Return of Organization Exempt From Income Tax Under section 501(c), 527, or 4947(a)(1) of the Internal Revenue Code (except private foundations)

OMB No. 1545-0047

Department of the Treasury Internal Revenue Service

A For the 2020 calendar year, or tax year beginning

▶ 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. ax year beginning JUL 1, 2020 and ending JUN 30,

Open to Public Inspection

| B c | heck if pplicable | C Name of organization | | D Employer identific | cation number |
|-------------------------|-------------------|---|---------------|------------------------------|--------------------------------|
| | Addres change | ECHOING GREEN, INC. | | | |
| | Change Change | | | 13-34244 | 19 |
| | Initial return | | Room/suite | E Telephone numbe | |
| | Final return/ | 462 7TH AVENUE, 13TH FLOOR | Ttoom/outto | 212-689- | |
| | termin- ated | City or town, state or province, country, and ZIP or foreign postal code | | G Gross receipts \$ | 65,603,010. |
| | Amend return | | | H(a) Is this a group re | eturn |
| | Application | F Name and address of principal officer: CITER ID DONDEI | | for subordinates | |
| | pendin | SAME AS C ABOVE | | H(b) Are all subordinates in | ncluded? Yes No |
| | | mpt status: X 501(c)(3) 501(c) () (insert no.) 4947(a)(1) 0 | or 527 | If "No," attach a | list. See instructions |
| | | e: ► WWW.ECHOINGGREEN.ORG | | H(c) Group exemptio | |
| | | organization: X Corporation Trust Association Other | L Year | of formation: 198/N | State of legal domicile: NY |
| Pa | | Summary | CULVIC | TOD EMEDOTA | C COCTAT |
| Se | 1 1 | Briefly describe the organization's mission or most significant activities: ASSISENTREPRENEURS TO CREATE INNOVATIVE SOCIAL | I. CHYN | ICE WORLDWID | E POCIAL |
| Activities & Governance | I - | Check this box if the organization discontinued its operations or dispose | | | |
| ver | l | | | | 24 |
| ဗ္ | | Number of independent voting members of the governing body (Part VI, line 1b) | | | 23 |
| S S | | Fotal number of individuals employed in calendar year 2020 (Part V, line 2a) | | | 35 |
| vitie | | Total number of volunteers (estimate if necessary) | | | 990 |
| \cti | | Total unrelated business revenue from Part VIII, column (C), line 12 | | | 0. |
| _ | l d | Net unrelated business taxable income from Form 990-T, Part I, line 11 | | 7b | 0. |
| | | | | Prior Year | Current Year |
| ne | l | Contributions and grants (Part VIII, line 1h) | | 9,576,654. | 55,487,644. |
| Revenue | | Program service revenue (Part VIII, line 2g) | | 50,000. | 128,290. |
| Re | | nvestment income (Part VIII, column (A), lines 3, 4, and 7d) | | 16,714. 27,125. | -311,041. |
| | | Other revenue (Part VIII, column (A), lines 5, 6d, 8c, 9c, 10c, and 11e) | | 9,670,493. | 28,579. 55,333,472. |
| | | Fotal revenue - add lines 8 through 11 (must equal Part VIII, column (A), line 12) Grants and similar amounts paid (Part IX, column (A), lines 1-3) | | 1,360,868. | 2,583,308. |
| | l | | | 0. | 0. |
| s | | Benefits paid to or for members (Part IX, column (A), line 4) Salaries, other compensation, employee benefits (Part IX, column (A), lines 5-10) | | 4,302,080. | 4,010,019. |
| Expenses | | Professional fundraising fees (Part IX, column (A), line 11e) | | 157,669. | 787,776. |
| bei | b - | Total fundraising expenses (Part IX, column (D), line 25) | 50. | | |
| û | | Other expenses (Part IX, column (A), lines 11a-11d, 11f-24e) | | 2,650,754. | |
| | | Fotal expenses. Add lines 13-17 (must equal Part IX, column (A), line 25) | | 8,471,371. | 9,514,047. |
| | 19 I | Revenue less expenses. Subtract line 18 from line 12 | | 1,199,122. | 45,819,425. |
| s or nces | | | Ве | ginning of Current Year | End of Year |
| Assets I Balanc | | Total assets (Part X, line 16) | | 9,638,299. | |
| Net A Fund f | l | Total liabilities (Part X, line 26) | | 2,778,604. | 1,305,158. |
| | | Net assets or fund balances. Subtract line 21 from line 20 | | 6,859,695. | 34,744,314. |
| | | ties of perjury, I declare that I have examined this return, including accompanying schedule: | s and statem | ents, and to the hest of m | v knowledge and helief it is |
| | - | , and complete. Declaration of preparer (other than officer) is based on all information of wh | | | y Kilowicage and belief, it is |
| | | \ | | | |
| Sigr | , | Signature of officer | | Date | |
| Here | | ■ SHARYANNE MCSWAIN, CHIEF OPERATING OF! | FICER | | |
| | | Type or print name and title | | | |
| | | Print/Type preparer's name Preparer's signature | | Date Check Check | PTIN |
| Paid | | JENNIFER COATES | | self-employe | P02247728 |
| | | Firm's name LUTZ AND CARR, CPAS LLP | | Firm's EIN ▶ | 13-1655065 |
| Use | Unly | Firm's address 551 FIFTH AVENUE, SUITE 400 | | 0. 01 | 2 607 2200 |
| | | NEW YORK, NY 10176 | | Phone no. 21 | 2-697-2299 |
| May | the IR | S discuss this return with the preparer shown above? See instructions | | | X Yes No |

| Par | t III Statement of Program Service Accomplishments | _ |
|-----------------|---|--|
| | Check if Schedule O contains a response or note to any line in this Part III | <u> </u> |
| 1 | Briefly describe the organization's mission: | |
| | ECHOING GREEN IDENTIFIES TOMORROW'S TRANSFORMATIONAL LEADERS TODAY. | _ |
| | THROUGH ITS FELLOWSHIPS AND OTHER INNOVATIVE LEADERSHIP INITIATIVES, | |
| | ECHOING GREEN SPOTS EMERGING LEADERS AND INVESTS DEEPLY IN THEIR SUCCESS TO ACCELERATE THEIR IMPACT. EG HAS BEEN AHEAD OF THE CURVE FOR | |
| | | |
| 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 X N | ما |
| | prior Form 990 or 990-EZ? If "Yes," describe these new services on Schedule O. | Ю |
| 3 | Did the organization cease conducting, or make significant changes in how it conducts, any program services? Yes X N | J۸ |
| Ü | 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 \$ 5,654,067. including grants of \$ 2,583,308.) (Revenue \$ |) |
| | FELLOWSHIP AND ALUMNI PROGRAM | |
| | | |
| | ECHOING GREEN'S FELLOWSHIP PROGRAM IDENTIFIES A DIVERSE GROUP OF SOCIAL | |
| | IMPACT ENTREPRENEURS, INVESTS MILLIONS OF DOLLARS INTO SEED FUNDING AND | <u>) </u> |
| | HAS BUILLT A NETWORK OF MORE THAN 800+ BEST-IN-CLASS SOCIAL | |
| | ENTREPRENEURS WORLDWIDE WITH DEEP FOCUS ON COMMUNITIES OF COLOR AND RACIAL EQUITY. IN SUPPORTING ALUMNI, ECHOING GREEN PROVIDES FOLLOW-ON | |
| | FUNDING GRANTS, NEARLY \$1M, AS AN ADDITIONAL CAPITAL INVESTMENT TO | |
| | LEADERS BATTLING RACIAL INEQUITY. IN ADDITION, ECHOING GREEN HAS | |
| | PROVIDED EMERGENCY GRANTS TO FELLOWS AS THE COVID-19 GLOBAL PANDEMIC | |
| | HAS EXACERBATED LONG STANDING STRUCTURAL INEQUITIES IMPACTING | |
| | VULNERABLE COMMUNITIES-INCLUDING PEOPLE OF COLOR AND OTHER | |
| 4b | (Code:) (Expenses \$ 1,060,218 • including grants of \$) (Revenue \$ 28,579 • | •) |
| | THOUGHT LEADERSHIP | _ ′ |
| | | |
| | THOUGHT LEADERSHIP WILL SUPPORT ECHOING GREEN'S MISSION TO ADVANCE | |
| | GLOBAL EQUITY AND SUSTAINABILITY BY INCREASING OUR IMPACT POTENTIAL AND | <u>) </u> |
| | INFLUENCING THE FIELDS OF SOCIAL INNOVATION AND PHILANTHROPY TO MOVE | |
| | SIGNIFICANT RESOURCES AND SHIFT POWER TO PROXIMATE LEADERS AND THEIR | |
| | COMMUNITIES. | |
| | | |
| | | |
| | | |
| | | |
| 4c | (Code:) (Expenses \$ 210,482. including grants of \$) (Revenue \$ 128,290. | •) |
| | EMPLOYEE ENGAGEMENT | - ′ |
| | | |
| | ECHOING GREEN CREATES OPPORTUNITIES FOR CORPORATE EMPLOYEES TO ENGAGE | |
| | IN BUILDING A MULTI-RACIAL, MULTI-GENERATIONAL AND CROSS-SECTOR | |
| | COALITION TO DISMANTLE STRUCTURAL RACISM. CORPORATE EMPLOYEES WILL GAIN | 1 |
| | AWARENESS OF SOCIAL INNOVATION'S ROLE IN FURTHERING RACIAL EQUITY, USE | |
| | THEIR SKILLS AND EXPERTISE TO MEANINGFULLY CONTRIBUTE TO THE RACIAL | _ |
| | EQUITY MOVEMENT. ECHOING GREEN HOSTS SENIOR LEADERSHIP BOARD TRAINING | |
| | WORKSHOPS, INNOVATOR TALKS, BRAIN TRUST SERIES AND INVITES CORPORATE EMPLOYEES TO PARTICIPATE IN REVIEWING FELLOWSHIP APPLICATIONS. | |
| | THE TOTAL TO PARTICIPATE IN VENTEWING LENDOMBUTE WELLTCHIONS. | |
| | | |
| 4d | Other program services (Describe on Schedule O.) | |
| -r u | (Expenses \$ including grants of \$) (Revenue \$) | |
| 4e | Total program service expenses 5 6,924,767. | |
| | Form 990 (20) | 20) |
| 032002 | SEE SCHEDULE O FOR CONTINUATION(S) | , |

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)? | | х | |
| _ | If "Yes," complete Schedule A | 2 | X | |
| 2 | Is the organization required to complete Schedule B, Schedule of Contributors? | 2 | 21 | |
| 3 | Did the organization engage in direct or indirect political campaign activities on behalf of or in opposition to candidates for public office? If "Yes," complete Schedule C, Part I | 3 | | x |
| 4 | public office? If "Yes," complete Schedule C, Part I Section 501(c)(3) organizations. Did the organization engage in lobbying activities, or have a section 501(h) election in effect | 3 | | |
| 7 | during the tax year? If "Yes," complete Schedule C, Part II | 4 | | х |
| 5 | Is the organization a section 501(c)(4), 501(c)(5), or 501(c)(6) organization that receives membership dues, assessments, or | | | |
| Ū | similar amounts as defined in Revenue Procedure 98-19? If "Yes," complete Schedule C, Part III | 5 | | х |
| 6 | Did the organization maintain any donor advised funds or any similar funds or accounts for which donors have the right to | | | X |
| 7 | provide advice on the distribution or investment of amounts in such funds or accounts? If "Yes," complete Schedule D, Part I | 6 | | |
| 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 | | x |
| 8 | Did the organization maintain collections of works of art, historical treasures, or other similar assets? If "Yes," complete | | | |
| Ü | Schedule D, Part III | 8 | | x |
| 9 | Did the organization report an amount in Part X, line 21, for escrow or custodial account liability, serve as a custodian for | | | |
| · | amounts not listed in Part X; or provide credit counseling, debt management, credit repair, or debt negotiation services? | | | |
| | If "Yes," complete Schedule D, Part IV | 9 | | Х |
| 10 | Did the organization, directly or through a related organization, hold assets in donor-restricted endowments | | | |
| | or in quasi endowments? If "Yes," complete Schedule D, Part V | 10 | Х | |
| 11 | If the organization's answer to any of the following questions is "Yes," then complete Schedule D, Parts VI, VII, VIII, IX, or X | | | |
| | as applicable. | | | |
| а | Did the organization report an amount for land, buildings, and equipment in Part X, line 10? If "Yes," complete Schedule D, | | | |
| | Part VI | 11a | Х | |
| b | Did the organization report an amount for investments - other securities in Part X, line 12, that is 5% or more of its total | | | |
| | assets reported in Part X, line 16? If "Yes," complete Schedule D, Part VII | 11b | | X |
| С | Did the organization report an amount for investments - program related in Part X, line 13, that is 5% or more of its total | | | |
| | assets reported in Part X, line 16? If "Yes," complete Schedule D, Part VIII | 11c | | X |
| 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 | | X |
| е | Did the organization report an amount for other liabilities in Part X, line 25? If "Yes," complete Schedule D, Part X | 11e | Х | |
| f | Did the organization's separate or consolidated financial statements for the tax year include a footnote that addresses | | | ١ |
| | the organization's liability for uncertain tax positions under FIN 48 (ASC 740)? If "Yes," complete Schedule D, Part X | 11f | | X |
| 12a | Did the organization obtain separate, independent audited financial statements for the tax year? If "Yes," complete | | 77 | |
| | Schedule D, Parts XI and XII | 12a | X | |
| b | Was the organization included in consolidated, independent audited financial statements for the tax year? | 401 | | x |
| 40 | If "Yes," and if the organization answered "No" to line 12a, then completing Schedule D, Parts XI and XII is optional | 12b | | X |
| 13 | Is the organization a school described in section 170(b)(1)(A)(ii)? If "Yes," complete Schedule E | 13 | | X |
| 14a | Did the organization maintain an office, employees, or agents outside of the United States? Did the organization have aggregate revenues or expenses of more than \$10,000 from grantmaking, fundraising, business, | 14a | | - 25 |
| b | investment, and program service activities outside the United States, or aggregate foreign investments valued at \$100,000 | | | |
| | or more? If "Yes," complete Schedule F, Parts I and IV | 14b | х | |
| 15 | Did the organization report on Part IX, column (A), line 3, more than \$5,000 of grants or other assistance to or for any | | | |
| | foreign organization? If "Yes," complete Schedule F, Parts II and IV | 15 | Х | |
| 16 | Did the organization report on Part IX, column (A), line 3, more than \$5,000 of aggregate grants or other assistance to | | | |
| | or for foreign individuals? If "Yes," complete Schedule F, Parts III and IV | 16 | | Х |
| 17 | Did the organization report a total of more than \$15,000 of expenses for professional fundraising services on Part IX, | | | |
| | column (A), lines 6 and 11e? If "Yes," complete Schedule G, Part I | 17 | X | |
| 18 | Did the organization report more than \$15,000 total of fundraising event gross income and contributions on Part VIII, lines | | | |
| | 1c and 8a? If "Yes," complete Schedule G, Part II | 18 | | Х |
| 19 | Did the organization report more than \$15,000 of gross income from gaming activities on Part VIII, line 9a? If "Yes," | | | |
| | complete Schedule G, Part III | 19 | | X |
| 20 a | Did the organization operate one or more hospital facilities? If "Yes," complete Schedule H | 20a | | Х |
| b | If "Yes" to line 20a, did the organization attach a copy of its audited financial statements to this return? | 20b | | <u> </u> |
| 21 | Did the organization report more than \$5,000 of grants or other assistance to any domestic organization or | | 7.7 | |
| | domestic government on Part IX, column (A), line 1? If "Yes," complete Schedule I, Parts I and II | 21 | Х | |

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| D = 1 1/ | Checklist of Required Schedules | / |
|----------|--------------------------------------|----------------------------|
| Part IV | Checklist of Regulired Schedilles | (continued) |
| I GILIV | i Officeringt of Hegalica defication | (COHILIHIA C A) |

| | • | 24419 | Р | age 4 |
|----------|--|-------|-----|--------------|
| Pai | T IV Checklist of Required Schedules (continued) | | | |
| 00 | Did the constitution and the second through the second constitution and the second con | | Yes | No |
| 22 | Did the organization report more than \$5,000 of grants or other assistance to or for domestic individuals on | 22 | x | |
| 23 | Part IX, column (A), line 2? If "Yes," complete Schedule I, Parts I and III Did the organization answer "Yes" to Part VII, Section A, line 3, 4, or 5 about compensation of the organization's current | 22 | 1 | |
| 20 | and former officers, directors, trustees, key employees, and highest compensated employees? If "Yes," complete | | | |
| | Schedule J | 23 | х | |
| 24a | Did the organization have a tax-exempt bond issue with an outstanding principal amount of more than \$100,000 as of the | | | |
| | last day of the year, that was issued after December 31, 2002? If "Yes," answer lines 24b through 24d and complete | | | |
| | Schedule K. If "No," go to line 25a | 24a | | X |
| b | Did the organization invest any proceeds of tax-exempt bonds beyond a temporary period exception? | | | |
| С | Did the organization maintain an escrow account other than a refunding escrow at any time during the year to defease | | | |
| | any tax-exempt bonds? | | | |
| | 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 | 05- | | x |
| h | transaction with a disqualified person during the year? If "Yes," complete Schedule L, Part I | 25a | | |
| D | 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 | | x |
| 26 | Did the organization report any amount on Part X, line 5 or 22, for receivables from or payables to any current | 200 | | |
| | or former officer, director, trustee, key employee, creator or founder, substantial contributor, or 35% | | | |
| | controlled entity or family member of any of these persons? If "Yes," complete Schedule L, Part II | 26 | | Х |
| 27 | Did the organization provide a grant or other assistance to any current or former officer, director, trustee, key employee, | | | |
| | creator or founder, substantial contributor or employee thereof, a grant selection committee member, or to a 35% controlled | ed | | |
| | entity (including an employee thereof) or family member of any of these persons? If "Yes," complete Schedule L, Part III | 27 | | X |
| 28 | Was the organization a party to a business transaction with one of the following parties (see Schedule L, Part IV | | | |
| | instructions, for applicable filing thresholds, conditions, and exceptions): | | | |
| а | A current or former officer, director, trustee, key employee, creator or founder, or substantial contributor? If | | | _V |
| | "Yes," complete Schedule L, Part IV | | | X |
| | A family member of any individual described in line 28a? If "Yes," complete Schedule L, Part IV | 28b | | |
| C | "Yes," complete Schedule L, Part IV | 28c | | x |
| 29 | Did the organization receive more than \$25,000 in non-cash contributions? If "Yes," complete Schedule M | | Х | |
| 30 | Did the organization receive contributions of art, historical treasures, or other similar assets, or qualified conservation | | | |
| | contributions? If "Yes," complete Schedule M | 30 | | Х |
| 31 | Did the organization liquidate, terminate, or dissolve and cease operations? If "Yes," complete Schedule N, Part I | 31 | | X |
| 32 | Did the organization sell, exchange, dispose of, or transfer more than 25% of its net assets? If "Yes," complete | | | |
| | Schedule N, Part II | 32 | | X |
| 33 | Did the organization own 100% of an entity disregarded as separate from the organization under Regulations | | | |
| | sections 301.7701-2 and 301.7701-3? If "Yes," complete Schedule R, Part I | 33 | | X |
| 34 | Was the organization related to any tax-exempt or taxable entity? If "Yes," complete Schedule R, Part II, III, or IV, and | | | _V |
| 25.0 | Part V, line 1 Did the organization have a controlled entity within the meaning of section 512(b)(13)? | | | X |
| | If "Yes" to line 35a, did the organization receive any payment from or engage in any transaction with a controlled entity | 358 | | - 21 |
| b | 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 | | | Х |
| 37 | Did the organization conduct more than 5% of its activities through an entity that is not a related organization | | | |
| | and that is treated as a partnership for federal income tax purposes? If "Yes," complete Schedule R, Part VI | 37 | | Х |
| 38 | Did the organization complete Schedule O and provide explanations in Schedule O for Part VI, lines 11b and 19? | | l | |
| D- | Note: All Form 990 filers are required to complete Schedule 0 | 38 | Х | |
| Pai | | | | |
| | Check if Schedule O contains a response or note to any line in this Part V | | | <u> </u> |
| 1. | Enter the number reported in Box 3 of Form 1096. Enter -0- if not applicable | 48 | Yes | No |
| | Enter the number reported in Box 3 of Form 1096. Enter -0- if not applicable 1a Enter the number of Forms W-2G included in line 1a. Enter -0- if not applicable 1b | 0 | | |
| | Did the organization comply with backup withholding rules for reportable payments to vendors and reportable gaming | | | |
| _ | (gambling) winnings to prize winners? | 1c | | |
| | | | 202 | |

