16 Occupancy	193,385	121,112	54,492	17,781
17 Travel				
18 Payments of travel or entertainment expenses for any federal, state, or local public officials				
19 Conferences, conventions, and meetings	60,324	54,785	5,493	46
20 Interest				
21 Payments to affiliates				
22 Depreciation, depletion, and amortization	19,369	12,130	5,458	1,781
23 Insurance	5,715	3,375	1,844	496
24 Other expenses. Itemize expenses not covered above (List miscellaneous expenses in line 24e. If line 24e amount exceeds 10% of line 25, column (A) amount, list line 24e expenses on Schedule O.)				
a MISCELLANEOUS EXPENSES	110,616	45,839	49,145	15,632
b DUES AND SUBSCRIPTIONS	19,949	19,139	689	121
c CAMPAIGN EXPENSE	1,780	1,780		
d				
e All other expenses				
25 **Total functional expenses.** Add lines 1 through 24e	3,626,198	3,080,861	330,378	214,959
26 **Joint costs.** Complete this line only if the organization reported in column (B) joint costs from a combined educational campaign and fundraising solicitation. Check here ▶ ☐ if following SOP 98-2 (ASC 958-720).				

Part X Balance Sheet

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

				(A) Beginning of year		(B) End of year
Assets	1	Cash–non-interest-bearing		3,667,404	1	4,341,302
	2	Savings and temporary cash investments			2	
	3	Pledges and grants receivable, net		111,174	3	209,677
	4	Accounts receivable, net			4	
	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			5	
	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)			6	
	7	Notes and loans receivable, net			7	
	8	Inventories for sale or use			8	
	9	Prepaid expenses and deferred charges		27,527	9	31,840
	10a	Land, buildings, and equipment: cost or other basis. Complete Part VI of Schedule D	10a 167,135			
	b	Less: accumulated depreciation	10b 55,862	123,404	10c	111,273
	11	Investments—publicly traded securities		4,982,930	11	4,548,999
	12	Investments—other securities. See Part IV, line 11			12	
	13	Investments—program-related. See Part IV, line 11			13	
	14	Intangible assets			14	
	15	Other assets. See Part IV, line 11		45,092	15	44,624
	16	**Total assets.** Add lines 1 through 15 (must equal line 33)		8,957,531	16	9,287,715
Liabilities	17	Accounts payable and accrued expenses		198,193	17	256,752
	18	Grants payable		698,000	18	347,500
	19	Deferred revenue		108,846	19	121,612
	20	Tax-exempt bond liabilities			20	
	21	Escrow or custodial account liability. Complete Part IV of Schedule D			21	
	22	Loans and other 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			22	
	23	Secured mortgages and notes payable to unrelated third parties			23	
	24	Unsecured notes and loans payable to unrelated third parties			24	
	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			25	
	26	**Total liabilities.** Add lines 17 through 25		1,005,039	26	725,864
Net Assets or Fund Balances		**Organizations that follow FASB ASC 958, check here ▶ ☑ and complete lines 27, 28, 32, and 33.**				
	27	Net assets without donor restrictions		2,868,682	27	3,478,041
	28	Net assets with donor restrictions		5,083,810	28	5,083,810
		Organizations that do not follow FASB ASC 958, check here ▶ ☐ and complete lines 29 through 33.				
	29	Capital stock or trust principal, or current funds			29	
	30	Paid-in or capital surplus, or land, building or equipment fund			30	
	31	Retained earnings, endowment, accumulated income, or other funds			31	
	32	Total net assets or fund balances		7,952,492	32	8,561,851
	33	Total liabilities and net assets/fund balances		8,957,531	33	9,287,715

Part XI Reconcilliation of Net Assets

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

1	Total revenue (must equal Part VIII, column (A), line 12)	1	5,052,015
2	Total expenses (must equal Part IX, column (A), line 25)	2	3,626,198
3	Revenue less expenses. Subtract line 2 from line 1	3	1,425,817
4	Net assets or fund balances at beginning of year (must equal Part X, line 32, column (A))	4	7,952,492
5	Net unrealized gains (losses) on investments	5	-816,458
6	Donated services and use of facilities	6	
7	Investment expenses	7	
8	Prior period adjustments	8	
9	Other changes in net assets or fund balances (explain in Schedule O)	9	0
10	Net assets or fund balances at end of year. Combine lines 3 through 9 (must equal Part X, line 32, column	10	8,561,851

Part XII Financial Statements and Reporting

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

			Yes	No
1	Accounting method used to prepare the Form 990: ☐ Cash ☑ Accrual ☐ Other _____ If the organization changed its method of accounting from a prior year or checked "Other," explain on Schedule O.			
2a	Were the organization's financial statements compiled or reviewed by an independent accountant?	2a		No
	If 'Yes,' check a box below to indicate whether the financial statements for the year were compiled or reviewed on a separate basis, consolidated basis, or both: ☐ Separate basis ☐ Consolidated basis ☐ Both consolidated and separate basis			
b	Were the organization's financial statements audited by an independent accountant?	2b		No
	If 'Yes,' check a box below to indicate whether the financial statements for the year were audited on a separate basis, consolidated basis, or both: ☐ Separate basis ☐ Consolidated basis ☐ Both consolidated and separate basis			
c	If "Yes," to line 2a or 2b, does the organization have a committee that assumes responsibility for oversight of the audit, review, or compilation of its financial statements and selection of an independent accountant?	2c		
	If the organization changed either its oversight process or selection process during the tax year, explain in Schedule O.			
3a	As a result of a federal award, was the organization required to undergo an audit or audits as set forth in the Single Audit Act and OMB Circular A-133?	3a		No
b	If "Yes," did the organization undergo the required audit or audits? If the organization did not undergo the required audit or audits, explain why in Schedule O and describe any steps taken to undergo such audits.	3b		

Additional Data

Return to Form

Software ID:

Software Version:

Form 990, Special Condition Description:

Special Condition Description

SCHEDULE A (Form 990)

Department of the Treasury
Internal Revenue Service

Public Charity Status and Public Support

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

▶ **Attach to Form 990 or Form 990-EZ.**

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

OMB No. 1545-0047

2021

Open to Public Inspection

Name of the organization
BREAD AND ROSES COMMUNITY FUND

Employer identification number
23-2047297

Part I Reason for Public Charity Status (All organizations must complete this part.) See instructions.

The organization is not a private foundation because it is: (For lines 1 through 12, check only one box.)

1 ☐ A church, convention of churches, or association of churches described in **section 170(b)(1)(A)(i).**

2 ☐ A school described in **section 170(b)(1)(A)(ii).** (Attach Schedule E (Form 990).)

3 ☐ A hospital or a cooperative hospital service organization described in **section 170(b)(1)(A)(iii).**

4 ☐ A medical research organization operated in conjunction with a hospital described in **section 170(b)(1)(A)(iii).** Enter the hospital's name, city, and state:

5 ☐ An organization operated for the benefit of a college or university owned or operated by a governmental unit described in **section 170(b)(1)(A)(iv).** (Complete Part II.)

6 ☐ A federal, state, or local government or governmental unit described in **section 170(b)(1)(A)(v).**

7 ☑ An organization that normally receives a substantial part of its support from a governmental unit or from the general public described in **section 170(b)(1)(A)(vi).** (Complete Part II.)

8 ☐ A community trust described in **section 170(b)(1)(A)(vi)**. (Complete Part II.)

9 ☐ An agricultural research organization described in **170(b)(1)(A)(ix)** operated in conjunction with a land-grant college or university or a non-land grant college of agriculture. See instructions. Enter the name, city, and state of the college or university:

10 ☐ An organization that normally receives: (1) more than 33 1/3% of its support from contributions, membership fees, and gross receipts from activities related to its exempt functions—subject to certain exceptions, and (2) no more than 33 1/3% of its support from gross investment income and unrelated business taxable income (less section 511 tax) from businesses acquired by the organization after June 30, 1975. See **section 509(a)(2).** (Complete Part III.)

11 ☐ An organization organized and operated exclusively to test for public safety. See **section 509(a)(4).**

12 ☐ An organization organized and operated exclusively for the benefit of, to perform the functions of, or to carry out the purposes of one or more publicly supported organizations described in **section 509(a)(1)** or **section 509(a)(2).** See **section 509(a)(3).** Check the box on lines 12a through 12d that describes the type of supporting organization and complete lines 12e, 12f, and 12g.

a ☐ **Type I.** A supporting organization operated, supervised, or controlled by its supported organization(s), typically by giving the supported organization(s) the power to regularly appoint or elect a majority of the directors or trustees of the supporting organization. **You must complete Part IV, Sections A and B.**

b ☐ **Type II.** A supporting organization supervised or controlled in connection with its supported organization(s), by having control or management of the supporting organization vested in the same persons that control or manage the supported organization(s). **You must complete Part IV, Sections A and C.**

c ☐ **Type III functionally integrated.** A supporting organization operated in connection with, and functionally integrated with, its supported organization(s) (see instructions). **You must complete Part IV, Sections A, D, and E.**

d ☐ **Type III non-functionally integrated.** A supporting organization operated in connection with its supported organization(s) that is not functionally integrated. The organization generally must satisfy a distribution requirement and an attentiveness requirement (see instructions). **You must complete Part IV, Sections A and D, and Part V.**

e ☐ Check this box if the organization received a written determination from the IRS that it is a Type I, Type II, Type III functionally integrated, or Type III non-functionally integrated supporting organization.

f Enter the number of supported organizations . . . . . .

g Provide the following information about the supported organization(s).

(i) Name of supported organization	(ii) EIN	(iii) Type of organization (described on lines 1- 10 above (see instructions))	(iv) Is the organization listed in your governing document? Yes	(iv) No	(v) Amount of monetary support (see instructions)	(vi) Amount of other support (see instructions)
Total						

Part II **Support Schedule for Organizations Described in Sections 170(b)(1)(A)(iv) and 170(b)(1)(A)(vi)** (Complete only if you checked the box on line 5, 7, or 8 of Part I or if the organization failed to qualify under Part III. If the organization failed to qualify under the tests listed below, please complete Part III.)

