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Department of the Treasury Internal Revenue Service

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

Department of the Treasury Internal Revenue Service

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

A For the 2022 calendar year, or tax year beginning07/01/22, and ending 06/30/23

OMB No. 1545-0047 2022 Open to Public Inspection

is

Form **990** (2022)

| В | Check if a | pplicable: C Name of | organization | <u> </u> | | , | • | • | | D Employe | er identification number | | |
|--------------------------------|---------------------------|--|---|--------------------------|--------------------------|----------------------|--------------|--------|--------------------|-------------------------------|--------------------------------|--|--|
| | Address c | | | CHILDREN | RISING, | INC | | | | | | | |
| H | Name cha | Doing bu | siness as | | 94-3 | 403801 | | | | | | | |
| 음 | name cha | Number a | , | box if mail is not deliv | | ress) | | R | loom/suite | E Telephon | e number | | |
| - | Initial retur | | | PH AVENUE | | | | | | 510- | <u>836-5100</u> | | |
| | Final retur terminated | | | ce, country, and ZIP o | 0 1 | | | | | | | | |
| $\overline{}$ | Amended | OAKL | | | CA 94612 | 2 | | | | G Gross red | ceipts 1,034,390 | | |
| = | | F Name an | d address of princip | • | | | | | H(a) Is this a gro | nun return for | subordinates Yes X No | | |
| Ш | Application | | es wamb | | | | | | _ | | H , H | | |
| | | | | STREET # | | | | | | subordinates included? Yes No | | | |
| | | | <u>GRANADA</u> | | | 94018 | _ | | If "No," | attach a list. | . See instructions | | |
| <u></u> | Tax-exem | | | | sert no.) | 4947(a)(1) or | 527 | | | | | | |
| J | Website: | | | RISING.O | RG | | | | H(c) Group exer | | | | |
| | | organization: X Corp | | Association | Other | | L | _ Yea | r of formation: 20 | 001 | M State of legal domicile: CA | | |
| P | Part I | Summary | | | | | | | | | | | |
| | 1 B | Briefly describe the | _ | | - | | | | | | | | |
| ၁င | | CHILDREN F | RISING'S | MISSION IS | S TO NUR | TURE AND E | QUIP C | CHII | DREN TO | RISE | ABOVE | | |
| nai | | THE CHALLE | ENGES CRE | EATED BY G | ENERATIO | NS OF POVE | RTY, V | VIOI | LENCE, A | ND EDI | UCATIONAL | | |
| Governance | | INEQUITY. | | | | | | | | | | | |
| တိ | 2 0 | Check this box | if the organiza | ation discontinue | d its operation | ns or disposed of | more that | n 259 | % of its net a | ssets. | | | |
| ⋖ŏ | | lumber of voting r | | | | | | | | | 10 | | |
| es | 4 1 | Number of indeper | ndent voting m | embers of the g | overning body | (Part VI, line 1b |) | | | . 4 | 11 | | |
| ΞΞ | 5 T | otal number of in- | dividuals emplo | oyed in calendar | year 2022 (F | Part V, line 2a) | | | | 5 | 18 | | |
| Activities | | otal number of vo | | | | | | | | | 215 | | |
| • | 7a ⊺ | otal unrelated bus | siness revenue | | 7a | 0 | | | | | | | |
| | b N | Net unrelated busi | ness taxable ir | ncome from Forn | n 990-T, Part | | | | | . 7b | 0 | | |
| | | | | | | | | | Prior Yea | | Current Year | | |
| ē | 1 | Contributions and | | | | | | | 1,002 | | 979,765 | | |
| enc | 1 | Program service re | | | | | | | 54 | ,240 | 54,625 | | |
| Revenue | 10 lr | nvestment income | restment income (Part VIII, column (A), lines 3, 4, and 7d) | | | | | | | 703 | 0 | | |
| Ľ | 11 0 | 1 Other revenue (Part VIII, column (A), lines 5, 6d, 8c, 9c, 10c, and 11e) | | | | | | | | | 0 | | |
| | 12 T | otal revenue - ac | dd lines 8 throu | ugh 11 (must equ | ual Part VIII, d | column (A), line 1 | 2) | _ | 1,057 | , 713 | 1,034,390 | | |
| | 13 0 | Grants and similar | amounts paid | (Part IX, column | n (A), lines 1– | 3) | | | | | 0 | | |
| | 1 | Benefits paid to or | | | | | 0 | | | | | | |
| es | 15 S | Salaries, other con | | | | | 10) | | 674 | ,191 | 959,927 | | |
| Expenses | 16a P | Professional fundra | aising fees (Pa | ırt IX, column (A |), line 11e) | | | L | | | 0 | | |
| xbe | b T | otal fundraising e | xpenses (Part | IX, column (D), | line 25) | 211,98 | 80 | | | | | | |
| Ш́ | 17 0 | Other expenses (P | | | | | | | | ,784 | 286,873 | | |
| | 18 T | otal expenses. Ad | dd lines 13–17 | (must equal Pa | rt IX, column | (A), line 25) | | | | ,975 | 1,246,800 | | |
| | 19 R | Revenue less expe | enses. Subtrac | t line 18 from lin | e 12 | | | | | ,738 | -212,410 | | |
| Net Assets or Fund Balances | | | | | | | | | eginning of Cur | | End of Year | | |
| sset | 20 T | otal assets (Part | X, line 16) | | | | | | 567 | ,340 | 356,956 | | |
| ot A | 21 T | otal liabilities (Par | | | | | | | | 311 | 337 | | |
| | | let assets or fund | | otract line 21 fror | m line 20 | | | | 567 | ,029 | 356,619 | | |
| P | Part II | Signature | Block | | | | | | | | | | |
| | | | | | | | | | | | of my knowledge and belief, it | | |
| tru | ue, corre | ect, and complete. D | beclaration of pre | eparer (other than | onicer) is base | u on all information | i oi wnich p | orepar | er has any kno | owieage. | | | |
| | | | | | | | | | | | | | |
| Sig | | Signature of officer | | | | | | | | Date | | | |
| He | re | • | MBACH | | | EXEC | CUTIVE | 3 I | DIRECTO | <u>R</u> | | | |
| | | Type or print name an | | | | | | | | | | | |
| | . | Print/Type preparer's i | name | | Preparer's signa | ature | | | Date | Check | if PTIN | | |
| Pai | - 1 | ANTHONY BARR | | | ANTHONY B | | | | 12/06/ | 23 self-em | | | |
| | parer | Firm's name | | ENRY LEV | |) | | | Fi | rm's EIN | 94-3194056 | | |
| Use | Only | | | SOLANO A | | | | | | | | | |
| | | Firm's address | BERKEI | LEY, CA | 94707 | | | | Pi | hone no. | 510-652-1000 | | |
| May | v the IR | S discuss this ret | turn with the pi | reparer shown a | bove? See in: | structions | _ | _ | | | X Yes No | | |

| form 990 (2022) CHILDREN RISING, INC | 94-3403801 | Page 2 |
|--|---|---|
| Part III Statement of Program Service Accomplishme Check if Schedule O contains a response or note | nts | |
| 1 Briefly describe the organization's mission: CHILDREN RISING'S MISSION IS TO NURT | URE AND EQUIP CHILDREN | TO RISE ABOVE |
| THE CHALLENGES CREATED BY GENERATION INEQUITY. | S OF POVERTY, VIOLENCE, | AND EDUCATIONA |
| | the year which were not listed on the | Yes X No |
| | how it conducts, any program | Yes X No |
| If "Yes," describe these changes on Schedule O. 4 Describe the organization's program service accomplishments for each | of its three largest program services as measu | ired by |
| expenses. Section 501(c)(3) and 501(c)(4) organizations are required to the total expenses, and revenue, if any, for each program service report | report the amount of grants and allocations to | - |
| 4a (Code:) (Expenses\$ 439,527 including gra SUCCEEDING BY READING - THE SUCCEEDI DESIGNED TO OPEN UP THE WORLD OF REA ARE THE FARTHEST BEHIND THEIR EXPECT BY READING PROVIDES ONE-ON-ONE TUTOR LIBRARY SUPPORT, AND AT-HOME SUPPORT | NG BY READING INTERVENT DING TO ELEMENTARY SCHO 'ED GRADE LEVEL PROFICIE ING BY TRAINED VOLUNTEE | ION PROGRAM IS OOL CHILDREN WHO ENCY. SUCCEEDING ERS, SCHOOL |
| CLIENT | COPY | |
| 4b (Code:) (Expenses \$ 306,074 including gra PATH2MATH - PATH2MATH IS CLOSING THE ELEMENTARY STUDENTS UP TO GRADE LEVE STUDENTS WHO ARE STRUGGLING IN MATH OF SKILLS AND BUILD CONFIDENCE IN MA | ACHIEVEMENT GAP BY HEL L IN MATH. ONE-TO-ONE T TO HELP GIVE THEM A STR | PING BRING UTORS WORK WITH |
| | | |
| • | | |
| | | |
| * | | |
| • | | |
| • | | |
| TO HELP CREATE OR WIDEN EDUCATION ANY YOUTH: MENTORSHIP, BUSINESS ESSENTIA | OGETHER THREE CRITICAL ID CAREER PATHWAYS FOR I LS WORKSHOPS AND WORKPI | MODULES NEEDED DISADVANTAGED LACE EXPERIENCE |
| | REERBRIDGE, OAKLAND HIG DEVELOP PROFESSIONAL SK | |
| | | |
| | | |
| •••••• | | |
| | | |
| 4d Other program services (Describe on Schedule O.) | | |
| (Expenses \$ 84,905 including grants of\$ |) (Revenue \$ |) |
| 4e Total program service expenses 922,713 | | |

Form 990 (2022) CHILDREN RISING, INC Part IV Checklist of Required Schedules

| | | | Yes | No |
|----------|--|------------|-----|--|
| 1 | Is the organization described in section 501(c)(3) or 4947(a)(1) (other than a private foundation)? If "Yes," | | | |
| • | complete Schedule A | 1 | X | <u> </u> |
| 2 | Is the organization required to complete Schedule B, Schedule of Contributors? See instructions | 2 | Х | _ |
| 3 | Did the organization engage in direct or indirect political campaign activities on behalf of or in opposition to candidates for public office? If "Yes," complete Schedule C, Part I | 3 | | х |
| 4 | Section 501(c)(3) organizations. Did the organization engage in lobbying activities, or have a section 501(h) | | | |
| • | election in effect during the tax year? If "Yes," complete Schedule C, Part II | 4 | | x |
| 5 | Is the organization a section 501(c)(4), 501(c)(5), or 501(c)(6) organization that receives membership dues, | | | |
| | assessments, or similar amounts as defined in Rev. Proc. 98-19? If "Yes," complete Schedule C, Part III | 5 | | Х |
| 6 | Did the organization maintain any donor advised funds or any similar funds or accounts for which donors | | | |
| | have the right to provide advice on the distribution or investment of amounts in such funds or accounts? If | | | |
| | "Yes," complete Schedule D, Part I | 6 | | X |
| 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 | | <u> </u> |
| 8 | Did the organization maintain collections of works of art, historical treasures, or other similar assets? If "Yes," | | | 3 7 |
| ^ | complete Schedule D, Part III | 8 | | <u> </u> |
| 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 as activities as since 0 K Wes 2 as activity Colorada D. Day IV | 9 | | x |
| 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 | | X |
| 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 | | | 3.5 |
| اہ | 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 | | х |
| е | Did the organization report an amount for other liabilities in Part X, line 25? If "Yes," complete Schedule D, Part X | 11e | X | |
| f | Did the organization's separate or consolidated financial statements for the tax year include a footnote that addresses | 110 | | |
| | the organization's liability for uncertain tax positions under FIN 48 (ASC 740)? If "Yes," complete Schedule D, Part X | 11f | | х |
| 12a | Did the organization obtain separate, independent audited financial statements for the tax year? If "Yes," complete | | | |
| | Schedule D, Parts XI and XII | 12a | | X |
| b | Was the organization included in consolidated, independent audited financial statements for the tax year? If | | | |
| | "Yes," and if the organization answered "No" to line 12a, then completing Schedule D, Parts XI and XII is optional | 12b | | 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? | 14a | | X |
| b | Did the organization have aggregate revenues or expenses of more than \$10,000 from grantmaking, fundraising, business, investment, and program service activities outside the United States, or aggregate | | | |
| | foreign investments valued at \$100,000 or more? If "Yes," complete Schedule F, Parts I and IV | 14b | | х |
| 15 | Did the organization report on Part IX, column (A), line 3, more than \$5,000 of grants or other assistance to or | 140 | | |
| | 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 | | X |
| 17 | Did the organization report a total of more than \$15,000 of expenses for professional fundraising services on | | | |
| | Part IX, column (A), lines 6 and 11e? If "Yes," complete Schedule G, Part I. See instructions | 17 | | X |
| 18 | Did the organization report more than \$15,000 total of fundraising event gross income and contributions on | | | |
| 4.5 | Part VIII, lines 1c and 8a? If "Yes," complete Schedule G, Part II | 18 | X | |
| 19 | Did the organization report more than \$15,000 of gross income from gaming activities on Part VIII, line 9a? | 40 | | \ . . |
| 20- | If "Yes," complete Schedule G, Part III | 19 | | X |
| 20a b | Did the organization operate one or more hospital facilities? <i>If "Yes," complete Schedule H</i> If "Yes" to line 20a, did the organization attach a copy of its audited financial statements to this return? | 20a 20b | | |
| 21 | Did the organization report more than \$5,000 of grants or other assistance to any domestic organization or | 200 | | |
| | domestic government on Part IX, column (A), line 1? If "Yes," complete Schedule I, Parts I and II | 21 | | х |
| | V A CONTRACT AND A CONTRACT CO | | | |

Form 990 (2022) CHILDREN RISING, INC

Part IV Checklist of Required Schedules (continued)