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Form 990 (2020) ECHOING GREEN, INC. Part V Statements Regarding Other IRS Filings and Tax Compliance (continued)

| | | | Yes | No |
|----|---|------|-----|----------|
| 2a | Enter the number of employees reported on Form W-3, Transmittal of Wage and Tax Statements, | | | |
| | filed for the calendar year ending with or within the year covered by this return 2a 35 | | | |
| b | If at least one is reported on line 2a, did the organization file all required federal employment tax returns? | 2b | X | |
| | Note: If the sum of lines 1a and 2a is greater than 250, you may be required to e-file (see instructions) | | | |
| За | Did the organization have unrelated business gross income of \$1,000 or more during the year? | 3a | | Х |
| b | If "Yes," has it filed a Form 990-T for this year? If "No" to line 3b, provide an explanation on 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 | | Х |
| b | If "Yes," enter the name of the foreign country ▶ | | | |
| | See instructions for filing requirements for FinCEN Form 114, Report of Foreign Bank and Financial Accounts (FBAR). | | | |
| 5a | Was the organization a party to a prohibited tax shelter transaction at any time during the tax year? | 5a | | Х |
| b | Did any taxable party notify the organization that it was or is a party to a prohibited tax shelter transaction? | 5b | | X |
| С | If "Yes" to line 5a or 5b, did the organization file Form 8886-T? | 5c | | |
| 6a | Does the organization have annual gross receipts that are normally greater than \$100,000, and did the organization solicit | | | |
| | any contributions that were not tax deductible as charitable contributions? | 6a | | Х |
| b | If "Yes," did the organization include with every solicitation an express statement that such contributions or gifts | | | |
| | were not tax deductible? | 6b | | |
| 7 | Organizations that may receive deductible contributions under section 170(c). | | | |
| а | Did the organization receive a payment in excess of \$75 made partly as a contribution and partly for goods and services provided to the payor? | 7a | | Х |
| b | If "Yes," did the organization notify the donor of the value of the goods or services provided? | 7b | | |
| С | Did the organization sell, exchange, or otherwise dispose of tangible personal property for which it was required | | | |
| | to file Form 8282? | 7c | | Х |
| d | If "Yes," indicate the number of Forms 8282 filed during the year | | | |
| е | Did the organization receive any funds, directly or indirectly, to pay premiums on a personal benefit contract? | 7e | | X |
| f | Did the organization, during the year, pay premiums, directly or indirectly, on a personal benefit contract? | 7f | | Х |
| g | If the organization received a contribution of qualified intellectual property, did the organization file Form 8899 as required? | 7g | | |
| h | If the organization received a contribution of cars, boats, airplanes, or other vehicles, did the organization file a Form 1098-C? | 7h | | |
| 8 | Sponsoring organizations maintaining donor advised funds. Did a donor advised fund maintained by the | | | |
| | sponsoring organization have excess business holdings at any time during the year? | 8 | | |
| 9 | Sponsoring organizations maintaining donor advised funds. | | | |
| а | Did the sponsoring organization make any taxable distributions under section 4966? | 9a | | |
| b | Did the sponsoring organization make a distribution to a donor, donor advisor, or related person? | 9b | | |
| 10 | Section 501(c)(7) organizations. Enter: | | | |
| а | Initiation fees and capital contributions included on Part VIII, line 12 | | | |
| b | Gross receipts, included on Form 990, Part VIII, line 12, for public use of club facilities | | | |
| 11 | Section 501(c)(12) organizations. Enter: | | | |
| | Gross income from members or shareholders 11a | | | |
| b | Gross income from other sources (Do not net amounts due or paid to other sources against | | | |
| 46 | amounts due or received from them.) | 40 | | |
| | Section 4947(a)(1) non-exempt charitable trusts. Is the organization filing Form 990 in lieu of Form 1041? | 12a | | |
| | If "Yes," enter the amount of tax-exempt interest received or accrued during the year | | | |
| 13 | Section 501(c)(29) qualified nonprofit health insurance issuers. | 40 | | |
| а | Is the organization licensed to issue qualified health plans in more than one state? | 13a | | |
| | Note: See the instructions for additional information the organization must report on Schedule O. | | | |
| D | 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 That the ground of records on head | | | |
| | Enter the amount of reserves on hand | 140 | | Х |
| | | 14a | | <u> </u> |
| | If "Yes," has it filed a Form 720 to report these payments? If "No," provide an explanation on Schedule O | 14b | | |
| 15 | Is the organization subject to the section 4960 tax on payment(s) of more than \$1,000,000 in remuneration or | 15 | | Х |
| | excess parachute payment(s) during the year? If "Vos " see instructions and file Form 4720. Schedule N. | 10 | | |
| 16 | If "Yes," see instructions and file Form 4720, Schedule N. Is the organization an educational institution subject to the section 4968 excise tax on net investment income? | 16 | | Х |
| 10 | If "Yes," complete Form 4720, Schedule O. | 10 | | |
| | ii 103, complete i dilli 4720, conedule o. | Form | 990 | (2020 |

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

| | Check if Schedule O contains a response or note to any line in this Part VI | | | | | | | | | |
|-----|---|----------|----------|--------------|--|--|--|--|--|--|
| Sec | tion A. Governing Body and Management | | | | | | | | | |
| | | | Yes | No | | | | | | |
| 1a | Enter the number of voting members of the governing body at the end of the tax year 1a 2 | 4 | | | | | | | | |
| | If there are material differences in voting rights among members of the governing body, or if the governing | | | | | | | | | |
| | body delegated broad authority to an executive committee or similar committee, explain on Schedule O. | | | | | | | | | |
| b | Enter the number of voting members included on line 1a, above, who are independent | 3 | | | | | | | | |
| 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 | | X | | | | | | |
| 3 | Did the organization delegate control over management duties customarily performed by or under the direct supervision | | | _v | | | | | | |
| | of officers, directors, trustees, or key employees to a management company or other person? | 4 | | X | | | | | | |
| 4 | Did the organization make any significant changes to its governing documents since the prior Form 990 was filed? | | | | | | | | | |
| 5 | Did the organization become aware during the year of a significant diversion of the organization's assets? | 5 | | Х | | | | | | |
| 6 | Did the organization have members or stockholders? | 6 | | Х | | | | | | |
| 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 | | X | | | | | | |
| 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 | | X | | | | | | |
| 8 | Did the organization contemporaneously document the meetings held or written actions undertaken during the year by the following: | | | | | | | | | |
| а | The governing body? | 8a | Х | | | | | | | |
| b | Each committee with authority to act on behalf of the governing body? | 8b | | Х | | | | | | |
| 9 | Is there any officer, director, trustee, or key employee listed in Part VII, Section A, who cannot be reached at the | 0.0 | | | | | | | | |
| Ū | organization's mailing address? If "Yes," provide the names and addresses on Schedule O | 9 | | x | | | | | | |
| 800 | tion B. Policies (This Section B requests information about policies not required by the Internal Revenue Code.) | <u> </u> | | | | | | | | |
| 000 | tion b. I oncies (this Section B requests information about policies not required by the internal nevertue code.) | | V | N. | | | | | | |
| 10- | Did the every institute have lead showton, busineless on efficience | 40- | Yes | No X | | | | | | |
| | Did the organization have local chapters, branches, or affiliates? | 10a | | | | | | | | |
| b | If "Yes," did the organization have written policies and procedures governing the activities of such chapters, affiliates, | ١ | | | | | | | | |
| | and branches to ensure their operations are consistent with the organization's exempt purposes? | 10b | 37 | | | | | | | |
| 11a | Has the organization provided a complete copy of this Form 990 to all members of its governing body before filing the form? | 11a | Х | | | | | | | |
| b | Describe in Schedule O the process, if any, used by the organization to review this Form 990. | | | | | | | | | |
| 12a | Did the organization have a written conflict of interest policy? If "No," go to line 13 | 12a | X | | | | | | | |
| b | Were officers, directors, or trustees, and key employees required to disclose annually interests that could give rise to conflicts? | 12b | Х | | | | | | | |
| С | Did the organization regularly and consistently monitor and enforce compliance with the policy? If "Yes," describe | | | | | | | | | |
| | in Schedule O how this was done | 12c | Х | | | | | | | |
| 13 | Did the organization have a written whistleblower policy? | 13 | X | | | | | | | |
| 14 | Did the organization have a written document retention and destruction policy? | 14 | Х | | | | | | | |
| 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? | | | | | | | | | |
| а | The organization's CEO, Executive Director, or top management official | 15a | Х | | | | | | | |
| b | Other officers or key employees of the organization | 15b | Х | | | | | | | |
| ~ | If "Yes" to line 15a or 15b, describe the process in Schedule O (see instructions). | .55 | | | | | | | | |
| 162 | Did the organization invest in, contribute assets to, or participate in a joint venture or similar arrangement with a | | | | | | | | | |
| ıoa | | 16a | | Х | | | | | | |
| | If "Yes," did the organization follow a written policy or procedure requiring the organization to evaluate its participation | 10a | | | | | | | | |
| D | | | | | | | | | | |
| | in joint venture arrangements under applicable federal tax law, and take steps to safeguard the organization's | | | | | | | | | |
| 0 | exempt status with respect to such arrangements? | 16b | | | | | | | | |
| | tion C. Disclosure | | | | | | | | | |
| 17 | List the states with which a copy of this Form 990 is required to be filed ► NY | | | | | | | | | |
| 18 | Section 6104 requires an organization to make its Forms 1023 (1024 or 1024-A, if applicable), 990, and 990-T (Section 501(c)) | 3)s only | /) avail | able | | | | | | |
| | for public inspection. Indicate how you made these available. Check all that apply. | | | | | | | | | |
| | Own website Another's website X Upon request Other (explain on Schedule O) | | | | | | | | | |
| 19 | Describe on Schedule O whether (and if so, how) the organization made its governing documents, conflict of interest policy, a | nd fina | ncial | | | | | | | |
| | 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 | | | | | | | | | |
| | SHARYANNE MCSWAIN - 212-689-1165 | | | | | | | | | |
| | 462 7TH AVENUE, 13TH FLOOR, NEW YORK, NY 10018 | | | | | | | | | |
| | | | | | | | | | | |

032006 12-23-20

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 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 and/or Box 7 of Form 1099-MISC) of more than \$100,000 from the organization and any related organizations.
- List all of the organization's **former** officers, key employees, and highest compensated employees who received more than \$100,000 of reportable compensation from the organization and any related organizations.
- List all of the organization's **former directors or trustees** that received, in the capacity as a former director or trustee of the organization, more than \$10,000 of reportable compensation from the organization and any related organizations.

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

| (A) | (B) | | | ((| C) | | | (D) | (E) | (F) |
|-----------------------------------|-------------------|--------------------------------|-----------------------|-----------------|---------------|---------------------------------|--------------|-----------------|-------------------------------|--------------------|
| Name and title | Average | (do | not c | Pos heck | ition more | than | one | Reportable | Reportable | Estimated |
| | hours per | box offi | , unle cer an | ss pe id a d | rson i | is bot or/trus | h an tee) | compensation | compensation | amount of |
| | week (list any | to | | | | | | from the | from related organizations | other compensation |
| | hours for | direc. | | | | pa | | organization | (W-2/1099-MISC) | from the |
| | related | tee or | ustee | | | ensat | | (W-2/1099-MISC) | | organization |
| | organizations | al trus | onal tr | | oloyee | comp | | | | and related |
| | below line) | Individual trustee or director | Institutional trustee | Officer | Key employee | Highest compensated employee | Former | | | organizations |
| (1) MARIE KELLY | 1.00 | = | 드 | 0 | ž | 工品 | F | | | |
| CO-CHAIR | | X | | х | | | | 0. | 0. | 0. |
| (2) CARTER MCCLELLAND | 1.00 | | | | | | | | | |
| CO-CHAIR | | Х | | Х | | | | 0. | 0. | 0. |
| (3) MARC SAIONTZ | 1.00 | | | | | | | | | |
| TREASURER | | Х | | Х | | | | 0. | 0. | 0. |
| (4) CHERYL DORSEY | 40.00 | | | | | | | | | |
| PRESIDENT | | X | | Х | | | | 229,799. | 0. | 16,894. |
| (5) PEGGY SEGAL | 1.00 | l | | | | | | | | |
| SECRETARY | 1 00 | Х | | Х | | | | 0. | 0. | 0 . |
| (6) MAYA AJMERA | 1.00 | ١ | | | | | | | _ | _ |
| BOARD MEMBER | 1 00 | Х | | | | | | 0. | 0. | 0. |
| (7) ESTHER T. BENJAMIN | 1.00 | ļ ,, | | | | | | | _ | _ |
| BOARD MEMBER | 1 00 | Х | | | | | | 0. | 0. | 0 . |
| (8) ROBERT CHINA | 1.00 | ₩ | | | | | | 0. | 0. | _ |
| BOARD MEMBER | 1.00 | Х | | | | | | 0. | 0. | 0. |
| (9) GUY DE CHAZAL BOARD MEMBER | 1.00 | x | | | | | | 0. | 0. | 0 . |
| (10) DAVID HODGSON | 1.00 | ^ | | | | | | 0. | 0. | 0. |
| BOARD MEMBER | 1.00 | x | | | | | | 0. | 0. | 0. |
| (11) DAVID ISSROFF | 1.00 | 123 | | | | | | | • | 0 . |
| BOARD MEMBER | 1 2100 | x | | | | | | 0. | 0. | 0. |
| (12) RAFIQ KALAM ID-DIN | 1.00 | <u> </u> | | | | | | - | | |
| BOARD MEMBER | | X | | | | | | 0. | 0. | 0. |
| (13) ANDREW KASSOY | 1.00 | | | | | | | | | |
| BOARD MEMBER | | Х | | | | | | 0. | 0. | 0. |
| (14) WILLIAM M. LEWIS, JR. | 1.00 | | | | | | | | | |
| BOARD MEMBER | | X | | | | | | 0. | 0. | 0. |
| (15) JOSHUA MAILMAN | 1.00 | | | | | | | | | |
| BOARD MEMBER | | Х | | | | | | 0. | 0. | 0. |
| (16) HUGH MOLOTSI | 1.00 | | | | | | | | | |
| BOARD MEMBER | | Х | | | | | | 0. | 0. | 0. |
| (17) AJAY NAGPAL | 1.00 | | | | | | | | _ | _ |
| BOARD MEMBER | | Х | | | | | | 0. | 0. | 0. |

032007 12-23-20

| Part VII Section A. Officers, Directors, Tr | ustees, Key Em | ploy | ees | , an | d Hi | ighe | st C | ompensated Employe | es (continued) | |
|--|--|--------------------------------|-----------------------|---------|--------------|------------------------------|----------|------------------------------------|--|--|
| (A) | (B) | | | (0 | C) | | | (D) | (E) | (F) |
| Name and title | Average hours per week | box | not c | ss pe | more rson | than is bot or/trus | h an | Reportable compensation from | Reportable compensation from related | Estimated amount of other |
| | (list any hours for related organizations below line) | Individual trustee or director | Institutional trustee | Officer | Key employee | Highest compensated employee | Former | the | organizations (W-2/1099-MISC) | compensation from the organization and related organizations |
| (18) RAJ PANJABI | 1.00 | | | | | | | | | |
| BOARD MEMBER | | Х | | | | | | 0. | 0. | 0. |
| (19) DIANA PROPPER DE CALLEJON BOARD MEMBER | 1.00 | X | | | | | | 0. | 0. | 0. |
| (20) ROBBERT VORHOFF | 1.00 | | | | | | | | | |
| BOARD MEMBER | | Х | | | | | | 0. | 0. | 0. |
| (21) NOAH WALLEY | 1.00 | | | | | | | | | |
| BOARD MEMBER | | X | | | | | | 0. | 0. | 0. |
| (22) DANIEL WEISS BOARD MEMBER | 1.00 | Х | | | | | | 0. | 0. | 0. |
| (23) LARRY WIESENECK BOARD MEMBER | 1.00 | x | | | | | | 0. | 0. | 0. |
| (24) MELINDA WOLFE BOARD MEMBER | 1.00 | x | | | | | | 0. | 0. | 0. |
| (25) SHARYANNE MCSWAIN CHIEF OPERATING OFFICER | 40.00 | | | х | | | | 221,582. | 0. | 17,516. |
| (26) LAURA WEIDMAN POWERS HEAD OF IMPACT | 40.00 | | | | | х | | 239,667. | | 0. |
| 1b Subtotal c Total from continuation sheets to Part | | | | | | | <u> </u> | 691,048. 538,077. | | 34,410. 98,432. |
| d Total (add lines 1b and 1c) | | | | | | | | 1,229,125. | 0. | 132,842. |

Total number of individuals (including but not limited to those listed above) who received more than \$100,000 of reportable compensation from the organization

| | | | 162 | 140 |
|---|--|---|-----|-----|
| 3 | Did the organization list any former officer, director, trustee, key employee, or highest compensated employee on | | | |
| | line 1a? If "Yes," complete Schedule J for such individual | 3 | | X |
| 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 | Х | |
| 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 | | X |