Section A. Public Support

Calendar year (or fiscal year beginning in) ▶	(a) 2017	(b) 2018	(c) 2019	(d) 2020	(e) 2021	(f) Total
1 Gifts, grants, contributions, and membership fees received. (Do not include any "unusual grant.") . .	2,445,529	3,803,923	2,400,360	3,056,712	4,539,053	16,245,577
2 Tax revenues levied for the organization's benefit and either paid to or expended on its behalf						
3 The value of services or facilities furnished by a governmental unit to the organization without charge..						
4 **Total.** Add lines 1 through 3	2,445,529	3,803,923	2,400,360	3,056,712	4,539,053	16,245,577
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) . .						2,963,498
6 **Public support.** Subtract line 5 from line 4.						13,282,079

Section B. Total Support

Calendar year (or fiscal year beginning in) ▶	(a) 2017	(b) 2018	(c) 2019	(d) 2020	(e) 2021	(f) Total
7 Amounts from line 4. .	2,445,529	3,803,923	2,400,360	3,056,712	4,539,053	16,245,577
8 Gross income from interest, dividends, payments received on securities loans, rents, royalties and income from similar sources . . .	20,350	39,345	53,189	53,148	80,548	246,580
9 Net income from unrelated business activities, whether or not the business is regularly carried on. .						
10 Other income. Do not include gain or loss from the sale of capital assets (Explain in Part VI.). .	22,815				6,076	28,891
11 **Total support.** Add lines 7 through 10						16,521,048

12	Gross receipts from related activities, etc. (see instructions)	12	474,508

13 **First 5 years.** If the Form 990 is for the organization's first, second, third, fourth, or fifth tax year as a section 501(c)(3) organization, check this box and **stop here** . . . . . ☐

Section C. Computation of Public Support Percentage

14	Public support percentage for 2021 (line 6, column (f) divided by line 11, column (f))	14	80.390 %
15	Public support percentage for 2020 Schedule A, Part II, line 14	15	78.590 %

16a **33 1/3% support test—2021.** If the organization did not check the box on line 13, and line 14 is 33 1/3% or more, check this box and **stop here.** The organization qualifies as a publicly supported organization . . . . . ☑

b **33 1/3% support test—2020.** If the organization did not check a box on line 13 or 16a, and line 15 is 33 1/3% or more, check this box and **stop here.** The organization qualifies as a publicly supported organization . . . . . ☐

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

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

18 **Private foundation.** If the organization did not check a box on line 13, 16a, 16b, 17a, or 17b, check this box and see instructions . . . . . ☐

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.)

Section A. Public Support

Calendar 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						
7a Amounts included on lines 1, 2, and 3 received from disqualified persons						
b Amounts included on lines 2 and 3 received from other than disqualified persons that exceed the greater of $5,000 or 1% of the amount on line 13 for the year.						
c Add lines 7a and 7b. .						
8 **Public support.** (Subtract line 7c from line 6.)						

Section B. Total Support

Calendar year (or fiscal year beginning in) ▶	(a) 2017	(b) 2018	(c) 2019	(d) 2020	(e) 2021	(f) Total
9 Amounts from line 6. . .						
10a Gross income from interest, dividends, payments received on securities loans, rents, royalties and income from similar sources . .						
b Unrelated business taxable income (less section 511 taxes) from businesses acquired after June 30, 1975.						
c Add lines 10a and 10b.						
11 Net income from unrelated business activities not included on line 10b, whether or not the business is regularly carried on.						
12 Other income. Do not include gain or loss from the sale of capital assets (Explain in Part VI.) . .						
13 **Total support.** (Add lines 9, 10c, 11, and 12.). .						

14 **First 5 years.** If the Form 990 is for the organization's first, second, third, fourth, or fifth tax year as a section 501(c)(3) organization, check this box and **stop here**. . . . . ▶☐

Section C. Computation of Public Support Percentage

15	Public support percentage for 2021 (line 8, column (f) divided by line 13, column (f))	15	
16	Public support percentage from 2020 Schedule A, Part III, line 15	16	

Section D. Computation of Investment Income Percentage

17	Investment income percentage for **2021** (line 10c, column (f) divided by line 13, column (f))	17	
18	Investment income percentage from **2020** Schedule A, Part III, line 17	18	

19a **33 1/3% support tests—2021.** If the organization did not check the box on line 14, and line 15 is more than 33 1/3%, and line 17 is not more than 33 1/3%, check this box and **stop here.** The organization qualifies as a publicly supported organization . . . . . ▶☐

b **33 1/3% support tests—2020.** If the organization did not check a box on line 14 or line 19a, and line 16 is more than 33 1/3% and line 18 is not more than 33 1/3%, check this box and **stop here.** The organization qualifies as a publicly supported organization . . . . ▶☐

20 **Private foundation.** If the organization did not check a box on line 14, 19a, or 19b, check this box and see instructions . . . . ▶☐

Part IV Supporting Organizations

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

Section A. All Supporting Organizations

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

Part IV Supporting Organizations (continued)

			Yes	No
11	Has the organization accepted a gift or contribution from any of the following persons?			
a	A person who directly or indirectly controls, either alone or together with persons described on lines 11b and 11c below, the governing body of a supported organization?	**11a**		
b	A family member of a person described on 11a above?	**11b**		
c	A 35% controlled entity of a person described on line 11a or 11b above? *If "Yes" to 11a, 11b, or 11c, provide detail in* ***Part VI****.*	**11c**		

Section B. Type I Supporting Organizations

			Yes	No
1	Did the officers, directors, trustees, or membership of one or more supported organizations have the power to regularly appoint or elect at least a majority of the organization's directors or trustees at all times during the tax year? *If "No," describe in* ***Part VI*** *how the supported organization(s) effectively operated, supervised, or controlled the organization's activities. If the organization had more than one supported organization, describe how the powers to appoint and/or remove 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 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).*	**1**		

Section 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 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 in line 2 above, did the organization's supported organizations have a significant voice in the organization's investment policies and in directing the use of the organization's income or assets at all times during the tax year? *If "Yes," describe in* ***Part VI*** *the role the organization's supported organizations played in this regard.*	**3**		

Section E. Type III Functionally-Integrated Supporting Organizations

1 Check the box next to the method that the organization used to satisfy the Integral Part Test during the year **(see instructions)**:

- **a** ☐ The organization satisfied the Activities Test. Complete **line 2** below.
- **b** ☐ The organization is the parent of each of its supported organizations. Complete **line 3** below.
- **c** ☐ The organization supported a governmental entity. Describe in **Part VI** how you supported a government entity (see instructions)

2 Activities Test. **Answer lines 2a and 2b below.**

			Yes	No
a	Did substantially all of the organization's activities during the tax year directly further the exempt purposes of the supported organization(s) to which the organization was responsive? *If "Yes," then in* ***Part VI identify those supported organizations and explain*** *how these activities directly furthered their exempt purposes, how the 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.**

a	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? *If "Yes," describe in* ***Part VI.*** *the role played by the organization in this regard.*	**3b**		

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

1 ☐ Check here if the organization satisfied the Integral Part Test as a qualifying trust on Nov. 20, 1970 *(explain in **Part VI**)*. **See instructions.** All other Type III non-functionally integrated supporting organizations must complete Sections A through E.

Section A - Adjusted Net Income

			(A) Prior Year	(B) Current Year (optional)
1	Net short-term capital gain	1		
2	Recoveries of prior-year distributions	2		
3	Other gross income (see instructions)	3		
4	Add lines 1 through 3	4		
5	Depreciation and depletion	5		
6	Portion of operating expenses paid or incurred for production or collection of gross income or for management, conservation, or maintenance of property held for production of income (see instructions)	6		
7	Other expenses (see instructions)	7		
8	**Adjusted Net Income** (subtract lines 5, 6 and 7 from line 4)	8		

Section B - Minimum Asset Amount

			(A) Prior Year	(B) Current Year (optional)
1	Aggregate fair market value of all non-exempt-use assets (see instructions for short tax year or assets held for part of year):	1		
a	Average monthly value of securities	1a		
b	Average monthly cash balances	1b		
c	Fair market value of other non-exempt-use assets	1c		
d	**Total** (add lines 1a, 1b, and 1c)	1d		
e	**Discount** claimed for blockage or other factors (*explain in detail in **Part VI***):			
2	Acquisition indebtedness applicable to non-exempt use assets	2		
3	Subtract line 2 from line 1d	3		
4	Cash deemed held for exempt use. Enter 0.015 of line 3 (for greater amount, see instructions).	4		
5	Net value of non-exempt-use assets (subtract line 4 from line 3)	5		
6	Multiply line 5 by 0.035	6		
7	Recoveries of prior-year distributions	7		
8	**Minimum Asset Amount** (add line 7 to line 6)	8		

Section C - Distributable Amount

			Current Year
1	Adjusted net income for prior year (from Section A, line 8, Column A)	1	
2	Enter 85% of line 1	2	
3	Minimum asset amount for prior year (from Section B, line 8, Column A)	3	
4	Enter greater of line 2 or line 3	4	
5	Income tax imposed in prior year	5	
6	**Distributable Amount.** Subtract line 5 from line 4, unless subject to emergency temporary reduction (see instructions)	6	

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

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

Section D - Distributions		**Current Year**
1 Amounts paid to supported organizations to accomplish exempt purposes	**1**	
2 Amounts paid to perform activity that directly furthers exempt purposes of supported organizations, in excess of income from activity	**2**	
3 Administrative expenses paid to accomplish exempt purposes of supported organizations	**3**	
4 Amounts paid to acquire exempt-use assets	**4**	
5 Qualified set-aside amounts (*prior IRS approval required - provide details in* ***Part VI***)	**5**	
6 Other distributions (*describe in* ***Part VI***). See instructions	**6**	
7 **Total annual distributions.** Add lines 1 through 6.	**7**	
8 Distributions to attentive supported organizations to which the organization is responsive (*provide details in* ***Part VI***). See instructions	**8**	
9 Distributable amount for 2021 from Section C, line 6	**9**	
10 Line 8 amount divided by Line 9 amount	**10**	

Section E - Distribution Allocations (see instructions)	**(i) Excess Distributions**	**(ii) Underdistributions Pre-2021**	**(iii) Distributable Amount for 2021**
1 Distributable amount for 2021 from Section C, line 6			
2 Underdistributions, if any, for years prior to 2021 (reasonable cause required-- *explain in* ***Part VI***). See instructions.			
3 Excess distributions carryover, if any, to 2021:			
a From 2016.			
b From 2017.			
c From 2018.			
d From 2019.			
e From 2020.			
f **Total** of lines 3a through e			
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: $			
a Applied to underdistributions of prior years			
b Applied to 2021 distributable amount			
c Remainder. Subtract lines 4a and 4b from line 4.			
5 Remaining underdistributions for years prior to 2021, if any. Subtract lines 3g and 4a from line 2. If the amount is greater than zero, *explain in* ***Part VI***. See instructions.			
6 Remaining underdistributions for 2021. Subtract lines 3h and 4b from line 1. If the amount is greater than zero, *explain in* ***Part VI***. See instructions.			
7 **Excess distributions carryover to 2022.** Add lines 3j and 4c.			
8 Breakdown of line 7:			
a Excess from 2017.			
b Excess from 2018.			
c Excess from 2019.			
d Excess from 2020.			
e Excess from 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).