, INC 94-34038

| | | | Yes | No |
|---------|---|-----|-----|-------------|
| 22 | Did the organization report more than \$5,000 of grants or other assistance to or for domestic individuals on | | | |
| | Part IX, column (A), line 2? If "Yes," complete Schedule I, Parts I and III | 22 | | X |
| 23 | Did the organization answer "Yes" to Part VII, Section A, line 3, 4, or 5 about compensation of the | | | |
| | organization's current and former officers, directors, trustees, key employees, and highest compensated | | | . |
| 240 | employees? If "Yes," complete Schedule J | 23 | | X |
| 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 Schoolule V. If "No." so to line 250 | 24a | | х |
| b | Did the organization invest any proceeds of tax-exempt bonds beyond a temporary period exception? | 24b | | 21 |
| c | Did the organization maintain an escrow account other than a refunding escrow at any time during the year | | | |
| _ | to defease any tax-exempt bonds? | 24c | | |
| d | Did the organization act as an "on behalf of" issuer for bonds outstanding at any time during the year? | 24d | | |
| 25a | | | | |
| | transaction with a disqualified person during the year? If "Yes," complete Schedule L, Part I | 25a | | Х |
| b | Is the organization aware that it engaged in an excess benefit transaction with a disqualified person in a prior | | | |
| | year, and that the transaction has not been reported on any of the organization's prior Forms 990 or 990-EZ? | | | |
| | If "Yes," complete Schedule L, Part I | 25b | | X |
| 26 | Did the organization report any amount on Part X, line 5 or 22, for receivables from or payables to any current | | | |
| | or former officer, director, trustee, key employee, creator or founder, substantial contributor, or 35% | | | |
| | controlled entity or family member of any of these persons? If "Yes," complete Schedule L, Part II | 26 | | X |
| 27 | Did the organization provide a grant or other assistance to any current or former officer, director, trustee, key | | | |
| | employee, creator or founder, substantial contributor or employee thereof, a grant selection committee | | | |
| | member, or to a 35% controlled entity (including an employee thereof) or family member of any of these | 27 | | x |
| 28 | persons? If "Yes," complete Schedule L, Part III Was the organization a party to a business transaction with one of the following parties (see the Schedule L, | 27 | | ^ |
| 20 | 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? <i>If</i> | | | |
| _ | "Yes," complete Schedule L, Part IV | 28a | | Х |
| b | A family member of any individual described in line 28a? If "Yes," complete Schedule L, Part IV | 28b | | Х |
| С | A 35% controlled entity of one or more individuals and/or organizations described in line 28a or 28b? If | | | |
| | "Yes," complete Schedule L, Part IV | 28c | | Х |
| 29 | Did the organization receive more than \$25,000 in non-cash contributions? If "Yes," complete Schedule M | 29 | | 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 | | Х |
| 32 | Did the organization sell, exchange, dispose of, or transfer more than 25% of its net assets? If "Yes," | | | l |
| | complete Schedule N, Part II | 32 | | X |
| 33 | Did the organization own 100% of an entity disregarded as separate from the organization under Regulations | | | 3 7 |
| 24 | 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 Part V, line 1 | 34 | | x |
| 35a | Did the organization have a controlled entity within the meaning of section 512(b)(13)? | 35a | | X |
| b | If "Yes" to line 35a, did the organization receive any payment from or engage in any transaction with a | 334 | | |
| - | controlled entity within the meaning of section 512(b)(13)? If "Yes," complete Schedule R, Part V, line 2 | 35b | | |
| 36 | Section 501(c)(3) organizations. Did the organization make any transfers to an exempt non-charitable | | | |
| | related organization? If "Yes," complete Schedule R, Part V, line 2 | 36 | | 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 on Schedule O for Part VI, lines 11b and | | | |
| | 19? Note: All Form 990 filers are required to complete Schedule O. | 38 | X | |
| Pa | Statements Regarding Other IRS Filings and Tax Compliance | | | |
| | Check if Schedule O contains a response or note to any line in this Part V | | | |
| 1. | Enter the number reported in box 3 of Form 1096. Enter -0- if not applicable 1a 18 | | Yes | No |
| 1a h | Enter the number reported in box 3 of Form 1096. Enter -0- if not applicable Enter the number of Forms W-2G included on line 1a. Enter -0- if not applicable 1b 0 | | | |
| b | Did the organization comply with backup withholding rules for reportable payments to vendors and | | | |
| · | reportable gaming (gambling) winnings to prize winners? | 1c | | х |
| | | | | |

| Pa | rt V Statements Regarding Other IRS Filings and Tax Compliance (co | ntinue | ed) | | 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 | 18 | | | | | |
| b | If at least one is reported on line 2a, did the organization file all required federal employment tax | | | 2b | | X | | |
| 3a | Did the organization have unrelated business gross income of $$1,000$ or more during the year? | | | 3a | | X | | |
| b | If "Yes," has it filed a Form 990-T for this year? If "No" to line 3b, provide an explanation on Sche | dule C |) | 3b | | | | |
| 4a | At any time during the calendar year, did the organization have an interest in, or a signature or o | | - | | | | | |
| | a financial account in a foreign country (such as a bank account, securities account, or other financial | incial a | account)? | 4a | | X | | |
| b | If "Yes," enter the name of the foreign country | | | | | | | |
| | See instructions for filing requirements for FinCEN Form 114, Report of Foreign Bank and Finan- | | | | | | | |
| 5a | Was the organization a party to a prohibited tax shelter transaction at any time during the tax year | | | 5a | | _ <u>X</u> _ | | |
| b | Did any taxable party notify the organization that it was or is a party to a prohibited tax shelter tra | ınsactio | on? | 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 organization have annual gross receipts that are normally greater than \$100,000, and organization have annual gross receipts that are normally greater than \$100,000, and organization have annual gross receipts that are normally greater than \$100,000, and organization have annual gross receipts that are normally greater than \$100,000, and organization have annual gross receipts that are normally greater than \$100,000, and organization have annual gross receipts that are normally greater than \$100,000, and organization have annual gross receipts that are normally greater than \$100,000, and organization have annual gross receipts that are normally greater than \$100,000, and organization have annual gross receipts that are normally greater than \$100,000, and organization have annual gross receipts that are normally greater than \$100,000, and organization have grea | did the | | | | 37 | | |
| | organization solicit any contributions that were not tax deductible as charitable contributions? | | | 6a | | X | | |
| b | If "Yes," did the organization include with every solicitation an express statement that such contri | butions | s or | Ch | | | | |
| 7 | gifts were not tax deductible? | | | 6b | | | | |
| 7 | Organizations that may receive deductible contributions under section 170(c). | . | a da | | | | | |
| а | Did the organization receive a payment in excess of \$75 made partly as a contribution and partly | ioi go | lous | 70 | х | | | |
| h | and services provided to the payor? If "Yes," did the organization notify the donor of the value of the goods or services provided? | | | 7a 7b | X | | | |
| b | Did the organization sell, exchange, or otherwise dispose of tangible personal property for which | | | 10 | | | | |
| C | required to file Form 8282? | it was | | 7c | | Х | | |
| ч | If "Yes," indicate the number of Forms 8282 filed during the year | 7d | | 70 | | 22 | | |
| e | Did the organization receive any funds, directly or indirectly, to pay premiums on a personal benefit | | ntract? | 7e | | X | | |
| f | | | | | | | | |
| g | If the organization received a contribution of qualified intellectual property, did the organization fil | | | 7f 7g | | X | | |
| h | If the organization received a contribution of cars, boats, airplanes, or other vehicles, did the organization | | | 7h | | X | | |
| 8 | Sponsoring organizations maintaining donor advised funds. Did a donor advised fund main | | | | | | | |
| | 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 | 10a | | | | | | |
| b | Gross receipts, included on Form 990, Part VIII, line 12, for public use of club facilities | 10b | | | | | | |
| 11 | Section 501(c)(12) organizations. Enter: | | | | | | | |
| а | | 11a | | _ | | | | |
| b | Gross income from other sources. (Do not net amounts due or paid to other sources | | | | | | | |
| | against amounts due or received from them.) | 11b | | | | | | |
| 12a | Section 4947(a)(1) non-exempt charitable trusts. Is the organization filing Form 990 in lieu of | | 1041? | 12a | | | | |
| b | If "Yes," enter the amount of tax-exempt interest received or accrued during the year | 12b | | | | | | |
| 13 | Section 501(c)(29) qualified nonprofit health insurance issuers. | | | 40. | | | | |
| а | | | | 13a | | | | |
| | Note: See the instructions for additional information the organization must report on Schedule O. | | | | | | | |
| b | Enter the amount of reserves the organization is required to maintain by the states in which | الممدا | | | | | | |
| _ | the organization is licensed to issue qualified health plans | 13b | | | | | | |
| C 1/10 | Enter the amount of reserves on hand | 13c | | 140 | | v | | |
| 14a | Did the organization receive any payments for indoor tanning services during the tax year? | | | 14a 14b | | X | | |
| b 15 | If "Yes," has it filed a Form 720 to report these payments? <i>If "No," provide an explanation on Sch</i> Is the organization subject to the section 4960 tax on payment(s) of more than \$1,000,000 in ren | | | 140 | | | | |
| 15 | | | | 15 | | х | | |
| | excess parachute payment(s) during the year? If "Yes," see instructions and file Form 4720, Schedule N. | | | 13 | | | | |
| 16 | Is the organization an educational institution subject to the section 4968 excise tax on net investi | ment ir | ncome? | 16 | | Х | | |
| | If "Yes," complete Form 4720, Schedule O. | iiciil II | IOOIIIG: | 10 | | 22 | | |
| 17 | Section 501(c)(21) organizations. Did the trust, any disqualified or other person engage in any | activiti | es | | | | | |
| •• | that would result in the imposition of an excise tax under section 4951, 4952 or 4953? | | | 17 | | | | |
| | If "Yes," complete Form 6069. | | | | | | | |
| | , | | | | | | | |

Form 990 (2022) CHILDREN RISING, INC 94-3403801 Page 6 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. \mathbf{x} Check if Schedule O contains a response or note to any line in this Part VI

| | Cara A. Cara and a Real and a Rea | | | | | | | | |
|------------|--|--|-------------|------|--------------|----------|--|--|--|
| Sec | tion A. Governing Body and Management | | | | Vee | No | | | |
| 12 | Enter the number of voting members of the governing body at the end of the tax year | 1a | 10 | | Yes | NO | | | |
| ıa | If there are material differences in voting rights among members of the governing body, or | ıa | <u> </u> | | | | | | |
| | 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 | 1b | 11 | | | | | | |
| 2 | Did any officer, director, trustee, or key employee have a family relationship or a business relationship with | ID | | | | | | | |
| _ | any other officer director trustee or less amples of | | | 2 | | Х | | | |
| 3 | Did the organization delegate control over management duties customarily performed by or under the direct | | | | | | | | |
| 3 | supervision of officers, directors, trustees, or key employees to a management company or other person? | | | 3 | | Х | | | |
| 4 | Did the organization make any significant changes to its governing documents since the prior Form 990 was | filed? | | 4 | | X | | | |
| 5 | Did the organization become aware during the year of a significant diversion of the organization's assets? | | | 5 | | X | | | |
| 6 | Did the agreemention have marched as at atalyheldaya? | | | 6 | | X | | | |
| 7a | Did the organization have members or 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, | | | | | | | | |
| | stackholders, or persons other than the governing body? | | | 7b | | X | | | |
| 8 | Did the organization contemporaneously document the meetings held or written actions undertaken during th | | | | | | | | |
| 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 organization's mailing address? If "Yes," provide the names and addresses on Schedule O | | | 9 | | X | | | |
| <u>Sec</u> | tion B. Policies (This Section B requests information about policies not required by the | Inter | nal Revent | ue C | <u>ode.)</u> | | | | |
| | | | | | Yes | No | | | |
| 10a | Did the organization have local chapters, branches, or affiliates? | | | 10a | | <u> </u> | | | |
| b | If "Yes," did the organization have written policies and procedures governing the activities of such chapters, | | | | | | | | |
| | | | | 10b | | | | | |
| | | filing 1 | the form? | 11a | X | | | | |
| | | | | | | | | | |
| 12a | | | | | X | 37 | | | |
| | tion B. Policies (This Section B requests information about policies not required by the Internal Revenue Code.) Yes No Did the organization have local chapters, branches, or affiliates? If "Yes," did the organization have written policies and procedures governing the activities of such chapters, affiliates, and branches to ensure their operations are consistent with the organization's exempt purposes? Has the organization provided a complete copy of this Form 990 to all members of its governing body before filing the form? Describe on Schedule O the process, if any, used by the organization to review this Form 990. Did the organization have a written conflict of interest policy? If "No," go to line 13 Were officers, directors, or trustees, and key employees required to disclose annually interests that could give rise to conflicts? Did the organization regularly and consistently monitor and enforce compliance with the policy? If "Yes," describe on Schedule O how this was done Technical Revenue Code. Yes No 10a | | <u> </u> | | | | | | |
| С | describe on Ochodule O how this was done | | | 40- | | v | | | |
| 12 | Idid the organization have written policies and procedures governing the activities of such chapters, and branches to ensure their operations are consistent with the organization's exempt purposes? In organization provided a complete copy of this Form 990 to all members of its governing body before filing the form? In on Schedule O the process, if any, used by the organization to review this Form 990. In organization have a written conflict of interest policy? If "No," go to line 13 In organization regularly and consistently monitor and enforce compliance with the policy? If "Yes," In on Schedule O how this was done In organization have a written whistleblower policy? In organization have a written whistleblower policy? | | | | | | | | |
| 13 14 | | the organization have written policies and procedures governing the activities of such chapters, branches to ensure their operations are consistent with the organization's exempt purposes? Inizitation provided a complete copy of this Form 990 to all members of its governing body before filing the form? Initiation provided a complete copy of this Form 990 to all members of its governing body before filing the form? Initiation provided a complete copy of this Form 990 to all members of its governing body before filing the form? Initiation provided a complete copy of this Form 990 to all members of its governing body before filing the form? Initiation provided a complete copy of this Form 990 to all members of its governing body before filing the form? Initiation provided a complete copy of this Form 990 to all members of its governing body before filing the form? Initiation provided a complete copy of this Form 990 to all members of its governing body before filing the form? Initiation provided a complete copy of this Form 990 to all members of its governing body before filing the form? Initiation provided a complete copy of this Form 990 to all members of its governing body before filing the form? Initiation provided a complete copy of this Form 990 to all members of its governing body before filing the form? Initiation provided a complete copy of this Form 990 to all members of its governing body before filing the form? Initiation provided a complete copy of this Form 990 to all members of its governing body before filing the form? Initiation provided a complete copy of this Form 990 to all members of its governing body before filing the form? Initiation provided a complete copy of this Form 990. Initiation provided a complete copy of this Form 990. Initiation provided a complete copy of this form? Initiation provided a complete copy of this fo | | | | | | | |
| 15 | Did the process for determining compensation of the following persons include a review and approval by | | | 14 | | | | | |
| | independent persons, comparability data, and contemporaneous substantiation of the deliberation and decis | on? | | | | | | | |
| а | The organization's CEO, Executive Director, or top management official | | | 15a | | X | | | |
| | Other officers or key employees of the organization | | | 15b | | X | | | |
| | If "Yes" to line 15a or 15b, describe the process on Schedule O. See instructions. | | | | | | | | |
| 16a | Did the organization invest in, contribute assets to, or participate in a joint venture or similar arrangement | | | | | | | | |
| | with a taxable entity during the year? | | | 16a | | X | | | |
| b | If "Yes," did the organization follow a written policy or procedure requiring the organization to evaluate its | | | | | | | | |
| | participation in joint venture arrangements under applicable federal tax law, and take steps to safeguard the | | | | | | | | |
| | organization's exempt status with respect to such arrangements? | | | 16b | | | | | |
| <u>Sec</u> | tion C. Disclosure | | | | | | | | |
| 17 | List the states with which a copy of this Form 990 is required to be filed CA | | | | | | | | |
| 18 | Section 6104 requires an organization to make its Forms 1023 (1024 or 1024-A, if applicable), 990, and 990- | ·Γ (sed | tion 501(c) | | | | | | |
| | (3)s only) available for public inspection. Indicate how you made these available. Check all that apply. | | | | | | | | |
| 40 | Own website X Another's website X Upon request Other (explain on Schedule O) | :4 - :- | at malie:: | | | | | | |
| 19 | Describe on Schedule O whether (and if so, how) the organization made its governing documents, conflict of | mere | st policy, | | | | | | |
| 20 | and financial statements available to the public during the tax year. State the name, address, and telephone number of the person who possesses the organization's books and | record | le | | | | | | |
| | MES WAMBACH 2633 TELEGRAPH AVENUE UNIT 412 | IGOOIC | ı | | | | | | |

OAKLAND

CA 94612 510-836-5100 (A)

Name and title

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|----|-----|----|----|---|----|---|
| 74 | - 3 | ±ι | JJ | 0 | U. | L |

(D)

Reportable

0

0

0

(E)

Reportable

Page 7

(F)

Estimated amount

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

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

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

(B)

Average

- 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, box 6 of Form 1099-MISC, and/or box 1 of Form 1099-NEĆ) of more than \$100,000 from the organization and any related organizations.
- List all of the organization's former officers, key employees, and highest compensated employees who received more than \$100,000 of reportable compensation from the organization and any related organizations.
- List all of the organization's former directors or trustees that received, in the capacity as a former director or trustee of the organization, more than \$10,000 of reportable compensation from the organization and any related organizations. See the instructions for the order in which to list the persons above.