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.

| the organization: report compensation for the ealertain year ending with or with | iiir the organization o tax year. | |
|--|-----------------------------------|----------------------------|
| (A) Name and business address | (B) Description of services | (C) Compensation |
| THE ORR GROUP, 3000 K STREET NW, SUITE E280, WASHINGTON, DC 20007 | FUNDRAISING CONSULTING | 559,095. |
| | | |
| | | |
| | | |
| | | |

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

Form **990** (2020)

SEE PART VII, SECTION A CONTINUATION SHEETS

| Form 990 ECHOING (| GREEN, I | [N | <u>.</u> | | | | | | 13-342 | 4419 |
|---|---|--|-----------------------|---------|---|------------------------------|--------------------------------------|--|----------------------------------|---|
| Part VII Section A. Officers, Directors, Tru | ıstees, Key Eı | nplo | oyee | s, a | nd l | High | est | Compensated Employ | ees (continued) | |
| (A) Name and title | (B) Average hours | rage Position urs (check all that apply) | | | Average Position hours (check all that apply) | ly) | (D) Reportable compensation | (E) Reportable compensation from related | (F) Estimated amount of | |
| | per week (list any hours for related organizations below line) | Individual trustee or director | Institutional trustee | Officer | Key employee | Highest compensated employee | Former | from the organization (W-2/1099-MISC) | organizations (W-2/1099-MISC) | other compensation from the organization and related organizations |
| (27) JANNA OBERDORF /P OF EXTERNAL AFFAIRS | 40.00 | ł | | | | x | | 159,909. | 0. | 30 442 |
| (28) ELIZABETH MUELLER | 40.00 | | | | | ^ | | 133,303. | 0. | 30,442 |
| VP OF THOUGHT LEADERSHIP | 40.00 | | | | | x | | 143,184. | 0. | 39,632 |
| (29) SCOTT BALUM COHEN | 40.00 | | | | | ^ | | 143,104. | 0. | 39,032 |
| CREATIVE DIRECTOR | 40.00 | | | | | x | | 120,570. | 0. | 17,013 |
| (30) JOANNA HELOU | 40.00 | | | | | + | | | J • | _,,,,,, |
| CHIEF OF STAFF | | | | | | х | | 114,414. | 0. | 11,345 |
| | | | | | | | | | | |
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| | | | | | | | | | | |
| | | | | | | | | | | |
| Fotal to Part VII, Section A, line 1c | | | | | | | | 538,077. | | 98,432 |

Form 990 (2020) ECHOING
Part VIII Statement of Revenue

| | | ─ Ch | eck if Schedule O | contair | ns a respor | nse or no | nte to any lir | ne in this Part VIII | | | |
|--|------|-------------------|---------------------------|----------|---------------|------------|----------------|-------------------------|-------------------|------------------|--------------------|
| | | - 011 | con il ocricadic o i | contail | is a respon | 130 01 110 | nc to arry iii | (A) | (B) | (C) | (D) |
| | | | | | | | | Total revenue | Related or exempt | | Revenuè excluded |
| | | | | | | | | | function revenue | business revenue | from tax under |
| <u> </u> | | | | | | | | | | | sections 512 - 514 |
| nts | | | ted campaigns | | | | | | | | |
| Gra Tou | ı | o Membe | ership dues | | 1b | | | | | | |
| Contributions, Gifts, Grants and Other Similar Amounts | • | F undra | ising events | | 1c | | | | | | |
| | • | d Related | d organizations | | 1d | | | | | | |
| ini | • | e Govern | ment grants (conti | ributior | ns) 1e | | 630,158. | | | | |
| tion S | 1 | All other | contributions, gifts, | grants, | and | | | | | | |
| the | | similar a | amounts not included | above | 1f | 54 | ,857,486. | | | | |
| E O | | | contributions included in | | ··· — | | ,269,538. | | | | |
| a S | | - | Add lines 1a-1f | | | | <u> </u> | 55,487,644. | | | |
| | | · rotani | 100 101 | | | | iness Code | , , , | | | |
| a l | 2 8 | PROGR | AM REVENUE | | | - + | 1190 | 128,290. | 128,290. | | |
| Š | | | | | | | | 120,230. | 120,250. | | |
| Ser | | · | | | | | | | | | |
| Wen S | • | . — | | | | _ | | | | | |
| gra Re | • | d | | | | _ | | | | | |
| Program Service Revenue | • | • | | | | _ | | | | | |
| - | 1 | | er program service | | | | | | | | |
| - | | | Add lines 2a-2f | | | | | 128,290. | | | |
| | 3 | | nent income (includ | | | | | | | | |
| | | | imilar amounts) $_{}$ | | | | | 68,701. | | | 68,701. |
| | 4 | | e from investment o | | • | • | - | | | | |
| | 5 | Royalti | es | | | | | | | | |
| | | | | ΙL | (i) Real | (ii) | Personal | | | | |
| | 6 a | Gross i | rents | 6a | | | | | | | |
| | ı | b Less: re | ental expenses | 6b | | | | | | | |
| | | Rental | income or (loss) | 6с | | | | | | | |
| | (| d Net ren | ntal income or (loss |) | | | | | | | |
| | 7 8 | a Gross a | mount from sales of | | (i) Securitie | es (| ii) Other | | | | |
| | | assets o | ther than inventory | 7a | 9,889,7 | 96. | | | | | |
| | | Less: C | ost or other basis | | | | | | | | |
| e | | | s expenses | 7b 1 | 10,269,5 | 38. | | | | | |
| en | | | (loss) | 7c | -379,7 | | | | | | |
| Revenue | | | n or (loss) | - | | | | -379,742. | | | -379,742. |
| ther | | | come from fundraisi | | | | | , | | | , |
| ₹ | | includir | | 9 | of | | | | | | |
| | | | utions reported on | line 1 | | | | | | | |
| | | | , line 18 | | | 8a | | | | | |
| | | | lirect expenses | | Г | 8b | | | | | |
| | | | ome or (loss) from | | | | | | | | |
| | | | ncome from gamin | | · . | <u> </u> | | | | | |
| | • | | , line 19 | | | 9a | | | | | |
| | | | lirect expenses | | | 9b | | | | | |
| | | | ome or (loss) from | | | | | | | | |
| | | | sales of inventory, | | | <u> </u> | | | | | |
| | | | owances | | | 10a | | | | | |
| | | | ost of goods sold | | | 10b | | | | | |
| | | | ome or (loss) from | | - | | | | | | |
| | | 3 14011110 | ome or (loss) from | ouico c | or involutory | | iness Code | | | | |
| snc | 11 4 | oTHER | TNCOME | | | | 0099 | 28,579. | 28,579. | | |
| ne | |) <u>0111211</u> | | | | - | | 20,0,0 | 20,075 | | _ |
| ella Ve | , | - | | | | - | | | | | |
| Miscellaneous Revenue | | | er revenue | | | | | | | | |
| Σ | | | Add lines 11a-11d | | | | | 28,579. | | | |
| | 12 | | venue. See instruction | | | | | 55,333,472. | 156,869. | 0. | -311,041. |
| | | | | | | | | , , , , , , , , , , , , | , , , , | | , |

032009 12-23-20

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).

| Dο | Check if Schedule O contains a respon not include amounts reported on lines 6b, | (A) | (B) | (C) | (D) |
|-----|---|----------------|--------------------------|---------------------------------|----------------------|
| 7b, | 8b, 9b, and 10b of Part VIII. | Total expenses | Program service expenses | Management and general expenses | Fundraising expenses |
| 1 | Grants and other assistance to domestic organizations | 2 210 402 | 2 210 402 | | |
| | and domestic governments. See Part IV, line 21 | 2,210,492. | 2,210,492. | | |
| 2 | Grants and other assistance to domestic | 110 075 | 110 075 | | |
| | individuals. See Part IV, line 22 | 112,875. | 112,875. | | |
| 3 | Grants and other assistance to foreign | | | | |
| | organizations, foreign governments, and foreign | 250 041 | 250 041 | | |
| | individuals. See Part IV, lines 15 and 16 | 259,941. | 259,941. | | |
| 4 | Benefits paid to or for members | | | | |
| 5 | Compensation of current officers, directors, | 106 510 | 205 012 | 122 074 | 10 651 |
| | trustees, and key employees | 486,540. | 305,012. | 132,874. | 48,654 |
| 6 | Compensation not included above to disqualified | | | | |
| | persons (as defined under section 4958(f)(1)) and | | | | |
| | persons described in section 4958(c)(3)(B) | 2 722 056 | 2 042 566 | 210 454 | 260 026 |
| 7 | Other salaries and wages | 2,722,956. | 2,042,566. | 319,454. | 360,936 |
| 8 | Pension plan accruals and contributions (include | 114 100 | 07 160 | 10 010 | 16 141 |
| | section 401(k) and 403(b) employer contributions) | 114,120. | 87,169. | 10,810. | 16,141 |
| 9 | Other employee benefits | 78,776. | 65,256. | 1,488. | 12,032 |
| 10 | Payroll taxes | 607,627. | 463,532. | 59,932. | 84,163 |
| 11 | Fees for services (nonemployees): | 005 000 | 614 200 | 200 405 | C 110 |
| а | Management | 905,903. | 611,377. | 288,407. | 6,119 |
| b | Legal | 9,236. | | 9,236. | |
| С | Accounting | 84,883. | | 84,883. | |
| d | Lobbying | | | | |
| е | , , , , , , , , , , , , , , , , , , , | 787,776. | | | 787,776 |
| f | Investment management fees | | | | |
| g | , | | | | |
| | column (A) amount, list line 11g expenses on Sch O.) | 44 005 | 44 005 | | |
| 12 | Advertising and promotion | 11,895. | 11,895. | 64 065 | 25 121 |
| 13 | Office expenses | 313,868. | 215,070. | 61,367. | 37,431 |
| 14 | Information technology | | | | |
| 15 | Royalties | | 100 010 | 4= 400 | |
| 16 | Occupancy | 559,383. | 408,313. | 67,129. | 83,941 |
| 17 | Travel | 13,951. | 9,417. | 3,905. | 629 |
| 18 | Payments of travel or entertainment expenses | | | | |
| | for any federal, state, or local public officials | | | | |
| 19 | Conferences, conventions, and meetings | | | | |
| 20 | Interest | | | | |
| 21 | Payments to affiliates | 4.46 | | 16 55 | |
| 22 | Depreciation, depletion, and amortization | 163,330. | 119,231. | 19,600. | 24,499 |
| 23 | Insurance | | | | |
| 24 | Other expenses. Itemize expenses not covered | | | | |
| | above (List miscellaneous expenses on line 24e. If line 24e amount exceeds 10% of line 25, column (A) | | | | |
| | amount, list line 24e expenses on Schedule 0.) | | | | |
| а | OTHER EXPENSES | 62,185. | 2,387. | 13,869. | 45,929 |
| b | EVENT FEES & CATERING | 8,310. | 234. | 8,076. | |
| С | | | | | |
| d | | | | | |
| е | All other expenses | | | | |
| 25 | Total functional expenses. Add lines 1 through 24e | 9,514,047. | 6,924,767. | 1,081,030. | 1,508,250 |
| 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) | | | | |

| Pa | rt X | Balance Sheet | | | | | |
|-----------------------------|------------|--|------------|-----------------------|---------------------------------|----------|---------------------------------------|
| | | Check if Schedule O contains a response or not | e to an | y line in this Part X | | | |
| | | | | | (A) Beginning of year | | (B) End of year |
| | 1 | Cash - non-interest-bearing | | | 2,480,247. | 1 | 936,008. |
| | 2 | Savings and temporary cash investments | | | 3,740,859. | 2 | 21,059,028. |
| | 3 | Pledges and grants receivable, net | 3,013,935. | 3 | 21,732,215. | | |
| | 4 | Accounts receivable, net | | 4 | | | |
| | 5 | Loans and other receivables from any current of | | | | | |
| | | trustee, key employee, creator or founder, subs | tantial c | ontributor, or 35% | | | |
| | | controlled entity or family member of any of the | se perso | ons | | 5 | |
| | 6 | Loans and other receivables from other disquali | fied per | sons (as defined | | | |
| | | under section 4958(f)(1)), and persons describe | | | | 6 | |
| əts | 7 | Notes and loans receivable, net | | | 4 000 | 7 | 4 000 |
| Assets | 8 | Inventories for sale or use | | 4,923. | 8 | 4,923. | |
| ٩ | 9 | Prepaid expenses and deferred charges | 14,707. | 9 | 270,661. | | |
| | 10a | Land, buildings, and equipment: cost or other | | 1 101 000 | | | |
| | | basis. Complete Part VI of Schedule D Less: accumulated depreciation | 10a | 1,101,000 | 271 016 | | 100 400 |
| | b | Less: accumulated depreciation | 10b | 992,514. | 271,816. | 10c | 108,486. |
| | 11 | Investments - publicly traded securities | | | | 11 | 9,824,339. |
| | 12 | Investments - other securities. See Part IV, line | | | | 12 | |
| | 13 | Investments - program-related. See Part IV, line | | _ | | 13 | |
| | 14 | Intangible assets | 111,812. | 14 | 111 012 | | |
| | 15 | Other assets. See Part IV, line 11 | | | 9,638,299. | 15 16 | 111,812. 54,047,472. |
| | 16 | Total assets. Add lines 1 through 15 (must equ | | | 247,329. | 17 | 606,751. |
| | 17 18 | Accounts payable and accrued expenses | | | 1,662,017. | 18 | 193,054. |
| | 19 | Grants payable | | | 1,002,017. | 19 | 306,710. |
| | 20 | Deferred revenue | | | | 20 | 30077200 |
| | 21 | Escrow or custodial account liability. Complete | | | | 21 | |
| v | 22 | Loans and other payables to any current or form | | | | | |
| Liabilities | | trustee, key employee, creator or founder, subs | | | | | |
| lige | | controlled entity or family member of any of thes | | | 22 | | |
| Ë | 23 | Secured mortgages and notes payable to unrela | | | | 23 | |
| | 24 | Unsecured notes and loans payable to unrelate | | | 630,158. | 24 | |
| | 25 | Other liabilities (including federal income tax, pa | | | | | |
| | | parties, and other liabilities not included on lines | - | | | | |
| | | of Schedule D | | | 239,100. | 25 | 198,643. |
| | 26 | Total liabilities. Add lines 17 through 25 | | | 2,778,604. | 26 | 1,305,158. |
| | | Organizations that follow FASB ASC 958, che | ck here | e ▶ X | | | |
| č | | and complete lines 27, 28, 32, and 33. | | | | | |
| alar | 27 | Net assets without donor restrictions | | | 3,161,996. | 27 | 24,633,862. |
| Ä | 28 | | | <u></u> | 3,697,699. | 28 | 28,108,452. |
| Ĕ | | Organizations that do not follow FASB ASC 9 | 58, che | ck here 🕨 📖 | | | |
| F | | and complete lines 29 through 33. | | | | | |
| ţ | 29 | Capital stock or trust principal, or current funds | | | | 29 | |
| SSe | 30 | Paid-in or capital surplus, or land, building, or ed | | _ | | 30 | |
| Net Assets or Fund Balances | 31 | Retained earnings, endowment, accumulated in | | _ | C 050 C05 | 31 | FO 740 214 |
| ž | 32 | Total net assets or fund balances | | | 6,859,695. | 32 | 52,742,314. |
| | 33 | Total liabilities and net assets/fund balances | | | 9,638,299. | 33 | 54,047,472. Form 990 (2020) |

| Pa | rt XI Reconciliation of Net Assets | | | | | |
|----|--|---------|------|------|-----|-----|
| | Check if Schedule O contains a response or note to any line in this Part XI | | | | | X |
| | | | | | | |
| 1 | Total revenue (must equal Part VIII, column (A), line 12) | 1 | | , 33 | | |
| 2 | Total expenses (must equal Part IX, column (A), line 25) | 2 | | ,51 | - | |
| 3 | Revenue less expenses. Subtract line 2 from line 1 | 3 | | ,81 | | |
| 4 | Net assets or fund balances at beginning of year (must equal Part X, line 32, column (A)) | 4 | 6 | ,85 | 9,6 | 95. |
| 5 | Net unrealized gains (losses) on investments | 5 | | -1 | 9,5 | 56. |
| 6 | Donated services and use of facilities | 6 | | | | |
| 7 | Investment expenses | 7 | | | | |
| 8 | Prior period adjustments | 8 | | | | |
| 9 | Other changes in net assets or fund balances (explain on Schedule O) | 9 | | 8: | 2,7 | 50. |
| 10 | Net assets or fund balances at end of year. Combine lines 3 through 9 (must equal Part X, line 32, | | | | | |
| | column (B)) | 10 | 52 | ,74 | 2,3 | 14. |
| Pa | rt 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 X Accrual Other | | | | | |
| | If the organization changed its method of accounting from a prior year or checked "Other," explain in Schedule | О. | | | | |
| 2a | Were the organization's financial statements compiled or reviewed by an independent accountant? | | | 2a | | Х |
| | If "Yes," check a box below to indicate whether the financial statements for the year were compiled or reviewed | d 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 | Х | |
| | If "Yes," check a box below to indicate whether the financial statements for the year were audited on a separat | e basis | 3, | | | |
| | consolidated basis, or both: | | | | | |
| | X Separate basis Consolidated basis Both consolidated and separate basis | | | | | |
| С | If "Yes" to line 2a or 2b, does the organization have a committee that assumes responsibility for oversight of the | e audit | ., | | | |
| | review, or compilation of its financial statements and selection of an independent accountant? | | | 2c | Х | |
| | If the organization changed either its oversight process or selection process during the tax year, explain on Scl | | | | | |
| За | As a result of a federal award, was the organization required to undergo an audit or audits as set forth in the Si | | | | | |
| | Act and OMB Circular A-133? | | | За | | Х |
| b | If "Yes," did the organization undergo the required audit or audits? If the organization did not undergo the requ | ired au | ıdit | | | |
| | or audits, explain why on Schedule O and describe any steps taken to undergo such audits | | | 3b | | |
| | | | | | | |

SCHEDULE A

Internal Revenue Service

(Form 990 or 990-EZ)