Facts And Circumstances Test

Return Reference	Explanation
SCHEDULE A, PART II, LINE 10, EXPLANATION OF OTHER INCOME:	SPECIAL EVENT REVENUE - 2017 AMOUNT: $ 22,815. OTHER INCOME - 2021 AMOUNT: $ 6,076.

Additional Data

Return to Form

Software ID:

Software Version:

SCHEDULE C (Form 990)

Department of the Treasury
Internal Revenue Service

Political Campaign and Lobbying Activities

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

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

OMB No. 1545-0047

2021

Open to Public Inspection

If the organization answered "Yes" on Form 990, Part IV, Line 3, or Form 990-EZ, Part V, line 46 (Political Campaign Activities), then

- Section 501(c)(3) organizations: Complete Parts I-A and B. Do not complete Part I-C.
- Section 501(c) (other than section 501(c)(3)) organizations: Complete Parts I-A and C below. Do not complete Part I-B.
- Section 527 organizations: Complete Part I-A only.

If the organization answered "Yes" on Form 990, Part IV, Line 4, or Form 990-EZ, Part VI, line 47 (Lobbying Activities), then

- Section 501(c)(3) organizations that have filed Form 5768 (election under section 501(h)): Complete Part II-A. Do not complete Part II-B.
- Section 501(c)(3) organizations that have NOT filed Form 5768 (election under section 501(h)): Complete Part II-B. Do not complete Part II-A.

If the organization answered "Yes" on Form 990, Part IV, Line 5 (Proxy Tax) (see separate instructions) or Form 990-EZ, Part V, line 35c (Proxy Tax) (see separate instructions), then

- Section 501(c)(4), (5), or (6) organizations: Complete Part III.

Name of the organization	Employer identification number
BREAD AND ROSES COMMUNITY FUND	23-2047297

Part I-A Complete if the organization is exempt under section 501(c) or is a section 527 organization.

1 Provide a description of the organization's direct and indirect political campaign activities in Part IV. See instructions for definition of "political campaign activities."

2 Political campaign activity expenditures. See instructions ▶ $

3 Volunteer hours for political campaign activities. See instructions

Part I-B Complete if the organization is exempt under section 501(c)(3).

1 Enter the amount of any excise tax incurred by the organization under section 4955 $

2 Enter the amount of any excise tax incurred by organization managers under section 4955 $

3 If the organization incurred a section 4955 tax, did it file Form 4720 for this year? ☐ Yes ☐ No

4a Was a correction made? ☐ Yes ☐ No

b If "Yes," describe in Part IV.

Part I-C Complete if the organization is exempt under section 501(c), except section 501(c)(3).

1 Enter the amount directly expended by the filing organization for section 527 exempt function activities $

2 Enter the amount of the filing organization's funds contributed to other organizations for section 527 exempt function activities ▶ $

3 Total exempt function expenditures. Add lines 1 and 2. Enter here and on Form 1120-POL, line 17b ▶ $

4 Did the filing organization file **Form 1120-POL** for this year? ☐ Yes ☐ No

5 Enter the names, addresses and employer identification number (EIN) of all section 527 political organizations to which the filing organization made payments. For each organization listed, enter the amount paid from the filing organization's funds. Also enter the amount of political contributions received that were promptly and directly delivered to a separate political organization, such as a separate segregated fund or a political action committee (PAC). If additional space is needed, provide information in Part IV.

	(a) Name	**(b)** Address	**(c)** EIN	**(d)** Amount paid from filing organization's funds. If none, enter -0-.	**(e)** Amount of political contributions received and promptly and directly delivered to a separate political organization. If none, enter -0-.
1					
2					
3					
4					
5					
6					

Part II-A **Complete if the organization is exempt under section 501(c)(3) and filed Form 5768 (election under section 501(h)).**

A Check ▶ ☐ if the filing organization belongs to an affiliated group (and list in Part IV each affiliated group member's name, address, EIN, expenses, and share of excess lobbying expenditures).

B Check ▶ ☐ if the filing organization checked box A and "limited control" provisions apply.

Limits on Lobbying Expenditures (The term "expenditures" means amounts paid or incurred.)	(a) Filing organization's totals	(b) Affiliated group totals
1a Total lobbying expenditures to influence public opinion (grass roots lobbying)	0	
b Total lobbying expenditures to influence a legislative body (direct lobbying)	0	
c Total lobbying expenditures (add lines 1a and 1b)	0	
d Other exempt purpose expenditures	3,411,239	
e Total exempt purpose expenditures (add lines 1c and 1d)	3,411,239	
f Lobbying nontaxable amount. Enter the amount from the following table in both columns.	320,562	

If the amount on line 1e, column (a) or (b) is:	The lobbying nontaxable amount is:
Not over $500,000	20% of the amount on line 1e.
Over $500,000 but not over $1,000,000	$100,000 plus 15% of the excess over $500,000.
Over $1,000,000 but not over $1,500,000	$175,000 plus 10% of the excess over $1,000,000.
Over $1,500,000 but not over $17,000,000	$225,000 plus 5% of the excess over $1,500,000.
Over $17,000,000	$1,000,000.

g Grassroots nontaxable amount (enter 25% of line 1f)	80,141	
h Subtract line 1g from line 1a. If zero or less, enter -0-.	0	
i Subtract line 1f from line 1c. If zero or less, enter -0-.	0	

j If there is an amount other than zero on either line 1h or line 1i, did the organization file Form 4720 reporting section 4911 tax for this year? ☐ **Yes** ☐ **No**

4-Year Averaging Period Under Section 501(h)
(Some organizations that made a section 501(h) election do not have to complete all of the five columns below. See the separate instructions for lines 2a through 2f.)

Lobbying Expenditures During 4-Year Averaging Period

Calendar year (or fiscal year beginning in)	(a) 2018	(b) 2019	(c) 2020	(d) 2021	(e) Total
2a Lobbying nontaxable amount	197,354	282,968	282,829	320,562	1,083,713
b Lobbying ceiling amount (150% of line 2a, column(e))					1,625,570
c Total lobbying expenditures	60,200	156,700			216,900
d Grassroots nontaxable amount	49,339	70,742	70,707	80,141	270,929
e Grassroots ceiling amount (150% of line 2d, column (e))					406,394
f Grassroots lobbying expenditures	28,500	67,700			96,200

Part II-B Complete if the organization is exempt under section 501(c)(3) and has NOT filed Form 5768 (election under section 501(h)).

For each "Yes" response on lines 1a through 1i below, provide in Part IV a detailed description of the lobbying activity.		(a) Yes	(a) No	(b) Amount
1	During the year, did the filing organization attempt to influence foreign, national, state or local legislation, including any attempt to influence public opinion on a legislative matter or referendum, through the use of:			
a	Volunteers?			
b	Paid staff or management (include compensation in expenses reported on lines 1c through 1i)?			
c	Media advertisements?			
d	Mailings to members, legislators, or the public?			
e	Publications, or published or broadcast statements?			
f	Grants to other organizations for lobbying purposes?			
g	Direct contact with legislators, their staffs, government officials, or a legislative body?			
h	Rallies, demonstrations, seminars, conventions, speeches, lectures, or any similar means?			
i	Other activities?			
j	Total. Add lines 1c through 1i			
2a	Did the activities in line 1 cause the organization to be not described in section 501(c)(3)?			
b	If "Yes," enter the amount of any tax incurred under section 4912			
c	If "Yes," enter the amount of any tax incurred by organization managers under section 4912			
d	If the filing organization incurred a section 4912 tax, did it file Form 4720 for this year?			

Part III-A Complete if the organization is exempt under section 501(c)(4), section 501(c)(5), or section 501(c)(6).

			Yes	No
1	Were substantially all (90% or more) dues received nondeductible by members?	1		
2	Did the organization make only in-house lobbying expenditures of $2,000 or less?	2		
3	Did the organization agree to carry over lobbying and political expenditures from the prior year?	3		

Part III-B Complete if the organization is exempt under section 501(c)(4), section 501(c)(5), or section 501(c)(6) and if either (a) BOTH Part III-A, lines 1 and 2, are answered "No" OR (b) Part III-A, line 3, is answered "Yes."

1	Dues, assessments and similar amounts from members	1	
2	Section 162(e) nondeductible lobbying and political expenditures **(do not include amounts of political expenses for which the section 527(f) tax was paid).**		
a	Current year	2a	
b	Carryover from last year	2b	
c	Total	2c	
3	Aggregate amount reported in section 6033(e)(1)(A) notices of nondeductible section 162(e) dues	3	
4	If notices were sent and the amount on line 2c exceeds the amount on line 3, what portion of the excess does the organization agree to carryover to the reasonable estimate of nondeductible lobbying and political expenditure next year?	4	
5	Taxable amount of lobbying and political expenditures. See Instructions	5	

Part IV Supplemental Information

Provide the descriptions required for Part I-A, line 1; Part I-B, line 4; Part I-C, line 5; Part II-A (affiliated group list); Part II-A, lines 1 and 2 (see instructions), and Part II-B, line 1. Also, complete this part for any additional information.

Return Reference	Explanation	

Additional Data

Return to Form

Software ID:

Software Version:

SCHEDULE D (Form 990)

Department of the Treasury
Internal Revenue Service

Supplemental Financial Statements

▶ **Complete if the organization answered "Yes," on Form 990, Part IV, line 6, 7, 8, 9, 10, 11a, 11b, 11c, 11d, 11e, 11f, 12a, or 12b.**
▶ **Attach to Form 990.**
▶ **Go to *www.irs.gov/Form990* for instructions and the latest information.**

OMB No. 1545-0047

2021

Open to Public Inspection

Name of the organization
BREAD AND ROSES COMMUNITY FUND

Employer identification number
23-2047297

Part I 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	Total number at end of year	18	
2	Aggregate value of contributions to (during year)	296,145	
3	Aggregate value of grants from (during year)	221,500	
4	Aggregate value at end of year	915,713	

5 Did the organization inform all donors and donor advisors in writing that the assets held in donor advised funds are the organization's property, subject to the organization's exclusive legal control? ☑ Yes ☐ No

6 Did the organization inform all grantees, donors, and donor advisors in writing that grant funds can be used only for charitable purposes and not for the benefit of the donor or donor advisor, or for any other purpose conferring impermissible private benefit? ☑ Yes ☐ No

Part II Conservation Easements.

Complete if the organization answered "Yes" on Form 990, Part IV, line 7.

1 Purpose(s) of conservation easements held by the organization (check all that apply).

☐ Preservation of land for public use (e.g., recreation or education)
☐ Preservation of an historically important land area
☐ Protection of natural habitat
☐ Preservation of a certified historic structure
☐ Preservation of open space

2 Complete lines 2a through 2d if the organization held a qualified conservation contribution in the form of a conservation easement on the last day of the tax year.