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

(do not check more than one

box, unless person is both an

compensation hours compensation of other officer and a director/trustee) per week from the from related compensation organization (W-2/ organizations (W-2/ (list any from the stitutional 1099-MISC/ 1099-MISC/ organization and hours for /idual employee related organizations related 1099-NFC) 1099-NFC) organizations trustee below trustee dotted line) (1) JAMES WAMBACH 40.00 EXECUTIVE DIRECTOR 0.00 120,000 X 0 0 Х (2) REBECCA BUCKLEY 40.00 PROGRAM DIRECTOR 106,706 0 0 0.00 X (3) MARGENA WADE-GREEN 40.00 PROGRAM DIRECTOR 0 0.00 X 106,114 0 (4) JONATHAN BECKER 2.00 X 0 0 0 CHAIR 0.00 (5) AMBER CHILDRESS 2.00 0.00 DIRECTOR X 0 0 0 (6) HENRIETTA FABIO 2.00 VICE-CHAIR 0.00 X 0 0 0 (7) KERRY GOUGH 2.00 DIRECTOR 0.00 X 0 0 0 GROVES-WATERS (8) ROMA 2.00 DIRECTOR 0.00 X 0 0 0

Form **990** (2022)

0

0

0

0

0

0

(9) DANIEL

TREASURER

DIRECTOR

SECRETARY

(10) CHRISTOPHER

(11) STEVE ROWELL

LIVSEY

2.00

0.00

2.00

0.00

2.00

0.00

NICHOLS

Х

X

X

| <u>Pa</u> | rt VII Section A. Officer | s, Directors, I | rust | ees, | Key | En | iploy | /ees | , and Highest Compens | ated Employees (continu | ied) | | | |
|---------------|---|--|--------------------------------|-----------------------|----------------|---------------|------------------------------|--------------|--|--|----------|---------------------|-----------------|----------|
| | (A) Name and title | e and title Average box, unless person is hours officer and a director per week | | | | | s both | n an | (D) Reportable compensation from the | (E) Reportable compensation from related | | (F) mated a of othe | er | |
| | | (list any hours for related organizations below dotted line) | Individual trustee or director | Institutional trustee | Officer | Key employee | Highest compensated employee | Former | organization (W-2/ 1099-MISC/ 1099-NEC) | organizations (W-2/ 1099-MISC/ 1099-NEC) | org | from th anizatio | ne | . |
| (12 |) GARY SANDERS | 2.00 | | | | | | | | | | | | |
| | ECTOR | 0.00 | X | | | | | | 0 | 0 | | | | 0 |
| (13 | 3) DAVID SWEET | 2.00 | | | | | | | | | | | | |
| DIF | ECTOR | 0.00 | X | | | | | | 0 | 0 | | | | 0 |
| (14 |) MECA WAGNER | 2.00 | | | | | | | | | | | | |
| | ECTOR | 0.00 | X | | | | | | 0 | 0 | ļ | | | 0 |
| (15 |) ABRAHAM WORD | | | | | | | | | | | | | |
| | ECTOR | 2.00 0.00 | х | | | | | | 0 | 0 | | | | 0 |
| | | | | | | | | | | | | | | |
| | | | | | | | | | | | | | | |
| | | | Н | | | | | T | CO | PY | | | | |
| | | | | | | | | | | | | | | |
| 1b | Subtotal | | | | | | | | 332,820 | | | | | |
| С | Total from continuation sh | | , Se | ction | ηA. | | | | 222 222 | | | | | |
| <u>d</u> 2 | Total (add lines 1b and 1c) Total number of individuals (| | | | | | | | 332,820 | than \$100 000 of | | | | |
| | reportable compensation from | | | | | | 11310 | <u> </u> | who received more | | | | | |
| 3 | Did the organization list any employee on line 1a? If "Yes | | | | | | | | | | | 3 | Yes | No X |
| 4 | For any individual listed on li organization and related organization | ne 1a, is the su anizations great | m o | f rep | ortab \$150 | ole c ,000 | omp)? <i>If</i> | ensa "Yes | ation and other compensa s," complete Schedule J fo | tion from the | | 4 | | x |
| 5 | Did any person listed on line | | accru | ie co | mpe | ensa | tion | from | any unrelated organization | | | | | |
| 01 | for services rendered to the | | "Ye | s," co | ompl | ete | Sche | edule | J for such person | | <u></u> | 5 | | X |
| <u>Sect</u> | ion B. Independent Contrac Complete this table for your compensation from the organ | five highest con | nper | nsate | d ind | depe | ender | nt co | ontractors that received m | ore than \$100,000 of | tax vear | | | |
| | | (A) d business address | 0011 | ропс | <u>Janoi</u> | 0 | 1 110 | | | (B) tion of services | | | (C) mpensati | |
| | Nume un | Dusiness dudiess | | | | | | | Везенр | ion or services | | 001 | препзан | <u> </u> |
| | | | | | | | | | | | | | | |
| | | | | | | | | | | | | | | |
| | | | | | | | | | | | | | | |
| | | | | | | | | | | | | | | |
| 2 | Total number of independent received more than \$100,000 | t contractors (ind | cludi on f | ng b | ut no | ot lin | nited | to t | hose listed above) who | 0 | | | | |

| 403801 | Page ! |
|--------|--------|
| | |

| | | Check if Schedule O con | tains | a respo | onse or no | te to any line in | this Part VIII | | |
|--|--------|---|----------|---------|---------------|----------------------|--|--------------------------------------|--|
| | | | | · | | (A) Total revenue | (B) Related or exempt function revenue | (C) Unrelated business revenue | (D) Revenue excluded from tax under sections 512-514 |
| 풀뜀 | 1a | Federated campaigns | 1a | | | | | | |
| 윤립 | b | Membership dues | 1b | | | | | | |
| An. | c | Fundraising events | 1c | | 311,007 | | | | |
| 뚲 a | | Related organizations | 1d | | 311,007 | | | | |
| Ĭ, | | Government grants (contributions) | 1e | | | | | | |
| Sign Sign | f | All other contributions, gifts, grants, | 16 | | | | | | |
| 토 | | and similar amounts not included above | 1f | | 668,758 | | | | |
| 들히 | g | Noncash contributions included in | 1g | œ | | | | | |
| Contributions, Gifts, Grants and Other Similar Amounts | h | Ines 1a-1f Total. Add lines 1a-1f | | | | 979,765 | | | |
| | | Total. Add lines 1a-11 | | | Business Code | 3737703 | | | |
| ь | 2a | COST SHARING | | | business code | 54,625 | 54,625 | | |
| Program Service Revenue | b | * | | | | 31,023 | 31,023 | | |
| Se al | 0 | • | | | | | | | |
| ig and in a | 4 | | | | | | | | |
| BY BY | u o | | | | | | | | |
| 집 | f | All other program service revenue | | | | | | | |
| | | Total. Add lines 2a–2f | | | | 54,625 | | | |
| \neg | 3 | Investment income (including divider | | | | 31,023 | | | |
| | • | ather similar americate) | | | | | | | |
| | 4 | Income from investment of tax-exem | | | | | | | |
| | 5 | Royalties | • | | | | | | |
| | · | (i) Real | | | Personal | | | | |
| | 6a | Gross rents 6a | - | | | | | | |
| | | Less: rental expenses 6b | -1 | _ | | | | | |
| | | Rental inc. or (loss) 6c | | | | | | | |
| | | Not rental income or (less) | | | | | | | |
| | | Gross amount from (i) Securities | | | Other | | | | |
| | | sales of assets other than inventory 7a | | | | | | | |
| e l | b | Less: cost or other | | | | | | | |
| Revenue | | basis and sales exps. 7b | | | | | | | |
| Ş | С | Gain or (loss) 7c | | | | | | | |
| <u>-</u> | | Net gain or (loss) | | | | | | | |
| Other | | Gross income from fundraising events | | | | | | | |
| | | (not including \$ 311,007 | | | | | | | |
| | | of contributions reported on line | | | | | | | |
| | | 1c). See Part IV, line 18 | 8a | | | | | | |
| | b | Less: direct expenses | 8b | | | | | | |
| | | Net income or (loss) from fundraising | ever | nts | | | | | |
| | 9a | Gross income from gaming | | | | | | | |
| | | activities. See Part IV, line 19 | 9a | | | | | | |
| | b | Less: direct expenses | 9b | | | | | | |
| | | Net income or (loss) from gaming ac | tivities | 3 | | | | | |
| | 10a | Gross sales of inventory, less | | | | | | | |
| | | returns and allowances | 10a | | | | | | |
| | b | Less: cost of goods sold | 10b | | | | | | |
| | С | Net income or (loss) from sales of in | vento | ry | | | | | |
| SI | | | | | Business Code | | | | |
| e e | 11a | | | | | | | | |
| lan | b | | | | | | | | |
| Miscellaneous Revenue | С | | | | | | | | |
| Σ̈́ | | All other revenue | | | | | | | |
| | | Total. Add lines 11a–11d | | | | | | | |
| | 12 | Total revenue. See instructions | | | | 1,034,390 | 54,625 | 0 | 0 |

| | ion 501(c)(3) and 501(c)(4) organizations must | | l other organizations mus | t complete column (A). | |
|--------|---|--|------------------------------|-------------------------------------|--------------------------------|
| | Check if Schedule O contains a resp | onse or note to any line | | | |
| | not include amounts reported on lines 6b, 7b Pb, and 10b of Part VIII. | (A) Total expenses | (B) Program service expenses | (C) Management and general expenses | (D) Fundraising expenses |
| 1 | Grants and other assistance to domestic organizations | | | | |
| | and domestic governments. See Part IV, line 21 | | | | |
| 2 | Grants and other assistance to domestic | | | | |
| | individuals. See Part IV, line 22 | | | | |
| 3 | Grants and other assistance to foreign | | | | |
| | organizations, foreign governments, and | | | | |
| | foreign individuals. See Part IV, lines 15 and 16 | | | | |
| 4 | Benefits paid to or for members | | | | |
| 5 | Compensation of current officers, directors, | | | | |
| | trustees, and key employees | | | | |
| 6 | Compensation not included above to disqualified | | | | |
| | persons (as defined under section 4958(f)(1)) and | | | | |
| | persons described in section 4958(c)(3)(B) | 055 464 | 600 656 | 01 646 | 00.160 |
| 7 | Other salaries and wages | 851,464 | 670,656 | 81,646 | 99,162 |
| 8 | Pension plan accruals and contributions (include | | | | |
| _ | section 401(k) and 403(b) employer contributions) | 36 030 | 06.045 | F 00E | 2 200 |
| 9 | Other employee benefits | 36,230 | 26,847 56,195 | 5,987 7,898 | 3,396 8,140 |
| 10 | Payroll taxes | 72,233 | 30,195 | 7,898 | 0,140 |
| 11 | Fees for services (nonemployees): | | | | |
| | Management | | | | |
| b | Legal | | | | |
| | Accounting Lobbying | - \ | | | |
| u | Lobbying Professional fundraising services. See Part IV, line 17 | | | | |
| | Investment management fees | | | | |
| | Other. (If line 11g amount exceeds 10% of line 25, column | | | | |
| 9 | (A) amount, list line 11g expenses on Schedule O.) | 41,485 | 41,329 | 156 | |
| 12 | Advertising and promotion | 18,442 | 9,000 | | 9,442 |
| 13 | Office expenses | 16,103 | 7,749 | 4,009 | 4,345 |
| 14 | Information technology | 7,114 | 3,472 | 529 | 3,113 |
| 15 | Royalties | | _ | | |
| 16 | Occupancy | 53,650 | 46,169 | 3,173 | 4,308 |
| 17 | Travel | | | | |
| 18 | Payments of travel or entertainment expenses | | | | |
| | for any federal, state, or local public officials | | | | |
| 19 | Conferences, conventions, and meetings | 544 | 544 | | |
| 20 | Interest | | | | |
| 21 | Payments to affiliates | | | | |
| 22 | Depreciation, depletion, and amortization | 12.052 | 40 =40 | | 0.050 |
| 23 | Insurance | 13,268 | 10,518 | 691 | 2,059 |
| 24 | Other expenses. Itemize expenses not covered | | | | |
| | above (List miscellaneous expenses on line 24e. If | | | | |
| | line 24e amount exceeds 10% of line 25, column | | | | |
| _ | (A) amount, list line 24e expenses on Schedule O.) FUNDRAISING CAMPAIGNS | 62 057 | | | 62 057 |
| a | PROGRAM SUPPLIES | 63,857 36,279 | 36,279 | | 63,857 |
| b | DUES AND SUBSCRIPTIONS | 15,045 | 4,338 | 3,715 | 6,992 |
| c d | BANK/MERCHANT SERVICE FEE | 6,997 | 1 ,330 | 756 | 6,241 |
| e | All other expenses | 14,089 | 9,617 | 3,547 | 925 |
| 25 | Total functional expenses. Add lines 1 through 24e | 1,246,800 | 922,713 | 112,107 | 211,980 |
| 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 her | | | | |
| _ | following SOP 98-2 (ASC 958-720) | | | | |
| DAA | 7 | | L | | Form 990 (2022) |