Department of the Treasury

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

Open to Public Inspection

Employer identification number

Name of the organization ECHOING GREEN, INC. 13-3424419 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 or 990-EZ).) 3 A hospital or a cooperative hospital service organization described in section 170(b)(1)(A)(iii). A medical research organization operated in conjunction with a hospital described in section 170(b)(1)(A)(iii). Enter the hospital's name, city, and state: An organization operated for the benefit of a college or university owned or operated by a governmental unit described in section 170(b)(1)(A)(iv). (Complete Part II.) A federal, state, or local government or governmental unit described in section 170(b)(1)(A)(v). 7 X An organization that normally receives a substantial part of its support from a governmental unit or from the general public described in section 170(b)(1)(A)(vi). (Complete Part II.) 8 A community trust described in section 170(b)(1)(A)(vi). (Complete Part II.) An agricultural research organization described in section 170(b)(1)(A)(ix) operated in conjunction with a land-grant college or university or a non-land-grant college of agriculture (see instructions). Enter the name, city, and state of the college or 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 in lines 12a through 12d that describes the type of supporting organization and complete lines 12e, 12f, and 12g. 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. 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. its supported organization(s) (see instructions). You must complete Part IV, Sections A, D, and E. Type III non-functionally integrated. A supporting organization operated in connection with its supported organization(s) that is not functionally integrated. The organization generally must satisfy a distribution requirement and an attentiveness requirement (see instructions). You must complete Part IV, Sections A and D, and Part V. Check this box if the organization received a written determination from the IRS that it is a Type I, Type III, Type III functionally integrated, or Type III non-functionally integrated supporting organization. f Enter the number of supported organizations Provide the following information about the supported organization(s). (iv) Is the organization listed (i) Name of supported (ii) EIN (iii) Type of organization (v) Amount of monetary (vi) Amount of other in your governing document? (described on lines 1-10 organization support (see instructions) support (see instructions) Yes above (see instructions)) Total

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

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

| Sec | tion A. Public Support | | | | | | |
|------|--|-----------------------------|---------------------|-----------------------|---------------------|---------------------|------------------------|
| Cale | ndar year (or fiscal year beginning in) | (a) 2016 | (b) 2017 | (c) 2018 | (d) 2019 | (e) 2020 | (f) Total |
| 1 | Gifts, grants, contributions, and | | | | | | |
| | membership fees received. (Do not | | | | | | |
| | include any "unusual grants.") | 6053339. | 10510689. | 10251358. | 9576654. | 55487644. | 91879684. |
| 2 | Tax revenues levied for the organ- | | | | | | |
| | ization's benefit and either paid to | | | | | | |
| | or expended on its behalf | | | | | | |
| 3 | The value of services or facilities | | | | | | |
| | furnished by a governmental unit to | | | | | | |
| | the organization without charge | | | | | | |
| 4 | Total. Add lines 1 through 3 | 6053339. | 10510689. | 10251358. | 9576654. | 55487644. | 91879684. |
| 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) | | | | | | 34182184. |
| | Public support. Subtract line 5 from line 4. | | | | | | 57697500. |
| | tion B. Total Support | | | | | | |
| | ndar year (or fiscal year beginning in) | (a) 2016 | (b) 2017 | (c) 2018 | (d) 2019 | (e) 2020 | (f) Total 91879684. |
| | Amounts from line 4 | 0053339. | 10510689. | 10231336. | 95/6654. | 3348/644. | 910/9004. |
| 8 | Gross income from interest, | | | | | | |
| | dividends, payments received on | | | | | | |
| | securities loans, rents, royalties, | 7 211 | 0 720 | 12 215 | 16 714 | 60 701 | 111 771 |
| _ | and income from similar sources | 7,311. | 8,730. | 13,315. | 16,714. | 00,701. | 114,771. |
| 9 | Net income from unrelated business | | | | | | |
| | activities, whether or not the | | | | | | |
| 40 | business is regularly carried on | | | | | | |
| IU | Other income. Do not include gain | | | | | | |
| | or loss from the sale of capital | 10,913. | 2,298. | 20,066. | 27,125. | 28,579. | 88,981. |
| 11 | assets (Explain in Part VI.) | 10,313. | 2,250. | 20,000. | 27,123. | 20,3731 | 92083436. |
| | Gross receipts from related activities, | etc (see instructi | ons) | | | 12 | 445,949. |
| | First 5 years. If the Form 990 is for th | | | fourth or fifth tax v | | | |
| | organization, check this box and stop | | | | | | |
| Sec | tion C. Computation of Publ | | | | | | |
| | Public support percentage for 2020 (I | | | column (f)) | | 14 | 62.66 % |
| 15 | Public support percentage from 2019 | Schedule A, Part | II, line 14 | | | 15 | 71.93 % |
| 16a | 33 1/3% support test - 2020. If the o | organization did no | ot check the box o | n line 13, and line | 14 is 33 1/3% or r | nore, check this b | |
| | stop here. The organization qualifies as a publicly supported organization | | | | | | |
| b | 33 1/3% support test - 2019. If the o | | | | | | |
| | and stop here. The organization qual | ifies as a publicly s | supported organiz | ation | | | ▶□ |
| 17a | 10% -facts-and-circumstances tes | t - 2020. If the org | anization did not o | check a box on line | 13, 16a, or 16b, | and line 14 is 10% | or more, |
| | and if the organization meets the fact | | | | • | VI how the organi | zation |
| | meets the facts-and-circumstances te | ū | • | | • | | |
| b | 10% -facts-and-circumstances tes | _ | | | | | 10% or |
| | more, and if the organization meets the | | | | - | | . — |
| | organization meets the facts-and-circu | | - | | • • • | | > |
| 18 | Private foundation. If the organization | n did not check a | box on line 13, 16 | a, 16b, 17a, or 17b | o, check this box a | and see instruction | ns ▶∟ |

Schedule A (Form 990 or 990-EZ) 2020

15170412 759420 6678

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

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

| Se | ction A. Public Support | clow, picase com | picte r art ii.j | | | | |
|---------|--|--------------------|----------------------|----------------------|--------------------|---------------------|-----------|
| | endar year (or fiscal year beginning in) | (a) 2016 | (b) 2017 | (c) 2018 | (d) 2019 | (e) 2020 | (f) Total |
| | Gifts, grants, contributions, and | , , | , , | \ | , , | 1 | ` ` ` |
| | 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 | | | | | | |
| J | are not an unrelated trade or bus- iness under section 513 | | | | | | |
| 4 | | | | | | | |
| 4 | ization's benefit and either paid to or expended on its behalf | | | | | | |
| _ | | | | | | + | |
| 5 | furnished by a governmental unit to | | | | | | |
| _ | the organization without charge | | | | | + | |
| | Total. Add lines 1 through 5 | | | | | 1 | |
| / 6 | A Amounts included on lines 1, 2, and 3 received from disqualified persons | | | | | | |
| ŀ | Amounts included on lines 2 and 3 received from other than disqualified persons that exceed the greater of \$5,000 or 1% of the amount on line 13 for the year | | | | | | |
| (| Add lines 7a and 7b | | | | | | |
| | Public support. (Subtract line 7c from line 6.) | | | | | | |
| Se | ction B. Total Support | | | | | | |
| Cale | endar year (or fiscal year beginning in) 🕨 | (a) 2016 | (b) 2017 | (c) 2018 | (d) 2019 | (e) 2020 | (f) Total |
| | Amounts from line 6 a Gross income from interest, dividends, payments received on securities loans, rents, royalties, and income from similar sources | | | | | | |
| ŀ | Unrelated business taxable income | | | | | | |
| | (less section 511 taxes) from businesses acquired after June 30, 1975 | | | | | | |
| | Net income from unrelated business activities not included in line 10b, whether or not the business is regularly carried on | | | | | | |
| | Other income. Do not include gain or loss from the sale of capital assets (Explain in Part VI.) | | | | | | |
| | Total support. (Add lines 9, 10c, 11, and 12.) | | | <u> </u> | | | <u> </u> |
| 14 | First 5 years. If the Form 990 is for th | e organization's f | irst, second, third, | tourth, or fifth tax | year as a section | 501(c)(3) organizat | ion, |
| <u></u> | check this box and stop here | | | | | | |
| | ction C. Computation of Publ | | | | | | |
| | Public support percentage for 2020 (I | | | | | 15 | % |
| | Public support percentage from 2019 | | | | | 16 | % |
| | ction D. Computation of Inves | | <u>~</u> _ | | | 11 | |
| 17 | | | | | | 17 | % |
| 18 | 1 3 | | | | | 18 | % |
| 19 | a 33 1/3% support tests - 2020. If the | | | | | | 17 is not |
| ŀ | more than 33 1/3%, check this box at 33 1/3% support tests - 2019. If the | | | | | | ▶Ш and |
| | line 18 is not more than 33 1/3%, che | ck this box and st | top here. The orga | anization qualifies | as a publicly supp | orted organization | |
| 20 | Private foundation. If the organizatio | | | | | | N |

032023 01-25-21

T ..

Part IV | Supporting Organizations

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

Section A. All Supporting Organizations

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

| _ | | Yes | NO |
|------|----------|-------|------|
| | | | |
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| | 2 | | |
| | За | | |
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| L | 3b | | |
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| m 00 | 10b | 00 E7 | 2020 |

| Par | t IV Supporting Organizations (continued) | | | |
|------|---|-----------|---------------|----|
| | | | Yes | No |
| 11 | Has the organization accepted a gift or contribution from any of the following persons? | | | |
| а | A person who directly or indirectly controls, either alone or together with persons described in lines 11b and | | | |
| | 11c below, the governing body of a supported organization? | 11a | | |
| b | A family member of a person described in line 11a above? | 11b | | |
| С | A 35% controlled entity of a person described in line 11a or 11b above? If "Yes" to line 11a, 11b, or 11c, provide | | | |
| | detail in Part VI. | 11c | | |
| Sect | ion B. Type I Supporting Organizations | | | • |
| | | | Yes | No |
| 1 | Did the governing body, members of the governing body, officers acting in their official capacity, or membership of one or | | | |
| | more supported organizations have the power to regularly appoint or elect at least a majority of the organization's officers, | | | |
| | directors, or trustees at all times during the tax year? If "No," describe in Part VI how the supported organization(s) | | | |
| | effectively operated, supervised, or controlled the organization's activities. If the organization had more than one supported organization, describe how the powers to appoint and/or remove officers, directors, or trustees were allocated among the | | | |
| | supported organizations and what conditions or restrictions, if any, applied to such powers during the tax year. | 1 | | |
| | 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 | | |
| | ion 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 | | |
| Sect | ion 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 | | |
| | ion 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 yea(see instructions |). | | |
| а | The organization satisfied the Activities Test. Complete line 2 below. | | | |
| b | The organization is the parent of each of its supported organizations. <i>Complete line 3 below.</i> | | | |
| С | The organization supported a governmental entity. Describe in Part VI how you supported a governmental entity (see | nstructio | $\overline{}$ | · |
| | Activities Test. Answer lines 2a and 2b below. | | Yes | No |
| | 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 | 0- | | |
| | that these activities constituted substantially all of its activities. | 2a | | |
| | Did the activities described in 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 | Ols | | |
| | these activities but for the organization's involvement. | 2b | | |
| | Parent of Supported Organizations. Answer lines 3a and 3b below. | | | |
| | Did the organization have the power to regularly appoint or elect a majority of the officers, directors, or | 2- | | |
| | trustees of each of the supported organizations? If "Yes" or "No" provide details in Part VI. | 3a | | |
| Ŋ | Did the organization exercise a substantial degree of direction over the policies, programs, and activities of each | | | |

| Pa | rt V Type III Non-Functionally Integrated 509(a)(3) Supporting | ng Orga | nizations | |
|------|---|--------------|------------------------------|--------------------------------|
| 1 | Check here if the organization satisfied the Integral Part Test as a qualifying | ng trust or | n Nov. 20, 1970 (explain in | Part VI). See instructions. |
| | All other Type III non-functionally integrated supporting organizations mus | t complet | e Sections A through E. | |
| Sect | ion A - Adjusted Net Income | | (A) Prior Year | (B) Current Year (optional) |
| 1 | Net short-term capital gain | 1 | | |
| 2 | Recoveries of prior-year distributions | 2 | | |
| 3 | Other gross income (see instructions) | 3 | | |
| 4 | Add lines 1 through 3. | 4 | | |
| 5 | Depreciation and depletion | 5 | | |
| 6 | Portion of operating expenses paid or incurred for production or | | | |
| | collection of gross income or for management, conservation, or | | | |
| | maintenance of property held for production of income (see instructions) | 6 | | |
| 7 | Other expenses (see instructions) | 7 | | |
| 8 | Adjusted Net Income (subtract lines 5, 6, and 7 from line 4) | 8 | | |
| Sect | ion B - Minimum Asset Amount | | (A) Prior Year | (B) Current Year (optional) |
| 1 | Aggregate fair market value of all non-exempt-use assets (see | | | |
| | instructions for short tax year or assets held for part of year): | | | |
| а | Average monthly value of securities | 1a | | |
| b | Average monthly cash balances | 1b | | |
| С | Fair market value of other non-exempt-use assets | 1c | | |
| d | Total (add lines 1a, 1b, and 1c) | 1d | | |
| е | Discount claimed for blockage or other factors | | | |
| | (explain in detail in Part VI): | | | |
| 2 | Acquisition indebtedness applicable to non-exempt-use assets | 2 | | |
| 3 | Subtract line 2 from line 1d. | 3 | | |
| 4 | Cash deemed held for exempt use. Enter 0.015 of line 3 (for greater amount, | | | |
| | see instructions). | 4 | | |
| _5 | Net value of non-exempt-use assets (subtract line 4 from line 3) | 5 | | |
| _6 | Multiply line 5 by 0.035. | 6 | | |
| 7 | Recoveries of prior-year distributions | 7 | | |
| 8 | Minimum Asset Amount (add line 7 to line 6) | 8 | | |
| Sect | ion C - Distributable Amount | | | Current Year |
| 1 | Adjusted net income for prior year (from Section A, line 8, column A) | 1 | | |
| 2 | Enter 0.85 of line 1. | 2 | | |
| 3 | Minimum asset amount for prior year (from Section B, line 8, column A) | 3 | | |
| 4 | Enter greater of line 2 or line 3. | 4 | | |
| 5 | Income tax imposed in prior year | 5 | | |
| 6 | Distributable Amount. Subtract line 5 from line 4, unless subject to | | | |
| | emergency temporary reduction (see instructions). | 6 | | |
| 7 | Check here if the current year is the organization's first as a non-functional | ılly integra | ited Type III supporting org | anization (see |
| | instructions). | | | |

Schedule A (Form 990 or 990-EZ) 2020

| Sche | edule A (Form 990 or 990-EZ) 2020 ECHOING GREEN | 1 | 3-3424419 Page 7 | | |
|------|--|-------------------------------|---|------|--|
| | rt V Type III Non-Functionally Integrated 509 | (a)(3) Supporting Orga | anizations _{(continu} | ıed) | |
| Sect | tion D - Distributions | | Current Year | | |
| 1 | Amounts paid to supported organizations to accomplish exe | empt purposes | | 1 | |
| 2 | Amounts paid to perform activity that directly furthers exempt | ot purposes of supported | | | |
| | organizations, in excess of income from activity | | | 2 | |
| 3 | Administrative expenses paid to accomplish exempt purpos | es of supported organizatior | ıs | 3 | |
| 4 | Amounts paid to acquire exempt-use assets | | | 4 | |
| 5 | Qualified set-aside amounts (prior IRS approval required - pro | ovide details in Part VI) | | 5 | |
| 6 | Other distributions (describe in Part VI). See instructions. | | | 6 | |
| 7 | Total annual distributions. Add lines 1 through 6. | | | 7 | |
| 8 | Distributions to attentive supported organizations to which t | he organization is responsive | е | | |
| | (provide details in Part VI). See instructions. | | | 8 | |
| 9 | Distributable amount for 2020 from Section C, line 6 | | | 9 | |
| 10 | Line 8 amount divided by line 9 amount | | | 10 | |
| Sect | tion E - Distribution Allocations (see instructions) | าร | (iii) Distributable Amount for 2020 | | |
| 1 | Distributable amount for 2020 from Section C, line 6 | | | | |
| | | | | | |

| Section E - Distribution Allocations (see instructions) | | (i) Excess Distributions | (ii) Underdistributions Pre-2020 | (iii) Distributable Amount for 2020 |
|---|---|-----------------------------|--|---|
| _1_ | Distributable amount for 2020 from Section C, line 6 | | | |
| 2 | Underdistributions, if any, for years prior to 2020 (reason- | | | |
| | able cause required - explain in Part VI). See instructions. | | | |
| _3_ | Excess distributions carryover, if any, to 2020 | | | |
| a | From 2015 | | | |
| b | From 2016 | | | |
| c | From 2017 | | | |
| d | From 2018 | | | |
| e | From 2019 | | | |
| f | Total of lines 3a through 3e | | | |
| <u>g</u> | Applied to underdistributions of prior years | | | |
| h | Applied to 2020 distributable amount | | | |
| i_ | Carryover from 2015 not applied (see instructions) | | | |
| j | Remainder. Subtract lines 3g, 3h, and 3i from line 3f. | | | |
| 4 | Distributions for 2020 from Section D, | | | |
| | line 7: \$ | | | |
| a | Applied to underdistributions of prior years | | | |
| b | Applied to 2020 distributable amount | | | |
| c | Remainder. Subtract lines 4a and 4b from line 4. | | | |
| 5 | Remaining underdistributions for years prior to 2020, if | | | |
| | any. Subtract lines 3g and 4a from line 2. For result greater | | | |
| | than zero, explain in Part VI. See instructions. | | | |
| 6 | Remaining underdistributions for 2020. Subtract lines 3h | | | |
| | and 4b from line 1. For result greater than zero, explain in | | | |
| | Part VI. See instructions. | | | |
| 7 | Excess distributions carryover to 2021. Add lines 3j | | | |
| | and 4c. | | | |
| 8 | Breakdown of line 7: | | | |
| a | Excess from 2016 | | | |
| b | Excess from 2017 | | | |
| с | Excess from 2018 | | | |
| d | Excess from 2019 | | | |
| <u>e</u> | Excess from 2020 | | | |