		Held at the End of the Year
a	Total number of conservation easements	2a
b	Total acreage restricted by conservation easements	2b
c	Number of conservation easements on a certified historic structure included in (a)	2c
d	Number of conservation easements included in (c) acquired after 7/25/06, and not on a historic structure listed in the National Register	2d

3 Number of conservation easements modified, transferred, released, extinguished, or terminated by the organization during the tax year ▶ _____

4 Number of states where property subject to conservation easement is located ▶ _____

5 Does the organization have a written policy regarding the periodic monitoring, inspection, handling of violations, and enforcement of the conservation easements it holds? ☐ Yes ☐ No

6 Staff and volunteer hours devoted to monitoring, inspecting, handling of violations, and enforcing conservation easements during the year ▶ _____

7 Amount of expenses incurred in monitoring, inspecting, handling of violations, and enforcing conservation easements during the year ▶ $ _____

8 Does each conservation easement reported on line 2(d) above satisfy the requirements of section 170(h)(4)(B)(i) and section 170(h)(4)(B)(ii)? ☐ Yes ☐ No

9 In Part XIII, describe how the organization reports conservation easements in its revenue and expense statement, and balance sheet, and include, if applicable, the text of the footnote to the organization's financial statements that describes the organization's accounting for conservation easements.

Part III Organizations Maintaining Collections of Art, Historical Treasures, or Other Similar Assets.

Complete if the organization answered "Yes" on Form 990, Part IV, line 8.

1a If the organization elected, as permitted under FASB ASC 958, not to report in its revenue statement and balance sheet works of art, historical treasures, or other similar assets held for public exhibition, education, or research in furtherance of public service, provide, in Part XIII, the text of the footnote to its financial statements that describes these items.

b If the organization elected, as permitted under FASB ASC 958, to report in its revenue statement and balance sheet works of art, historical treasures, or other similar assets held for public exhibition, education, or research in furtherance of public service, provide the following amounts relating to these items:

(i) Revenue included on Form 990, Part VIII, line 1 ▶ $ _____

(ii) Assets included in Form 990, Part X ▶ $ _____

2 If the organization received or held works of art, historical treasures, or other similar assets for financial gain, provide the following amounts required to be reported under FASB ASC 958 relating to these items:

a Revenue included on Form 990, Part VIII, line 1 ▶ $ _____

b Assets included in Form 990, Part X ▶ $ _____

Part III Organizations Maintaining Collections of Art, Historical Treasures, or Other Similar Assets *(continued)*

3 Using the organization's acquisition, accession, and other records, check any of the following that are a significant use of its collection items (check all that apply):

- **a** ☐ Public exhibition
- **b** ☐ Scholarly research
- **c** ☐ Preservation for future generations
- **d** ☐ Loan or exchange programs
- **e** ☐ Other .....

4 Provide a description of the organization's collections and explain how they further the organization's exempt purpose in Part XIII.

5 During the year, did the organization solicit or receive donations of art, historical treasures or other similar assets to be sold to raise funds rather than to be maintained as part of the organization's collection?. . . ☐ **Yes** ☐ **No**

Part IV Escrow and Custodial Arrangements.

Complete if the organization answered "Yes" on Form 990, Part IV, line 9, or reported an amount on Form 990, Part X, line 21.

1a Is the organization an agent, trustee, custodian or other intermediary for contributions or other assets not included on Form 990, Part X? . . . . . ☐ **Yes** ☐ **No**

b If "Yes," explain the arrangement in Part XIII and complete the following table:

		Amount
c	Beginning balance	**1c**
d	Additions during the year	**1d**
e	Distributions during the year	**1e**
f	Ending balance	**1f**

2a Did the organization include an amount on Form 990, Part X, line 21, for escrow or custodial account liability? . . . ☐ **Yes** ☐ **No**

b If "Yes," explain the arrangement in Part XIII. Check here if the explanation has been provided in Part XIII . . . . ☐

Part V Endowment Funds.

Complete if the organization answered "Yes" on Form 990, Part IV, line 10.

	(a) Current year	(b) Prior year	(c) Two years back	(d) Three years back	(e) Four years back
1a Beginning of year balance	3,761,969	3,067,750	3,058,130	1,302,603	1,268,150
b Contributions . . .		90,000	7,500	1,616,683	
c Net investment earnings, gains, and losses		737,751	113,200	245,127	95,903
d Grants or scholarships . . .					
e Other expenditures for facilities and programs . . .		133,532	111,080	106,283	61,450
f Administrative expenses					
g End of year balance	3,761,969	3,761,969	3,067,750	3,058,130	1,302,603

2 Provide the estimated percentage of the current year end balance (line 1g, column (a)) held as:

- **a** Board designated or quasi-endowment ▶ 39.990 %
- **b** Permanent endowment ▶ 60.010 %
- **c** Term endowment ▶ .....

The percentages on lines 2a, 2b, and 2c should equal 100%.

3a Are there endowment funds not in the possession of the organization that are held and administered for the organization by:

	Yes	No
(i) Unrelated organizations . . . . . **3a(i)**		No
(ii) Related organizations . . . . . **3a(ii)**		No
b If "Yes" on 3a(ii), are the related organizations listed as required on Schedule R? **3b**		

4 Describe in Part XIII the intended uses of the organization's endowment funds.

Part VI Land, Buildings, and Equipment.

Complete if the organization answered "Yes" on Form 990, Part IV, line 11a. See Form 990, Part X, line 10.

Description of property	(a) Cost or other basis (investment)	(b) Cost or other basis (other)	(c) Accumulated depreciation	(d) Book value
1a Land				
b Buildings				
c Leasehold improvements		58,467	14,586	43,881
d Equipment		108,668	41,276	67,392
e Other				
Total. Add lines 1a through 1e. *(Column (d) must equal Form 990, Part X, column (B), line 10(c).)* . . ▶				111,273

Part VII Investments - Other Securities.
Complete if the organization answered "Yes" on Form 990, Part IV, line 11b.See Form 990, Part X, line 12.

(a) Description of security or category (including name of security)	(b) Book value	(c) Method of valuation: Cost or end-of-year market value
(1) Financial derivatives		
(2) Closely-held equity interests		
(3)Other		
(A)		
(B)		
(C)		
(D)		
(E)		
(F)		
(G)		
(H)		
Total. *(Column (b) must equal Form 990, Part X, col. (B) line 12.)* ▶		

Part VIII Investments - Program Related.
Complete if the organization answered 'Yes' on Form 990, Part IV, line 11c. See Form 990, Part X, line 13.

(a) Description of investment	(b) Book value	(c) Method of valuation: Cost or end-of-year market value
(1)		
(2)		
(3)		
(4)		
(5)		
(6)		
(7)		
(8)		
(9)		
Total. *(Column (b) must equal Form 990, Part X, col.(B) line 13.)* ▶		

Part IX Other Assets.
Complete if the organization answered 'Yes' on Form 990, Part IV, line 11d. See Form 990, Part X, line 15.

(a) Description	(b) Book value
(1)	
(2)	
(3)	
(4)	
(5)	
(6)	
(7)	
(8)	
(9)	
Total. *(Column (b) must equal Form 990, Part X, col.(B) line 15.)* ▶	

Part X Other Liabilities.
Complete if the organization answered 'Yes' on Form 990, Part IV, line 11e or 11f.
See Form 990, Part X, line 25.

1. (a) Description of liability	(b) Book value
(1) Federal income taxes	
(2)	
(3)	
(4)	
(5)	
(6)	
(7)	
(8)	
(9)	
Total. *(Column (b) must equal Form 990, Part X, col.(B) line 25.)* ▶	

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 FIN 48 (ASC 740). Check here if the text of the footnote has been provided in Part XIII ☐

Part XI Reconciliation of Revenue per Audited Financial Statements With Revenue per Return.

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

1	Total revenue, gains, and other support per audited financial statements			1	
2	Amounts included on line 1 but not on Form 990, Part VIII, line 12:				
a	Net unrealized gains (losses) on investments	2a			
b	Donated services and use of facilities	2b			
c	Recoveries of prior year grants	2c			
d	Other (Describe in Part XIII.)	2d			
e	Add lines **2a** through **2d**			2e	
3	Subtract line **2e** from line **1**			3	
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	4a			
b	Other (Describe in Part XIII.)	4b			
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	

Part XII Reconciliation of Expenses per Audited Financial Statements With Expenses per Return.

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

1	Total expenses and losses per audited financial statements			1	
2	Amounts included on line 1 but not on Form 990, Part IX, line 25:				
a	Donated services and use of facilities	2a			
b	Prior year adjustments	2b			
c	Other losses	2c			
d	Other (Describe in Part XIII.)	2d			
e	Add lines **2a** through **2d**			2e	
3	Subtract line **2e** from line **1**			3	
4	Amounts included on Form 990, Part IX, line 25, but not on line **1:**				
a	Investment expenses not included on Form 990, Part VIII, line 7b	4a			
b	Other (Describe in Part XIII.)	4b			
c	Add lines **4a** and **4b**			4c	
5	Total expenses. Add lines **3** and **4c.** (This must equal Form 990, Part I, line 18.)			5	

Part XIII Supplemental Information

Provide the descriptions required for Part II, lines 3, 5, and 9; Part III, lines 1a and 4; Part IV, lines 1b and 2b; Part V, line 4; Part X, line 2; Part XI, lines 2d and 4b; and Part XII, lines 2d and 4b. Also complete this part to provide any additional information.

Return Reference	Explanation
PART V, LINE 4:	INTENDED USE OF THE ENDOWMENT FUND [1] TO PROVIDE GRANTS TO ORGANIZATIONS WORKING FOR SOCIAL CHANGE; AND [2] TO PROVIDE GENERAL SUPPORTS OF THE ORGANIZATION

Additional Data

Return to Form

Software ID:

Software Version:

Tip: To capture the full content of this document, please select landscape mode (11" x 8.5") when printing.

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

Complete this part to furnish information on grants and assistance awarded by the foundation during the year. ▶ Attach to Form 990. ▶ Go to www.irs.gov/Form990 for the latest information.

OMB No. 1545-0047

2021

Open to Public Inspection

Name of the foundation: **THE ROSS COMMUNITY FUND**

Employer identification number: 23-2647297

Part XV Supplementary Information

Recipient Information for Grants and Assistance

Enter gross amounts unless otherwise indicated.

1 Describe in the organization's records its procedures for selecting organizations and individuals to receive grants, the primary purpose for the grants or assistance, and any limitations on the awards, including grants to individuals or organizations or governments.

2 Describe in the organization's records its procedures for monitoring the use of grant funds in the United States.

Part XVI Grants and Other Assistance to Domestic Organizations and Domestic Individuals. Complete if the organization answered "Yes" on Form 990, Part IV, line 21, for any recipient that received more than $5,000. Part XVI may be duplicated if additional pages are needed.