Form 990 (2022) CHILDREN RISING, INC Part X Balance Sheet

| | (A) Beginning of year | | (B) End of year |
|----------------------|---|--------|--------------------|
| 1 | Cash—non-interest-bearing 567,34 | 0 1 | 356,956 |
| 2 | Savings and temporary cash investments | 2 | • |
| 3 | Pledges and grants receivable, net | 3 | |
| 4 | Accounts receivable, net | 4 | |
| 5 | Loans and other receivables from any current or former officer, director, | | |
| | trustee, key employee, creator or founder, substantial contributor, or 35% | | |
| | controlled entity or family member of any of these persons | 5 | |
| 6 | Loans and other receivables from other disqualified persons (as defined | | |
| ا ي | under section 4958(f)(1)), and persons described in section 4958(c)(3)(B) | 6 | |
| 7 | Notes and loans receivable, net | 7 | |
| ξ 8 | Inventories for sale or use | 8 | |
| 9 | Prepaid expenses and deferred charges | 9 | |
| 10a | a Land, buildings, and equipment: cost or other | | |
| | basis. Complete Part VI of Schedule D | | |
| b | Less: accumulated depreciation 10b | 10c | |
| 11 | Investments—publicly traded securities | 11 | |
| 12 | Investments—other securities. See Part IV, line 11 | 12 | |
| 13 | Investments—program-related. See Part IV, line 11 | 13 | |
| 14 | Intangible assets | 14 | |
| 15 | Other assets. See Part IV, line 11 | 15 | |
| 16 | Total assets. Add lines 1 through 15 (must equal line 33) 567,34 | 0 16 | 356,956 |
| 17 | Accounts payable and accrued expenses | 17 | |
| 18 | Accounts payable and accrued expenses Grants payable | 18 | |
| 19 | Deferred revenue | 19 | |
| 20 | Tax-exempt bond liabilities | 20 | |
| 21 | Escrow or custodial account liability. Complete Part IV of Schedule D | 21 | |
| ၉ 22 | Loans and other payables to any current or former officer, director, | | |
| | trustee, key employee, creator or founder, substantial contributor, or 35% | | |
| | controlled entity or family member of any of these persons | 22 | |
| 2 3 | Secured mortgages and notes payable to unrelated third parties | 23 | |
| 24 | Unsecured notes and loans payable to unrelated third parties | 24 | |
| 25 | Other liabilities (including federal income tax, payables to related third | | |
| | parties, and other liabilities not included on lines 17-24). Complete Part X | | |
| | of Schedule D 31 | | 337 |
| 26 | Total liabilities. Add lines 17 through 25 | 1 26 | 337 |
| ខ្ល | Organizations that follow FASB ASC 958, check here | | |
| [| and complete lines 27, 28, 32, and 33. | | |
| 27 28 | Net assets without donor restrictions | 27 | |
| 28 | Net assets with donor restrictions Organizations that do not follow FASB ASC 958, check he X | 28 | |
| 5 | | | |
| | and complete lines 29 through 33. | | |
| 29 | Capital stock or trust principal, or current funds | 29 | |
| 30 | Paid-in or capital surplus, or land, building, or equipment fund | 30 | <u> </u> |
| 31 | Retained earnings, endowment, accumulated income, or other funds | | 356,619 |
| 29 30 31 32 | Total net assets or fund balances 567,02 | | 356,619 |
| ⁻ 33 | Total liabilities and net assets/fund balances | 0 33 | 356,956 |

Form **990** (2022)

| orn | n 990 (2022) CHILDREN RISING, INC | 94-3403801 | | | Page 12 |
|-----|---|-------------------------------------|-----|------|----------------|
| Pa | art XI Reconciliation of Net Assets | | | | |
| | Check if Schedule O contains a response or note to any lin | e in this Part XI | | | |
| 1 | Total revenue (must equal Part VIII, column (A), line 12) | | 1 | 1,03 | 4,390 |
| 2 | Total expenses (must equal Part IX, column (A), line 25) | | 2 | 1,24 | 6,800 |
| 3 | Devenue less expenses. Cultiment line 2 from line 4 | | اما | -21 | 2,410 |
| 4 | Net assets or fund balances at beginning of year (must equal Part X, line 32 | 2, column (A)) | 4 | 56 | 7,029 |
| 5 | Net unrealized gains (losses) on investments | | | | |
| 6 | Donated services and use of facilities | | 6 | | |
| 7 | Investment expenses | | | | |
| 8 | Prior period adjustments | | | | 2,000 |
| 9 | | | 1 . | | |
| 10 | Net assets or fund balances at end of year. Combine lines 3 through 9 (mus | | | | |
| | 32, column (B)) | | 10 | 35 | 6,619 |
| Pa | art XII Financial Statements and Reporting | | | | _ |
| | Check if Schedule O contains a response or note to any lin | e in this Part XII | | | <u></u> |
| | | _ | | | Yes No |
| 1 | Accounting method used to prepare the Form 990: X Cash Accru | al Other | | | |
| | If the organization changed its method of accounting from a prior year or ch | ecked "Other," explain on | | | |
| | Schedule O. | | | | |
| 2a | Were the organization's financial statements compiled or reviewed by an in | dependent accountant? | | 2a | X |
| | If "Yes," check a box below to indicate whether the financial statements for | the year were compiled or | | | |
| | reviewed on a separate basis, consolidated basis, or both: | | | | |
| | Separate basis Consolidated basis Both consolidated an | d separate basis | | | |
| b | Were the organization's financial statements audited by an independent according to the control of the control | countant? | | 2b | X |
| | If "Yes," check a box below to indicate whether the financial statements for the | the year were audited on a | | | |
| | separate basis, consolidated basis, or both: | | _ | | |
| | Separate basis Consolidated basis Both consolidated an | d separate basis | | | |
| С | If "Yes" to line 2a or 2b, does the organization have a committee that assur | nes responsibility for oversight of | | | |
| | the audit, review, or compilation of its financial statements and selection of | an independent accountant? | | 2c | |
| | If the organization changed either its oversight process or selection process | during the tax year, explain on | | | |
| | Schedule O. | | | | |
| 3a | As a result of a federal award, was the organization required to undergo an | audit or audits as set forth in the | | | |
| | Uniform Guidance, 2 C.F.R. Part 200, Subpart F? | | | 3a | |
| b | If "Yes," did the organization undergo the required audit or audits? If the organization | ganization did not undergo the | | | |
| | required audit or audits, explain why on Schedule O and describe any steps | | | 3b | |

SCHEDULE A

(Form 990)

Department of the Treasury Internal Revenue Service

Name of the organization

Public Charity Status and Public Support

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

OMB No. 1545-0047 **2022**

Open to Public Inspection

Attach to Form 990 or Form 990-EZ.

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

Employer identification number CHILDREN RISING, INC P4-3403801

| _ | | | 4 5 111 61 11 | 1 | | | 1 | | | | | |
|------------------|---------------|--|-------------------------------------|--|------------------|---------------------------------------|---|----------------------------------|--|--|--|--|
| | art I | | | / Status. (All organizatio | | | | ructions. | | | | |
| Γhe | orga | nization is no | t a private foundation beca | use it is: (For lines 1 through 1 | 2, check | only one | box.) | | | | | |
| 1 | | A church, co | onvention of churches, or a | ssociation of churches describe | ed in sec | tion 170 | (b)(1)(A)(i). | | | | | |
| 2 | | A school des | scribed in section 170(b)(1 |)(A)(ii). (Attach Schedule E (F | orm 990) | .) | | | | | | |
| 3 | П | | | vice organization described in | | |)(A)(iii). | | | | | |
| 4 | П | - | | ed in conjunction with a hospit | | | | the hospital's name | | | | |
| • | ш | city, and stat | • | od in conjunction with a noopie | ar accorn | , , , , , , , , , , , , , , , , , , , | 2011011 11 0(B)(1)(1)(11)(11)1 | the hoopitale hame, | | | | |
| _ | \Box | • | | of a college or university over | | orotod by | , a governmental unit describe | | | | | |
| 5 | Ш | - | • | of a college or university own | ed or op | erated by | a governmental unit describe | eu in | | | | |
| _ | \Box | | O(b)(1)(A)(iv). (Complete Pa | • | | 470(1) | (4)(4)() | | | | | |
| 6 | H | A federal, state, or local government or governmental unit described in section 170(b)(1)(A)(v). | | | | | | | | | | |
| 7 | X | | | | | | | | | | | |
| | $\overline{}$ | described in section 170(b)(1)(A)(vi). (Complete Part II.) | | | | | | | | | | |
| 8 | Н | A community | y trust described in sectior | 170(b)(1)(A)(vi). (Complete F | Part II.) | | | | | | | |
| 9 | Ш | - | _ | escribed in section 170(b)(1)(| | | - | = | | | | |
| | | or university | or a non-land-grant college | of agriculture (see instructions | s). Enter | the name | e, city, and state of the colleg | e or | | | | |
| | _ | university: | | | | | | | | | | |
| 10 | Ш | • | , | (1) more than 33 1/3% of its si | | | • | • | | | | |
| | | • | | mpt functions, subject to certa | | | . , | | | | | |
| | | | • | and unrelated business taxable | | • | , | S | | | | |
| | $\overline{}$ | | - | 30, 1975. See section 509(a) | | • | • | | | | | |
| 11 | Н | - | | d exclusively to test for public s | | | | | | | | |
| 12 | Ш | • | | exclusively for the benefit of, | | | | • | | | | |
| | | | | ations described in section 50 | | | | | | | | |
| | | | | lescribes the type of supporting | | | | = | | | | |
| | а | | | perated, supervised, or control | - | | | y giving | | | | |
| | | | | ower to regularly appoint or ele | | ority of th | e directors or trustees of the | | | | | |
| | | supportin | ng organization. You must | complete Part IV, Sections A | and B. | | | | | | | |
| | b | Type II. | A supporting organization s | supervised or controlled in con | nection v | ith its su | ipported organization(s), by h | aving | | | | |
| | | | | orting organization vested in th | e same į | persons t | hat control or manage the su | pported | | | | |
| | | organiza | tion(s). You must complet | e Part IV, Sections A and C. | | | | | | | | |
| | С | | | supporting organization opera | | | | ted with, | | | | |
| | _ | | = :::: | nstructions). You must comple | | | | | | | | |
| | d | | | ed. A supporting organization | | | | | | | | |
| | | | | he organization generally must | | | | tiveness | | | | |
| | | _ ` | , | must complete Part IV, Sect | | | | | | | | |
| | е | | | ceived a written determination | | | | II | | | | |
| | | | | non-functionally integrated supp | orting of | ganizatio | n. | | | | | |
| | † | | mber of supported organization | | | | | | | | | |
| | g | | Tollowing information about | the supported organization(s). | ı | | I | | | | | |
| (i) | | e of supported | (ii) EIN | (iii) Type of organization | | organization | (v) Amount of monetary | (vi) Amount of | | | | |
| | org | ganization | | (described on lines 1-10 above (see instructions)) | | ur governing nent? | support (see instructions) | other support (see instructions) | | | | |
| | | | | above (see instructions)) | Yes | No | inditudions) | instructions) | | | | |
| /A\ | | | | | 163 | NO | | | | | | |
| (A) | | | | | | | | | | | | |
| | | | | | | | | | | | | |
| (B) | | | | | | | | | | | | |
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| (C) | | | | | | | | | | | | |
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| (D) | | | | | | | | | | | | |
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| (E) | | | | | İ | | | | | | | |
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| . via | | | | | | | İ | | | | | |

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 | • | - | | • | , | |
|----------|--|--|--|---|---|--------------------------|-----------|
| Caler | ndar year (or fiscal year beginning in) | (a) 2018 | (b) 2019 | (c) 2020 | (d) 2021 | (e) 2022 | (f) Total |
| 1 | Gifts, grants, contributions, and membership fees received. (Do not include any "unusual grants.") | 904,802 | 882,841 | 1,081,953 | 1,002,770 | 979,765 | 4,852,131 |
| 2 | Tax revenues levied for the organization's benefit and either paid to or expended on its behalf | | | | | | |
| 3 | The value of services or facilities furnished by a governmental unit to the organization without charge | | | | | | |
| 4 | Total. Add lines 1 through 3 | 904,802 | 882,841 | 1,081,953 | 1,002,770 | 979,765 | 4,852,131 |
| 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) | | | | | | 772,760 |
| 6 | Public support. Subtract line 5 from line 4. | | | | | | 4,079,371 |
| | tion B. Total Support | | | | | | |
| Caler | ndar year (or fiscal year beginning in) | (a) 2018 | (b) 2019 | (c) 2020 | (d) 2021 | (e) 2022 | (f) Total |
| 7 | Amounts from line 4 | 904,802 | 882,841 | 1,081,953 | 1,002,770 | 979,765 | 4,852,131 |
| 8 | Gross income from interest, dividends, payments received on securities loans, rents, royalties, and income from similar sources | 30 | 2 | | \D\ | | 32 |
| 9 | Net income from unrelated business activities, whether or not the business is regularly carried on | -11-1 | 4,069 | | | | 4,069 |
| 10 | Other income. Do not include gain or loss from the sale of capital assets (Explain in Part VI.) | | | | | | |
| 11 | Total support. Add lines 7 through 10 | | | | | | 4,856,232 |
| 12 | Gross receipts from related activities, etc. | c. (see instructions | s) | | | 12 | 408,665 |
| 13 | First 5 years. If the Form 990 is for the | • | , second, third, fo | ourth, or fifth tax y | ear as a section 5 | 501(c)(3) | |
| <u> </u> | organization, check this box and stop he | | | | | | |
| | tion C. Computation of Public S | | | . (0) | | | |
| 14 | Public support percentage for 2022 (line | 6, column (f) divid | led by line 11, co | lumn (f)) | | 14 | 84.00 % |
| 15 | Public support percentage from 2021 Scl | | | | | | 84.97 % |
| ıoa | 33 1/3% support test—2022. If the organization quality and stop here. The organization quality | | | -iti | | | X |
| h | 33 1/3% support test—2021. If the organization quality | | | | ino 15 io 22 1/20/ | or more, check | A |
| IJ | this box and stop here. The organization | n nualifice ae a pi | iblichy supported a | organization | IIIE IJ IS JJ 1/370 | or more, check | |
| 17a | 10%-facts-and-circumstances test—20 | 1 qualifies as a po | ation did not che | rk a hov on line 1 | | d line 14 is | Ц |
| | 10% or more, and if the organization me | | | | | | |
| | Part VI how the organization meets the organization | facts-and-circumst | ances test. The c | organization qualifi | es as a publicly s | supported | |
| b | 10%-facts-and-circumstances test—2 l 15 is 10% or more, and if the organization in Part VI how the organization meets the | on meets the facts e facts-and-circum | -and-circumstanc nstances test. The | es test, check this e organization qua | s box and stop he alifies as a publicly | ere. Explain y supported | _ |
| 18 | organization Private foundation. If the organization of instructions | did not check a bo | x on line 13, 16a, | 16b, 17a, or 17b | , check this box a | nd see | |
| | *************************************** | | | | | | |

Part III

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

(Complete only if you checked the box on line 10 of Part I or if the organization failed to qualify under Part II.