Schedule A (Form 990 or 990-EZ) 2020

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 Open to Public Inspection

Name of the organization

ECHOING GREEN TNC. **Employer identification number** 13-3424419

| Pai | t I Organizations Maintaining Donor Advise | | or Accounts. Complete if the |
|------|---|---|---------------------------------------|
| | organization answered "Yes" on Form 990, Part IV, lin | | 2 200 |
| | , , | (a) Donor advised funds | (b) Funds and other accounts |
| 1 | Total number at end of year | | |
| 2 | Aggregate value of contributions to (during year) | | |
| 3 | Aggregate value of grants from (during year) | | |
| 4 | Aggregate value at end of year | | |
| 5 | Did the organization inform all donors and donor advisors in | writing that the assets held in donor advise | d 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 a | | |
| | for charitable purposes and not for the benefit of the donor of | or donor advisor, or for any other purpose of | onferring |
| | impermissible private benefit? | | Yes No |
| Pai | t II Conservation Easements. Complete if the org | ganization answered "Yes" on Form 990, P | art IV, line 7. |
| 1 | Purpose(s) of conservation easements held by the organization | on (check all that apply). | |
| | Preservation of land for public use (for example, recrea | ition or education) Preservation of a | 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 qualif | fied conservation contribution in the form o | f a conservation easement on the last |
| | day of the tax year. | | Held at the End of the Tax Year |
| а | Total number of conservation easements | | 2a |
| b | Total acreage restricted by conservation easements | | 2b |
| С | Number of conservation easements on a certified historic str | ucture included in (a) | 2c |
| d | Number of conservation easements included in (c) acquired | after 7/25/06, and not on a historic structu | re |
| | listed in the National Register | | 2d |
| 3 | Number of conservation easements modified, transferred, re- | leased, extinguished, or terminated by the | organization during the tax |
| | year ▶ | | |
| 4 | Number of states where property subject to conservation ear | sement is located | |
| 5 | Does the organization have a written policy regarding the per | riodic monitoring, inspection, handling of | |
| | violations, and enforcement of the conservation easements in | | |
| 6 | Staff and volunteer hours devoted to monitoring, inspecting, | handling of violations, and enforcing conse | ervation easements during the year |
| | | | |
| 7 | Amount of expenses incurred in monitoring, inspecting, hand | dling of violations, and enforcing conservat | on easements during the year |
| _ | > \$ | | |
| 8 | Does each conservation easement reported on line 2(d) above | • | |
| _ | and section 170(h)(4)(B)(ii)? | | |
| 9 | In Part XIII, describe how the organization reports conservati | • | |
| | balance sheet, and include, if applicable, the text of the footr | note to the organization's financial stateme | nts that describes the |
| Dai | organization's accounting for conservation easements. t III Organizations Maintaining Collections or | f Art Historical Treasures or Ot | har Similar Assats |
| I al | Complete if the organization answered "Yes" on Form | - | nei olilliai Assets. |
| 10 | If the organization elected, as permitted under FASB ASC 95 | | ad balance about works |
| Ia | of art, historical treasures, or other similar assets held for put | ' | |
| | service, provide in Part XIII the text of the footnote to its final | , | • |
| h | If the organization elected, as permitted under FASB ASC 95 | | |
| b | art, historical treasures, or other similar assets held for public | | |
| | provide the following amounts relating to these items: | exhibition, education, or research in furth | erance of public service, |
| | (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 tre | | |
| _ | the following amounts required to be reported under FASB A | · | ga, provido |
| а | Revenue included on Form 990, Part VIII, line 1 | _ | > \$ |
| | Assets included in Form 990, Part X | | |
| | | | |

032051 12-01-20

Schedule D (Form 990) 2020

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

| Pai | rt III | Organizations Maintaining C | ollections of Ar | t, Historical Tr | easures, or Otl | ner Simil | ar Asse | ts (contin | ued) | |
|----------|---------|---|-------------------------------|------------------------|----------------------|---------------------------|--|-------------------|--------|-------------|
| 3 | Using t | the organization's acquisition, accessi | on, and other records | s, check any of the | following that make | significant | use of its | | | |
| | collect | ion items (check all that apply): | | | | | | | | |
| а | LL F | Public exhibition | d | Loan or excl | nange program | | | | | |
| b | | Scholarly research | е | Other | | | | | | |
| С | L F | Preservation for future generations | | | | | | | | |
| 4 | Provide | e a description of the organization's co | ollections and explain | n how they further th | ne organization's ex | cempt purp | ose in Parl | XIII. | | |
| 5 | - | the year, did the organization solicit o | | | | | _ | - | _ | _ |
| | | sold to raise funds rather than to be ma | | | | | <u></u> | Yes | | <u>No</u> |
| Pai | | Escrow and Custodial Arran | | te if the organization | n answered "Yes" o | on Form 990 | D, Part IV, | line 9, or | | |
| | | reported an amount on Form 990, Par | | | | | | | | |
| 1a | | organization an agent, trustee, custodi | | • | | | | 1 | | ٦ |
| | | m 990, Part X? | | | | | | Yes | | ∐ No |
| b | If "Yes | ," explain the arrangement in Part XIII | and complete the fol | lowing table: | | | | | | |
| | | | | | | | | Amount | | |
| C | | ning balance | | | | | | | | |
| d | | ons during the year | | | | | | | | |
| e | | utions during the year | | | | 1e | | | | |
| f 20 | |) balance e organization include an amount on Fo | | | | | | Yes | | No |
| | | ," explain the arrangement in Part XIII. | | | | • | | _ 1es | F | |
| | | Endowment Funds. Complete it | | | | | <u></u> | | | |
| | | | (a) Current year | (b) Prior year | (c) Two years back | | ears back | (e) Four | vears | hack |
| 1a | Beginn | ning of year balance | 239,335. | 239,335. | 239,335 | | 39,335. | (C) i oui | | 335. |
| b | | outions | , | , - | , | | , | | | |
| c | | vestment earnings, gains, and losses | 113. | 3,595. | 6,122 | | 2,245. | | | 954. |
| d | | or scholarships | | • | • | | | | | |
| е | | expenditures for facilities | | | | | | | | |
| | | ograms | 113. | 3,595. | 6,122 | | 2,245. | | | 954. |
| f | Admini | istrative expenses | | | | | | | | |
| g | End of | year balance | 239,335. | 239,335. | 239,335 | . 2 | 39,335. | | 239 | 335. |
| 2 | Provide | e the estimated percentage of the curr | ent year end balance | e (line 1g, column (a | i)) held as: | | | | | |
| а | Board | designated or quasi-endowment | | _% | | | | | | |
| b | Permai | nent endowment 100 | % | | | | | | | |
| С | Term e | endowment > | % | | | | | | | |
| | The pe | ercentages on lines 2a, 2b, and 2c sho | uld equal 100%. | | | | | | | |
| 3а | Are the | ere endowment funds not in the posse | ssion of the organiza | tion that are held a | nd administered for | the organi | zation | г | | |
| | by: | | | | | | | | Yes | No |
| | | related organizations | | | | | | 3a(i) | | X |
| | | lated organizations | | | | | | | | X |
| | | on line 3a(ii), are the related organiza | | | | | | 3b | | |
| 4 Dai | | be in Part XIII the intended uses of the Land, Buildings, and Equipm | | wment funds. | | | | | | |
| Га | | | | Dort IV line 11e S | oo Form 000 Dort | V line 10 | | | | |
| | | Complete if the organization answered | | | | | -d | (d) Dool | | |
| | | Description of property | (a) Cost or ot basis (investm | ', ' | | Accumulate epreciation | | (d) Book | (valu | е |
| 10 | Land | | ` | , | (5151) | 55,00141011 | | | | |
| b | | gs | | | | | | | | |
| C | | nold improvements | | 23 | 3,012. | 225,8 | 11. | | 7,2 | 01. |
| d | | nent | | | 2,705. | 225,7 | | | | 49. |
| e | Other. | none | | | 5,283. | 540,9 | | | | 36. |
| | | nes 1a through 1e. <i>(Column (d) must</i> e | | | | | ightharpoonup | | | 86. |
| - | | <u> </u> | | | , | | | | | |

Schedule D (Form 990) 2020

| Schedule D (Form 990) 2020 ECHOING GRE | EN, INC. | 13- | -3424419 Page |
|--|----------------------------|--|----------------------|
| Part VII Investments - Other Securities. | | | <u> </u> |
| Complete if the organization answered "Yes" | | | |
| (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. (Col. (b) must equal Form 990, Part X, col. (B) line 12.) ▶ | | | |
| Part VIII Investments - Program Related. | | | |
| | on Form 000 Dort IV line | 11a Caa Farm 000 Part V line 12 | |
| Complete if the organization answered "Yes" (a) Description of investment | (b) Book value | (c) Method of valuation: Cost or end | of-vear market value |
| | (b) Book value | (c) Wethod of Valuation. Gost of the | or year market value |
| (1) | | | |
| (2) | | | |
| (3) | | | |
| (4) (5) | | | |
| (6) | | | |
| (7) | | | |
| (8) | | | |
| (9) | | | |
| Total. (Col. (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. | |
| | 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 | e 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) DEFERRED RENT | | | 198,643 |
| (3) | | | |
| (4) | | | |
| (5) | | | |
| (6) | | | |

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 FASB ASC 740. Check here if the text of the footnote has been provided in Part XIII...

Schedule D (Form 990) 2020

(7) (8)

198,643.

| | dule D (Form 990) 2020 ECHOING GREEN, INC. | | | | 3424419 Page |
|--------------|--|-------------------|----------------------|---------|----------------------|
| Par | t XI Reconciliation of Revenue per Audited Financial State | ments With | Revenue per R | eturi | ո. |
| | 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 | 55,408,388 |
| 2 | Amounts included on line 1 but not on Form 990, Part VIII, line 12: | 1 1 | 10 556 | | |
| | Net unrealized gains (losses) on investments | | -19,556. 100,972. | | |
| | Donated services and use of facilities | | 100,972. | | |
| С | Recoveries of prior year grants | | 6 500 | | |
| d | Other (Describe in Part XIII.) | 2d | -6,500. | | T4 016 |
| е | Add lines 2a through 2d | | | 2e | 74,916 55,333,472 |
| 3 | Subtract line 2e from line 1 | | | 3 | 55,333,472 |
| 4 | Amounts included on Form 990, Part VIII, line 12, but not on line 1: | 1 1 | | | |
| | Investment expenses not included on Form 990, Part VIII, line 7b | | | | |
| b | Other (Describe in Part XIII.) | 4b | | | 0 |
| | Add lines 4a and 4b | | | 4c | 0 |
| | Total revenue. Add lines 3 and 4c. (This must equal Form 990, Part I, line 12.) | | | 5 | 55,333,472 |
| Par | t XII Reconciliation of Expenses per Audited Financial State | | n Expenses per | Retu | ırn. |
| | Complete if the organization answered "Yes" on Form 990, Part IV, line | | | | |
| 1 | Total expenses and losses per audited financial statements | | | 1 | 9,525,769 |
| 2 | Amounts included on line 1 but not on Form 990, Part IX, line 25: | | 400 000 | | |
| а | Donated services and use of facilities | 2a | 100,972. | | |
| b | Prior year adjustments | 2b | | | |
| С | Other losses | 2c | | | |
| d | Other (Describe in Part XIII.) | 2d | -89,250. | | |
| е | Add lines 2a through 2d | | | 2e | 11,722 |
| 3 | Subtract line 2e from line 1 | | | 3 | 9,514,047 |
| 4 | Amounts included on Form 990, Part IX, line 25, but not on line 1: | | | | |
| а | Investment expenses not included on Form 990, Part VIII, line 7b | 4a | | | |
| b | Other (Describe in Part XIII.) | 4b | | | _ |
| С | Add lines 4a and 4b | | | 4c | 0 |
| 5 | Total expenses. Add lines 3 and 4c. (This must equal Form 990, Part I, line 18.) | | | 5 | 9,514,047 |
| Par | t XIII Supplemental Information. | | | | |
| Provi | de the descriptions required for Part II, lines 3, 5, and 9; Part III, lines 1a and 4; F | Part IV, lines 1b | and 2b; Part V, line | 4; Part | X, line 2; Part XI, |
| ines : | 2d and 4b; and Part XII, lines 2d and 4b. Also complete this part to provide any | additional inforn | nation. | | |
| | | | | | |
| | | | | | |
| PAF | RT V, LINE 4: | | | | |
| | | | | | |
| INI | TEREST EARNED ON THE ENDOWMENT FUND IS I | MMEDIATE | LY AVAILAB | LE | FOR USE IN |
| | | | | | |
| GEN | WERAL OPERATIONS. | | | | |
| | | | | | |
| | | | | | |
| | | | | | |
| PAF | RT XI, LINE 2D - OTHER ADJUSTMENTS: | | | | |
| | NUCHTON OF DRIOD WELD DECEMBED STRING | | | | 6 500 |
| KEL | DUCTION OF PRIOR YEAR RESTRICTED FUNDS | | | | -6,500 |
| | | | | | |
| | | | | | |
| יייה יייה | OM VII IINE OD OMITED AD TITOMARATEG | | | | |
| PAF | RT XII, LINE 2D - OTHER ADJUSTMENTS: | | | | |
| ם הזד ם | אווטשדטא טב דער מישאט מישא די אידי דיייי | | | | 00 250 |
| KEL | OUCTION OF PRIOR YEAR GRANT LIABILITY | | | | -89,250 |

Schedule D (Form 990) 2020

| Schedule D (Form 990) 2020 ECHOING GREEN, INC. | 13-3424419 Page 5 |
|--|-------------------|
| Schedule D (Form 990) 2020 ECHOING GREEN, INC. Part XIII Supplemental Information (continued) | |
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SCHEDULE F (Form 990)

Department of the Treasury Internal Revenue Service

Statement of Activities Outside the United States

► Complete if the organization answered "Yes" on Form 990, Part IV, line 14b, 15, or 16.

► Attach to Form 990.

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

2020
Open to Public Inspection

Name of the organization

ECHOING GREEN,

INC.

Employer identification number

13-3424419

RELATED ACTIVITIES

RELATED ACTIVITIES

RELATED ACTIVITIES

RELATED ACTIVITIES

FELLOWSHIP PROGRAM AND

FELLOWSHIP PROGRAM AND

FELLOWSHIP PROGRAM AND

| Pa | Part I General Information on Activities Outside the United States. Complete if the organization answered "Yes" on | | | | | | | | | |
|------|---|--------------------|-------------------------|--|------------------------------------|---------------------------|--|--|--|--|
| | Form 990, Part IV, line 14b. | | | | | | | | | |
| 1 | • | J | | ds to substantiate the amount of its gr | · | | | | | |
| | the grantees' eligibility for the grants or assistance, and the selection criteria used to award the grants or assistance? X Yes No | | | | | | | | | |
| _ | | | | | | | | | | |
| 2 | • | ribe in Part V the | e organization's | procedures for monitoring the use of it | is grants and other assistance out | side the | | | | |
| _ | United States. | ha fallandaa Dad | . I lina O tabla a | | | | | | | |
| _3 | (a) Region | (b) Number of | | an be duplicated if additional space is (d) Activities conducted in the region | | (f) Total | | | | |
| | (a) negion | offices | `émployees, | (by type) (such as, fundraising, pro- | is a program service, | expenditures | | | | |
| | | in the region | agents, and independent | gram services, investments, grants to | | for and | | | | |
| | | | contractors | recipients located in the region) | of service(s) in the region | investments in the region | | | | |
| | | | in the region | <u> </u> | | in the region | | | | |
| | -SAHARAN AFRICA - | | | | | | | | | |
| | OLA, BENIN, | | | | | | | | | |
| BOTS | SWANA, BURKINA | | | | FELLOWSHIP PROGRAM AND | | | | | |
| FASC | Ο, | 0 | 0 | FISCAL SPONSORSHIP | RELATED ACTIVITIES | 11,841. | | | | |
| SOU | TH ASIA - | | | | | | | | | |
| AFGI | HANISTAN, | | | | | | | | | |
| BANG | GLADESH, BHUTAN, | | | GRANTING TO INDIVIDUALS AND | FELLOWSHIP PROGRAM AND | | | | | |
| IND | IA, MALDIVES, | 0 | 0 | ORGANIZATIONS ONLY | RELATED ACTIVITIES | 32,500. | | | | |
| | | | | | | | | | | |
| | | | | | | | | | | |
| EAST | r Asia and the | | | | FELLOWSHIP PROGRAM AND | | | | | |
| PAC: | IFIC | 0 | 0 | FISCAL SPONSORSHIP | RELATED ACTIVITIES | 28,100. | | | | |
| SUB- | -SAHARAN AFRICA - | | | | | | | | | |
| ANGO | DLA, BENIN, | | | | | | | | | |
| вотя | BOTSWANA BURKINA GRANTING TO INDIVIDUALS AND PELLOWSHIP PROGRAM AND | | | | | | | | | |

ORGANIZATIONS ONLY

ORGANIZATIONS ONLY

ORGANIZATIONS ONLY

ORGANIZATIONS ONLY

GRANTING TO INDIVIDUALS AND

GRANTING TO INDIVIDUALS AND

GRANTING TO INDIVIDUALS AND

and 3b) 0 0

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

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Schedule F (Form 990) 2020

032071 12-03-20

FASO

PACIFIC

CENTRAL AMERICA AND

THE CARRIBBEAN

EAST ASIA AND THE

MIDDLE EAST AND

NORTH AFRICA

127,500.

25,000.

25,000.

10,000.

259,941.

259,941.

0.