(a) Name and address of organization or government	(b) EIN	(c) IRC section (if applicable)	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
1 (1) PRISON FOR CHANGE 1 (2) PENNSYLVANIA COALITION AGAINST OPPORTUNITY COALITION 1 (3) 1500 JOHN F KENNEDY BLVD 1 (4) PHILADELPHIA PA 19102	82-0379941	501(C)(3)	10,000				FINANCIAL ASSISTANCE
2 (1) PHILADELPHIA LEGAL AID 2 (2) 4206 CHESTNUT STREET 2 (3) PHILADELPHIA PA 19104	46-1334511	501(C)(3)	10,000				FINANCIAL ASSISTANCE
3 (1) HOUSE OF DIGNITY AND HOPE 3 (2) 1500 JOHN F KENNEDY BLVD 3 (3) PHILADELPHIA PA 19102	46-0796592	501(C)(3)	10,000				FINANCIAL ASSISTANCE
4 (1) PHILADELPHIA VOICE 4 (2) 1500 JOHN F KENNEDY BLVD 4 (3) PHILADELPHIA PA 19102	82-3663577	501(C)(3)	10,000				FINANCIAL ASSISTANCE
5 (1) NEW LIFE FOR YOUTH 5 (2) 1500 JOHN F KENNEDY BLVD 5 (3) PHILADELPHIA PA 19102	82-2094577	501(C)(3)	10,000				FINANCIAL ASSISTANCE
6 (1) PEACE MAKERS 6 (2) 1500 JOHN F KENNEDY BLVD 6 (3) PHILADELPHIA PA 19102	82-2981678	501(C)(3)	10,000				FINANCIAL ASSISTANCE
7 (1) ROOTS CAMPAIGN 7 (2) 1500 JOHN F KENNEDY BLVD 7 (3) PHILADELPHIA PA 19102	82-2983478	501(C)(3)	10,000				FINANCIAL ASSISTANCE
8 (1) LEADERS FOR CLEAN AIR 8 (2) 260 STREET 8 (3) PHILADELPHIA PA 19103	82-2984478	501(C)(3)	10,000				FINANCIAL ASSISTANCE
9 (1) CONNECT OR DEFEND 9 (2) 1500 JOHN F KENNEDY BLVD 9 (3) PHILADELPHIA PA 19102	82-2984578	501(C)(3)	10,000				FINANCIAL ASSISTANCE
10 (1) PHILADELPHIA ASSEMBLY OF THE FAITH 10 (2) 1500 JOHN F KENNEDY BLVD 10 (3) PHILADELPHIA PA 19102	82-2115278	501(C)(3)	10,000				FINANCIAL ASSISTANCE
11 (1) PHILADELPHIA UNITY MOVEMENT 11 (2) 1500 JOHN F KENNEDY BLVD 11 (3) PHILADELPHIA PA 19102	82-3159511	501(C)(3)	10,000				FINANCIAL ASSISTANCE
12 (1) POWER INTERFAITH 12 (2) 1500 JOHN F KENNEDY BLVD 12 (3) PHILADELPHIA PA 19102	82-0307111	501(C)(3)	10,000				FINANCIAL ASSISTANCE
13 (1) LAWYERS FOR CLEAN AIR 13 (2) 1500 JOHN F KENNEDY BLVD 13 (3) PHILADELPHIA PA 19102	82-2985178	501(C)(3)	10,000				FINANCIAL ASSISTANCE
14 (1) PHILADELPHIA ASSEMBLY OF GOD 14 (2) 1500 JOHN F KENNEDY BLVD 14 (3) PHILADELPHIA PA 19102	23-2845148	501(C)(3)	10,000				FINANCIAL ASSISTANCE
15 (1) MOVE ORGANIZATION 15 (2) 1500 JOHN F KENNEDY BLVD 15 (3) PHILADELPHIA PA 19102	82-2985278	501(C)(3)	10,000				FINANCIAL ASSISTANCE
16 (1) PHILADELPHIA COALITION FOR HOMELESS 16 (2) 1500 JOHN F KENNEDY BLVD 16 (3) PHILADELPHIA PA 19102	23-2845248	501(C)(3)	10,000				FINANCIAL ASSISTANCE
17 (1) PHILADELPHIA ASSEMBLY OF GOD 17 (2) 1500 JOHN F KENNEDY BLVD 17 (3) PHILADELPHIA PA 19102	23-2845348	501(C)(3)	10,000				FINANCIAL ASSISTANCE
18 (1) 30TH WARD DEMOCRATIC COMMITTEE 18 (2) 1500 JOHN F KENNEDY BLVD 18 (3) PHILADELPHIA PA 19102	23-2845448	501(C)(3)	10,000				FINANCIAL ASSISTANCE
19 (1) PHILADELPHIA TEMPERING FOR A BETTER TOMORROW 19 (2) 1500 JOHN F KENNEDY BLVD 19 (3) PHILADELPHIA PA 19102	23-2845548	501(C)(3)	10,000				FINANCIAL ASSISTANCE
20 (1) ANTIOCH BAPTIST CHURCH 20 (2) 1500 JOHN F KENNEDY BLVD 20 (3) PHILADELPHIA PA 19102	23-2845648	501(C)(3)	10,000				FINANCIAL ASSISTANCE
21 (1) PHILADELPHIA COMMITTEE FOR A BETTER TOMORROW 21 (2) 1500 JOHN F KENNEDY BLVD 21 (3) PHILADELPHIA PA 19102	23-2845748	501(C)(3)	10,000				FINANCIAL ASSISTANCE
22 (1) 30TH WARD DEMOCRATIC COMMITTEE 22 (2) 1500 JOHN F KENNEDY BLVD 22 (3) PHILADELPHIA PA 19102	23-2845848	501(C)(3)	10,000				FINANCIAL ASSISTANCE
23 (1) NEW WAY PEOPLES 23 (2) 1500 JOHN F KENNEDY BLVD 23 (3) PHILADELPHIA PA 19102	23-2845948	501(C)(3)	10,000				FINANCIAL ASSISTANCE
24 (1) HEALTHY BEGINNINGS 24 (2) 1500 JOHN F KENNEDY BLVD 24 (3) PHILADELPHIA PA 19102	23-1696798	501(C)(3)	9,000				FINANCIAL ASSISTANCE
25 (1) PRISON REALITY NOW 25 (2) 1500 JOHN F KENNEDY BLVD 25 (3) PHILADELPHIA PA 19102	82-0307117	501(C)(3)	9,000				FINANCIAL ASSISTANCE
26 (1) PHILADELPHIA CAMPAIGN FOR JUSTICE 26 (2) 1500 JOHN F KENNEDY BLVD 26 (3) PHILADELPHIA PA 19102	82-2986014	501(C)(3)	8,000				FINANCIAL ASSISTANCE
27 (1) 26TH STREET BAPTIST CHURCH 27 (2) 1500 JOHN F KENNEDY BLVD 27 (3) PHILADELPHIA PA 19102	23-1698868	501(C)(3)	8,000				FINANCIAL ASSISTANCE
28 (1) HOPE RISEN 28 (2) 1500 JOHN F KENNEDY BLVD 28 (3) PHILADELPHIA PA 19102	82-2985978	501(C)(3)	8,000				FINANCIAL ASSISTANCE
29 (1) PHILADELPHIA COMMITTEE FOR A BETTER TOMORROW 29 (2) 1500 JOHN F KENNEDY BLVD 29 (3) PHILADELPHIA PA 19102	23-2845548	501(C)(3)	8,000				FINANCIAL ASSISTANCE
30 (1) WEST SCHOOLHOUSE LANE 30 (2) 4200 WISSAHICKON AVENUE 30 (3) PHILADELPHIA PA 19129	23-2845648	501(C)(3)	8,000				FINANCIAL ASSISTANCE
31 (1) PHILADELPHIA COMMITTEE FOR A BETTER TOMORROW 31 (2) 1500 JOHN F KENNEDY BLVD 31 (3) PHILADELPHIA PA 19102	23-2845748	501(C)(3)	8,000				FINANCIAL ASSISTANCE
32 (1) LEADING COALITION OF NEIGHBORHOOD ORGANIZATIONS 32 (2) 1500 JOHN F KENNEDY BLVD 32 (3) PHILADELPHIA PA 19102	23-1698848	501(C)(3)	8,000				FINANCIAL ASSISTANCE
33 (1) PHILADELPHIA COMMITTEE FOR A BETTER TOMORROW 33 (2) 1500 JOHN F KENNEDY BLVD 33 (3) PHILADELPHIA PA 19102	23-2845848	501(C)(3)	8,000				FINANCIAL ASSISTANCE
34 (1) PHILADELPHIA COMMITTEE FOR A BETTER TOMORROW 34 (2) 1500 JOHN F KENNEDY BLVD 34 (3) PHILADELPHIA PA 19102	23-2845948	501(C)(3)	8,000				FINANCIAL ASSISTANCE
35 (1) PHILADELPHIA COMMITTEE FOR A BETTER TOMORROW 35 (2) 1500 JOHN F KENNEDY BLVD 35 (3) PHILADELPHIA PA 19102	23-2846048	501(C)(3)	8,000				FINANCIAL ASSISTANCE
36 (1) PHILADELPHIA COMMITTEE FOR A BETTER TOMORROW 36 (2) 1500 JOHN F KENNEDY BLVD 36 (3) PHILADELPHIA PA 19102	23-2846148	501(C)(3)	8,000				FINANCIAL ASSISTANCE
37 (1) PHILADELPHIA COMMITTEE FOR A BETTER TOMORROW 37 (2) 1500 JOHN F KENNEDY BLVD 37 (3) PHILADELPHIA PA 19102	23-2846248	501(C)(3)	8,000				FINANCIAL ASSISTANCE
38 (1) PHILADELPHIA COMMITTEE FOR A BETTER TOMORROW 38 (2) 1500 JOHN F KENNEDY BLVD 38 (3) PHILADELPHIA PA 19102	23-2846348	501(C)(3)	8,000				FINANCIAL ASSISTANCE
39 (1) PHILADELPHIA COMMITTEE FOR A BETTER TOMORROW 39 (2) 1500 JOHN F KENNEDY BLVD 39 (3) PHILADELPHIA PA 19102	23-2846448	501(C)(3)	8,000				FINANCIAL ASSISTANCE
40 (1) WEST SCHOOLHOUSE LANE 40 (2) 4200 WISSAHICKON AVENUE 40 (3) PHILADELPHIA PA 19129	23-2846548	501(C)(3)	8,000				FINANCIAL ASSISTANCE
41 (1) PHILADELPHIA COMMITTEE FOR A BETTER TOMORROW 41 (2) 1500 JOHN F KENNEDY BLVD 41 (3) PHILADELPHIA PA 19102	23-2846648	501(C)(3)	8,000				FINANCIAL ASSISTANCE
42 (1) PHILADELPHIA COMMITTEE FOR A BETTER TOMORROW 42 (2) 1500 JOHN F KENNEDY BLVD 42 (3) PHILADELPHIA PA 19102	23-2846748	501(C)(3)	8,000				FINANCIAL ASSISTANCE
43 (1) PHILADELPHIA COMMITTEE FOR A BETTER TOMORROW 43 (2) 1500 JOHN F KENNEDY BLVD 43 (3) PHILADELPHIA PA 19102	23-2846848	501(C)(3)	8,000				FINANCIAL ASSISTANCE