If the organization fails to qualify under the tests listed below, please complete Part II.)

| Sec | tion A. Public Support | | | | | | |
|-------|--|--------------------|--------------------|--------------------|--------------------|-----------------|-----------|
| Caler | ndar year (or fiscal year beginning in) | (a) 2018 | (b) 2019 | (c) 2020 | (d) 2021 | (e) 2022 | (f) Total |
| 1 | Gifts, grants, contributions, and membership fees | | | | | | |
| | received. (Do not include any "unusual grants.") | <u> </u> | | | | | |
| 2 | Gross receipts from admissions, merchandise sold or services performed, or facilities furnished in any activity that is related to the organization's tax-exempt purpose | | | | | | |
| 3 | Gross receipts from activities that are not an unrelated trade or business under section 513 | | | | | | |
| 4 | Tax revenues levied for the organization's benefit and either paid to or expended on its behalf | | | | | | |
| 5 | The value of services or facilities furnished by a governmental unit to the organization without charge | | | | | | |
| 6 | Total. Add lines 1 through 5 | | | | | | |
| 7a | Amounts included on lines 1, 2, and 3 received from disqualified persons | | | | | | |
| b | Amounts included on lines 2 and 3 received from other than disqualified persons that exceed the greater of \$5,000 or 1% of the amount on line 13 for the year | | | | | | |
| С | Add lines 7a and 7b | | | | | | |
| 8 | Public support. (Subtract line 7c from | | | | | | |
| | line 6.) | | | | \mathcal{A} | | |
| | tion B. Total Support | (-) 0040 | (h) 0040 | (-) 0000 | (4) 0004 | (-) 0000 | (f) T-4-1 |
| _ | ndar year (or fiscal year beginning in) | (a) 2018 | (b) 2019 | (c) 2020 | (d) 2021 | (e) 2022 | (f) Total |
| 9 | Amounts from line 6 | | | | | | + |
| l0a | Gross income from interest, dividends, payments received on securities loans, rents, royalties, and income from similar sources . | | | | | | |
| b | Unrelated business taxable income (less section 511 taxes) from businesses acquired after June 30, 1975 | ; | | | | | |
| С | Add lines 10a and 10b | | | | | | |
| 1 | Net income from unrelated business activities not included on line 10b, whether or not the business is regularly carried on | | | | | | |
| 12 | Other income. Do not include gain or loss from the sale of capital assets (Explain in Part VI.) | | | | | | |
| 3 | Total support. (Add lines 9, 10c, 11, | | | | | | |
| | and 12.) | | | <u> </u> | | 20.4 () (0) | 1 |
| 4 | First 5 years. If the Form 990 is for the organization, check this box and stop he | ere | | • | ear as a section 5 | . , . , | |
| | tion C. Computation of Public S | | | | | | |
| 5 | Public support percentage for 2022 (line | | | | | | % |
| 6 | Public support percentage from 2021 Sci | | | | | 16 | % |
| | tion D. Computation of Investm | | | | | T | 1 |
| 7 | Investment income percentage for 2022 | | | e 13, column (f)) | | | % |
| | evestment income percentage from 2021 | | | | | | % |
| 9a | 33 1/3% support tests—2022. If the org | = | | | | | |
| 1. | 17 is not more than 33 1/3%, check this | - | _ | | | - | |
| b | 33 1/3% support tests—2021. If the org | - | | | | | I . |
| 00 | line 18 is not more than 33 1/3%, check | | | | | | |
| 20 | Private foundation. If the organization of | JIU NOT CNECK A bo | ox on line 14, 19a | , or 19b, check th | is box and see ins | structions | |

Supporting Organizations Part IV

(Complete only if you checked a box on 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

- 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,
- 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).
- Did the organization have a supported organization described in section 501(c)(4), (5), or (6)? If "Yes," answer lines 3b and 3c below.
- 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.
- 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.
- 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.
- 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.
- 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)
- 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).
- 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?
- Substitutions only. Was the substitution the result of an event beyond the organization's control?
- 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.
- 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).
- Did the organization make a loan to a disqualified person (as defined in section 4958) not described on line 7? If "Yes," complete Part I of Schedule L (Form 990).
- 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.
- Did one or more disgualified persons (as defined on line 9a) hold a controlling interest in any entity in which the supporting organization had an interest? If "Yes," provide detail in Part VI.
- Did a disqualified person (as defined on line 9a) have an ownership interest in, or derive any personal benefit from, assets in which the supporting organization also had an interest? If "Yes," provide detail in Part VI.
- 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.
- 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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| chec | lule A | (Form 9 | 90) 2022 |

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

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

3a

3b

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

4

5

Schedule A (Form 990) 2022

4 Enter greater of line 2 or line 3.

(see instructions).

5 Income tax imposed in prior year

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

emergency temporary reduction (see instructions).

CHILDREN RISING, INC 94-3403801 Schedule A (Form 990) 2022 Part V Type III Non-Functionally Integrated 509(a)(3) Supporting Organizations (continued) Section D - Distributions **Current Year** Amounts paid to supported organizations to accomplish exempt purposes 1 Amounts paid to perform activity that directly furthers exempt purposes of supported organizations, in excess of income from activity 2 Administrative expenses paid to accomplish exempt purposes of supported organizations 3 4 Amounts paid to acquire exempt-use assets Qualified set-aside amounts (prior IRS approval required—provide details in Part VI) 5 Other distributions (describe in Part VI). See instructions. 6 Total annual distributions. Add lines 1 through 6. 7 7 Distributions to attentive supported organizations to which the organization is responsive 8 (provide details in Part VI). See instructions. 9 Distributable amount for 2022 from Section C, line 6 9 Line 8 amount divided by line 9 amount 10 10 (i) (ii) (iii) Section E - Distribution Allocations (see instructions) **Excess Distributions Underdistributions** Distributable Pre-2022 Amount for 2022 Distributable amount for 2022 from Section C, line 6 Underdistributions, if any, for years prior to 2022 (reasonable cause required-explain in Part VI). See instructions. Excess distributions carryover, if any, to 2022 a From 2017 **b** From 2018 **c** From 2019 ... **d** From 2020 **e** From 2021 f Total of lines 3a through 3e g Applied to underdistributions of prior years h Applied to 2022 distributable amount i Carryover from 2017 not applied (see instructions) j Remainder. Subtract lines 3g, 3h, and 3i from line 3f. 4 Distributions for 2022 from Section D, line 7: a Applied to underdistributions of prior years **b** Applied to 2022 distributable amount c Remainder. Subtract lines 4a and 4b from line 4. Remaining underdistributions for years prior to 2022, if any. Subtract lines 3g and 4a from line 2. For result greater than zero, explain in Part VI. See instructions. Remaining underdistributions for 2022. Subtract lines 3h and 4b from line 1. For result greater than zero, explain in Part VI. See instructions. Excess distributions carryover to 2023. Add lines 3j and 4c. 8 Breakdown of line 7: a Excess from 2018.

Schedule A (Form 990) 2022

b Excess from 2019

e Excess from 2022

| Schedule A (For | rm 990) 2022 | CHILDREN | RISING, | INC | | 94-3403801 | | Page 8 |
|---|--|--|---|--|---|--|---------------------|-------------------------------------|
| Part VI | Supplemental III, line 12; Part B, lines 1 and 2 3a, and 3b; Par | Information. Provid IV, Section A, lines I; Part IV, Section C t V, line 1; Part V, S 5. Also complete thi | de the explai 1, 2, 3b, 3c , line 1; Part Section B, lin | nations require , 4b, 4c, 5a, 6 t IV, Section D e 1e; Part V, | 5, 9a, 9b, 9c, 11a D, lines 2 and 3; Section D, lines | a, 11b, and 11c; Part IV, Section 5, 6, and 8; and | Part IV, 3 E, lines | I7b; Part Section 1c, 2a, 2b, |
| | | 51 7 1100 00111p1010 1111 | o part for an | iy additionar ii | | inou doublion | | |
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DAA Schedule A (Form 990) 2022

Schedule B (Form 990)

Department of the Treasury Internal Revenue Service

Schedule of Contributors

Attach to Form 990 or Form 990-PF.

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

OMB No. 1545-0047

2022

Employer identification number Name of the organization CHILDREN RISING, 94-3403801 INC Organization type (check one): Filers of: Section: **X** 501(c)(Form 990 or 990-EZ **3**) (enter number) organization 4947(a)(1) nonexempt charitable trust not treated as a private foundation 527 political organization Form 990-PF 501(c)(3) exempt private foundation 4947(a)(1) nonexempt charitable trust treated as a private foundation 501(c)(3) taxable private foundation Check if your organization is covered by the General Rule or a Special Rule. Note: Only a section 501(c)(7), (8), or (10) organization can check boxes for both the General Rule and a Special Rule. See instructions General Rule For an organization filing Form 990, 990-EZ, or 990-PF that received, during the year, contributions totaling \$5,000 or more (in money or property) from any one contributor. Complete Parts I and II. See instructions for determining a contributor's total contributions. Special Rules |X| For an organization described in section 501(c)(3) filing Form 990 or 990-EZ that met the 331/3% support test of the regulations under sections 509(a)(1) and 170(b)(1)(A)(vi), that checked Schedule A (Form 990), Part II, line 13, 16a, or 16b. and that received from any one contributor, during the year, total contributions of the greater of (1) \$5,000; or (2) 2% of the amount on (i) Form 990, Part VIII, line 1h; or (ii) Form 990-EZ, line 1. Complete Parts I and II. For an organization described in section 501(c)(7), (8), or (10) filing Form 990 or 990-EZ that received from any one contributor, during the year, total contributions of more than \$1,000 exclusively for religious, charitable, scientific, literary, or educational purposes, or for the prevention of cruelty to children or animals. Complete Parts I (entering "N/A" in column (b) instead of the contributor name and address), II, and III. For an organization described in section 501(c)(7), (8), or (10) filing Form 990 or 990-EZ that received from any one contributor, during the year, contributions exclusively for religious, charitable, etc., purposes, but no such contributions totaled more than \$1,000. If this box is checked, enter here the total contributions that were received during the year for an exclusively religious, charitable, etc., purpose. Don't complete any of the parts unless the General Rule applies to this organization because it received nonexclusively religious, charitable, etc., contributions totaling \$5,000 or more during the year Caution: An organization that isn't covered by the General Rule and/or the Special Rules doesn't file Schedule B (Form 990), but it must answer "No" on Part IV, line 2, of its Form 990; or check the box on line H of its Form 990-EZ or on its Form 990-PF, Part I, line 2. to certify that it doesn't meet the filing requirements of Schedule B (Form 990).

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

Schedule B (Form 990) (2022)

Name of organization

CHILDREN RISING, INC

Employer identification number 94-3403801

| Part I | Contributors (see instructions). Use duplicate copies of | Part I if additional space i | s needed. |
|------------|---|--------------------------------|--|
| (a) No. | (b) Name, address, and ZIP + 4 | (c) Total contributions | (d) Type of contribution |
| .1 | KIRBY AND AMY WILCOX 146 LOCH LOMOND DRIVE SAN RAFAEL CA 94901-2508 | \$ 40,000 | Person X Payroll Noncash (Complete Part II for noncash contributions.) |
| (a) No. | (b) Name, address, and ZIP + 4 | (c) Total contributions | (d) Type of contribution |
| 2 | LOWELL BERRY FOUNDATION 3685 MT. DIABLO BLVD., SUITE 351 LAFAYETTE CA 94549 | \$ 40,000 | Person X Payroll Noncash (Complete Part II for noncash contributions.) |
| (a) No. | (b) Name, address, and ZIP + 4 | (c) Total contributions | (d) Type of contribution |
| 3 | THE AHLSTEN FOUNDATION 700 LARKSPUR LANDING CIRCLE, ST199 LARKSPUR CA 94939 | \$ 200,000 | Person X Payroll Noncash (Complete Part II for noncash contributions.) |
| (a) | (b) | (C) | (d) |
| No. 4 | Name, address, and ZIP + 4 THE CALLISON FOUNDATION 969G EDGEWATER BLVD PMB 148 FOSTER CITY CA 94404 | Total contributions \$ 25,000 | Person X Payroll Noncash (Complete Part II for noncash contributions.) |
| (a) No. | (b) Name, address, and ZIP + 4 | (c) Total contributions | (d) Type of contribution |
| 5 | FIRST PRESBYTERIAN CHURCH, BERKELEY 2407 DANA STREET BERKELEY CA 94704 | \$ 23,300 | Person X Payroll Noncash (Complete Part II for noncash contributions.) |
| (a) No. | (b) Name, address, and ZIP + 4 | (c) Total contributions | (d) Type of contribution |
| . 6 | RICHARD & BARBARA THOMPSON 52 LAKEVIEW AVENUE PIEDMONT CA 94611 | \$ 28,500 | Person X Payroll Noncash (Complete Part II for noncash contributions.) |

Name of organization

CHILDREN RISING, INC

Employer identification number 94-3403801

| Part I | Contributors (see instructions). Use duplicate copies of | Part I if additional space i | s needed. |
|------------|--|------------------------------|--|
| (a) No. | (b) Name, address, and ZIP + 4 | (c) Total contributions | (d) Type of contribution |
| 7 | YOUNGER FAMILY FOUNDATION 1012 BENTLEY DRIVE NAPLES FL 34110 | \$ 25,000 | Person X Payroll Noncash (Complete Part II for noncash contributions.) |
| (a) No. | (b) Name, address, and ZIP + 4 | (c) Total contributions | (d) Type of contribution |
| 8 | DAVID AND ROBIN SWEET 213 BONITA AVENUE PIEDMONT CA 94611-3515 | \$ 20,250 | Person X Payroll Noncash (Complete Part II for noncash contributions.) |
| (a) No. | (b) Name, address, and ZIP + 4 | (c) Total contributions | (d) Type of contribution |
| 9 | MARY AND TERRY MACRAE 2525 N PEARL STREET, APT 1701 DALLAS TX 75201-2236 | \$ 20,000 | Person X Payroll |
| (a) No. | (b) | (c) Total contributions | (d) |
| NO. | Name, address, and ZIP + 4 | \$ | Person Payroll Noncash (Complete Part II for noncash contributions.) |
| (a) No. | (b) Name, address, and ZIP + 4 | (c) Total contributions | (d) Type of contribution |
| | | \$ | Person Payroll Noncash (Complete Part II for noncash contributions.) |
| (a) No. | (b) Name, address, and ZIP + 4 | (c) Total contributions | (d) Type of contribution |
| | | \$ | Person Payroll Noncash (Complete Part II for noncash contributions.) |