3 a Subtotal

b Total from continuation

sheets to Part I
c Totals (add lines 3a

Grants and Other Assistance to Organizations or Entities Outside the United States. Complete if the organization answered "Yes" on Form 990, Part IV, line 15, for any recipient who received more than \$5,000. Part II can be duplicated if additional space is needed.

| 1 (a) Name of organization | (b) IRS code section and EIN (if applicable) | (c) Region | (d) Purpose of grant | (e) Amount of cash grant | (f) Manner of cash disbursement | (g) Amount of noncash assistance | (h) Description of noncash assistance | (i) Method of valuation (book, FMV appraisal, other) |
|----------------------------|--|-------------------|--------------------------------------|--------------------------|---------------------------------|----------------------------------|---|--|
| | | | | | | | | |
| | | CENTRAL AMERICA | | | | | | |
| | | AND THE CARIBBEAN | FOLLOW ON FUNDING | 25,000. | WIRE | 0. | | |
| | | | | | | | | |
| | | EAST ASIA AND THE | COVID 19 EMERGENCY | | | | | |
| | | | GRANT | 7,500. | WIRE | 0. | | |
| | | | | | | | | |
| | | L | | | | | | |
| | | | COVID 19 EMERGENCY GRANT | 7,500. | WIDE | 0. | | |
| | | TACIFIC | GRANI | 7,300. | WIKE | · · | | |
| | | | | | | | | |
| | | | COVID 19 EMERGENCY | | | | | |
| | | PACIFIC | GRANT | 10,000. | WIRE | 0. | | |
| | | | | | | | | |
| | | EAST ASIA AND THE | | | | | | |
| | | PACIFIC | FISCAL SPONSORSHIP | 10,000. | WIRE | 0. | | |
| | | | | | | | | |
| | | EAST ASIA AND THE | | | | | | |
| | | | FISCAL SPONSORSHIP | 18,100. | WIRE | 0. | | |
| | | | | | | | | |
| | | | | | | | | |
| | | | COVID 19 EMERGENCY GRANT | 10,000. | WIRE | 0. | | |
| | | | | 25,300. | | , | | |
| | | | | | | | | |
| | | | COVID 19 EMERGENCY | | | | | |
| | | L | GRANT recognized as charities by the | 7,500. | | 0. | | |

| 2 | Enter total number of recipient organizations listed above that are recognized as charities by the foreign country, recognized as a tax | |
|---|---|--|
| | exempt 501(c)(3) organization by the IRS, or for which the grantee or counsel has provided a section 501(c)(3) equivalency letter | |
| 3 | Enter total number of other organizations or entities | |

| Part II Continuation | of Grants and Other | Assistance to Organiza | ations or Entities Outside the | United States. | . (Schedule F (Form 9 | 90), Part II, line | 1) | i ago <u>a</u> |
|----------------------------|--|------------------------|--------------------------------|--------------------------|---------------------------------|---|--|---|
| 1 (a) Name of organization | n (b) IRS code section and EIN (if applicable) | | (d) Purpose of grant | (e) Amount of cash grant | (f) Manner of cash disbursement | (g) Amount of non-cash assistance | (h) Description of non-cash assistance | (i) Method of valuation (book, FMV, appraisal, other) |
| | | | | | | | | |
| | | SUB-SAHARAN | | | | | | |
| | | | FISCAL SPONSORSHIP | 7,500. | WIRE | 0. | | |
| | | | | | | | | |
| | | SUB-SAHARAN | COVID 19 EMERGENCY | | | | | |
| | | AFRICA | GRANT | 7,500. | WIRE | 0. | | |
| | | | | | | | | |
| | | SUB-SAHARAN | | | | | | |
| | | | FOLLOW ON FUNDING | 10,000. | WIRE | 0. | | |
| | | | | | | | | |
| | | SUB-SAHARAN | | | | | | |
| | | | FOLLOW ON FUNDING | 25,000. | WIRE | 0. | | |
| | | | | | | | | |
| | | SUB-SAHARAN | | | | | | |
| | | AFRICA | FOLLOW ON FUNDING | 25,000. | WIRE | 0. | | |
| | | | | | | | | |
| | | SUB-SAHARAN | | | | | | |
| | | AFRICA | FOLLOW ON FUNDING | 25,000. | WIRE | 0. | | |
| | | | | | | | | |
| | | SUB-SAHARAN | | | | | | |
| | | AFRICA | FOLLOW ON FUNDING | 25,000. | WIRE | 0. | | |
| | | | | | | | | |
| | | SUB-SAHARAN | | | | | | |
| | | | FOLLOW ON FUNDING | 10,000. | WIRE | 0. | | |
| | | | | | | | | |
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Part III Grants and Other Assistance to Individuals Outside the United States. Complete if the organization answered "Yes" on Form 990, Part IV, line 16. Part III can be duplicated if additional space is needed. (h) Method of valuation (book, FMV, appraisal, other) (c) Number of (d) Amount of (e) Manner of (f) Amount of (g) Description of (a) Type of grant or assistance (b) Region recipients cash grant cash disbursement noncash noncash assistance assistance

| Par | IV Foreign Forms | | <u> </u> |
|-----|---|-------|----------|
| 1 | Was the organization a U.S. transferor of property to a foreign corporation during the tax year? If "Yes," the organization may be required to file Form 926, Return by a U.S. Transferor of Property to a Foreign Corporation (see Instructions for Form 926) | X Yes | □ No |
| 2 | Did the organization have an interest in a foreign trust during the tax year? If "Yes," the organization may be required to separately file Form 3520, Annual Return To Report Transactions With Foreign Trusts and Receipt of Certain Foreign Gifts, and/or Form 3520-A, Annual Information Return of Foreign Trust With a U.S. Owner (see Instructions for Forms 3520 and 3520-A; don't file with Form 990) | Yes | X No |
| 3 | Did the organization have an ownership interest in a foreign corporation during the tax year? If "Yes," the organization may be required to file Form 5471, Information Return of U.S. Persons With Respect to Certain Foreign Corporations (see Instructions for Form 5471) | Yes | X No |
| 4 | Was the organization a direct or indirect shareholder of a passive foreign investment company or a qualified electing fund during the tax year? If "Yes," the organization may be required to file Form 8621, Information Return by a Shareholder of a Passive Foreign Investment Company or Qualified Electing Fund (see Instructions for Form 8621) | Yes | X No |
| 5 | Did the organization have an ownership interest in a foreign partnership during the tax year? If "Yes," the organization may be required to file Form 8865, Return of U.S. Persons With Respect to Certain Foreign Partnerships (see Instructions for Form 8865) | Yes | X No |
| 6 | Did the organization have any operations in or related to any boycotting countries during the tax year? If "Yes," the organization may be required to separately file Form 5713, International Boycott Report (see Instructions for Form 5713; don't file with Form 990) | Yes | X No |

Schedule F (Form 990) 2020

Part V | Supplemental Information

Provide the information required by Part I, line 2 (monitoring of funds); Part I, line 3, column (f) (accounting method; amounts of investments vs. expenditures per region); Part II, line 1 (accounting method); Part III (accounting method); and Part III, column (c) (estimated number of recipients), as applicable. Also complete this part to provide any additional information. See instructions.

| PART 1, LINE 2: |
|---|
| FELLOWSHIP PROGRAM: THE ORIGINAL APPLICATION SPECIFIES THE DESIGNATED USE |
| OF THE FUNDS. FELLOWS ARE REQUIRED TO SUBMIT 2 OR 3 REPORTS (1 EVERY 6 |
| MONTHS) OVER THE COURSE OF THEIR FELLOWSHIP. THESE REPORTS INCLUDE |
| DESCRIPTIONS OF THE FUNDS SPENT, ACTIVITIES OF THE ENTITY AND FINANCIAL |
| STATEMENTS. IF THERE IS AN EVIDENT DEPARTURE FROM THE ORIGINAL DESIGNATED |
| USE, THE CONTRACT PROVIDES FOR THE RETURN OF GRANT FUNDS TO ECHOING |
| GREEN. FACILITY EXISTS WITHIN THE CONTRACT FOR ECHOING GREEN TO REQUEST |
| EXTRA DETAILED INFORMATION NECESSARY TO PROVE SATISFACTORY EXPENDITURES |
| OF GRANT FUNDS, IN ADDITION TO AN OBLIGATION TO SIGN AN AFFIDAVIT |
| CONFIRMING DETAILS OF THE USE OF FUNDS, IF REQUESTED. |
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Schedule F (Form 990) 2020

SCHEDULE G

Department of the Treasury

Internal Revenue Service

(Form 990 or 990-EZ)

compensated at least \$5,000 by the organization.

Supplemental Information Regarding Fundraising or Gaming Activities

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

► Attach to Form 990 or Form 990-EZ.

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

OMB No. 1545-0047

2020

Open to Public Inspection

| Name of the organization | Employer identification number | | | | | | |
|---|---|--|--|--|--|--|--|
| ECHOING GREEN, INC. | 13-3424419 | | | | | | |
| Part I Fundraising Activities. Complete if the organization at required to complete this part. | nswered "Yes" on Form 990, Part IV, line 17. Form 990-EZ filers are not | | | | | | |
| 1 Indicate whether the organization raised funds through any of the following | lowing activities. Check all that apply. | | | | | | |
| a X Mail solicitations e X Sol | icitation of non-government grants | | | | | | |
| b X Internet and email solicitations f X Sol | icitation of government grants | | | | | | |
| c X Phone solicitations g X Sp | ecial fundraising events | | | | | | |
| d X In-person solicitations | | | | | | | |
| 2 a Did the organization have a written or oral agreement with any indiv | dual (including officers, directors, trustees, or | | | | | | |
| key employees listed in Form 990, Part VII) or entity in connection w | ith professional fundraising services? | | | | | | |
| b If "Yes," list the 10 highest paid individuals or entities (fundraisers) pursuant to agreements under which the fundraiser is to be | | | | | | | |

| (i) Name and address of individual or entity (fundraiser) | (ii) Activity | (iii) Did fundraiser have custody or control of contributions? | | (iv) Gross receipts from activity | (v) Amount paid to (or retained by) fundraiser listed in col. (i) | (vi) Amount paid to (or retained by) organization |
|---|---|--|---------|-----------------------------------|--|---|
| ORR GROUP INC 3000 K | | Yes | No | | | |
| STREET, NW, WASHINGTON, DC | FUNDRAISING CONSULTING | | Х | 0. | 0. | 787,776. |
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| Total | | | . • | | | 787,776. |
| List all states in which the organization or licensing. NY | on is registered or licensed to solicit | contrib | outions | s or has been notifie | d it is exempt from re | egistration |
| 14.1 | | | | | | |
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LHA For Paperwork Reduction Act Notice, see the Instructions for Form 990 or 990-EZ. SEE PART IV FOR CONTINUATIONS Schedule G (Form 990 or 990-EZ) 2020

| | irt i | of fundraising Events . Complete if the of fundraising event contributions and great fundraising event contributions and great fundraising events. | · · | | | | | | |
|-----------------|-----------|---|----------------------------|------------------------------|---------------------|--|--|--|--|
| | | <u> </u> | (a) Event #1 | (b) Event #2 | (c) Other events | (d) Total events (add col. (a) through col. (c)) | | | |
| Revenue | | | (event type) | (event type) | (total number) | Coi. (C)) | | | |
| | | | | | | | | | |
| Be | 1 | Gross receipts | | | | | | | |
| | 2 | Less: Contributions | | | | | | | |
| | | | | | | | | | |
| | 3 | Gross income (line 1 minus line 2) | | | | | | | |
| | 4 | Cash prizes | | | | | | | |
| | 5 | Noncash prizes | | | | | | | |
| ses | | | | | | | | | |
| xper | 6 | Rent/facility costs | | | | | | | |
| Direct Expenses | 7 | Food and beverages | | | | | | | |
| | 8 | Entertainment | | | | | | | |
| | 9 | Other direct expenses | | | | | | | |
| | 10 | Direct expense summary. Add lines 4 through | | | | | | | |
| Pa | 11 rt | | | | | | | | |
| | | \$15,000 on Form 990-EZ, line 6a. | anowered ree enrem | 11 000, 1 01111, 1110 10, 01 | roportod moro trian | | | | |
| | | | (a) Bingo | (b) Pull tabs/instant | (c) Other gaming | (d) Total gaming (add | | | |
| Revenue | | | ., , | bingo/progressive bingo | ., . | col. (a) through col. (c)) | | | |
| Re | 1 | Gross revenue | | | | | | | |
| es | 2 | Cash prizes | | | | | | | |
| Direct Expenses | 3 | Noncash prizes | | | | | | | |
| Direct | 4 | Rent/facility costs | | | | | | | |
| | 5 | Other direct expenses | | | | | | | |
| | | | Yes % | Yes % | Yes % | | | | |
| | 6 | Volunteer labor | └── No | ∟ No | ∟ No | | | | |
| | 7 | 7 Direct expense summary. Add lines 2 through 5 in column (d) | | | | | | | |
| | 8 | Net gaming income summary. Subtract line 7 | from line 1, column (d) | | > | | | | |
| | | | | | | | | | |
| а | ls t | ter the state(s) in which the organization conducted the organization licensed to conduct gaming and No," explain: | ctivities in each of these | states? | | Yes No | | | |
| ~ | | , | | | | | | | |
| | | | | | | | | | |
| | | ere any of the organization's gaming licenses re | | | year? | | | | |
| D | П." | Yes," explain: | | | | | | | |
| | _ | | | | | | | | |
| 0320 | 32 1 | 1-25-20 | | | Schedule G (Fo | orm 990 or 990-EZ) 2020 | | | |

| Schedule G (Form 990 or 990-EZ) 2020 ECHOING GREEN, INC. | 3424413 | Page 3 |
|--|-------------------|----------|
| 11 Does the organization conduct gaming activities with nonmembers? | Yes | └─ No |
| 12 Is the organization a grantor, beneficiary or trustee of a trust, or a member of a partnership or other entity formed | | |
| to administer charitable gaming? | Yes | ☐ No |
| | 103 | 110 |
| 13 Indicate the percentage of gaming activity conducted in: | 11 | |
| a The organization's facility | | <u>%</u> |
| b An outside facility | 13b | % |
| Enter the name and address of the person who prepares the organization's gaming/special events books and records: | | |
| Name ▶ | | |
| Address ▶ | | |
| 15a Does the organization have a contract with a third party from whom the organization receives gaming revenue? | Yes | ☐ No |
| b If "Yes," enter the amount of gaming revenue received by the organization ▶ \$ and the amount | | |
| of gaming revenue retained by the third party > \$ | | |
| c If "Yes," enter name and address of the third party: | | |
| Name ▶ | | |
| Address > | | |
| | | |
| 16 Gaming manager information: | | |
| Name ▶ | | |
| Gaming manager compensation ▶ \$ | | |
| Description of services provided ▶ | | |
| | | |
| | | |
| Director/officer Employee Independent contractor | | |
| 17 Mandatory distributions: | | |
| a Is the organization required under state law to make charitable distributions from the gaming proceeds to | | |
| retain the state gaming license? | Yes | ☐ No |
| b Enter the amount of distributions required under state law to be distributed to other exempt organizations or spent in the | — | |
| · | | |
| organization's own exempt activities during the tax year ▶ \$ | | 01 401 |
| Part IV Supplemental Information. Provide the explanations required by Part I, line 2b, columns (iii) and (v); and F 15b, 15c, 16, and 17b, as applicable. Also provide any additional information. See instructions. | art III, lines 9, | 96, 106, |
| SCHEDULE G, PART I, LINE 2B, LIST OF TEN HIGHEST PAID FUNDRAISE | RS: | |
| | | |
| | | |
| (I) NAME OF FUNDRAISER: ORR GROUP INC. | | |
| (I) ADDRESS OF FUNDRAISER: 3000 K STREET, NW, WASHINGTON, DC 2 | 0007 | |
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| Schedule G | G (Form 990 or 990-EZ) | ECHOING GREEN, | INC. | 13-3424419 Page 4 |
|------------|---|---|------|-------------------|
| Part IV | G (Form 990 or 990-EZ) Supplemental Info | rmation (continued) | | |
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Schedule G (Form 990 or 990-EZ)

SCHEDULE I (Form 990)

Department of the Treasury Internal Revenue Service

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

Complete if the organization answered "Yes" on Form 990, Part IV, line 21 or 22.

Attach to Form 990.

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

OMB No. 1545-0047

Open to Public Inspection

Employer identification number Name of the organization ECHOING GREEN, INC. 13-3424419 Part I **General Information on Grants and Assistance** 1 Does the organization maintain records to substantiate the amount of the grants or assistance, the grantees' eligibility for the grants or assistance, and the selection X Yes criteria used to award the grants or assistance? No 2 Describe in Part IV the organization's procedures for monitoring the use of grant funds in the United States. Grants and Other Assistance to Domestic Organizations and Domestic Governments, Complete if the organization answered "Yes" on Form 990, Part IV. line 21, for any recipient that received more than \$5,000. Part II can be duplicated if additional space is needed. (f) Method of (c) IRC section 1 (a) Name and address of organization (b) EIN (d) Amount of (e) Amount of (a) Description of (h) Purpose of grant valuation (book, or government (if applicable) cash grant non-cash noncash assistance or assistance FMV, appraisal, assistance other) ACCELERATING APPALACHIA PO BOX 3165, 310 S. WINTER STREET MIDWAY, KY 40347 46-3102411 501C3 7,500 COVID 19 EMERGENCY GRANT 0 ALTENTO FUND 2264 S. DEERFIELD LN. GILBERT, AZ 85295 840-41-2721 501C3 COVID 19 EMERGENCY GRANT 10,000 B-360 4003 PINKEY ROAD BALTIMORE, MD 21215 83-0545344 501C3 10,000 0 COVID 19 EMERGENCY GRANT B HOLDING GROUP, LLC 738 SAINT NICHOLAS AVE NEW YORK NY 10031 45-0611207 N/A 7 500 COVID 19 EMERGENCY GRANT BLOCPOWER 257 WEST 91ST STREET 46-1526893 COVID 19 EMERGENCY GRANT NEW YORK NY 10024 N/A 7,500 0 CENTRAL BROOKLYN ECONOMIC DEV. CORP-INNER CITY GREEN TEAM - 444 THOMAS S. BOYLAND ST. 3RD FL SUITE 301 - BROOKLYN, NY 11212 11-2981085 501C3 7 500 0 COVID 19 EMERGENCY GRANT 44.

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

3 Enter total number of other organizations listed in the line 1 table

2 Enter total number of section 501(c)(3) and government organizations listed in the line 1 table

Schedule I (Form 990) 2020

26.