44 (1) PHILADELPHIA COMMITTEE FOR A BETTER TOMORROW 44 (2) 1500 JOHN F KENNEDY BLVD 44 (3) PHILADELPHIA PA 19102	23-2846948	501(C)(3)	8,000				FINANCIAL ASSISTANCE
45 (1) PHILADELPHIA COMMITTEE FOR A BETTER TOMORROW 45 (2) 1500 JOHN F KENNEDY BLVD 45 (3) PHILADELPHIA PA 19102	23-2847048	501(C)(3)	8,000				FINANCIAL ASSISTANCE
46 (1) PHILADELPHIA COMMITTEE FOR A BETTER TOMORROW 46 (2) 1500 JOHN F KENNEDY BLVD 46 (3) PHILADELPHIA PA 19102	23-2847148	501(C)(3)	8,000				FINANCIAL ASSISTANCE
47 (1) PHILADELPHIA COMMITTEE FOR A BETTER TOMORROW 47 (2) 1500 JOHN F KENNEDY BLVD 47 (3) PHILADELPHIA PA 19102	23-2847248	501(C)(3)	8,000				FINANCIAL ASSISTANCE
48 (1) PHILADELPHIA COMMITTEE FOR A BETTER TOMORROW 48 (2) 1500 JOHN F KENNEDY BLVD 48 (3) PHILADELPHIA PA 19102	23-2847348	501(C)(3)	8,000				FINANCIAL ASSISTANCE
49 (1) PHILADELPHIA COMMITTEE FOR A BETTER TOMORROW 49 (2) 1500 JOHN F KENNEDY BLVD 49 (3) PHILADELPHIA PA 19102	23-2847448	501(C)(3)	8,000				FINANCIAL ASSISTANCE
50 (1) PHILADELPHIA COMMITTEE FOR A BETTER TOMORROW 50 (2) 1500 JOHN F KENNEDY BLVD 50 (3) PHILADELPHIA PA 19102	23-2847548	501(C)(3)	8,000				FINANCIAL ASSISTANCE
51 (1) PHILADELPHIA COMMITTEE FOR A BETTER TOMORROW 51 (2) 1500 JOHN F KENNEDY BLVD 51 (3) PHILADELPHIA PA 19102	23-2847648	501(C)(3)	8,000				FINANCIAL ASSISTANCE
52 (1) PHILADELPHIA COMMITTEE FOR A BETTER TOMORROW 52 (2) 1500 JOHN F KENNEDY BLVD 52 (3) PHILADELPHIA PA 19102	23-2847748	501(C)(3)	8,000				FINANCIAL ASSISTANCE
53 (1) PHILADELPHIA COMMITTEE FOR A BETTER TOMORROW 53 (2) 1500 JOHN F KENNEDY BLVD 53 (3) PHILADELPHIA PA 19102	23-2847848	501(C)(3)	8,000				FINANCIAL ASSISTANCE
54 (1) PHILADELPHIA COMMITTEE FOR A BETTER TOMORROW 54 (2) 1500 JOHN F KENNEDY BLVD 54 (3) PHILADELPHIA PA 19102	23-2847948	501(C)(3)	8,000				FINANCIAL ASSISTANCE
55 (1) PHILADELPHIA COMMITTEE FOR A BETTER TOMORROW 55 (2) 1500 JOHN F KENNEDY BLVD 55 (3) PHILADELPHIA PA 19102	23-2848048	501(C)(3)	8,000				FINANCIAL ASSISTANCE
56 (1) PHILADELPHIA COMMITTEE FOR A BETTER TOMORROW 56 (2) 1500 JOHN F KENNEDY BLVD 56 (3) PHILADELPHIA PA 19102	23-2848148	501(C)(3)	8,000				FINANCIAL ASSISTANCE
57 (1) PHILADELPHIA COMMITTEE FOR A BETTER TOMORROW 57 (2) 1500 JOHN F KENNEDY BLVD 57 (3) PHILADELPHIA PA 19102	23-2848248	501(C)(3)	8,000				FINANCIAL ASSISTANCE
58 (1) PHILADELPHIA COMMITTEE FOR A BETTER TOMORROW 58 (2) 1500 JOHN F KENNEDY BLVD 58 (3) PHILADELPHIA PA 19102	23-2848348	501(C)(3)	8,000				FINANCIAL ASSISTANCE
59 (1) PHILADELPHIA COMMITTEE FOR A BETTER TOMORROW 59 (2) 1500 JOHN F KENNEDY BLVD 59 (3) PHILADELPHIA PA 19102	23-2848448	501(C)(3)	8,000				FINANCIAL ASSISTANCE
60 (1) PHILADELPHIA COMMITTEE FOR A BETTER TOMORROW 60 (2) 1500 JOHN F KENNEDY BLVD 60 (3) PHILADELPHIA PA 19102	23-2848548	501(C)(3)	8,000				FINANCIAL ASSISTANCE
61 (1) PHILADELPHIA COMMITTEE FOR A BETTER TOMORROW 61 (2) 1500 JOHN F KENNEDY BLVD 61 (3) PHILADELPHIA PA 19102	23-2848648	501(C)(3)	8,000				FINANCIAL ASSISTANCE
62 (1) PHILADELPHIA COMMITTEE FOR A BETTER TOMORROW 62 (2) 1500 JOHN F KENNEDY BLVD 62 (3) PHILADELPHIA PA 19102	23-2848748	501(C)(3)	8,000				FINANCIAL ASSISTANCE
63 (1) PHILADELPHIA COMMITTEE FOR A BETTER TOMORROW 63 (2) 1500 JOHN F KENNEDY BLVD 63 (3) PHILADELPHIA PA 19102	23-2848848	501(C)(3)	8,000				FINANCIAL ASSISTANCE
64 (1) PHILADELPHIA COMMITTEE FOR A BETTER TOMORROW 64 (2) 1500 JOHN F KENNEDY BLVD 64 (3) PHILADELPHIA PA 19102	23-2848948	501(C)(3)	8,000				FINANCIAL ASSISTANCE
65 (1) PHILADELPHIA COMMITTEE FOR A BETTER TOMORROW 65 (2) 1500 JOHN F KENNEDY BLVD 65 (3) PHILADELPHIA PA 19102	23-2849048	501(C)(3)	8,000				FINANCIAL ASSISTANCE
66 (1) PHILADELPHIA COMMITTEE FOR A BETTER TOMORROW 66 (2) 1500 JOHN F KENNEDY BLVD 66 (3) PHILADELPHIA PA 19102	23-2849148	501(C)(3)	8,000				FINANCIAL ASSISTANCE
67 (1) PHILADELPHIA COMMITTEE FOR A BETTER TOMORROW 67 (2) 1500 JOHN F KENNEDY BLVD 67 (3) PHILADELPHIA PA 19102	23-2849248	501(C)(3)	8,000				FINANCIAL ASSISTANCE
68 (1) PHILADELPHIA COMMITTEE FOR A BETTER TOMORROW 68 (2) 1500 JOHN F KENNEDY BLVD 68 (3) PHILADELPHIA PA 19102	23-2849348	501(C)(3)	8,000				FINANCIAL ASSISTANCE
69 (1) PHILADELPHIA COMMITTEE FOR A BETTER TOMORROW 69 (2) 1500 JOHN F KENNEDY BLVD 69 (3) PHILADELPHIA PA 19102	23-2849448	501(C)(3)	8,000				FINANCIAL ASSISTANCE
70 (1) PHILADELPHIA COMMITTEE FOR A BETTER TOMORROW 70 (2) 1500 JOHN F KENNEDY BLVD 70 (3) PHILADELPHIA PA 19102	23-2849548	501(C)(3)	8,000				FINANCIAL ASSISTANCE
71 (1) PHILADELPHIA COMMITTEE FOR A BETTER TOMORROW 71 (2) 1500 JOHN F KENNEDY BLVD 71 (3) PHILADELPHIA PA 19102	23-2849648	501(C)(3)	8,000				FINANCIAL ASSISTANCE
72 (1) PHILADELPHIA COMMITTEE FOR A BETTER TOMORROW 72 (2) 1500 JOHN F KENNEDY BLVD 72 (3) PHILADELPHIA PA 19102	23-2849748	501(C)(3)	8,000				FINANCIAL ASSISTANCE
73 (1) PHILADELPHIA COMMITTEE FOR A BETTER TOMORROW 73 (2) 1500 JOHN F KENNEDY BLVD 73 (3) PHILADELPHIA PA 19102	23-2849848	501(C)(3)	8,000				FINANCIAL ASSISTANCE
74 (1) PHILADELPHIA COMMITTEE FOR A BETTER TOMORROW 74 (2) 1500 JOHN F KENNEDY BLVD 74 (3) PHILADELPHIA PA 19102	23-2849948	501(C)(3)	8,000				FINANCIAL ASSISTANCE
75 (1) PHILADELPHIA COMMITTEE FOR A BETTER TOMORROW 75 (2) 1500 JOHN F KENNEDY BLVD 75 (3) PHILADELPHIA PA 19102	23-2850048	501(C)(3)	8,000				FINANCIAL ASSISTANCE
76 (1) PHILADELPHIA COMMITTEE FOR A BETTER TOMORROW 76 (2) 1500 JOHN F KENNEDY BLVD 76 (3) PHILADELPHIA PA 19102	23-2850148	501(C)(3)	8,000				FINANCIAL ASSISTANCE
77 (1) PHILADELPHIA COMMITTEE FOR A BETTER TOMORROW 77 (2) 1500 JOHN F KENNEDY BLVD 77 (3) PHILADELPHIA PA 19102	23-2850248	501(C)(3)	8,000				FINANCIAL ASSISTANCE
78 (1) PHILADELPHIA COMMITTEE FOR A BETTER TOMORROW 78 (2) 1500 JOHN F KENNEDY BLVD 78 (3) PHILADELPHIA PA 19102	23-2850348	501(C)(3)	8,000				FINANCIAL ASSISTANCE
79 (1) PHILADELPHIA COMMITTEE FOR A BETTER TOMORROW 79 (2) 1500 JOHN F KENNEDY BLVD 79 (3) PHILADELPHIA PA 19102	23-2850448	501(C)(3)	8,000				FINANCIAL ASSISTANCE
80 (1) PHILADELPHIA COMMITTEE FOR A BETTER TOMORROW 80 (2) 1500 JOHN F KENNEDY BLVD 80 (3) PHILADELPHIA PA 19102	23-2850548	501(C)(3)	8,000				FINANCIAL ASSISTANCE
81 (1) PHILADELPHIA COMMITTEE FOR A BETTER TOMORROW 81 (2) 1500 JOHN F KENNEDY BLVD 81 (3) PHILADELPHIA PA 19102	23-2850648	501(C)(3)	8,000				FINANCIAL ASSISTANCE
82 (1) PHILADELPHIA COMMITTEE FOR A BETTER TOMORROW 82 (2) 1500 JOHN F KENNEDY BLVD 82 (3) PHILADELPHIA PA 19102	23-2850748	501(C)(3)	8,000				FINANCIAL ASSISTANCE
83 (1) PHILADELPHIA COMMITTEE FOR A BETTER TOMORROW 83 (2) 1500 JOHN F KENNEDY BLVD 83 (3) PHILADELPHIA PA 19102	23-2850848	501(C)(3)	8,000				FINANCIAL ASSISTANCE
84 (1) PHILADELPHIA COMMITTEE FOR A BETTER TOMORROW 84 (2) 1500 JOHN F KENNEDY BLVD 84 (3) PHILADELPHIA PA 19102	23-2850948	501(C)(3)	8,000				FINANCIAL ASSISTANCE