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 Inspection

Employer identification number

Name of the organization 94-3403801 CHILDREN RISING, INC Organizations Maintaining Donor Advised Funds or Other Similar Funds or Accounts. Part I Complete if the organization answered "Yes" on Form 990, Part IV, line 6. (a) Donor advised funds Total number at end of year _____ Aggregate value of contributions to (during year) 2 Aggregate value of grants from (during year) Aggregate value at end of year 4 Did the organization inform all donors and donor advisors in writing that the assets held in donor advised funds are the organization's property, subject to the organization's exclusive legal control? Did the organization inform all grantees, donors, and donor advisors in writing that grant funds can be used only for charitable purposes and not for the benefit of the donor or donor advisor, or for any other purpose conferring impermissible private benefit? Part II Conservation Easements. Complete if the organization answered "Yes" on Form 990, Part IV, line 7. Purpose(s) of conservation easements held by the organization (check all that apply). Preservation of land for public use (for example, recreation or education Preservation of a historically important land area Protection of natural habitat Preservation of a certified historic structure Preservation of open space Complete lines 2a through 2d if the organization held a qualified conservation contribution in the form of a conservation easement on the last day of the tax year. Held at the End of the Tax Year a Total number of conservation easements 2a **b** Total acreage restricted by conservation easements 2b c Number of conservation easements on a certified historic structure included in (a) 2c Number of conservation easements included in (c) acquired after July 25, 2006, and not on a historic structure listed in the National Register 3 Number of conservation easements modified, transferred, released, extinguished, or terminated by the organization during the Number of states where property subject to conservation easement is located Does the organization have a written policy regarding the periodic monitoring, inspection, handling of violations, and enforcement of the conservation easements it holds? No Staff and volunteer hours devoted to monitoring, inspecting, handling of violations, and enforcing conservation easements during the year Amount of expenses incurred in monitoring, inspecting, handling of violations, and enforcing conservation easements during the year Does each conservation easement reported on line 2(d) above satisfy the requirements of section 170(h)(4)(B)(i) and section 170(h)(4)(B)(ii)? In Part XIII, describe how the organization reports conservation easements in its revenue and expense statement and balance sheet, and include, if applicable, the text of the footnote to the organization's financial statements that describes the organization's accounting for conservation easements. Part III Organizations Maintaining Collections of Art. Historical Treasures, or Other Similar Assets. Complete if the organization answered "Yes" on Form 990, Part IV, line 8. 1a If the organization elected, as permitted under FASB ASC 958, not to report in its revenue statement and balance sheet works of art, historical treasures, or other similar assets held for public exhibition, education, or research in furtherance of public service, provide in Part XIII the text of the footnote to its financial statements that describes these items. b If the organization elected, as permitted under FASB ASC 958, to report in its revenue statement and balance sheet works of art, historical treasures, or other similar assets held for public exhibition, education, or research in furtherance of public service, provide the following amounts relating to these items: (i) Revenue included on Form 990, Part VIII, line 1 (ii) Assets included in Form 990, Part X 2 If the organization received or held works of art, historical treasures, or other similar assets for financial gain, provide the following amounts required to be reported under FASB ASC 958 relating to these items: a Revenue included on Form 990, Part VIII, line 1 Assets included in Form 990, Part X

| | rt III Organizations Maintaining | | Historical Treasu | res, or Other S | Simil | ar Asset | s (cor | ntinu | |
|----------|--|--------------------------------------|-------------------------------|-----------------------------|---------|----------|-------------|---------------|-----------|
| 3 | Using the organization's acquisition, accession collection items (check all that apply): | | | | | | • | | |
| а | Public exhibition | d Loan or | exchange program | | | | | | |
| b | Scholarly research | e Other | | | | | | | |
| С | Preservation for future generations | | | | | | | | |
| 4 | Provide a description of the organization's col | lections and explain how | they further the organization | zation's exempt pur | pose | in Part | | | |
| | XIII. | | | | | | | | |
| 5 | During the year, did the organization solicit or | receive donations of art | , historical treasures, or | other similar | | _ | _ | | |
| | assets to be sold to raise funds rather than to | | f the organization's colle | ection? | | | Yes | <u> </u> | No |
| Pa | rt IV Escrow and Custodial Arra | • | | | | | | | |
| | Complete if the organization 990, Part X, line 21. | | | - | ted a | an amoui | nt on F | orm | |
| 1a | Is the organization an agent, trustee, custodia | n or other intermediary f | or contributions or other | r assets not | | _ | _ | | |
| | | | | | | L | Yes | ∐ I | No |
| b | If "Yes," explain the arrangement in Part XIII a | and complete the following | ig table: | | | | | | _ |
| | | | | | | А | mount | | _ |
| | Beginning balance | | | | 1c | | | | _ |
| d | Additions during the year | | | | 1d | | | | _ |
| е | Distributions during the year | | | | 1e | | | | _ |
| f | Ending balance | | | | 1f | | _ | $\overline{}$ | _ |
| | Did the organization include an amount on Fo | | | | | | Yes | Н' | No |
| | If "Yes," explain the arrangement in Part XIII. | Check here if the explan | ation has been provided | on Part XIII | | | | | |
| Pa | rt V Endowment Funds. Complete if the organization | answered "Vee" on | Form 000 Port IV | lino 10 | | | | | |
| | · · · · · · · · · · · · · · · · · · · | | | | | | /a\ | | |
| 4- | | (a) Current year (b) | Prior year (c) Two | years back (d) Thi | ee year | rs back | (e) Four ye | ars bac | ж |
| | Beginning of year balance | $+$ \cap $+$ | | \mathcal{W} | | | | | |
| D | Contributions Net investment earnings, gains, and | | | H | | | | | |
| С | | , . | | | | | | | |
| | losses | | | | | | | | |
| | Grants or scholarships | | | | | | | | |
| е | Other expenditures for facilities and | | | | | | | | |
| | programs | | | | | | | | |
| | Administrative expenses | | | | | | | | |
| g | End of year balance | | | | | | | | |
| 2 | Provide the estimated percentage of the curre | • | e 1g, column (a)) held a | IS: | | | | | |
| | Board designated or quasi-endowment | % | | | | | | | |
| | Permanent endowment % | | | | | | | | |
| С | Term endowment % | | | | | | | | |
| _ | The percentages on lines 2a, 2b, and 2c should be a sh | | | | | | | | |
| За | Are there endowment funds not in the posses | sion of the organization t | hat are held and admin | istered for the | | | [1/ | т. | _ |
| | organization by: | | | | | Г | | es N | No. |
| | (i) Unrelated organizations | | | | | | 3a(i) | - | |
| | (ii) Related organizations | | | | | | Ba(ii) | | |
| b | If "Yes" on line 3a(ii), are the related organiza | | | | | L | 3b | | |
| <u>4</u> | Describe in Part XIII the intended uses of the | | nt funds. | | | | | | |
| Fa | rt VI Land, Buildings, and Equip | | Form 000 Port IV | line 11e Coe E | orm | 000 Do | rt V liv | . 10 | ` |
| | Complete if the organization | | | | | | | | <u>J.</u> |
| | Description of property | (a) Cost or other basis (investment) | (b) Cost or other basis | (c) Accumulate depreciation | ea | (6 |) Book val | ue | |
| | Land | (maconnem) | (other) | чергестаноп | | | | | |
| 1a | Land | | | | | | | | |
| | Buildings | | | + | | | | | |
| | Leasehold improvements | | | + | | | | | |
| | Equipment | | | + | | | | | |
| | Other | aud Form 000 Day V - | olumn (P) line 10-1 | 1 | | | | | |
| ıota | . Aud iiries Ta iriitougri Te. (Colultiiri (a) thust e | yuai ruiii 990, Päit X, C | oiuiiii (b), iiile 10c.) | | | | | | |

Schedule D (Form 990) 2022 CHILDREN RISING, INC

| Part VII | | Other Securities. organization answ | | n Form 990 Part IV | line 11b. See Form 9 | 990 Part X line 12 |
|-------------------------|-------------------------|--|-------------------------|-----------------------------|---|-----------------------|
| | | of security or category | 100 01 | (b) Book value | (c) Method (| |
| | (including | name of security) | | | Cost or end-of-ye | ear market value |
| (1) Financial | | | | | | |
| (2) Closely he | eld equity interests | | | | | |
| (3) Other | | | | | | |
| (A) | | | | | | |
| (B) | | | | | | |
| (C) | | | | | | |
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| (G) | | | | | | |
| (H) | | | | | | |
| | n (b) must equal Fo | orm 990, Part X, col. (B) | | | | |
| Part VIII | | - Program Related | | | | |
| 1 0.1 0 1.11 | | | | Form 990. Part IV. | line 11c. See Form 9 | 990. Part X. line 13. |
| | <u> </u> | ption of investment | | (b) Book value | (c) Method of | |
| | | | | | Cost or end-of-ye | ear market value |
| (1) | | | | | | |
| (2) | | | | | | |
| (3) | | | | | | |
| (4) | | | | | | |
| (5) | | | | | | |
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| (8) | | | - \ | | | |
| (9) | | <u>VLIL</u> | | | | |
| | | orm 990, Part X, col. (B) | line 13.) | | | |
| Part IX | Other Assets. | | 1 (0 / 11 | = 000 P : N/ | " ' ' ' ' ' ' ' ' ' ' ' ' ' ' ' ' ' ' ' | |
| | Complete if the | | | n Form 990, Part IV, | line 11d. See Form 9 | |
| - (4) | | | (a) Description | | | (b) Book value |
| (1) | | | | | | |
| (2) | | | | | | |
| (3) | | | | | | |
| (4) (5) | | | | | | |
| (6) | | | | | | |
| (7) | | | | | | |
| (8) | | | | | | |
| (9) | | | | | | |
| | n (b) must equal Fo | orm 990, Part X, col. (B) | line 15.) | | | |
| Part X | Other Liabiliti | | , | | | • |
| | Complete if the | organization answ | ered "Yes" or | n Form 990, Part IV, | line 11e or 11f. See | Form 990, Part X, |
| | line 25. | | | | | |
| 1. | | (a) D | escription of liability | | | (b) Book value |
| | income taxes | | | | | |
| (2) CAPIT | AL ONE 7929 | | | | | 337 |
| (3) | | | | | | |
| (4) | | | | | | |
| (5) | | | | | | |
| (6) | | | | | | |
| (7) | | | | | | |
| (8) | | | | | | |
| (9) | | | | | | 25- |
| | | orm 990, Part X, col. (B) | | | | 337 |
| - | · | | | | n's financial statements that | _ |
| organization's | liability for uncertain | tax positions under FAS | SB ASC 740. Ch | eck here if the text of the | footnote has been provide | ed in Part XIII |

| Schedule D (F | Form 990) 2022 | CHILDREN | RISING, | INC | 94-3403801 | <u>-</u> | Page 5 |
|---|----------------|-------------------------|----------------------|---------------------------------------|------------|----------|---------------|
| Part XIII | Supplemen | CHILDREN tal Informatio | n (continued) | | | | |
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SCHEDULE G (Form 990)

Department of the Treasury Internal Revenue Service Name of 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

Open to Public Inspection

Employer identification number

| CHILDREN RISING, | INC | | | 94-34038 | <u>01</u> |
|--|--------------------|--------------------------------------|--------------------------------------|--|-------------------------------|
| Part I Fundraising Activities. Complete Form 990-EZ filers are not required | | | wered "Yes" on F | orm 990, Part IV, | line 17. |
| Indicate whether the organization raised funds through | | | es. Check all that app | oly. | |
| a Mail solicitations | e Solicitation | n of non-go | vernment grants | | |
| b Internet and email solicitations | f Solicitation | n of govern | ment grants | | |
| c Phone solicitations | g Special fu | ındraising e | vents | | |
| d In-person solicitations | | | | | |
| 2a Did the organization have a written or oral agreement | with any individ | ual (includir | ng officers, directors, t | rustees, | |
| or key employees listed in Form 990, Part VII) or enti b If "Yes," list the 10 highest paid individuals or entities compensated at least \$5,000 by the organization. | - | - | _ | | _ Yes No pe |
| 50p564.64 44.16464 \$5,000 \$7 4 5ga | | (iii) Did fund- raiser have | | (v) Amount paid to | (vi) Amount paid to |
| (i) Name and address of individual or entity (fundraiser) | (ii) Activity | custody or control of contributions? | (iv) Gross receipts from activity | (or retained by) fundraiser listed in col. (i) | (or retained by) organization |
| | | Yes No | | | |
| 1 | | | | | |
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| 3 CLE | NT | | COP | Y | |
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| 8 | | | | | |
| 9 | | | | | |
| 10 | | | | | |
| Total | | | | | |
| List all states in which the organization is registered or registration or licensing. | r licensed to soli | cit contributi | ons or has been notif | fied it is exempt from | |
| | | | | | |
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Schedule G (Form 990) 2022 CHILDREN RISING, INC 94-3403801 Page 2 Fundraising Events. Complete if the organization answered "Yes" on Form 990, Part IV, line 18, or reported more than \$15,000 of fundraising event contributions and gross income on Form 990-EZ, lines 1 and 6b. List events with gross receipts greater than \$5,000. (a) Event #1 (b) Event #2 (c) Other events (d) Total events FALL CAMPAIGN SPRING EVENT NONE (add col. (a) through (event type) (total number) col. (c)) (event type) Revenue 164,357 146,650 311,007 1 Gross receipts 164,357 146,650 311,007 2 Less: Contributions 3 Gross income (line 1 minus line 2) 4 Cash prizes 5 Noncash prizes Direct Expenses 6 Rent/facility costs 7 Food and beverages 8 Entertainment 9 Other direct expenses 10 Direct expense summary. Add lines 4 through 9 in column (d) 11 Net income summary. Subtract line 10 from line 3, column (d) Gaming. Complete if the organization answered "Yes" on Form 990, Part IV, line 19, or reported more than \$15,000 on Form 990-EZ, line 6a. (d) Total gaming (add (b) Pull tabs/instant Revenue (c) Other gaming bingo/progressive bingo col. (a) through col. (c)) 1 Gross revenue 2 Cash prizes Expenses 3 Noncash prizes 4 Rent/facility costs 5 Other direct expenses Yes % Yes % 6 Volunteer labor 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) 9 Enter the state(s) in which the organization conducts gaming activities: a Is the organization licensed to conduct gaming activities in each of these states? **b** If "No," explain: 10a Were any of the organization's gaming licenses revoked, suspended, or terminated during the tax year? **b** If "Yes," explain:

| Sche | Schedule G (Form 990) 2022 CHILDREN RISING, INC | 94-3403801 | | | Page | 3 |
|------|---|--|---------------|-------|------|----------|
| 11 | 1 Does the organization conduct gaming activities with nonmembers? | | | Yes | | No |
| 12 | | partnership or other entity | | - | | |
| | formed to administer charitable gaming? | | ' | Yes | | No |
| 13 | , , , | ı | | | | |
| а | · · · · · · · · · · · · · · · · · · · | | | | | %_ |
| b | b An outside facility | | b | | | %_ |
| 14 | 4 Enter the name and address of the person who prepares the organization's gar records: | ning/special events books and | | | | |
| | Name | | | | | |
| | Address | | | | | |
| 15a | 5a Does the organization have a contract with a third party from whom the organiz revenue? | | . \sqsubset | Yes | | No |
| b | b If "Yes," enter the amount of gaming revenue received by the organization \$ | | | | | |
| | amount of gaming revenue retained by the third party \$ | | | | | |
| С | c If "Yes," enter name and address of the third party: | | | | | |
| | | | | | | |
| | Name | | | | | |
| | Address | | | | | |
| 16 | 6 Gaming manager information: | | | | | |
| | Name | | | | | |
| | | | | | | |
| | Gaming manager compensation \$ | JUPY | | | | |
| | Description of services provided | | | | | |
| | ☐ Director/officer ☐ Employee ☐ Independent contract | tor | | | | |
| 17 | 7 Mandatory distributions: | | | | | |
| а | J I | | _ | | _ | |
| | retain the state gaming license? | | . L' | Yes | | No |
| b | b Enter the amount of distributions required under state law to be distributed to o | ther exempt organizations or | | | | |
| Do | spent in the organization's own exempt activities during the tax year \$ Part IV Supplemental Information. Provide the explanations re | aguired by Bort L line 2b, columns (iii) | and | (, () | - nd | — |
| Г | Part III, lines 9, 9b, 10b, 15b, 15c, 16, and 17b, as appl See instructions. | | | | ariu | |
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SCHEDULE O (Form 990)

Supplemental Information to Form 990 or 990-EZ

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

OMB No. 1545-0047

Department of the Treasury Internal Revenue Service

Name of the organization Attach to Form 990 or Form 990-EZ. Go to www.irs.gov/Form990 for the latest information.