| Part II Continuation of Grants and Other | Assistance to Do | omestic Organization | s and Domestic G | overnments (Sch | edule I (Form 990), Pa | rt II.) | 1 |
|--|------------------|-------------------------------|--------------------------|---|--|--|---|
| (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 |
| CHASING23 YOUTH EMPOWERMENT GROUP | | | | | | | |
| 4501 S. CALUMET AVE APT 3N | | | | | | | |
| CHICAGO, IL 60653 | 82-1538521 | N/A | 7,500. | 0. | | | COVID 19 EMERGENCY GRANT |
| SOCIAL GOOD FUND - THE HOOD | | | | | | | |
| INCUBATOR - 12651 SAN PABLO AVE - | | | | | | | |
| RICHMOND, CA 94805 | 46-1323531 | 501C3 | 10,000. | 0. | | | COVID 19 EMERGENCY GRANT |
| RAHEEM | | | | | | | |
| 447 17TH STREET | | | | | | | |
| OAKLAND, CA 94612 | 82-1805718 | 501C3 | 10,000. | 0. | | | COVID 19 EMERGENCY GRANT |
| THE PRAXIS PROJECT INC - SACRED | | | | | | | |
| GENERATION - 1900 FRUITVALE AVE, | | | | | | | |
| SUITE 3D - OAKLAND, CA 94601 | 30-0044814 | 501C3 | 10,000. | 0. | | | COVID 19 EMERGENCY GRANT |
| | | | | | | | |
| SUMMER HOUSE INSTITUTE | | | | | | | |
| 1531 N 7TH STREET UNIT 3 | 04 2140004 | NT / 3 | 7 500 | | | | GOVED 10 EMEDGENCY CDANE |
| PHILADELPHIA, PA 19122 | 84-3148804 | N/A | 7,500. | 0. | | | COVID 19 EMERGENCY GRANT |
| UNCHAINED STORIES LLC | | | | | | | |
| 1869 MINTWOOD PLACE NW #21 | | | | | | | |
| WASHINGTON, DC 20009 | 83-3768717 | N/A | 7,500. | 0. | | | COVID 19 EMERGENCY GRANT |
| EMERGING LEADERS IN TECHNOLOGY AND | | | | | | | |
| ENGINEERING - 275 MALCOLM X BLVD - | | | | | | | |
| NEW YORK, NY 10027 | 27-4737469 | N/A | 190,000. | 0. | | | FISCAL SPONSORSHIP |
| | | | | | | | |
| LABORX | | | | | | | |
| 88 CHARLES STREET #4 | 47-4879155 | N/A | 44,670. | 0. | | | FISCAL SPONSORSHIP |
| BOSTON, MA 02114 | #1-40/3132 | N/A | 44,670. | 0. | | | EISCHI SLONSOKSHIL |
| SUMMER HOUSE INSTITUTE | | | | | | | |
| 1531 N 7TH STREET UNIT 3 | | | | | | | |
| PHILADELPHIA, PA 19122 | 84-3148805 | N/A | 432,250. | 0. | | | FISCAL SPONSORSHIP |

| Part II Continuation of Grants and Other | Assistance to Do | mestic Organization | s and Domestic G | overnments (Sch | edule I (Form 990), Pa | art II.) | |
|--|------------------|-------------------------------|--------------------------|---|--|--|---------------------------------------|
| (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 |
| UNCHAINED STORIES LLC | | | | | | | |
| 1870 MINTWOOD PLACE NW #21 | | | | | | | |
| WASHINGTON, DC 20009 | 83-3768718 | N/A | 218,500. | 0. | | | FISCAL SPONSORSHIP |
| | | | | | | | |
| ANGEL CITY ADVISORS LLC | | | | | | | |
| 6141 BARROWS DRIVE | | | 05.000 | | | | |
| LOS ANGELES, CA 90048 | 83-2837859 | N/A | 25,000. | 0. | | | FOLLOW ON FUNDING |
| BE MORE INC | | | | | | | |
| 424 WEST 54TH STREET | | | | | | | |
| NEW YORK, NY 10019 | 47-3150292 | 501C3 | 25,000. | 0. | | | FOLLOW ON FUNDING |
| SOCIAL & ENVIRONMENTAL | | | , | | | | |
| ENTREPRENEURS - CAMP EQUITY - | | | | | | | |
| 23564 CALABASAS ROAD SUITE 201 - | | | | | | | |
| CALABASAS, CA 91302 | 95-4116679 | 501C3 | 25,000. | 0. | | | FOLLOW ON FUNDING |
| | | | | | | | |
| CENTER FOR CIVIC INNOVATION | | | | | | | |
| 135 AUBURN AVE NE, SUITE 222 | | | | | | | |
| ATLANTA, GA 30303 | 26-4096600 | 501C3 | 25,000. | 0. | | | FOLLOW ON FUNDING |
| | | | | | | | |
| CHASING23 YOUTH EMPOWERMENT GROUP | | | | | | | |
| 4502 S. CALUMET AVE APT 3N | 00 4500504 | | 05.000 | | | | |
| CHICAGO, IL 60653 | 82-1538521 | N/A | 25,000. | 0. | | | FOLLOW ON FUNDING |
| COMMUNITY JUSTICE PROJECT INC | | | | | | | |
| 3000 BISCAYNE BLVD. SUITE 106 | | | | | | | |
| MIAMI, FL 33137 | 47-2777185 | 501C3 | 25,000. | 0. | | | FOLLOW ON FUNDING |
| | 17 2777200 | | 20,000. | • | | | |
| CREATIVE REACTION LAB | | | | | | | |
| 3547 OLIVE STREET SUITE 301 | | | | | | | |
| ST. LOUIS, MO 63103 | 47-2876860 | 501C3 | 25,000. | 0. | | | FOLLOW ON FUNDING |
| , | | | , , | | | | |
| DETROIT JUSTICE CENTER | | | | | | | |
| 1420 WASHINGTON BOULEVARD, STE 301 | | | | | | | |
| DETROIT, MI 48226 | 82-2295339 | 501C3 | 25,000. | 0. | | | FOLLOW ON FUNDING |

| (a) Name and address of | (b) EIN | (c) IRC section | (d) Amount of | (e) Amount of | (f) Method of | (g) Description of | (h) Purpose of grant |
|------------------------------------|---------------|-----------------|---------------|------------------------|---|---------------------|----------------------|
| organization or government | (D) LIIV | if applicable | cash grant | non-cash assistance | valuation (book, FMV, appraisal, other) | non-cash assistance | or assistance |
| DISCRIMINOLOGY | | | | | | | |
| 3015 QUAIL HOLLOW | | | | | | | |
| SARASOTA, FL 34235 | 81-3119776 | N/A | 25,000. | 0. | | | FOLLOW ON FUNDING |
| EMERGING LEADERS IN TECHNOLOGY AND | | | | | | | |
| ENGINEERING - 275 MALCOLM X BLVD - | | | | | | | |
| NEW YORK, NY 10027 | 27-4737469 | N/A | 25,000. | 0. | | | FOLLOW ON FUNDING |
| 101, 112 1001. | 27 27 27 20 2 | | 25,555. | | | | |
| FREECAP FINANCIAL | | | | | | | |
| 172 BRYANT STREET, NW | | | | | | | |
| WASHINGTON, DC 20007 | 85-2517687 | N/A | 25,000. | 0. | | | FOLLOW ON FUNDING |
| GOOD CALL | | | | | | | |
| 150 COURT STREET, STE 2 | | | | | | | |
| | 82-1011857 | 501C3 | 25 000 | 0. | | | FOLLOW ON FUNDING |
| BROOKLYN, NY 11201 | 82-1011857 | 50103 | 25,000. | 0. | | | FOLLOW ON FUNDING |
| SOCIAL GOOD FUND. INC - HBCUVC | | | | | | | |
| 12651 SAN PABLO AVE | | | | | | | |
| RICHMOND, CA 94805 | 46-1323531 | 501C3 | 25,000. | 0. | | | FOLLOW ON FUNDING |
| , | | | | | | | |
| IFOSTER INC. | | | | | | | |
| 10089 EAST ALDER CREEK ROAD | | | | | | | |
| TRUCKEE, CA 96161 | 80-0627614 | 501C3 | 10,000. | 0. | | | FOLLOW ON FUNDING |
| | | | | | | | |
| INDIGENOUS HEALTH SOLUTIONS | | | | | | | |
| 176 CANADA VILLAGE ROAD | 25 2502000 | E0102 | 25 000 | • | | | EOLION ON EUROTRO |
| SANTE FE, NM 87505 | 35-2583088 | 501C3 | 25,000. | 0. | | | FOLLOW ON FUNDING |
| LATIN AMERICAN LEADERSHIP | | | | | | | |
| FOUNDATION - 9 MARINE DRIVE - VERO | | | | | | | |
| BEACH, FL 32960 | 83-3823621 | 501C3 | 10,000. | 0. | | | FOLLOW ON FUNDING |
| | | 7 - 2 - 3 - 3 | 10,000. | | | | |
| LEAP YEAR | | | | | | | |
| 229 PEACHTREE STREET, NE SUITE 725 | | | | | | | |
| ATLANTA, GA 30303 | 81-1224809 | 501C3 | 10,000. | 0. | | | FOLLOW ON FUNDING |

| (a) Name and address of | (b) EIN | (c) IRC section | (d) Amount of | (e) Amount of | (f) Method of | (g) Description of | (h) Purpose of grant |
|-------------------------------------|------------------|-----------------|---------------|------------------------|---|---------------------|---|
| organization or government | (b) EIN | if applicable | cash grant | non-cash assistance | valuation (book, FMV, appraisal, other) | non-cash assistance | or assistance |
| LOOP CLOSING | | | | | | | |
| 2121 VERMONT AVE NW | | | | | | | |
| WASHINGTON, DC 20001 | 82-2189927 | N/A | 25,000. | 0. | | | FOLLOW ON FUNDING |
| | | | | | | | |
| MADE IN BROWNSVILLE, INC. DBA | | | | | | | |
| YOUTH DESIGN CENTER - 47 BELMONT | | | | | | | |
| AVENUE - BROOKLYN, NY 11212 | 81-0693987 | 501C3 | 25,000. | 0. | | | FOLLOW ON FUNDING |
| MISSION: LAUNCH INC. | | | | | | | |
| • | | | | | | | |
| 711 W. 40TH STREET, SUITE #153 | 45 4622220 | E0103 | 25 000 | 0 | | | EOLION ON BUNDING |
| BALTIMORE, MD 21211 | 45-4633339 | 501C3 | 25,000. | 0. | | | FOLLOW ON FUNDING |
| MORTAR CINCINNATI | | | | | | | |
| 1329 VINE STREET | | | | | | | |
| CINCINNATI, OH 45202 | 47-2431620 | 501C3 | 25,000. | 0. | | | FOLLOW ON FUNDING |
| | 17 2102020 | | 20,000. | <u> </u> | | | 1 0 1 1 0 1 0 1 0 1 0 1 0 1 0 1 0 1 0 1 |
| TIDES CENTER - ONE GENERATION | | | | | | | |
| 1012 TORNEY AVENUE | | | | | | | |
| SAN FRANCISCO, CA 94129 | 94-3213100 | 501C3 | 25,000. | 0. | | | FOLLOW ON FUNDING |
| Bin Hanciboo, on 91129 | 31 3213100 | 30103 | 23,000. | <u> </u> | | | TODEON ON TONDING |
| PAY OUR INTERNS INC | | | | | | | |
| 1001 PENNSYLVANIA AVE NW SUITE#7111 | | | | | | | |
| WASHINGTON, DC 20004 | 81-5324800 | 501C3 | 25,000. | 0. | | | FOLLOW ON FUNDING |
| | | | <u> </u> | | | | |
| ROOTS STUDIO | | | | | | | |
| 925 FULTON STREET, APT 3 | | | | | | | |
| BROOKLYN, NY 11238 | 81-2839632 | N/A | 25,000. | 0. | | | FOLLOW ON FUNDING |
| | | | | | | | |
| THE PRAXIS PROJECT INC - SACRED | | | | | | | |
| GENERATION - 1900 FRUITVALE AVE, | | | | | | | |
| SUITE 3D - OAKLAND, CA 94601 | 30-0044814 | 501C3 | 25,000. | 0. | | | FOLLOW ON FUNDING |
| | | | | | | | |
| SOU SOU INVESTMENT SOLUTIONS | | | | | | | |
| 1774 W. ST E | | | | | | | |
| WASHINGTON, DC 20020 | 47-4234332 | N/A | 10,000. | 0. | | | FOLLOW ON FUNDING |

| (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 |
|--|-----------------|-------------------------------|--------------------------|-----------------------------------|--|--|---------------------------------------|
| SUMMER HOUSE INSTITUTE | | | | | | | |
| 1531 N 7TH STREET UNIT 3 | | | | | | | |
| PHILADELPHIA, PA 19122 | 84-3148806 | N/A | 25,000. | 0. | | | FOLLOW ON FUNDING |
| THE SCHOLARSHIP ACADEMY INC. | | | | | | | |
| 215 LAKEWOOD WAY, SUITE 108 | | | | | | | |
| ATLANTA, GA 30315 | 20-3721836 | 501C3 | 25,000. | 0. | | | FOLLOW ON FUNDING |
| TOMORROW'S LEADERS NYC INC. | | | | | | | |
| 735 LINCOLN AVENUE | | | | | | | |
| BROOKLYN, NY 11208 | 45-3943245 | 501C3 | 25,000. | 0. | | | FOLLOW ON FUNDING |
| | | | | | | | |
| TUJENGE AFRICA FOUNDATION INC | | | | | | | |
| 81 WALL STREET | | | | _ | | | |
| NEW HAVEN, CT 06511 | 81-0996813 | 501C3 | 25,000. | 0. | | | FOLLOW ON FUNDING |
| UNCHAINED STORIES LLC | | | | | | | |
| 1871 MINTWOOD PLACE NW #21 | | | | | | | |
| WASHINGTON, DC 20009 | 83-3768719 | N/A | 10,000. | 0. | | | FOLLOW ON FUNDING |
| THE PRAXIS PROJECT - VIDA | | | , | | | | |
| AFROLATINA - 1001 CONNECTICUT AVE | | | | | | | |
| NW, SUITE 201 - WASHINGTON, DC | | | | | | | |
| 20036 | 30-0044814 | 501C3 | 25,000. | 0. | | | FOLLOW ON FUNDING |
| VILLAGE OF WISDOM | | | | | | | |
| 600 E UMSTEAD STREET | | | | | | | |
| DURHAM, NC 27701 | 47-2060936 | 501C3 | 25,000. | 0. | | | FOLLOW ON FUNDING |
| | | | | | | | |
| WEIRD ENOUGH PRODUCTIONS | | | | | | | |
| 3639 TRINITY PLACE | | | | | | | |
| LITHONIA, GA 30038 | 82-1118409 | N/A | 25,000. | 0. | | | FOLLOW ON FUNDING |
| WITH REASON LLC | | | | | | | |
| 1140 WALL STREET #3376 | | | | | | | |
| SAN DIEGO, CA 92037 | 81-3157803 | 501C3 | 25,000. | 0. | | | FOLLOW ON FUNDING |

Page 1

| Part II Continuation of Grants and Other Assistance to Domestic Organizations and Domestic Governments (Schedule I (Form 990), Part II.) | | | | | | | | | | |
|--|----------------|-------------------------------|--------------------------|-----------------------------------|--|--|---|--|--|--|
| (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 | | | |
| PROFOUND GENTLEMAN | | | | | | | | | | |
| 2701-C FREEDOM DRIVE | | | | | | | | | | |
| CHARLOTTE, NC 28208 | 47-2225983 | N/A | 25,000. | 0. | | | FOLLOW ON FUNDING | | | |
| | | | , | | | | | | | |
| B-360 | | | | | | | | | | |
| PO BOX 67053 | | | | | | | | | | |
| BALTIMORE, MD 21215 | 83-0545345 | 501C3 | 18,214. | 0. | | | PASS THROUGH FUNDING | | | |
| MOVEMENT CERTIFICAL CENTER DROUBL | | | | | | | | | | |
| MOVEMENT STRATEGY CENTER - BROWN BOI - 436 14TH STREET SUITE 425 - | | | | | | | | | | |
| OAKLAND, CA 94612 | 20-1037643 | 501C3 | 18,214. | 0. | | | PASS THROUGH FUNDING | | | |
| OIMMIND, CIT 54012 | 20 1037043 | 50103 | 10,214. | •• | | | I TOO | | | |
| METRO SOLUTIONS - DLIVE | | | | | | | | | | |
| 18000 WEST NITE MILE ROAD, SUITE 36 | \$ | | | | | | | | | |
| SOUTHFIELD, MI 48075 | 20-0156511 | 501C3 | 42,580. | 0. | | | PASS THROUGH FUNDING | | | |
| | | | | | | | | | | |
| LEAP YEAR | | | | | | | | | | |
| 230 PEACHTREE STREET, NE SUITE 725 | | | | | | | | | | |
| ATLANTA, GA 30303 | 81-1224809 | 501C3 | 60,794. | 0. | | | PASS THROUGH FUNDING | | | |
| | | | | | | | | | | |
| MADE IN BROWNSVILLE, INC. DBA | | | | | | | | | | |
| YOUTH DESIGN CENTER - 48 BELMONT | 81-0693987 | 501C3 | 10 214 | 0. | | | DAGG MUDOHGU EHNDING | | | |
| AVENUE - BROOKLYN, NY 11212 | 81-0093987 | 50103 | 18,214. | 0. | | | PASS THROUGH FUNDING | | | |
| MISSION: LAUNCH INC. | | | | | | | | | | |
| 711 W. 40TH STREET, SUITE #153 | | | | | | | | | | |
| BALTIMORE, MD 21211 | 45-4633339 | 501C3 | 42,580. | 0. | | | PASS THROUGH FUNDING | | | |
| · | | | , | | | | | | | |
| URBAN AFFAIRS COALITION - ONESUP | | | | | | | | | | |
| 1207 CHESTNUT ST, SUITE 700 | | | | | | | | | | |
| PHILADELPHIA, PA 19107 | 23-7046393 | N/A | 18,214. | 0. | | | PASS THROUGH FUNDING | | | |
| | | | | | | | | | | |
| SECTOR SOFTWARE | | | | | | | | | | |
| 886 HURON ROAD | 05 2055122 | | 10.014 | | | | | | | |
| FRANKLIN LAKES, NJ 07417 | 85-3877120 | N/A | 18,214. | 0. | | | PASS THROUGH FUNDING | | | |

| (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 |
|--|----------------|-------------------------------|--------------------------|-----------------------------------|--|--|------------------------------------|
| MA CORL MITDA | | | | | | | |
| TASSELTURN 4334 N. HAZEL ST. #1007 | | | | | | | |
| CHICAGO, IL 60613 | 83-1153574 | NI / A | 18,214. | 0. | | | PASS THROUGH FUNDING |
| | 03 1133371 | 11,11 | 10,211. | <u> </u> | | | Ind imeden idibine |
| BROTHERS EMPOWERED TO TEACH | | | | | | | |
| INITIATIVE - 2533 COLUMBUS ST, | | | | | | | SOCIAL INNOVATION |
| SUITE 102 - NEW ORLEANS, LA 70119 | 46-4812536 | 501C3 | 9,000. | 0. | | | CHALLENGE |
| · | | | | | | | |
| CS EDUCATIONAL SERVICES LLC | | | | | | | |
| 3651 S. LINDELL RD. SUITE D692 | | | | | | | SOCIAL INNOVATION |
| LAS VEGAS, NV 89103 | 47-3617212 | N/A | 20,000. | 0. | | | CHALLENGE |
| | | | | | | | |
| EIGHTFOLD FARMS DC LLC | | | | | | | |
| 2315 ELVANS RD SE | | | | | | | SOCIAL INNOVATION |
| WASHINGTON, DC 20020 | 84-4402165 | N/A | 20,000. | 0. | | | CHALLENGE |
| WOMENODING INDENTION | | | | | | | |
| HOMEWORKS TRENTON | | | | | | | |
| 174 NASSAU STREET, BOX #196 | 04 5040560 | 504.50 | 10.000 | | | | SOCIAL INNOVATION |
| PRINCETON, NJ 08542 | 81-5218769 | 501C3 | 18,000. | 0. | | | CHALLENGE |
| IMMSCHOOLS | | | | | | | |
| P. O. BOX 181029 | | | | | | | SOCIAL INNOVATION |
| DALLAS, TX 78218 | 82-3350805 | 501C3 | 9,000. | 0. | | | CHALLENGE |
| | 02 000000 | 00100 | 2,000. | | | | |
| IRONBOUND BOXING & EDUCATION | | | | | | | |
| 1 GATEWAY CENTER #120 | | | | | | | SOCIAL INNOVATION |
| NEWARK, NJ 07102 | 81-4215296 | 501C3 | 9,000. | 0. | | | CHALLENGE |
| | | | | | | | |
| JOURNI | | | | | | | |
| 440 BURROUGHS STREET, #153 | | | | | | | SOCIAL INNOVATION |
| DETROIT, MI 48202 | 47-4047149 | 501C3 | 9,000. | 0. | | | CHALLENGE |
| | | | | | | | |
| PIVOT INC | | | | | | | |
| 1725 E. BALTIMORE ST | | | | | | | SOCIAL INNOVATION |
| BALTIMORE, MD 21231 | 82-3451911 | 501C3 | 9,000. | 0. | | | CHALLENGE |

| Part II Continuation of Grants and Other | er Assistance to Do | mestic Organization | and Domestic G | overnments (Sch | edule I (Form 990), Pa | rt II.) | |
|--|---------------------|-------------------------------|--------------------------|---|--|--|---------------------------------------|
| (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 |
| ANKOFA RESEARCH INSTITUTE | | | | | | | |
| O. BOX 8352 | | | | | | | SOCIAL INNOVATION |
| OUSTON, TX 77288 | 46-1422753 | 501C3 | 9,000. | 0. | | | CHALLENGE |
| | | | | | | | |
| | | | | | | | |
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| | | | | | | | |
| | | | | | | | |
| | | | | | | | |