85 (1) PHILADELPHIA COMMITTEE FOR A BETTER TOMORROW 85 (2) 1500 JOHN F KENNEDY BLVD 85 (3) PHILADELPHIA PA 19102	23-2851048	501(C)(3)	8,000				FINANCIAL ASSISTANCE
86 (1) PHILADELPHIA COMMITTEE FOR A BETTER TOMORROW 86 (2) 1500 JOHN F KENNEDY BLVD 86 (3) PHILADELPHIA PA 19102	23-2851148	501(C)(3)	8,000				FINANCIAL ASSISTANCE
87 (1) PHILADELPHIA COMMITTEE FOR A BETTER TOMORROW 87 (2) 1500 JOHN F KENNEDY BLVD 87 (3) PHILADELPHIA PA 19102	23-2851248	501(C)(3)	8,000				FINANCIAL ASSISTANCE
88 (1) PHILADELPHIA COMMITTEE FOR A BETTER TOMORROW 88 (2) 1500 JOHN F KENNEDY BLVD 88 (3) PHILADELPHIA PA 19102	23-2851348	501(C)(3)	8,000				FINANCIAL ASSISTANCE
89 (1) PHILADELPHIA COMMITTEE FOR A BETTER TOMORROW 89 (2) 1500 JOHN F KENNEDY BLVD 89 (3) PHILADELPHIA PA 19102	23-2851448	501(C)(3)	8,000				FINANCIAL ASSISTANCE
90 (1) PHILADELPHIA COMMITTEE FOR A BETTER TOMORROW 90 (2) 1500 JOHN F KENNEDY BLVD 90 (3) PHILADELPHIA PA 19102	23-2851548	501(C)(3)	8,000				FINANCIAL ASSISTANCE
91 (1) PHILADELPHIA COMMITTEE FOR A BETTER TOMORROW 91 (2) 1500 JOHN F KENNEDY BLVD 91 (3) PHILADELPHIA PA 19102	23-2851648	501(C)(3)	8,000				FINANCIAL ASSISTANCE
92 (1) PHILADELPHIA COMMITTEE FOR A BETTER TOMORROW 92 (2) 1500 JOHN F KENNEDY BLVD 92 (3) PHILADELPHIA PA 19102	23-2851748	501(C)(3)	8,000				FINANCIAL ASSISTANCE
93 (1) PHILADELPHIA COMMITTEE FOR A BETTER TOMORROW 93 (2) 1500 JOHN F KENNEDY BLVD 93 (3) PHILADELPHIA PA 19102	23-2851848	501(C)(3)	8,000				FINANCIAL ASSISTANCE
94 (1) PHILADELPHIA COMMITTEE FOR A BETTER TOMORROW 94 (2) 1500 JOHN F KENNEDY BLVD 94 (3) PHILADELPHIA PA 19102	23-2851948	501(C)(3)	8,000				FINANCIAL ASSISTANCE
95 (1) PHILADELPHIA COMMITTEE FOR A BETTER TOMORROW 95 (2) 1500 JOHN F KENNEDY BLVD 95 (3) PHILADELPHIA PA 19102	23-2852048	501(C)(3)	8,000				FINANCIAL ASSISTANCE
96 (1) PHILADELPHIA COMMITTEE FOR A BETTER TOMORROW 96 (2) 1500 JOHN F KENNEDY BLVD 96 (3) PHILADELPHIA PA 19102	23-2852148	501(C)(3)	8,000				FINANCIAL ASSISTANCE
97 (1) PHILADELPHIA COMMITTEE FOR A BETTER TOMORROW 97 (2) 1500 JOHN F KENNEDY BLVD 97 (3) PHILADELPHIA PA 19102	23-2852248	501(C)(3)	8,000				FINANCIAL ASSISTANCE
98 (1) PHILADELPHIA COMMITTEE FOR A BETTER TOMORROW 98 (2) 1500 JOHN F KENNEDY BLVD 98 (3) PHILADELPHIA PA 19102	23-2852348	501(C)(3)	8,000				FINANCIAL ASSISTANCE
99 (1) PHILADELPHIA COMMITTEE FOR A BETTER TOMORROW 99 (2) 1500 JOHN F KENNEDY BLVD 99 (3) PHILADELPHIA PA 19102	23-2852448	501(C)(3)	8,000				FINANCIAL ASSISTANCE
100 (1) PHILADELPHIA COMMITTEE FOR A BETTER TOMORROW 100 (2) 1500 JOHN F KENNEDY BLVD 100 (3) PHILADELPHIA PA 19102	23-2852548	501(C)(3)	8,000				FINANCIAL ASSISTANCE
101 (1) PHILADELPHIA COMMITTEE FOR A BETTER TOMORROW 101 (2) 1500 JOHN F KENNEDY BLVD 101 (3) PHILADELPHIA PA 19102	23-2852648	501(C)(3)	8,000				FINANCIAL ASSISTANCE
102 (1) PHILADELPHIA COMMITTEE FOR A BETTER TOMORROW 102 (2) 1500 JOHN F KENNEDY BLVD 102 (3) PHILADELPHIA PA 19102	23-2852748	501(C)(3)	8,000				FINANCIAL ASSISTANCE
103 (1) PHILADELPHIA COMMITTEE FOR A BETTER TOMORROW 103 (2) 1500 JOHN F KENNEDY BLVD 103 (3) PHILADELPHIA PA 19102	23-2852848	501(C)(3)	8,000				FINANCIAL ASSISTANCE
104 (1) PHILADELPHIA COMMITTEE FOR A BETTER TOMORROW 104 (2) 1500 JOHN F KENNEDY BLVD 104 (3) PHILADELPHIA PA 19102	23-2852948	501(C)(3)	8,000				FINANCIAL ASSISTANCE
105 (1) PHILADELPHIA COMMITTEE FOR A BETTER TOMORROW 105 (2) 1500 JOHN F KENNEDY BLVD 105 (3) PHILADELPHIA PA 19102	23-2853048	501(C)(3)	8,000				FINANCIAL ASSISTANCE
106 (1) PHILADELPHIA COMMITTEE FOR A BETTER TOMORROW 106 (2) 1500 JOHN F KENNEDY BLVD 106 (3) PHILADELPHIA PA 19102	23-2853148	501(C)(3)	8,000				FINANCIAL ASSISTANCE
107 (1) PHILADELPHIA COMMITTEE FOR A BETTER TOMORROW 107 (2) 1500 JOHN F KENNEDY BLVD 107 (3) PHILADELPHIA PA 19102	23-2853248	501(C)(3)	8,000				FINANCIAL ASSISTANCE
108 (1) PHILADELPHIA COMMITTEE FOR A BETTER TOMORROW 108 (2) 1500 JOHN F KENNEDY BLVD 108 (3) PHILADELPHIA PA 19102	23-2853348	501(C)(3)	8,000				FINANCIAL ASSISTANCE
109 (1) PHILADELPHIA COMMITTEE FOR A BETTER TOMORROW 109 (2) 1500 JOHN F KENNEDY BLVD 109 (3) PHILADELPHIA PA 19102	23-2853448	501(C)(3)	8,000				FINANCIAL ASSISTANCE
110 (1) PHILADELPHIA COMMITTEE FOR A BETTER TOMORROW 110 (2) 1500 JOHN F KENNEDY BLVD 110 (3) PHILADELPHIA PA 19102	23-2853548	501(C)(3)	8,000				FINANCIAL ASSISTANCE
111 (1) PHILADELPHIA COMMITTEE FOR A BETTER TOMORROW 111 (2) 1500 JOHN F KENNEDY BLVD 111 (3) PHILADELPHIA PA 19102	23-2853648	501(C)(3)	8,000				FINANCIAL ASSISTANCE
112 (1) PHILADELPHIA COMMITTEE FOR A BETTER TOMORROW 112 (2) 1500 JOHN F KENNEDY BLVD 112 (3) PHILADELPHIA PA 19102	23-2853748	501(C)(3)	8,000				FINANCIAL ASSISTANCE
113 (1) PHILADELPHIA COMMITTEE FOR A BETTER TOMORROW 113 (2) 1500 JOHN F KENNEDY BLVD 113 (3) PHILADELPHIA PA 19102	23-2853848	501(C)(3)	8,000				FINANCIAL ASSISTANCE
114 (1) PHILADELPHIA COMMITTEE FOR A BETTER TOMORROW 114 (2) 1500 JOHN F KENNEDY BLVD 114 (3) PHILADELPHIA PA 19102	23-2853948	501(C)(3)	8,000				FINANCIAL ASSISTANCE
115 (1) PHILADELPHIA COMMITTEE FOR A BETTER TOMORROW 115 (2) 1500 JOHN F KENNEDY BLVD 115 (3) PHILADELPHIA PA 19102	23-2854048	501(C)(3)	8,000				FINANCIAL ASSISTANCE
116 (1) PHILADELPHIA COMMITTEE FOR A BETTER TOMORROW 116 (2) 1500 JOHN F KENNEDY BLVD 116 (3) PHILADELPHIA PA 19102	23-2854148	501(C)(3)	8,000				FINANCIAL ASSISTANCE
117 (1) PHILADELPHIA COMMITTEE FOR A BETTER TOMORROW 117 (2) 1500 JOHN F KENNEDY BLVD 117 (3) PHILADELPHIA PA 19102	23-2854248	501(C)(3)	8,000				FINANCIAL ASSISTANCE
118 (1) PHILADELPHIA COMMITTEE FOR A BETTER TOMORROW 118 (2) 1500 JOHN F KENNEDY BLVD 118 (3) PHILADELPHIA PA 19102	23-2854348	501(C)(3)	8,000				FINANCIAL ASSISTANCE
119 (1) PHILADELPHIA COMMITTEE FOR A BETTER TOMORROW 119 (2) 1500 JOHN F KENNEDY BLVD 119 (3) PHILADELPHIA PA 19102	23-2854448	501(C)(3)	8,000				FINANCIAL ASSISTANCE
120 (1) PHILADELPHIA COMMITTEE FOR A BETTER TOMORROW 120 (2) 1500 JOHN F KENNEDY BLVD 120 (3) PHILADELPHIA PA 19102	23-2854548	501(C)(3)	8,000				FINANCIAL ASSISTANCE
121 (1) PHILADELPHIA COMMITTEE FOR A BETTER TOMORROW 121 (2) 1500 JOHN F KENNEDY BLVD 121 (3) PHILADELPHIA PA 19102	23-2854648	501(C)(3)	8,000				FINANCIAL ASSISTANCE
122 (1) PHILADELPHIA COMMITTEE FOR A BETTER TOMORROW 122 (2) 1500 JOHN F KENNEDY BLVD 122 (3) PHILADELPHIA PA 19102	23-2854748	501(C)(3)	8,000				FINANCIAL ASSISTANCE
123 (1) PHILADELPHIA COMMITTEE FOR A BETTER TOMORROW 123 (2) 1500 JOHN F KENNEDY BLVD 123 (3) PHILADELPHIA PA 19102	23-2854848	501(C)(3)	8,000				FINANCIAL ASSISTANCE
124 (1) PHILADELPHIA COMMITTEE FOR A BETTER TOMORROW 124 (2) 1500 JOHN F KENNEDY BLVD 124 (3) PHILADELPHIA PA 19102	23-2854948	501(C)(3)	8,000				FINANCIAL ASSISTANCE
125 (1) PHILADEL