Open to Public Inspection

Employer identification number

| CHILDREN RISING, INC | 94-3403801 |
|--|-------------------------------|
| FORM 990, PART III, LINE 4D - ALL OTHER ACCOM | PLISHMENTS |
| FAMILYBRIDGE - FAMILYBRIDGE PARTNERS WITH FAM | ILIES WHO HAVE CHILDREN |
| ENROLLED IN OUR TUTORING PROGRAMS. THE GOAL IS | S TO ENABLE THEM TO DEVELOP |
| THE SKILLS, CONFIDENCE, AND TOOLS TO ACCELERA | TE THEIR CHILD'S LEARNING AND |
| ADVOCATE FOR THEIR VISION OF THEIR CHILD'S AC | ADEMIC GROWTH. |
| | |
| FORM 990, PART VI, LINE 11B - ORGANIZATION'S | PROCESS TO REVIEW FORM 990 |
| PRESIDENT REVIEWS FORM 990 BEFORE MAILING IT. | |
| FORM 990, PART VI, LINE 19 - GOVERNING DOCUME | NTS DISCLOSURE EXPLANATION |
| FORMS ARE AVAILABLE BY REQUEST AND THROUGH GU | IDSTAR.COM |
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Form 990 Two Year Comparison Report
For calendar year 2022, or tax year beginning 07/01/22 , ending 06/30/23 2021 & 2022

Name

Taxpayer Identification Number

| | | | | | . , | |
|-------------|--|-----|-----------|-------|------|-------------|
| | HILDREN RISING, INC | | | | 94-3 | 3403801 |
| | | | 2021 | 2022 | | Differences |
| | 1. Contributions, gifts, grants | 1. | 860,399 | 979 | ,765 | 119,366 |
| | 2. Membership dues and assessments | 2. | | | | |
| _ | 3. Government contributions and grants | 3. | 142,371 | | | -142,371 |
| n e | 4. Program service revenue | 4. | 54,240 | 54 | ,625 | 385 |
| e n | 5. Investment income | 5. | 703 | | | -703 |
| > | 6. Proceeds from tax exempt bonds | 6. | | | | |
| R. e | 7. Net gain or (loss) from sale of assets other than inventory | 7. | | | | |
| | 8. Net income or (loss) from fundraising events | 8. | | | | |
| | 9. Net income or (loss) from gaming | 9. | | | | |
| | 10. Net gain or (loss) on sales of inventory | 10. | | | | |
| | 11. Other revenue | 11. | | | | |
| | 12. Total revenue. Add lines 1 through 11 | 12. | 1,057,713 | 1,034 | ,390 | -23,323 |
| | 13. Grants and similar amounts paid | 13. | | | | |
| | 14. Benefits paid to or for members | 14. | | | | |
| e S | 15. Compensation of officers, directors, trustees, etc. | 15. | | | | |
| n S | 16. Salaries, other compensation, and employee benefits | 16. | 674,191 | 959 | ,927 | 285,736 |
| <u>-</u> | 17. Professional fundraising fees | 17. | | | | |
| × | 18. Other professional fees | 18. | 21,549 | | ,485 | |
| Ш | 19. Occupancy, rent, utilities, and maintenance | 19. | 52,558 | 53 | ,650 | 1,092 |
| | 20. Depreciation and Depletion | 20. | | | | |
| | 21. Other expenses | 21. | 203,677 | | 738 | |
| | 22. Total expenses. Add lines 13 through 21 | 22. | 951,975 | | | 294,825 |
| | 23. Excess or (Deficit). Subtract line 22 from line 12 | 23. | 105,738 | -212 | | -318,148 |
| | 24. Total exempt revenue | 24. | 1,057,713 | 1,034 | ,390 | -23,323 |
| _ | 25. Total unrelated revenue | 25. | | | | |
| 엹 | 26. Total excludable revenue | 26. | 54,943 | | ,625 | |
| Ë | 27. Total assets | 27. | 567,340 | 356 | ,956 | -210,384 |
| Information | 28. Total liabilities | 28. | 311 | | 337 | 26 |
| | 29. Retained earnings | 29. | 567,029 | | ,619 | -210,410 |
| | 30. Number of voting members of governing body | 30. | 12 | 10 | | |
| Ö | 31. Number of independent voting members of governing body $_{\dots}$ | 31. | 4 | 11 | | |
| | 32. Number of employees | 32. | 23 | 18 | | |
| | 33. Number of volunteers | 33. | 150 | 215 | | |

78,530

677

237,459

236,782

Total excludable revenue

Total Assets _______

Net Fund Balances

| Form 990 | | Tax F | Return History | | | 202 | 22 |
|-----------------------------------|-------------|-----------|----------------|-----------|----------|-------------------------|-------|
| Name | | | | | - I | Employer Identification | Numbe |
| CHILDREN | RISING, INC | | | | | 94-3403801 | |
| | 2018 | 2019 | 2020 | 2021 | 2022 | 2023 | |
| Contributions, gifts, grants | 904,802 | 882,841 | 1,081,953 | 1,002,770 | 979,76 | 55 | |
| Membership dues | | • | | , , | • | | |
| Program service revenue | 78,500 | 34,909 | 32,446 | 54,240 | 54,62 | 25 | |
| Capital gain or loss | | - | - | • | • | | |
| Investment income | 30 | 2 | | 703 | | | |
| Fundraising revenue (income/loss) | | | | | | | |
| Gaming revenue (income/loss) | | | | | | | |
| Other revenue | | 5,069 | 153,347 | | | | |
| Total revenue | 983,332 | 922,821 | 1,267,746 | 1,057,713 | 1,034,39 | 0 | |
| Grants and similar amounts paid | | | | | | | |
| Benefits paid to or for members | | | | | | | |
| Compensation of officers, etc. | | 120,139 | 120,187 | | | | |
| Other compensation | 654,717 | 659,671 | 634,825 | 674,191 | 959,92 | 27 | |
| Professional fees | 9,875 | 1,519 | 22,585 | 21,549 | 41,48 | 35 | |
| Occupancy costs | 49,231 | 52,125 | 47,103 | 52,558 | 53,65 | 50 | |
| Depreciation and depletion | | | | | | | |
| Other expenses | 185,321 | 187,193 | 138,153 | 203,677 | 191,73 | 18 | |
| Total expenses | 1,010,144 | 1,020,647 | 962,853 | 951,975 | 1,246,80 | 0 | |
| Excess or (Deficit) | | -97,826 | 304,893 | 105,738 | -212,41 | .0 | |
| | 002 222 | 022 921 | 1 267 746 | 1 057 712 | 1 024 20 | 10 | |
| Total exempt revenue | 983,332 | 922,821 | 1,267,746 | 1,057,713 | 1,034,39 | <u>'U</u> | |
| Total unrelated revenue | 50 500 | 20.000 | 105 500 | 54.043 | F.4. C.0 | _ | |

185,793

604,219

142,371

461,848

39,980

367,198

228,242

138,956

<u>54,9</u>43

311

567,340

567,029

54,625

337

356,956

356,619

12/6/2023 4:00 PM

Federal Statements

94-3403801 FYE: 6/30/2023

Form 990, Part IX, Line 11g - Other Fees for Service (Non-employee)

| Description | E | Total xpenses | Program Service | _ | gement & eneral | und aising |
|---------------------------------|----|------------------|------------------------|----|--------------------|---------------|
| CONSULTING VOLUNTEER EXPENSE | \$ | 34,547 6,938 | \$ 34,391 6,938 | \$ | 156 | \$ |
| TOTAL | \$ | 41,485 | \$ 41,329 | \$ | 156 | \$ 0 |

Form 990, Part IX, Line 24e - All Other Expenses

| Description | <u>E</u> : | Total xpenses | Program Service | | gement & eneral | und aising |
|---|------------|--------------------------------|-------------------------------|----------------|------------------------------|-------------------------|
| AUTOMOBILE EXPENSE PAYROLL PROCESSING OTHER PERSONNEL EXPENSES BOARD | | 6,198 4,585 2,997 309 | \$ 4,150 3,595 1,872 | \$ D | 1,698 540 1,000 309 | \$ 350 450 125 |
| TOTAL | \$ | 14,089 | \$ 9,617 | \$ | 3,547 | \$ 925 |

FAITHNETWOR Children Rising, Inc

FYE: 6/30/2023

94-3403801

Federal Statements

12/6/2023 4:00 PM

Schedule A, Part II, Line 1(e)

| Description | Amount |
|---------------------------------|---------------|
| CONGREGARTIONAL GIVING | \$ 45,883 |
| CORPORATE AND FOUNDATION GRANTS | 423,430 |
| CORPORATE/INSTITUTIONAL GIVING | 15,488 |
| INDIDVIDUAL CONTRIBUTIONS | 183,957 |
| SPRING EVENT | |
| CASH CONTRIBUTION | 164,357 |
| FALL CAMPAIGN | |
| CASH CONTRIBUTION | 146,650 |
| TOTAL | \$ 979,765 |

FAITHNETWOR Children Rising, Inc
Federal Statements 12/6/2023 4:00 PM

FYE: 6/30/2023

Schedule A, Part II, Line 5 - Excess Gifts

| Donor Name | Total | Excess |
|-------------------------------------|-----------------|---------------|
| CISCO FOUNDATION | \$ 495,000 | \$ 397,875 |
| KIRBY AND AMY WILCOX | 146,000 | 48,875 |
| LOWELL BERRY FOUNDATION | 190,000 | 92,875 |
| WE RAISE FOUNDATION | 122,500 | 25,375 |
| THE AHLSTEN FOUNDATION | 261,000 | 163,875 |
| THE CALLISON FOUNDATION | 125,000 | 27,875 |
| FIRST PRESBYTERIAN CHURCH, BERKELEY | 113,135 | 16,010 |
| RICHARD & BARBARA THOMPSON | 96,075 | |
| STOCKER FOUNDATION | 51,000 | |
| YOUNGER FAMILY FOUNDATION | 75,000 | |
| THE BENEVITY COMMUNITY IMPACT FUND | 26,152 | |
| SCHWAB CHARITABLE | 25,750 | |
| THE CLOROX COMPANY FOUNDATION FUND | 20,000 | |
| ALBERSTONS COMPANIES FOUNDATION | 30,000 | |
| DAVID AND ROBIN SWEET | 20,250 | |
| MARY AND TERRY MACRAE | 20,000 | |
| TOTAL | \$ 1,816,862 | \$ 772,760 |

FAITHNETWOR Children Rising, Inc 94-3403801

Federal Statements

12/6/2023 4:00 PM

FYE: 6/30/2023

Schedule A, Part II, Line 12 - Current year

| Description | Amount |
|--|--------------|
| COST SHARING SPRING EVENT FALL CAMPAIGN PEER TO PEER | \$ 54,625 |
| TOTAL | \$ 54,625 |

Form 199 Return Summary

For calendar year 2022, or tax year beginnin $\ 07/01/2022$, and ending 06/30/2023

94-3403801

CHILDREN RISING, INC

| Gross sales / receipts | <u>54,625</u> | | |
|------------------------|---------------|---|--|
| Dues from members | 050 565 | | |
| Contributions / grants | 979,765 | | |
| Total costs Expenses | 1,246,800 | | |
| Excess / (deficit) | | | |
| Total payments | | | |
| Penalties and interest | | | |
| Use tax | | | |
| Balance due | | _ | |

Refund

Balance Sheet

| | Beginning | Ending | Differences |
|-------------|-----------|----------------|-------------|
| Assets | _567,340 | <u>356,956</u> | |
| Liabilities | 311 | 337 | |
| Net assets | 567,029 | 356,619 | 210,410 |
| | | | |

Miscellaneous Information

Amended return

Return / extended due date $11/15/2\overline{3}$

STATE OF CALIFORNIA RRF-1

DEPARTMENT OF JUSTICE PAGE 1 of 1

(Rev. 02/2021)

MAIL TO: Registry of Charitable Trusts P.O. Box 903447 Sacramento, CA 94203-4470

STREET ADDRESS: 1300 I Street Sacramento, CA 95814 (916) 210-6400

WEBSITE ADDRESS: www.oag.ca.gov/charities

ANNUAL REGISTRATION RENEWAL FEE REPORT TO ATTORNEY GENERAL OF CALIFORNIA

Sections 12586 and 12587, California Government Code 11 Cal. Code Regs. sections 301-306, 309, 311, and 312

Failure to submit this report annually no later than four months and fifteen days after the end of the organization's accounting period may result in the loss of tax exemption and the assessment of a minimum tax of \$800, plus interest, and/or fines or filing penalties. Revenue & Taxation Code section 23703; Government Code section 12586.1. IRS extensions will be honored.

(For Registry Use Only)

| CHILDREN RISING, | Check if: | | | | | | | |
|--|------------------|--|-------------------|------------------------------------|--|----------|--|--|
| Name of Organization | | | Change of address | Change of address | | | | |
| List all DBAs and names the organization uses or has used 2633 TELEGRAPH AVENUE #412 | | | | Amended report | Amended report | | | |
| Address (Number and Street) | | | | | | | | |
| OAKLAND City or Town, State, and ZIP Code | | CA 94612 | | State Charity Registration Number | State Charity Registration Number | | | |
| 510-836-5100 | | | | | | | | |
| Telephone Number | | | | Corporation or Organization No. 22 | <u>73428 </u> | | | |
| CHELSEA@CHILDREN-RI | SING.O | RG | | _ | | 001 | | |
| E-mail Address | | | | Federal Employer ID No94 | | 80T | | |
| ANNUAL REGIS | STRATION | I RENEWAL FEE SCHEDULE (11 Cal. C Make Check Payable to Departme | _ | | 2) | | | |
| Total Revenue | Fee | Total Revenue | Fee | Total Revenue | | Fee | | |
| Total Nevenue | 100 | Total Revenue | 100 | Total Nevenue | | 1 66 | | |
| Less than \$50,000 | \$25 | Between \$250,001 and \$1 million | \$100 | Between \$20,000,001 and \$10 | 0 million | \$800 | | |
| Between \$50,000 and \$100,000 | \$50 | Between \$1,000,001 and \$5 million | \$200 | Between \$100,000,001 and \$5 | | \$1,000 | | |
| Between \$100,001 and \$250,00 | | Between \$5,000,001 and \$20 million | \$400 | Greater than \$500 million | | \$1,200 | | |
| PART A - ACTIVITIES | | | | JP Y | | | | |
| For your most recent full a | ccounting | period (beginning 07/01/22 ending | 06/3 | 0/23) list: | | | | |
| Total Revenue \$ | 1 034 | , 390 Noncash Contributions \$ | | Total Assets \$ | 356 | 956 | | |
| · · · · · · · · · · · · · · · · · · · | | | | | | ,,,,,, | | |
| Progr | am Expen | ses \$ 922,713 Total Ex | penses \$ | <u> </u> | | | | |
| PART B - STATEMENTS REGAR | RDING OR | GANIZATION DURING THE PERIOD OF | THIS RI | EPORT | | | | |
| | | u answer "yes" to any of the questions belo | | | | | | |
| providing an explanation ar | nd details f | for each "yes" response. Please review RRI | -1 instru | ctions for information required. | Yes | No | | |
| 1. During this reporting period, were ther | e any contrac | ts, loans, leases or other financial transactions between | the organiza | ation and any | | х | | |
| officer, director or trustee thereof, either | er directly or v | vith an entity in which any such officer, director or truster | e had any fii | nancial interest? | | | | |
| 2. During this reporting period, was there | any theft, en | nbezzlement, diversion or misuse of the organization's c | haritable pro | pperty or funds? | | х | | |
| 3. During this reporting period, were any organization funds used to pay any penalty, fine or judgment? | | | | | | х | | |
| 4. During this reporting period, were the coventurer used? | services of a | commercial fundraiser, fundraising counsel for charitable | e purposes, | or commercial | | х | | |
| 5. During this reporting period, did the or | rganization red | ceive any governmental funding? | | | | х | | |
| 6. During this reporting period, did the organization hold a raffle for charitable purposes? | | | | | x | | | |
| 7. Does the organization conduct a vehicle donation program? | | | | | х | | | |
| 8. Did the organization conduct an independent audit and prepare audited financial statements in accordance with generally accepted accounting principles for this reporting period? | | | | | | х | | |
| 9. At the end of this reporting period, did | the organiza | tion hold restricted net assets, while reporting negative u | inrestricted r | net assets? | | х | | |
| | - | have examined this report, including a omplete, and I am authorized to sign. | ccompar | nying documents, and to the bes | st of my kr | nowledge | | |
| | | JAMES WAMBACH | | EXECUTIVE DIRECTOR | | | | |
| Signature of Authorized A | gent | Printed Name | | Title | Date | ie | | |