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 non- cash assistance | (e) Method of valuation (book, FMV, appraisal, other) | (f) Description of noncash assistance |
|---------------------------------|---------------------------------|--------------------------|---------------------------------------|---|---------------------------------------|
| | | | | | |
| OLLOW ON FUNDING | 1 | 25,000. | 0. | | |
| | | | | | |
| SOCIAL INNOVATION CHALLENGE | 3 | 38,000. | 0. | | |
| | | | | | |
| ISCAL SPONSORSHIP | 1 | 49,875. | 0. | | |
| | | | | | |
| | | | | | |
| | | | | | |
| | | | | | |

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

PART I, LINE 2:

FELLOWSHIP PROGRAM: THE ORIGINAL APPLICATION SPECIFIES THE DESIGNATED USE

OF THE FUNDS. FELLOWS ARE REQUIRED TO SUBMIT 4 REPORTS (1 EVERY 6 MONTHS)

OVER THE COURSE OF THEIR FELLOWSHIP. THESE REPORTS INCLUDE DESCRIPTIONS OF

THE FUNDS SPENT, ACTIVITIES OF THE ENTITY AND FINANCIAL STATEMENTS. IF

THERE IS AN EVIDENT DEPARTURE FROM THE ORIGINAL DESIGNATED USE, THE

CONTRACT PROVIDES FOR THE RETURN OF GRANT FUNDS TO ECHOING GREEN. FACILITY

EXISTS WITHIN THE CONTRACT FOR ECHOING GREEN TO REQUEST EXTRA DETAILED

INFORMATION NECESSARY TO PROVE SATISFACTORY EXPENDITURES OF GRANT FUNDS, IN

| Part IV Supplemental Information |
|--|
| ADDITION TO AN OBLIGATION TO SIGN AN AFFIDAVIT CONFIRMING DETAILS OF THE |
| USE OF FUNDS, IF REQUESTED. |
| |
| ALUMNI PROGRAM: ECHOING GREEN'S ALUMNI PROGRAM AIMS TO SUPPORT THE |
| ORGANIZATION'S GRANTEES WITH ADDITIONAL TECHNICAL ASSISTANCE AND PEER |
| SUPPORT AFTER THE FUNDING PERIOD IS COMPLETED. ECHOING GREEN PROVIDES |
| PRO-BONO SUPPORT IN THE FORM OF CONNECTING GRANTEES TO ONE ANOTHER AS |
| PEERS, MENTORS AND ADVISORS, AS WELL AS ACTING AS TRUSTED ADVISORS FOR A |
| SELECT GROUP OF ALUMNI AT KEY INFLECTION POINTS IN THEIR PERSONAL OR |
| PROFESSIONAL LIVES. IN ADDITION, ECHOING GREEN GIVES ITS ALUMNI |
| OPPORTUNITIES TO PARTICIPATE IN THE FELLOW SEARCH AND SELECTION PROCESS. |
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Schedule I (Form 990)

SCHEDULE J (Form 990)

Compensation Information

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

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

► Attach to Form 990.

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

Open to Public Inspection

OMB No. 1545-0047

Internal Revenue Service Name of the organization

Department of the Treasury

ECHOING GREEN, INC. **Employer identification number** 13-3424419

| Pá | art I Questions Regarding Compensation | | | |
|----|---|----|-----|----------|
| | | | Yes | No |
| 1a | Check the appropriate box(es) if the organization provided any of the following to or for a person listed on Form 990, | | | |
| | Part VII, Section A, line 1a. Complete Part III to provide any relevant information regarding these items. | | | |
| | First-class or charter travel Housing allowance or residence for personal use | | | |
| | Travel for companions Payments for business use of personal residence | | | |
| | Tax indemnification and gross-up payments Health or social club dues or initiation fees | | | |
| | Discretionary spending account Personal services (such as maid, chauffeur, chef) | | | |
| | | | | |
| b | If any of the boxes on line 1a are checked, did the organization follow a written policy regarding payment or | | | |
| | reimbursement or provision of all of the expenses described above? If "No," complete Part III to explain | 1b | | |
| 2 | Did the organization require substantiation prior to reimbursing or allowing expenses incurred by all directors, | | | |
| | trustees, and officers, including the CEO/Executive Director, regarding the items checked on line 1a? | 2 | | |
| | | | | |
| 3 | Indicate which, if any, of the following the organization used to establish the compensation of the organization's | | | |
| | CEO/Executive Director. Check all that apply. Do not check any boxes for methods used by a related organization to | | | |
| | establish compensation of the CEO/Executive Director, but explain in Part III. | | | |
| | Compensation committee Written employment contract | | | |
| | Independent compensation consultant Z Compensation survey or study | | | |
| | X 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: | | | |
| | Receive a severance payment or change-of-control payment? | 4a | | <u> </u> |
| | Participate in or receive payment from a supplemental nonqualified retirement plan? | 4b | | X |
| С | Participate in or receive payment from an equity-based compensation arrangement? | 4c | | Х |
| | If "Yes" to any of lines 4a-c, list the persons and provide the applicable amounts for each item in Part III. | | | |
| | Only 10 15 16 16 16 16 16 16 16 16 16 16 16 16 16 | | | |
| _ | Only section 501(c)(3), 501(c)(4), and 501(c)(29) organizations must complete lines 5-9. | | | |
| 5 | For persons listed on Form 990, Part VII, Section A, line 1a, did the organization pay or accrue any compensation | | | |
| | contingent on the revenues of: | | | Х |
| | The organization? | 5a | | X |
| a | Any related organization? | 5b | | 77 |
| c | If "Yes" on line 5a or 5b, describe in Part III. For persons listed on Form 990, Part VII, Section A, line 1a, did the organization pay or accrue any compensation | | | |
| 6 | | | | |
| _ | contingent on the net earnings of: The organization? | 60 | | X |
| d | The organization? | 6a | | X |
| b | Any related organization? If "Yes" on line 6a or 6b, describe in Part III. | 6b | | -23 |
| 7 | For persons listed on Form 990, Part VII, Section A, line 1a, did the organization provide any nonfixed payments | | | |
| ′ | not described on lines 5 and 6? If "Yes," describe in Part III | 7 | | Х |
| 8 | Were any amounts reported on Form 990, Part VII, paid or accrued pursuant to a contract that was subject to the | | | |
| 0 | initial contract exception described in Regulations section 53.4958-4(a)(3)? If "Yes," describe in Part III | 8 | | Х |
| 9 | If "Yes" on line 8, did the organization also follow the rebuttable presumption procedure described in | 3 | | |
| 9 | Regulations section 53.4958-6(c)? | 9 | | |
| | Regulations Section 55.4956-6(c)? | 9 | | |

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

Schedule J (Form 990) 2020

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

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

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

| | | (B) Breakdown of | W-2 and/or 1099-MI | SC compensation | (C) Retirement and other deferred | (D) Nontaxable benefits | (E) Total of columns | (F) Compensation in column (B) |
|--------------------------|------|--------------------------|---|---|-----------------------------------|-------------------------|----------------------|---|
| (A) Name and Title | | (i) Base compensation | (ii) Bonus & incentive compensation | (iii) Other reportable compensation | compensation | benefits | (B)(i)-(D) | reported as deferred on prior Form 990 |
| (1) CHERYL DORSEY | (i) | 229,799. | 0. | 0. | 8,669. | 8,225. | 246,693. | 0. |
| PRESIDENT | (ii) | 0. | 0. | 0. | 0. | 0. | 0. | 0. |
| (2) SHARYANNE MCSWAIN | (i) | 221,582. | 0. | 0. | 0. | 17,516. | 239,098. | 0. |
| CHIEF OPERATING OFFICER | (ii) | 0. | 0. | 0. | 0. | 0. | 0. | 0. |
| (3) LAURA WEIDMAN POWERS | (i) | 239,667. | 0. | 0. | 0. | 0. | 239,667. | 0. |
| HEAD OF IMPACT | (ii) | 0. | 0. | 0. | 0. | 0. | 0. | 0. |
| (4) JANNA OBERDORF | (i) | 149,909. | 10,000. | 0. | 11,600. | 18,842. | 190,351. | 0. |
| VP OF EXTERNAL AFFAIRS | (ii) | 0. | 0. | 0. | 0. | 0. | 0. | 0. |
| (5) ELIZABETH MUELLER | (i) | 143,184. | 0. | 0. | 10,654. | 28,978. | 182,816. | 0. |
| VP OF THOUGHT LEADERSHIP | (ii) | 0. | 0. | 0. | 0. | 0. | 0. | 0. |
| | (i) | | | | | | | |
| | (ii) | | | | | | | |
| | (i) | | | | | | | |
| | (ii) | | | | | | | |
| | (i) | | | | | | | |
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| | (i) | | | | | | | |
| | (ii) | | | | | | | |
| | (i) | | | | | | | |
| | (ii) | | | | | | | |

| 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. | | | | | | | |
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SCHEDULE M (Form 990)

Noncash Contributions

OMB No. 1545-0047

Open to Public Inspection

Department of the Treasury Internal Revenue Service

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

Attach to Form 990.

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

Name of the organization ECHOING GREEN, INC. **Employer identification number** 13-3424419

| Par | rt 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 de noncash contribu | | _ | s |
| 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 | 7 | 10,269,538. | FAIR MARKET | VA | LUE | |
| 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 () | | | | | | | |
| 29 | Number of Forms 8283 received by the organiz | ation during | g the tax year for c | contributions | | | | |
| | for which the organization completed Form 828 | 3, Part V, D | Oonee Acknowledg | jement 29 | | | | |
| | | | | | | | Yes | No |
| 30a | During the year, did the organization receive by | contribution | on any property rep | oorted in Part I, lines 1 through | gh 28, that it | | | |
| | must hold for at least three years from the date | of the initia | al contribution, and | d which isn't required to be u | sed for | | | |
| | exempt purposes for the entire holding period? | | | | | 30a | | X |
| b | b If "Yes," describe the arrangement in Part II. | | | | | | | |
| 31 | | | | | | | | X |
| 32a | Does the organization hire or use third parties or related organizations to solicit, process, or sell noncash | | | | | | | |
| | contributions? | | | | | | | X |
| b | If "Yes," describe in Part II. | | | | | | | |
| 33 | If the organization didn't report an amount in co | olumn (c) fo | r a type of propert | y for which column (a) is che | cked, | | | |
| | describe in Part II. | | | | | | | |
| _HA | A For Paperwork Reduction Act Notice, see the Instructions for Form 990. Schedule M (Form 990) 2020 | | | | | | | |

032141 11-23-20

032142 11-23-20

SCHEDULE O

(Form 990 or 990-EZ) Department of the Treasury

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.

Open to Public Inspection

OMB No. 1545-0047

Internal Revenue Service Name of the organization **Employer identification number** 13-3424419 ECHOING GREEN, INC. FOR 990, PART I, LINE 5 NUMBER OF VOLUNTEERS THE NUMBER OF VOLUNTEERS INCLUDES FELLOWSHIP APPLICATION JUDGES AS WELL AS FELLOWSHIP FINALIST JUDGES. FORM 990, PART III, LINE 1, DESCRIPTION OF ORGANIZATION MISSION:

SUPPORTING VISIONARIES AROUND THE WORLD WHO ARE TRANSFORMING 30 YEARS, THEIR COMMUNITIES, ADDRESSING ECONOMIC DEVELOPMENT, RACIAL AND GENDER EQUITY, ENVIRONMENTAL SUSTAINABILITY, AND MORE. ECHOING GREEN'S UNPARALLELED COMMUNITY OF TALENT CONSISTS OF 850+ INNOVATORS WHO HAVE LAUNCHED TEACH FOR AMERICA, CITY YEAR, ONCE ACRE FUND, SKS MICROFINANCE, PUBLIC ALLIES, AND MORE. THE ORGANIZATION PROVIDES SEED-FUNDING AND LEADERSHIP DEVELOPMENT TO A NEW CLASS OF FELLOWS EVERY YEAR AND WELCOMES THEM INTO ITS LIFELONG COMMUNITY OF LEADERS.

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

FORM 990, PART VI, SECTION A, LINE 1:

THE PURPOSE OF THE EXECUTIVE COMMITTEE IS TO ACT ON SPECIFIC ISSUES ON THE BOARD'S BEHALF. TO ACCOMPLISH THIS, ITS RESPONSIBILITIES ARE TO ACT FOR THE BOARD BETWEEN MEETINGS, PROVIDED THAT IT MAY NOT APPROVE OR RECOMMEND TO MEMBERS THE DISSOLUTION OR MERGER OF ECHOING GREEN'S ASSETS; ELECT, APPOINT OR REMOVE DIRECTORS OR PERMANENTLY FILL VACANCIES ON THE BOARD OR ANY COMMITTEE OF THE BOARD; ADOPT, AMEND OR REPEAL THE BYLAWS OR ARTICLES OF LHA For Paperwork Reduction Act Notice, see the Instructions for Form 990 or 990-EZ. Schedule O (Form 990 or 990-EZ) 2020

032211 11-20-20

Name of the organization ECHOING GREEN, INC. **Employer identification number** 13-3424419

INCORPORATION; AMEND ANY COMMITTEE CHARTER OR RESOLUTION OF A BOARD COMMITTEE PREVIOUSLY ESTABLISHED BY THE BOARD; HIRE OR FIRE THE PRESIDENT; APPROVE OR CHANGE THE BUDGET OR ADD OR ELIMINATE PROGRAMS PREVIOUSLY AUTHORIZED BY THE BOARD.

THE EXECUTIVE COMMITTEE CAN MAKE DECISIONS BETWEEN BOARD MEETINGS AND ON BEHALF OF THE ENTIRE BOARD. SUBJECT TO LIMITATIONS ON ITS AUTHORITY ESTABLISHED BY THE BOARD, THE BYLAWS OR LAW, THE EXECUTIVE COMMITTEE SHALL OVERSEE THE PERFORMANCE OF THE PRESIDENT AND MAKE RECOMMENDATIONS TO THE BOARD ON REASONABLE EXECUTIVE COMPENSATION AND RAISES. THE EXECUTIVE COMMITTEE MAY SERVE AS A SOUNDING BOARD FOR THE ORGANIZATION'S TOP IN ADDITION, THE EXECUTIVE COMMITTEE WILL REVIEW THE DRAFT AUDIT ANNUALLY PRIOR TO A FULL BOARD VOTE FOR APPROVAL. THE REVIEW PROCESS WILL INCLUDE THE AUDITING FIRM OF RECORD.

THE COMMITTEE CONSISTS OF THREE OFFICERS, THREE BOARD MEMBERS AND THE PRESIDENT.

FORM 990, PART VI, SECTION A, LINE 8B:

THE ONLY COMMITTEE WITH AUTHORITY TO ACT ON BEHALF OF THE BOARD (GOVERNING BODY) IS THE EXECUTIVE COMMITTEE. MEETINGS FOR THE EXECUTIVE COMMITTEE ARE NORMALLY HELD ADJACENT TO THE FULL BOARD MEETINGS, BUT ARE NOT DOCUMENTED. TYPICALLY, DECISIONS TAKEN BY THE EXECUTIVE COMMITTEE ARE RATIFIED AT THE NEXT BOARD MEETING AND DOCUMENTED AT THAT TIME.

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

THE FORM 990 IN DRAFT FORMAT IS REVIEWED BY THE CHIEF OPERATING OFFICER AND THE FINANCE COMMITTEE, AND IS PROVIDED TO THE BOARD OF DIRECTORS PRIOR TO 032212 11-20-20

6678___1

FILING.

Name of the organization ECHOING GREEN, INC. Employer identification number 13-3424419

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

THE ORGANIZATION REQUESTS THAT BOARD MEMBERS COMPLETE A DETAILED

QUESTIONNAIRE THAT COVERS ALL FACETS OF CONFLICTS OF INTEREST, RELATED

PARTIES, TRANSACTIONS WITH RELATED PARTIES AND EXCESS BENEFIT TRANSACTIONS.

THE ORGANIZATION MAKES ITS BEST EFFORTS TO COLLATE RESPONSES FROM THE BOARD

MEMBERS TO THE QUESTIONNAIRE, AND TO ENSURE THAT ALL FACTS REGARDING

BUSINESS RELATIONSHIPS ARE KNOWN. THE APPROPRIATE POLICY CONTAINS DETAILS

OF THE PROCEDURES FOR ADDRESSING A CONFLICT OF INTEREST. THE PROCEDURE

ALLOWS FOR THE INTERESTED PERSON TO PRESENT DETAILS OF THE TRANSACTION FOR

THE BOARD TO INVESTIGATE, TO REVIEW POSSIBLE ALTERNATIVES AND TO REACH A

CONCLUSION ON THE BEST ROUTE FORWARD. REQUIRED ACTIONS IN THE EVENT OF A

POLICY VIOLATION ARE ALSO CONTAINED WITHIN THE POLICY DOCUMENT.

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

THE COMPENSATION OF THE CEO AND COO ARE DETERMINED VIA DISCUSSION AND

APPROVAL BY THE EXECUTIVE COMMITTEE. THE COMPENSATION OF OTHER EMPLOYEES

IS DETERMINED BY THE CEO AND THE COO TAKING INTO ACCOUNT COMPARABLE

SALARIES AT SIMILAR NONPROFITS WITH ADVICE OF THE EXECUTIVE COMMITTEE AND

EXTERNAL CONSULTANTS.

FORM 990, PART VI, SECTION C, LINE 19:

THE ORGANIZATION'S FINANCIAL STATEMENTS ARE AVAILABLE ON ITS WEBSITE,

WWW.ECHOINGGREEN.ORG, AFTER FORMAL APPROVAL. OTHER ORGANIZATIONAL DOCUMENTS

ARE MADE AVAILABLE ON REQUEST.

FORM 990, PART XI, LINE 9, CHANGES IN NET ASSETS:

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| Name of the organization ECHOING GREEN, INC. | Employer identification number 13-3424419 | | | |
|--|---|--|--|--|
| REDUCTION OF PRIOR YEAR RESTRICTED FUNDS | -6,500. | | | |
| REDUCTION OF PRIOR YEAR GRANT LIABILITY | 89,250. | | | |
| TOTAL TO FORM 990, PART XI, LINE 9 | 82,750. | | | |
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