Part III **Grants and Other Assistance to Domestic Individuals.** Complete if the organization answered "Yes" on Form 990, Part IV, line 22.
Part III can be duplicated if additional space is needed.

(a) Type of grant or assistance	**(b)** Number of recipients	**(c)** Amount of cash grant	**(d)** Amount of noncash assistance	**(e)** Method of valuation (book, FMV, appraisal, other)	**(f)** Description of noncash assistance
(1) SCHOLARSHIPS	6	35,000			
(1)					
(2)					
(3)					
(4)					
(5)					
(6)					
(7)					

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

Return Reference	Explanation
PART I, LINE 2:	PROCEDURES FOR MONITORING USE OF GRANT FUNDS THE ORGANIZATION PERFORMS DUE DILIGENCE TO VERIFY THE GRANTEE'S TAX-EXEMPT STATUS. GRANTEES SUBMIT REPORTS AT THE END OF THE GRANT PERIOD VERIFYING THAT FUNDS WERE SPENT FOR CHARITABLE PURPOSES.

Additional Data

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Software ID:

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Schedule J (Form 990)

Department of the Treasury
Internal Revenue Service

Compensation Information

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

▶ **Complete if the organization answered "Yes" on Form 990, Part IV, line 23.**
▶ **Attach to Form 990.**
▶ **Go to *www.irs.gov/Form990* for instructions and the latest information.**

OMB No. 1545-0047

2021

Open to Public Inspection

Name of the organization
BREAD AND ROSES COMMUNITY FUND

Employer identification number
23-2047297

Part I Questions Regarding Compensation

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

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

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

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

(A) Name and Title		**(B)** Breakdown of W-2, 1099-MISC compensation, and/or 1099-NEC			**(C)** Retirement and other deferred compensation	**(D)** Nontaxable benefits	**(E)** Total of columns (B)(i)-(D)	**(F)** Compensation in column (B) reported as deferred on prior Form 990
		(i) Base compensation	**(ii)** Bonus & incentive compensation	**(iii)** Other reportable compensation				
1CASEY COOK EXECUTIVE DIRECTOR	**(i)**	146,015	0	0	7,428	20,107	173,550	0
	(ii)	0	0	0	0	0	0	0

Part III Supplemental Information

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

Return Reference	Explanation

Additional Data

Return to Form

Software ID:

Software Version:

SCHEDULE M (Form 990)

Department of the Treasury
Internal Revenue Service

Noncash Contributions

▶Complete if the organizations answered "Yes" on Form 990, Part IV, lines 29 or 30.
▶ Attach to Form 990.
▶Go to www.irs.gov/Form990 for the latest information.

OMB No. 1545-0047

2021

Open to Public Inspection

Name of the organization
BREAD AND ROSES COMMUNITY FUND

Employer identification number
23-2047297

Part I 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	X	3	237,370	NYSE FMV - AVERAGE
10 Securities—Closely held stock				
11 Securities—Partnership, LLC, or trust interests				
12 Securities—Miscellaneous				
13 Qualified conservation contribution—Historic structures				
14 Qualified conservation contribution—Other				
15 Real estate—Residential				
16 Real estate—Commercial				
17 Real estate—Other				
18 Collectibles				
19 Food inventory				
20 Drugs and medical supplies				
21 Taxidermy				
22 Historical artifacts				
23 Scientific specimens				
24 Archeological artifacts				
25 Other ▶ ( )				
26 Other ▶ ( )				
27 Other ▶ ( )				
28 Other ▶ ( )				

			Yes	No
29	Number of Forms 8283 received by the organization during the tax year for contributions for which the organization completed Form 8283, Part IV, Donee Acknowledgement	29		0
30a	During the year, did the organization receive by contribution any property reported in Part I, lines 1 through 28, that it must hold for at least three years from the date of the initial contribution, and which isn't required to be used for exempt purposes for the entire holding period?	30a		No
b	If "Yes," describe the arrangement in Part II.			
31	Does the organization have a gift acceptance policy that requires the review of any nonstandard contributions?	31		No
32a	Does the organization hire or use third parties or related organizations to solicit, process, or sell noncash contributions?	32a	Yes	
b	If "Yes," describe in Part II.			
33	If the organization didn't report an amount in column (c) for a type of property for which column (a) is checked, describe in Part II.			

Part II **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.

Return Reference	Explanation
PART I, LINE 32B:	SECURITIES THAT ARE TRADED REGULARLY ON THE NEW YORK OR NASDAQ STOCK EXCHANGES, OR OTHER READILY MARKETABLE SECURITIES, INCLUDING SHARES OF PUBLICLY TRADED MUTUAL FUNDS, MAY BE ACCEPTED BY BREAD & ROSES. SECURITIES ARE VALUED IN ACCORDANCE WITH IRS REGULATIONS. CURRENTLY, THIS MEANS THAT SECURITIES ARE VALUED AT THE MEAN OF THE HIGHEST AND LOWEST QUOTED SELLING PRICES ON THE DATE THE SECURITIES ARE OFFICIALLY DELIVERED. IT MAY BE ANTICIPATED THAT SUCH SECURITIES WILL BE IMMEDIATELY SOLD BY BREAD & ROSES THROUGH ITS AGENT OR REPRESENTATIVE. IN NO EVENT SHALL AN EMPLOYEE OR VOLUNTEER WORKING ON BEHALF OF BREAD & ROSES COMMIT TO A DONOR THAT A PARTICULAR SECURITY WILL BE HELD BY BREAD & ROSES UNLESS APPROVED AND DIRECTED TO DO SO BY THE GIFT REVIEW COMMITTEE OF BREAD & ROSES.

Additional Data

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Software ID:

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SCHEDULE O
(Form 990)

Department of the Treasury
Internal Revenue Service

Supplemental Information to Form 990 or 990-EZ

Complete to provide information for responses to specific questions on Form 990 or 990-EZ or to provide any additional information.
▶ **Attach to Form 990 or 990-EZ.**
▶ **Go to *www.irs.gov/Form990* for the latest information.**

OMB No. 1545-0047

2021

Open to Public Inspection

Name of the organization
BREAD AND ROSES COMMUNITY FUND

Employer identification number

23-2047297

Return Reference	Explanation
FORM 990, PART VI, SECTION B, LINE 11B	GOVERNING BODY REVIEW OF FORM 990 PRIOR TO ITS FILING WITH THE IRS, A COPY OF FINAL FORM 990 WILL BE EMAILED TO EACH MEMBER OF THE EXECUTIVE COMMITTEE FOR REVIEW.
FORM 990, PART VI, SECTION B, LINE 12C	MONITORING AND ENFORCEMENT OF CONFLICTS POLICY BOARD AND CGC MEMBERS ARE REQUIRED TO DISCLOSE TO THE GOVERNANCE COMMITTEE ANY POTENTIAL CONFLICTS OF INTEREST WHEN JOINING THE BOARD. BOARD MEMBERS WILL ALSO PROVIDE A YEARLY STATUS UPDATE TO THE GOVERNANCE COMMITTEE. IF A CONFLICT EXISTS, THE INDIVIDUAL WITH THE CONFLICT WOULD RECUSE HIM OR HERSELF OF DECISION MAKING WITH REGARD TO THAT CONFLICT.
FORM 990, PART VI, SECTION B, LINE 15A	PROCESS FOR DETERMINING COMPENSATION COMPARABILITY DATA IS COLLECTED, ASSESSED AND PRESENTED TO THE EXECUTIVE COMMITTEE ANNUALLY. THE EXECUTIVE COMMITTEE REVIEWS AND RECOMMENDS A COMPENSATION PACKAGE TO THE GOVERNING BODY WHO APPROVES IT.
FORM 990, PART VI, SECTION C, LINE 19	PUBLIC AVAILABILITY OF OTHER DOCUMENTS COPIES OF THE ORGANIZATION'S GOVERNING DOCUMENTS, FINANCIAL STATEMENTS AND FORM 990 ARE PROVIDED ON REQUEST. THEY ARE ALSO AVAILABLE FOR INSPECTION AT THE ORGANIZATION'S OFFICE.
FORM 990, PART IX, LINE 11G	CONTRACT SERVICES: PROGRAM SERVICE EXPENSES 54,456. MANAGEMENT AND GENERAL EXPENSES 6,041. FUNDRAISING EXPENSES 12,914. TOTAL EXPENSES 73,411. OTHER PROFESSIONAL FEES: PROGRAM SERVICE EXPENSES 188,445. MANAGEMENT AND GENERAL EXPENSES 176,628. FUNDRAISING EXPENSES 46,939. TOTAL EXPENSES 412,012.

Additional Data

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