Preparer

Must

Sign

Firm's name (or yours

if self-employed)

and address

Firm's FFIN

ZIP code

TAXABLE YEAR California Exempt Organization **2022** Annual Information Return

| FORM |
|------|
| |

199

| Calendar Yea | ar 2022 or fiscal year beginning (mm/dd/yyyy) $07/01/2022$, and ending (mm/dd/yyyy) _ | 06/ | 30/2023 |
|--------------------|--|--------------|--------------------------|
| Corporation/Organ | ization name | Califor | rnia corporation number |
| | CHILDREN RISING, INC | 22 | 73428 |
| Additional informa | tion. See instructions. | FEIN | |
| <u> </u> | | 94- | -3403801 |
| Street address (s | , | | PMB no. |
| 2033 City | TELEGRAPH AVENUE #412 | Stata | 7in code |
| OAKLAI | TD. | State CA | Zip code 94612 |
| Foreign country r | | <u>CA</u> | Foreign postal code |
| | | | |
| | n Yes X No I Did the organization have any changes to | its guidelir | |
| | return | | • Yes X No |
| | on 4947(a)(1) trust Yes X No J If exempt under R&TC Section 2370 | | · . — — |
| | nation return? engaged in political activities? See i | | |
| | ssolved Surrendered (Withdrawn) Merged/Reorganized K is the organization exempt under R&T | | · · · |
| | (mm/dd/yyyy) ● If "Yes," enter the gross receipts from ounting method: (1 X Cash (2) Accrual (3) Other sources | | oer • |
| | ounting method: (1 X Cash (2) Accrual (3) Other sources | | npany? ● Yes X No |
| | ther 990 series M Did the organization file Form 1 | , | . , |
| | roup filing? See instructions • Yes X No taxable income? | | · — — |
| - | ganization in a group exemption Yes X No N Is the organization under audit to | | |
| | what is the parent's name? audited in a prior year? | • | |
| | O Is federal Form 1023/1024 pen | | |
| | Date filed with IRS | | <u> </u> |
| | OLILIAI OOI | | |
| Part I C | omplete Part I unless not required to file this form. See General Information B and C. | | -4 -60 - 10 0 |
| | 1 Gross sales or receipts from other sources. From Side 2, Part II, line 8 | 1 | 54,625 00 |
| | 2 Gross dues and assessments from members and affiliates | 2 | 070 765 00 |
| Receipts | 3 Gross contributions, gifts, grants, and similar amounts received | 3 | 979,765 00 |
| and | 4 Total gross receipts for filing requirement test. Add line 1 through line 3. This line must be completed. If the result is less than \$50,000, see General Information€ | 4 | 1,034,390 00 |
| Revenues | 5 Cost of goods sold | 4 | 1,034,390 0 0 |
| | 6 Cost or other basis, and sales expenses of assets sold 6 | | |
| | 7. Total costs Add line 5 and line 6 | 7 | 0.0 |
| | 8 Total gross income. Subtract line 7 from line 4 | 8 | 1,034,390 00 |
| | 9 Total expenses and disbursements. From Side 2, Part II, line 18 | 9 | 1,246,800 00 |
| Expenses | 10 Excess of receipts over expenses and disbursements. Subtract line 9 from line 8 | 10 | -212,410 00 |
| | 11 Total payments | 11 | 0.0 |
| | 12 Use tax. See General Information K | 12 | 0.0 |
| | 13 Payments balance. If line 11 is more than line 12, subtract line 12 from line 11 | 13 | 0.0 |
| Filing Fee | 14 Use tax balance. If line 12 is more than line 11, subtract line 11 from line 12 | 14 | 0.0 |
| | 15 Penalties and interest. See General Information J | 15 | 0.0 |
| | 16 Balance due. Add line 12 and line 15. Then subtract line 11 from the result | 16 the best | 0 0 |
| Sign | true, correct, and complete. Declaration of preparer (other than taxpayer) is based on all information of which preparer has any | | |
| Here | Signature Title Date | | • Telephone |
| | of officer EXECUTIVE DIRECTOR Date Check if s | olf- | 510-836-5100 |
| Paid | Preparer's signature ANTHONY BARR 12/06/2023 ANTHONY | | P01587834 |
| Preparer's | Firm's name THE HENRY LEVY GROUP | | • Firm's FEIN 94-3194056 |
| Use Only | (or yours, if self-employed) 1726 SOLANO AVENUE | | Telephone |
| | and address BERKELEY, CA 94707 | | <u>510-652-1000</u> |
| | May the FTB discuss this return with the preparer shown above? See instructions | | ● X Yes No |

034 3651224 Form 199 2022 **Side 1**

CHILDREN RISING, INC

94-3403801

Part II Organizations with gross receipts of more than \$50,000 and private foundations regardless of amount of gross receipts — complete Part II or furnish substitute information.

| | | 1 | Gross sales or receipts from | n all | business activities. S | See instr | uctions | | | 1 | | 54,625 | 00 |
|-------------|--------------------------|------------------|---|---------|-------------------------------|------------|-----------------|----------|--------------------|----------|---------|------------|--------------|
| | | _ | lata as at | | | | | | _ | 2 | | | 0.0 |
| Rece | eipts | 3 | | | | | | | | 3 | | | 00 |
| from | . | 4 | Gross rents | | | | | | • | 4 | | | 0.0 |
| Othe | er | 5 | Gross royalties | | | | | | • | 5 | | | 0.0 |
| Sour | ces | 6 | Gross amount received from sa | e of a | assets (See instructions) | | | | • | 6 | | | 00 |
| | | 7 | Other income. Attach sched | dule | | | | | • | 7 | | | 0.0 |
| | | 8 | Total gross sales or receipts from ot | ner sou | urces. Add line 1 through lin | e 7. Enter | here and on Sid | ie 1, Pa | rt I, line 1 | 8 | | 54,625 | 00 |
| | | | Contributions, gifts, grants, and simil | | | | | | | 9 | | | 0.0 |
| | | 10 | Disbursements to or for me | mbe | rs | | | | • | 10 | | | 0.0 |
| | | 11 | Compensation of officers, directors, | and tru | ustees. Attach schedule | SEE | STATE | CME | NT 1 | 11 | | | 0.0 |
| | | 12 | Other salaries and wages | | • • • | | | | • | 12 | | 851,464 | L 0 0 |
| Expe | enses | 13 | Interest | | | | | | • | 13 | | | 0.0 |
| and | | 14 | Taxes | | | | | | • | 14 | | | 0.0 |
| Disb | urse- | 15 | Donto | | | | | | 4 | 15 | | 53,650 | 00 |
| ment | ts | 16 | Depreciation and depletion | (See | e instructions) | | | | • | 16 | | | 0.0 |
| | | 17 | Other expenses and disbursement | ents. | Attach schedule | SEE | STATE | (ME | NT 2 | 17 | | 341,686 | 00 |
| | | | Total expenses and disburseme | | | | | | | 18 | 1 | ,246,800 | |
| Sch | edule | | | | Beginning o | | | | | nd of ta | xable y | | |
| Asse | | | | | (a) | | (b) | | (c) | | | (d) | |
| 1 (| Cash | | | | | | 567,3 | 340 | | | • | 356,9 | 956 |
| 2 N | Net acc | | s receivable | | | | | | | | • | | |
| 3 N | let notes | s rece | eivable | | | | | | | | • | | |
| | | | | | | | | | | | • | | |
| 5 F | ederal an | d state | gations | | | | | | | | • | | |
| 6 Ir | nvestme | nts in | other bonds | | | | | | | Y | • | | |
| | | | in stock | | | | | | | | • | | |
| 8 N | /lortgage | loans | s | | | | | | | | • | | |
| | Other inve | | ts. | | | | | | | | • | | |
| | | | e assets | | | | | | | | | | |
| | | | nulated depreciation | | | | | | | | | | |
| 11 L | and | | | | | | | | | | • | | |
| 12 C | Other asse | ets. | | | | | | | | | • | | |
| 13 T | Total as | ssets | 3 | | | | 567,3 | 340 | | | | 356,9 | 956 |
| | | | net worth | | | | | | | | | | |
| 14 A | Account | s pa | yable | | | | | | | | • | | |
| 15 0 | Contributi | ons, (| gifts, or grants payable | | | | | | | | • | | |
| | | | payable | | | | | | | | • | | |
| 17 N | /lortgage | s pay | /able | | | | | | | | • | | |
| 18 C | Other liabi | lities. edule | STMT 3 | | | | 3 | 311 | | | | 3 | <u> 337</u> |
| 19 (| Capital: | stock | or principal fund | | | | | | | | • | | |
| | Paid-in or attach rec | | | | | | | | | | • | | |
| | | | ngs or income fund | | | | 567,0 | 29 | | | • | 356,6 | 19 |
| | | | ies and net worth | | | | 567,3 | 340 | | | | 356,9 | |
| | | | 1 Reconciliation of incom | e pe | r books with incom | e per re | eturn | | | | | , - | |
| | | | Do not complete this sche | dule | if the amount on Sc | hedule L | _, line 13, co | | | | 000. | | |
| | | | oer books | | −212,4 | FTO : | | | d on books this | | | | |
| | | | me tax | | • | | | ed in t | his return. Attacl | 1 | | | |
| | | | tal losses over capital gains | | • | | schedule | | | | | | |
| | | | ecorded on books this year. | | | | | | eturn not charged | | | | |
| | | | dule | | • | | against bool | | • | | | | |
| | • | | corded on books this year no | ot | | | Attach sche | edule | | | 🖲 | | |
| | | | this return. | | | | | | e 7 and line 8 | | 📙 | | |
| | | | dule | | 010 | | | | er return. | | | 010 | 1 . |
| 6 7 | Total. A | dd Iir | ne 1 through line 5 | | -212,4 | ŧΤ0 | Subtract | line 9 | 9 from line 6 . | | | -212,4 | ŧΤΩ |

Side 2 Form 199 2022 034 3652224

FAITHNETWOR Children Rising, Inc
Q4-3403801 California Statements

FYE: 6/30/2023

12/6/2023 4:00 PM

Form 199, Part II, Line 7 - Other Income

| Description | Am | ount |
|-------------------------------|---------|------|
| SPRING EVENT FALL CAMPAIGN | \$ | |
| PEER TO PEER | <u></u> | |
| TOTAL | Ş | Ü |

12/6/2023 4:00 PM

California Statements

FYE: 6/30/2023

Statement 1 - Form 199, Part II, Line 11 - Officer Compensation

| Name | Address | |
|---------------------------|-----------------------------------|--------------------------------|
| City | State Zip Title | Avg Compensation Hrs Amount |
| JAMES WAMBACH | 447 PALMA STREET #1524 | |
| EL GRANADA | CA 94018 EXECUTIVE DIRECTOR | 40.00 |
| DAVID SWEET | 213 BONITA AVENUE | |
| PIEDMONT | CA 94611 DIRECTOR | 2.00 |
| KERRY GOUGH | 6212 AUBURN AVENUE | |
| OAKLAND | CA 94618 DIRECTOR | 2.00 |
| JONATHAN BECKER | 170 NOVA DR | |
| PIEDMONT | CA 94610 CHAIR | 2.00 |
| DANIEL LIVSEY | 1061 HUBERT ROAD | |
| OAKLAND | CA 94610 TREASURER | 2.00 |
| GARY SANDERS | 1 ROSS DR | |
| MORAGA | VA 94556 DIRECTOR | 2.00 |
| AMBER CHILDRESS | 2601 BLANDING AVE UNITE C429 | |
| ALAMEDA | CA 94501 DIRECTOR | 2.00 |
| CHRISTOPHER NICHOLS | 780 12TH AVENUE | 0.00 |
| SAN FRANCISCO | CA 94118 DIRECTOR | 2.00 |
| STEVE ROWELL | 6645 CHELTON DRIVE | 0.00 |
| OAKLAND | CA 94611 SECRETARY | 2.00 |
| MECA WAGNER | PO BOX 10631 | 2.00 |
| OAKLAND | CA 94610 DIRECTOR | 2.00 |
| ABRAHAM WORDSWORTH | 328 RHEEM BLVD APT 5 | 2.00 |
| MORAGA HENRIETTA FABIO | CA 94556 DIRECTOR 36 ANAIR WAY | 2.00 |
| OAKLAND | CA 94605 VICE-CHAIR | 2.00 |
| ROMA GROVES-WATERS | 2750 EAST COURT | 2.00 |
| SAN PABLO | CA 94806 DIRECTOR | 2.00 |
| | CA 24000 DIRECTOR | |
| TOTAL | | 0 |

FAITHNETWOR Children Rising, Inc 94-3403801 California Statements

FYE: 6/30/2023

Statement 2 - Form 199, Part II, Line 17 - Other Expenses

| Description | Amount |
|-------------------------------|---------------|
| PAYROLL BENEFITS | \$ 36,230 |
| PAYROLL TAXES/WORKERS COMP. | 72,233 |
| CONSULTING | 34,547 |
| NEWSLETTER MAILING | 7,548 |
| CONFERENCES/PROFESSIONAL DEV. | 544 |
| AUTOMOBILE EXPENSE | 6,198 |
| BANK/MERCHANT SERVICE FEE | 6,997 |
| BOARD | 309 |
| DUES AND SUBSCRIPTIONS | 15,045 |
| FUNDRAISING CAMPAIGNS | 63,857 |
| OTHER PERSONNEL EXPENSES | 2,997 |
| PAYROLL PROCESSING | 4,585 |
| PROGRAM SUPPLIES | 36,279 |
| MARKETING & COMMUNICATIONS | 18,442 |
| OFFICE SUPPLIES | 4,819 |
| TELEPHONE/INTERNET | 3,736 |
| TECHNOLOGY | 3,160 |
| WEBSITE DEVELOPMENT | 3,954 |
| LIABILITY INSURANCE | 13,268 |
| VOLUNTEER EXPENSE | 6,938 |
| TOTAL | \$ 341,686 |

Statement 3 - Form 199, Schedule L, Line 18 - Other Liabilities

| Description | ginning f Year | End of Year | | |
|---|-------------------|----------------|-----|--|
| CAPITAL ONE 7929 LINE OF CREDIT PAYMENT PROTECTION PROGRAM LOAN | \$ 311 | \$ | 337 | |
| TOTAL | \$ 311 | \$ | 337 | |